



BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277

INVOICE DATE: 07/11/2025 INVOICE #: B100201 TERMS: NET 30 DUE DATE: 08/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 07/09/2025 | | 2230 E Morton Ave, Jacksonville, IL 62650 - 100 Veterans Dr, Tobyhanna, PA 18466 | | | |
| | | Freight Income | 1 | \$3,000.00 | \$3,000.00 |

| TOTAL | |
|------------|--|
| \$3,000.00 | |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



LZ19502947

Load Confirmation 19502947



| | TION | CONTACT INFORMATION | | | |
|-------------------|-----------------|-------------------------|----------------------|--|--|
| Carrier | Contact | RXO, Inc. | After Hours | | |
| BRZ | LUKE MICHE X144 | Jared Soderholm | (877) 626-9683 | | |
| Burbank, IL 60459 | 7083035150 | 773-365-6497 | Customercare@rxo.com | | |
| | CONOR@rtbrz.com | Jared.Soderholm@rxo.com | | | |

| PAYMENT | | |
|------------------------|-----------|--|
| Carrier Pay Breakdown | | Bill To Address |
| LNH Line Haul Flat | \$3000.00 | RXO |
| | | PO Box 49069 |
| | | Charlotte, NC 28277 |
| Total Carrier Pay | \$3000.00 | |
| | | Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments |

| AGREEMENT Please sign and complete this form to submit as your invoice. | | | | | | | | | | |
|---|----------------|-----------|-----------|-------------------|--|--|--|--|--|--|
| Driver Name | Driver Phone # | Tractor # | Trailer # | Carrier Invoice # | | | | | | |
| Bryan Lee | | 850 | H11575 | | | | | | | |

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.

Carrier certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carrier's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. Carrier also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on RXO, Inc. and/or shipper resulting from non-compliance.









| ORDER INFORMATION | | | | | | | | | | |
|-------------------|---------------------|---------------|-----------|--------|----------|--|--|--|--|--|
| Order # | Total Weight (lbs.) | Equipment | Temp | Refere | ence # | | | | | |
| 19502947 | 34301.00 | Van - 53 Feet | N/A - N/A | BM | 39923092 | | | | | |
| | | | | PU | 39923092 | | | | | |
| | | | | ACB | 0 | | | | | |
| | | | | FD | ROCO | | | | | |

STOP DETAIL

Book loads with RXO Connect Get real-time access to thousands of available loads.









Weight Date/Time Name and Address Туре Commodity Reference # (lbs)/Cases/Dims ΡU 07/09/25 **REYNOLDS NO REEFERS** CANS 34301 (3678) SO 11 15:00 2230 E MORTON AVE PO 1179002816 Dim: N/A \times N/A \times N/A Jacksonville, IL 62650 SO 14 PO 1531798683 SI 20 SI 33 SO 4 P8 43746204 PO 6737394095 PO 8535982778 PO 8535982779 PO 8759429800 PO 8759429802 SO 07/11/25 DC 6080 CANS 34301 (3678) SO 11 06:00 100 VETERANS DR PO 1179002816 Tobyhanna, PA 18466 Dim: N/A \times N/A \times N/A SO 14 PO 1531798683 SI 20 SI 33 AO 34381873 SO 4 PO 6737394095 PO 8535982778 PO 8535982779 PO 8759429800 PO 8759429802

NOTES

Order Notes



Sign up



CARRIER RATE CONFIRMATION PAGE 4 of 6 CREATED 07/09/25 12:42



Load Confirmation 19502947



Detention –FCFS Shippers and receivers and work-ins, are not eligible for detention. Detention at shipper.Driver detention at receiver: Driver must check into the DC window on or before their appointment time or detention will not be approved. The trailer control record must be turned in by carrier within 24 hours of delivery for detention to be approved. A driver's time accrues at a DC when a driver arrives at the appointment window, on time for their appointment, and ends when the paperwork is ready at the same appointment window. Detention could take up to 30 days for Customer approval. No detention is approved until Carrier has sent a legible copy of the signed BOL showing the in and out times and Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon.

Carrier should not use a truck or trailer that has the name of any other retailer on it. Examples include but are not limited to Amazon, Kroger, Target, etc.

Load must be delivered as scheduled on the rate confirmation. Carrier will be fined \$250.00 per day for each day early or each missed delivery

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$0 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 0 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Trailer : Carrier should not use a truck or trailer that has the name of any other retailer on it. Examples: Amazon, Kroger, Target, etc.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.









Location Notes

REYNOLDS NO REEFERS:

EM Chris.Morgan@ReynoldsBrands.com

TE 2174791270

- What are your shipping hours M-F? 24hrs
- Do you ship Saturday and Sunday? Hours? Ships weekends for Walmart 24/7
- If drivers are running late for scheduled appointments, will you work drivers in late? Yes same day before 9pm
- Are your Wal-Mart shipments able to be loaded on 53' reefer trailers that are dry and turned off? Dry vans are preferred.
- Reefers must be 53' space savers, They must be clean, Dry and odor free as well as turned off.

- What commodity are we moving, and is any specialized equipment required (ie. Straps, High Viz or safety gear, permits, etc)? No special equipment required/ Freight is plastic bags for aluminum foil.

- Are your loads palletized, floor loaded, etc? Mostly palletized. Depends on customer preference.

INSTRUCTIONS

RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at https://secure.triumphpay.com/ and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email carrierpaperwork@rxo.com

Accessorial Approval Requests

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

Payment Status Questions

For users with 30-day payment terms:

- APinvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1
- For users with quick pay payment terms:
- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2

Quick Pay

Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email quickpaysetup@rxo.com.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up







Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Remittance Changes and Payment Requests

Start by creating a profile on the Triumph Payment Network at https://secure.triumphpay.com/. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.



| | | | Ĩ | STRAIGH | IT BILL OF I | ADING OriginalN | lot Negotiable | | Copy 1 Copy 2 CARRIER PACKING LIST SHIPPER | | | | |
|--|--|---|-----------------------------|-----------|-------------------------------|---|--|--|---|---------------------|--------------------------------------|--|--|
| SEND PREPAID | | GHT BILLS | TO: | | | ^{мв#} 50000051 | 6017 | SB Q | 200005 | 516017 | 01 | | |
| C/O REYNOLDS US BANK FREI P.O. BOX 3001 | GHT P | | ERVICES, | DEPT # RO | CP | | TOP OFF BIL | | NG PAGE 1 | OF 2 | | | |
| NAPERVILLE, I Ship to NO. 262527 | <u>L 605</u> | PLANT # 6332 | del, note# 89021220 |)8 | DATE ORDERED 07/08/2025 | CUSTOMER P.O.# | | | date entere 07/08/202: | | received 3/2025 | | |
| CARRIER CUSTOMER | PICI | K UP SCA | AC CODE |] | SCAC BLI CPUU | og order# 6569648 | FREIGHT TE FOB Ori | | ⁴⁸ in/Frt Collect | | | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS D | | | | | 500 VETERAN | WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466 | | | | | | |
| QUANTITY | UNI | T | ITEM NU | MBER | | DESCRIPT | ION | | WT/UNIT CUBE FC | | | | |
| . 50 | CS | 00Z | 99934EZ03 | | UPC PO#: (| AlPrps 12lb 13x9.6x2.8 10070485999349 000010 550703508 | 3 wCvr 9/1 | | 142 | 47 | 34C | | |
| 1 1 | EA PAL | | EP4048BLC | К | UPC PO#: (Deliv | ery # 890212208 | | ALL | 70 | 0 | 50 | | |
| Ship & Deliy | | | | | Tel.No | opt : 07/09/2025 00:00 . : 570-894-6059 <u>AL INSTRUCTIONS:</u> | :00 | | | * | | | |
| 39923092 Ship No Later: 2 Ship Not Before Ship 1/2 pallets wood pallets at 1 LOT CODES RJ Each pallet must adjacent sides. Comment to Must Arrive By: Ship No Later: 2 Ship Not Before | 2025076 20250 on woo includ Revie 20250 202507 | 09 od. All cups shipping. ED e 2 UCC pa ew (EDI c 712 09 | need to st llet stickers | | | | | | | | | | |
| 1 | | | SCAC C | ODE PLE | ASE REFE | RENCE 50000051 | 6017 FOR | TRAILER H11575 | # | SEAL NO. 2771132 | | | |
| BILL PAYMENT** Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS: CI Shipper Signature Shipper Date | | | | | | OF LADI 516011 DATE SHIPPED 07/09/2025 | NG CHECKED | PRO# The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification all other requirements of Uniform Freight Classification imprint in lieu of stamp, not a part of bill of lading the interstate Commerce Commission. | | | ion thereon, and ation". Shippers | | |
| T. T.L | | | | | Carrier | | | | | | | | |

| • | • | | | STRAIG | HT BILL | OF LA | DING OriginalN | vot Negotiable | ° C | CARRIER PA | opy 2 ACKING LIS | Copy 3 SHIPPER |
|--|--------------|----------|-------------|-----------------|---------|-------------|--|-------------------------------|----------------|---|---------------------|-------------------|
| SEND PREPAID C/O REYNOLDS | | GHT BILL | S TO: | 1 , | | | мв# 50000051 | 16017 ^{SUMMARY P} | (| ^{38#} 0200005 | \$16017 | 01 |
| US BANK FREIO P.O. BOX 3001 NAPERVILLE, II | | | SERVICES, | DEPT # R | СР | | | | | | | |
| SHIP TO NO. | | PLANT # | DEL, NOTE/ | 1 | DATE OR | DERED | CUSTOMER P.O.# | | | DATE ENTERE | D DATE | RECEIVED |
| 262527 | | 6332 | | | | | | | | | | |
| CARRIER | | | L | | SCAC | BLDG | ORDER# | FREIGHT TI | ERMS | | · | |
| CUSTOMER | PICK | UP SC | AC COD | Е | CPUU | | | FOB Or | rigin/Frt (| Collect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA UNITED STA | NS D A PA | 18466 | RICA | | 1 | | SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466 UNITED STATES OF AMERICA | | | | | |
| QUANTITY | UNI | | ITEM NU | MBER | | | DESCRIPTI | ION | | WT/UNIT | CUBE | FCL |
| | | | | | D T | el-Appt | y # 890212396 : 07/09/2025 00:00 : 570-894-6059 | :00 | | | | |
| PO # | | 875 | 59429800 | | | | | | | | | |
| | | | NITS | LBS | | SIC FT | KILOS | | | | | |
| SUB-TOTALS | |] | ,442 | 14,019 | 9 | 913 | 6,359 | | | | | |
| PALLETS | | | 22 | 1,540 | | 0 | 699 7.058 | | | | | |
| TOTALS | | | ,442 | 15,559 | 5 | 013 | 7,058 | | | | | |
| | | | | | | | TOTALS | | | | | |
| | | | NITS | LBS | | BIC FT | KILOS | | | | | |
| SUB-TOTALS | | 3 | 3,357 50 | 31,196 3,500 | 2,0 | 89 0 | 14,151 1,588 | | | | | |
| PALLETS TOTALS | | 3 | 30 3,357 | 34,696 | 2,0 | | 15,739 | | | | | |
| | | | | | ** | FREIG | GHT CLASS SU | JMMARY | ** | | | |
| | | | | | FCL C | LASS | NMFC NUMBER | CASES PER CLS | LBS PER CLS | | | |
| | | | | | 34C 2 | 250 | 13120-3 | 130 | 284 | | | |
| | | | | | | 5 | 150390-9 | 50 | 3,500 | | | |
| | | | | | i | .50 12.5 | 20480-1 20480-2 | 110 992 | 395 7,786 | | | |
| | | | | | | i0 | 20480-2 | 2,125 | 22,730 | | | |
| | | | | | | | | , | , | | | |
| | | | | | | | | | TRAILER | ∑ # | SEAL NO. | |
| | | | SCAC C | ODE PLE | ASE RI | EFERI | ENCE 5000051 | 6017 FOR | H11575 | | 2771132 | |
| BILL PAYM | | | S1 . | | | | | | PRO# | | | |
| Permanent Post C REYNOLDS CO | | | | | | | | | | | | |
| 2230 E. MORTO | | | | | | | | | | | | |
| JACKSONVILLE | | | | | SL+C | | DATE SHIPPED | CHECKED | | oxes used for this s | | |
| BUSINESS HOU | | 627-2254 | | | | · | 07/09/2025 | | all other requ | set forth in the bo airements of Uniform | n Freight Classiñ | cation", Shippers |
| AFTER HOURS: Customer Signa | | | Custo | mer Date | CL+C | | | Carrie | | u of stamp, not a Commerce Commis | | ing approved by |
| Customer Signa | aim ¢ | | | LICI Date | | -~- | | | | | | |

| · . | · . | | | STRAIGI | HT BILL OF LA | ADING OriginalI | Not Negotial | ole CA | | | | |
|--------------------------------|-------|----------|--------------------|-----------------|---------------|----------------------|--------------|------------------------------|-------------------|---|----------|--|
| SEND PREPAID | | GHT BILL | S TO: | | | 50000051 | 16017 | SB Q | | 516017 | 01 | |
| C/O REYNOLDS US BANK FREI | | AVMENT | SERVICES | DEPT # R | קר | STOP 02 | SUMMARY | PAGE 1 of 2 | 2 | | | |
| P.O. BOX 3001 NAPERVILLE, I | | | <u>BERT 1028</u> , | | | | | | | | | |
| SHIP TO NO. | L 00. | PLANT # | DEL. NOTE | # | DATE ORDERED | CUSTOMER P.O.# | | | DATE ENTERE | D DATE | RECEIVED | |
| 262527 | | 6332 | | | | | | | | | | |
| CARRIER | | | J | | SCAC BLDC | F ORDER# | FREIGHT | TERMS | | | | |
| CUSTOMER | PIC | k up sc | AC COD | E | CPUU | | FOB C | rigin/Frt Co | ollect | | | |
| SOLD TO: | | | | | | SHIP TO: | I | - | | | | |
| Regional DC | 6080 | | | | | WAL-MART I | | | R - RDC | | | |
| 100 VETERA | | | | | | 500 VETERAN | | | | | | |
| TOBYHANNA | | | | | | TOBYHANNA | | | | | | |
| UNITED STA | TES | OF AME | RICA | | | UNITED STAT | TES OF A | MERICA | | | | |
| QUANTITY | UNI | Т | ITEM NU | JMBER | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL | |
| | | | | | Deliver | ·y # 890212208 | | | | | | |
| | | | | | Del-App | t : 07/09/2025 00:00 | :00 | | | | | |
| | | | | | | : 570-894-6059 | | | | | | |
| | | | | | Conf. N | o : | | | | | | |
| PO # | | 117 | 9002816 | | | | | | | | | |
| | | U | NITS | LBS | CUBIC FT | | | | | | | |
| SUB-TOTALS | | | 50 | 142 | 47 | 64 | | | | | | |
| PALLETS TOTALS | | | 1 50 | 70 212 | 0 47 | 32 96 | | | | | | |
| TOTALS | | | 30 | 212 | 47 | 04 | | | | | | |
| | | | | | Deliver | у # 890212364 | | | | | | |
| | | | | | | t : 07/09/2025 00:00 | :00 | | | | | |
| | | | | | | : 570-894-6059 | | | | | | |
| | | | | | Conf. N | υ: | | | | | | |
| PO # | | | 59429802 | | | | | | | | | |
| | | | NITS | LBS | CUBIC FT | KILOS 7,727 | | | | | | |
| SUB-TOTALS PALLETS | | 1 | ,865 27 | 17,035 1,890 | 1,129 | 857 | | | | | | |
| TOTALS | | | .,865 | 18,925 | 1,129 | 8,584 | | | | | | |
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| **CUSTOM | ER P | ICK UP | SCAC C | ODE PLE | ASE REFER | ENCE 50000051 | 6017 FOR | TRAILER | # | SEAL NO. | | |
| BILL PAYM | ENT* | * | | | | | | H11575 | | 2771132 | | |
| Permanent Post C | | | | | | | | PRO# | | | | |
| REYNOLDS COL | | | SONVILLE | | | | | | | | | |
| 2230 E. MORTO | | | | | [] | DATE SHIPPED | CHECKED | | | | | |
| JACKSONVILLE BUSINESS HOU | | | | | SL+C | 07/09/2025 | CHICKED | | | hipment conform to x makers certification | | |
| AFTER HOURS: | | | | | CL+C | | | imprint in lieu e | of stamp, not a j | n Freight Classifica part of bill of ladin | | |
| Customer Signa | ature | | Custo | mer Date | | | Carri | the interstate Co er Date | Driver | ssion, | | |
| | - | | | | | | | | | | | |
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| | | | | STRAIG | HT BILL | OF LA | DING OriginalN | lot Negotiabl | e e | CARRIER PA | opy 2 ACKING LIS | Copy 3 SHIPPER | | | | | |
|--|--------------|-----------|------------|----------|---------|---|---|--------------------|---|---|--|---|--|--|--|--|--|
| SEND PREPAID C/O REYNOLDS | | GHT BILL | S TO: | | | | мв# 50000051 | 6017 | | _{зв#} 0100005 | 516017 | ING: LIST SHIPPER 6017 01 DATE RECEIVED | | | | | |
| US BANK FREIG P.O. BOX 3001 | ЗНТ Р | | SERVICES, | DEPT # R | СР | | | | | | | | | | | | |
| NAPERVILLE, I SHIP TO NO. | | PLANT # | DEL. NOTE# | | DATE O | SCAC BLDG ORDER# FREIGHT TERMS FOB Origin/Frt Co SHIP TO: WAL-MART DC #6080A-ASM DIS 300 VETERANS DRIVE TOBYHANNA PA 18466 UNITED STATES OF AMERICA | | | | | D DATE | RECEIVED | | | | | |
| 262505 | | 6332 | | | | | | | | | | | | | | | |
| CARRIER | l | | <u> </u> | | SCAC | BLDG | G ORDER# | FREIGHT T | ERMS | | 1 | | | | | | |
| CUSTOMER | PIC | k up sc | AC CODI | 3 | CPUU | J | | FOB O | rigin/Frt | Collect | | | | | | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA UNITED STA | NS D A PA | 18466 | ERICA | | - | | WAL-MART D 300 VETERAN TOBYHANNA | S DRIVE PA 1846 | 6 | S - RDC | | | | | | | |
| QUANTITY | UNI | Т | ITEM NU | MBER | | | DESCRIPTI | ON | | WT/UNIT | CUBE | FCL | | | | | |
| | | | | | | Del-Appt Tel.No. | t : 07/09/2025 00:00: : 570-894-6059 | 00 | | | | | | | | | |
| PO # | | 153 | 31798683 | | | | | | | | | | | | | | |
| | | U | NITS | LBS | CU | BIC FT | KILOS | | | | | | | | | | |
| SUB-TOTALS | | | 35 | 650 | | | | | | | | | | | | | |
| PALLETS | | | 1 | 70 | | | | | | | | | | | | | |
| TOTALS | | | 35 | 720 | | 29 | 327 | | | | | | | | | | |
| | | | | |] | Del-Appt Tel.No. | : 07/09/2025 00:00: : 570-894-6059 | 00 | | | | | | | | | |
| PO # | | 85 | 35982778 | | | | | | | | | | | | | | |
| 10 " | | | NITS | LBS | CU | BIC FT | KILOS | | | | | | | | | | |
| SUB-TOTALS | | | 114 | 1,187 | | 78 | 538 | | | | | | | | | | |
| PALLETS | | | 2 | 140 | | 0 | 64 | | | | | | | | | | |
| TOTALS | | | 114 | 1,327 | | 78 | 602 | | | | | | | | | | |
| | | | | | | STOP | TOTALS | | | | | | | | | | |
| | | U | NITS | LBS | CU | BIC FT | KILOS | | | | | | | | | | |
| SUB-TOTALS | | | 222 | 2,189 | | 154 | 993 | | | | | | | | | | |
| PALLETS | | | 4 | 280 | | 0 | 127 | | | | | | | | | | |
| TOTALS | | | 222 | 2,469 | | 154 | 1,120 | | | | | | | | | | |
| **CUSTOM | ER P | ICK UP | SCAC C | ODE PLE | ASE R | EFER | ENCE 500000516 | 5017 FOR | TRAILE | | SEAL NO. | | | | | | |
| BILL PAYM | | | | | | | | | H11575 |) | 2771132 | | | | | | |
| Permanent Post C REYNOLDS CO | NSUM | ER - JACK | | | | | | | PRO# | | | | | | | | |
| 2230 E. MORTO JACKSONVILLE | | | | | | 1 | DATE SHIPPED | CHECKED | "The FL ' | aver word for this - | hinment conform t | the | | | | | |
| BUSINESS HOU | RS:800 | | | | SL+C | | 07/09/2025 | | specifications all other req imprint in lie | oxes used for this s set forth in the bo uirements of Uniforn eu of stamp, not a | x makers certificati m Freight Classific part of bill of ladir | on thereon, and ation". Shippers | | | | | |
| Customer Signa | ature | | Custor | ner Date | | rrier | | Carrie | the interstate er Date | Commerce Commis Driver | ssion. | | | | | | |
| | | | | | | | | | | | | | | | | | |

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| REYNOLDS CON 2230 E. MORTO | | | SONVILLE | | | | | | | | | | | | | | |
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| US BANK FREI | | YMENT SI | ERVICES, | DEPT # R | СР | | MASTER | BILL OF LA | DING PAGE | 5 OF 6 | | |
| P.O. BOX 3001 | | | | | | | | | | | | |
| NAPERVILLE, I SHIP TO NO. | | 6-7001 PLANT # | DEL. NOTE / | ¥ | | ORDERED | CUSTOMER P.O. # | | | DATE ENTERE | D DATE | RECEIVED |
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| Permanent Post REYNOLDS CO | | | | | | | | | TRO# | | | |
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| US BANK FREI P.O. BOX 3001 NAPERVILLE, J | | | SERVICES, | DEPT # RCP | 1 | | | | LADING PAG | | | |
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| 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS: CL+C | | | | | | | date shipped 07/09/2025 | CHECKED | specifications s all other requi imprint in lieu | tes used for this aet forth in the rements of Unif of stamp, not Commerce Com | box makers form Freight a part of bil | certification Classificatio | thereon, and n [*] . Shippers |
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| Permanent Post REYNOLDS CO 2230 E. MORT | Office ONSUM | Address of IER - JACI | | | | | | | | PRO# | | | 1 | |
| 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS: CL+C | | | | | | | | SHIPPED 9/2025 | CHECKEI | specificati all other imprint in | ons set requirer lieu c | forth in the bo nents of Uniform f stamp, not a mmerce Commis | m Freight Classi part of bill of la | to the cation thereon, and fication". Shippers iding approved by |
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| NAPERVILLE, I | L 605 | 66-7001 | | | | | | | | | | | |
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| Permanent Post | | | Shipper: | | | | | | PRO# | | .l | | |
| REYNOLDS CO | | | | | | | | | | | | | |
| 2230 E. MORTON AVE. | | | | | | | | | | | | | |
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| BILL PAYM | ENT* | ** | | under a besti | | | | i vit | H1157: | 5 | 2771132 | |
| Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. | | | | | | | | | rku# | | | |
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Appointment Driver Safety Check-In List

SAFETY

| What Dock Door did you back into? _226 | | | _ | | |
|---|---|--------------------|-----|-------|-------|
| Is this the correct door number? | | 3 | ſes | | No |
| Did you dolly down/lower landing gear to the ground? | [| 3. \ | ſes | | No |
| Are wheels chocked? | 6 | 1 | es | | No |
| Did you disconnect and park in designated area? | | 3 | es | | No |
| Driver / Load Infor | mation | | | | |
| Contact Information: | , | | | | ٩ |
| Tractor Number: <u>250</u> | · · · · · · · · · · · · · · · · · · · | Maaaliyyyyaddid.98 | | | |
| Driver Name: Bryon P212 | 2005 | | • | | |
| Driver Phone: <u>956573453</u> | 5 | | | | |
| Which Carrier do you drive for? | · | | - | | , |
| Pallet, Floor, Slip Load? PC//CT | | | | | • |
| Load Locks and Straps? | | Υ | es | 0 | No |
| Split Load / One Stop? | Q Split Loa | id 👌 🗖 | | One S | top |
| Permission to Move Trailer? | 5 | Y. | es | | No |
| Pull and Fax? | بي من | i Y | es | | No |
| Company Name: -15002 | - | · . | | 1 | |
| Email/Fax #: <u>BUC</u> RTBRZ Information to Cover y | Com vith Driver | | | | |
| * | | | | | |

- $\hfill\square$ Explain to driver what happens when trailer is complete.
- □ The DC has 2 hours to unload. Contact will be made with the driver when the load is complete.
- □ The trailer should not be hooked back up to until called back to the office, paperwork is given, and driver is released.

| Trail r Con rol P. | DC#: 6080 | | 9da4-64c4-4494-9 | 9275-9bdd410b4856 |
|-----------------------------|--|-------------------|------------------------|---------------------------------------|
| Trailer Number | Carrier Delivery | Vuniber | Appointment Time | Arrival Date |
| 11575 | ROCO 3438 | 1873 (| 07/11/2025 06:00 | 07/11/2025 03:49:32 |
| Arrival Information | | | | · · · · · · · · · · · · · · · · · · · |
| Inbound Seal #: 2771132 | Inbound Seal Condition: | Seal and BOL ma | itch Sealed at Gate: N | |
| Intact: Y | AP Associate: gbattle | | Current Seal #: 22 | 771132 |
| Load ID#: 39923092 | Comments: | | | |
| Delivery | | ····· | | |
| Cases: | | | | Total: 3678 |
| — Receiving Dock ———— | ************************************** | Million | | |
| Door #: 226 | Assigned by: | | Closed by: | |
| Unloader: | Unload Start Time: | | Unload End Time: | : |
| Driver Arrival at Window: | I | Paperwork Availal | ble at Window: | |
| Receiving Office | Return/Transfer — | | | |
| Drop: N Driver Unload: | Trailer Empty: N | | | |
| Commodity: SSTK | Return Contents: | | Reason: | |
| Tractor #: 850 | Description: | | | |
| — Seal Information ———— | | | — Receiving Office — | |
| Seal Number: 2771132 | Sealed By: gbattle | | Trailer Resealed By: | |
| — Outbound Information ———— | | | ···· | |
| AP Associate: | D/T: | | Outbound Seal #: | : |

| Equip Arrival | 11575 | Status AP |
|------------------|-------------------------|--------------------|
| Carrier | 07/11/25 03:49 | Temp1 |
| Seai | ROCO | Temp2 |
| Reseai | 2771132 | Temp3 |
| DoorZone S | Subcenter1 226 | Fuel Lvl |
| Dei Date O | 7/11/25 06:00 | Dept SSTK |
| I have read and | understand the posted | Type 53 |
| Appointment D | rop Rules and Regulatio | Icopy of WalMai ts |
| Driver Signature | 873 | DC 6080 |

| ۰ ۲ | | | | STRAIGH | IT BILL | OF LA | DING OriginalN | ot Negotiable | | Copy 1 CARRIER P | ACKING I | LIST SHIPPER |
|---|-----------------------------|--|--|----------------------|-------------------|--|--|-----------------------|--------------------------------|---|---|---|
| SEND PREPAID C/O REYNOLDS | 5 | | | | | | мв# 50000051 | | | SB# 0100005 DING PAGE 2 | | 7 01 |
| US BANK FREE P.O. BOX 3001 | GHT P | AYMENT S | ERVICES, | DEPT # RO | CP | | | | | # 18t | , OF 2 | |
| NAPERVILLE, I | L 60: | 66-7001 | | | | | | | | | | |
| ship to no. 262505 | | plant # 6332 | del, note# 8902122 | | date or 07/08/ | | CUSTOMER P.O.# 8535982779 | | | DATE ENTERE 07/08/202 | | te received 7/03/2025 |
| CARRIER CUSTOMER | PIC | K UP SC | AC CODE | 3 | scac CPUU | BLDG | order# 6613453 | FREIGHT TE | | Collect | <u></u> | ····· |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS E | | | | , , | | SHIP TO: WAL-MART D 300 VETERANS TOBYHANNA | S DRIVE | | IS - RDC | | |
| QUANTITY | UNI | т | ITEM NU | MBER | | | DESCRIPTIO | ON | | WT/UNIT | CUBE | FCL |
| VR437462048 | | | | ····· | | | | | | | | |
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| | | | | | <u>FCL C</u> | LASS | NMFC NUMBER P | CASES ER CLS P | LBS ER CLS | | | |
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| if this shipment without recours sign the followi | is to e on th ng stat | be delivered le consignor, ement : | to the considered the considered the considered the considered the considered the considered the constant of t | signee, sor shall | | | | V. EIVED | | De | | |
| The carrier may shipment without charges. | | | | | | and the second se | BO TYPE: 0033 | RELAS | | | | |
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| **CUSTOM | ER P | ICK UP | SCAC C | ODE PLE | ASE RI | FERI | ENCE 50000516 | 017 FOR | TRAILE H1157 | R# | SEAL N 277113 | |
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| REYNOLDS CO | | | | | | | OF LADIN 16011 \ 0 ^{PT} | G | , | | | |
| 2230 E. MORTC | | | | 0137 | 10020 | 003. | TOOLT | and the second second | | | | |
| JACKSONVILLE | | | | | SL+C | | DATE SHIPPED 07/09/2025 | CHECKED | | oxes used for this : s set forth in the bo | | m to the fication thereon, and |
| BUSINESS HOU AFTER HOURS: | | -027-2254 | | | CL+C | | 0110712025 | | all other req imprint in li | uirements of Unifor eu of stamp, not a | m Freight Class part of bill of | sification". Shippers lading approved by |
| Shipper Signati | ure | | Shippe | r Date | | | | Carrier | | Commerce Commi | 55100. | |
| L., | | | | | | | | | | | | |

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| SEND PREPAID | | GHT BILLS | с то: | | | мв# 50000051 | 6017 | | ^{3#} 100005 | 516017 | 01 |
| C/O REYNOLDS | | AYMENT S | ERVICES | DEPT # RO | 2P | TRUCK ST | FOP OFF BIL | L OF LAD | NG PAGE 1 | OF 2 | I |
| P.O. BOX 3001 | | | , | | | | | | | | |
| NAPERVILLE, I SHIP TO NO. | L 605 | 66-7001 | DEL. NOTE# | | DATE ORDERED | CUSTOMER P.O.# | | | DATE ENTERE | D DATE I | ECEIVED |
| 262505 | | 6332 | 89021228 | 9 | 07/08/2025 | 8535982779 | | | 07/08/2025 | 1 | 3/2025 |
| CARRIER | | | | | SCAC BLDG | ORDER# | FREIGHT TE | ERMS | | | |
| CUSTOMER | PICk | K UP SCA | AC CODE | | CPUU | 6613453 | FOB Or | igin/Frt C | ollect | | |
| SOLD TO: | | | | | | SHIP TO: | | | | | |
| Regional DC | | n | | | | WAL-MART D | | ASM DIS | - RDC | | |
| 100 VETERA TOBYHANNA | | | | | | 300 VETERAN TOBYHANNA | | 5 | | | |
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| Ship & Deliv | ory I | etruction | | | SPECIAL | INSTRUCTIONS: | | | | | |
| 39923092 | | | 3 | | | | | | | | |
| Ship No Later: 2 | | | | | | | | | | | |
| Ship Not Before: | | | | | | | | | | | |
| Ship 1/2 pallets wood pallets at t | | ,- | need to sh | ip on slip si | eets. Remove | | | | | | |
| Each pallet must | | | llet stickers | that must be | placed on | | | | | | |
| adjacent sides. | | | ~~~ | | | | | | | | |
| Comment to Must Arrive By: | 1 | | or CSR) | | | | | | | | |
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| Promotion/Deal N | Vumber: | POS REPI | EN | | | | | | | | |
| **CUSTOM | ER P | ICK UP | SCAC CO | DE PLE | ASE REFERE | NCE 5000051 | 6017 FOR | TRAILER | # | SEAL NO. | J |
| BILL PAYM | | | 00110 0 | | | | | H11575 | | 2771132 | |
| Permanent Post (| | | | VICS | BILL (| DF LADI | NG | PRO# | | | |
| REYNOLDS CO | | | ONVILLE | 0137(| 00500052 | 16011 | | | | | |
| 2230 E. MORTO JACKSONVILLE | | | | | | DATE SHIPPED | CHECKED | "The fibre boxes used for this shipment conform to the | | | the |
| BUSINESS HOU | | | | | SL+C | 07/09/2025 | | specifications set forth in the box makers certification thereon, and | | | |
| AFTER HOURS: | : | | | | CL+C | ail other imprint in | | all other requirements of Uniform Freight Classification". Shippe imprint in lieu of stamp, not a part of bill of lading approved b the interstate Commerce Commission. | | | |
| Shipper Signat | ure | | Shippe | r Date | Carrier | | Carrie | r Date | Driver | · · · · · · · · · · · · · · · · · · · | |
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| | | | ſ | STRAIGH | T BILI | L OF LA | DING Original | Not Negotial | ile Co | pv 1 RRIER PA | CKING LIST | Copy 3 SHIPPER |
|--|--------------------------------------|------------------------|----------------------|------------------|------------------|-------------------|---|-------------------------------------|---|--|--|--------------------------------|
| SEND PREPAID | | IT BILLS T | ro: | | | | мв# 50000052 | 16017 | SB 0 | 100005 | 16017 | 01 |
| C/O REYNOLDS US BANK FREE P.O. BOX 3001 NAPERVILLE, I | GHT PAY | | RVICES, | DEPT # RC | CP | | TRUCK S | MICH 63 163 169 11 1153 159 159 159 | LL OF LADI | NG PAGE 3 | OF 4 | I |
| ship то no. 262505 | PL | .ANT# D | el. note# 9021233 | 7 | | ORDERED 3/2025 | CUSTOMER P.O.# 6737394095 | | 1 | date enteree 07/08/2025 | 1 | RECEIVED |
| CARRIER CUSTOMER | PICK | UP SCAC | C CODE | | scac CPU | U | order# 6615918 | FREIGHT FOB C | rigin/Frt Co | ollect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS DR | 18466 | | 1 | L | | SHIP TO: WAL-MART I 300 VETERAN TOBYHANNA | IS DRIVE | | - RDC | | |
| QUANTITY | UNIT | r | FEM NUM | 4BER | | | DESCRIPT | ION | MB | WT/UNIT | CUBE | FCL |
| Ship Not Before: Ship 1/2 pallets wood pallets at t | on wood. ime of shi | All cups ne ipping. | | 1 | | emove | - 57 | E. 1 | I P | | | |
| Each pallet must adjacent sides. Comment to Must Arrive By: Ship No Later: 2 | Review 20250712 0250709 | (EDI or | | that must be | | on 5089 | REIGHT BILL REC | EVEDIN | 904 A | | | 1 |
| Ship Not Before: Promotion/Deal N VR437462140 | | | | LBS | 200 / 200 | RUP C | 375-555 | | Kar | | and the second | |
| SUB-TOTALS PALLETS TOTALS | | | 44 1 | 121 70 191 | | 32 A | ASON KILOS ASON KILOS AECHO BY: 55 AECHO BY: | UNLORU | | | | |
| | | | | | | FREI | GHT CLASS S | UMMARY | ** | | | |
| | | | | | FCL (| CLASS | NMFC NUMBER | CASES PER CLS | LBS PER CLS | | | |
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| **CUSTOM BILL PAYM | | K UP SC | CAC CO | DE PLE | ASE I | REFER | ENCE 50000051 | .6017 FOF | TRAILER H11575 | # | SEAL NO. 2771132 | |
| Permanent Post (REYNOLDS CO 2230 E. MORTO | Office Add | | | | | | OF LADII 16011 | NG | PRO# | | | |
| JACKSONVILLE BUSINESS HOU AFTER HOURS | RS:800-62 | | I | . | SL+ CL+ | | DATE SHIPPED 07/09/2025 | CHECKED | specifications se all other require imprint in lieu | t forth in the box ments of Uniform | hipment conform to makers certification Freight Classificat part of bill of lading sion. | n thereon, and tion", Shippers |
| Shipper Signat | ure | | Shipper | Date | Ca | urrier | | Carr | ier Date | Driver | | |

| COURTINGLY UNIT UNIT ITEM NUMBER COLLECT SHIPMENTS ** 1 define of Consigner) ** FOR FREICHT COLLECT SHIPMENTS ** 1 define of Consigner) ** FOR FREICHT COLLECT SHIPMENTS ** 1 define of Consigner) ** Construction of Consigner) ** ** ** ** ** ** ** ** ** | | | | : | STRAIGH | IT BILL | OF LA | DING Original | Not Negotiable | • | Copy 1 CARRIER P | ACKING LIS | r Shipper |
|---|----------------------------------|----------|-------------|-----------|-----------|---------------|--------|---------------------------|-----------------|--------------------------------|--|--|---------------------------------|
| US BANK REBERT PAYMENT SERVICES. DEPT # RCP PO. BOX 300 MARENTULE, IL 6056-7001 BUT 020 202005 6332 890212337 07/08/2025 CAREN CUSTOMER PICK UP SCAC CODE CUSTOMER | | | GHT BILL | s to: | | | | мв# 50000051 | 16017 | | sb# 0100004 | 516017 | 01 |
| Bur To No. PART F DBL. NOTSF MARK 0606860 CUSTORIAR F.O.S DATE BEENVED DATE BEENVED 262505 G332 \$90212337 07.08/2025 | US BANK FREI P.O. BOX 3001 | IGHT P. | | SERVICES, | DEPT # RO | CP | | TRUCK S | TOP OFF BIL | l of la | DING PAGE 4 | OF 4 | |
| CUSTOMER PICK UP SCAC CODE CPUU 6615918 FOB Origin/Frt Collect SULD TO: Regional DC 6680 100 VETERANS DR TOBYHANNA PA 18466 SHUP TO: WALMART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466 QUANTITY UNIT ITEM NUMBER DESCRIPTION WTUNIT CUBE POR FREIGHT COLLECT SHIPMENTS ** If dis adaption is to be followed in the consigner and the billowing saturation. The consigner statement is to be followed in the consigner difficult regiment of the consigner statement is to be followed in the consigner and all other havenut Image: Statement is to be followed in the consigner difficult regiment of the consigner difficult regiment difficult regiment difficult regiment difficult regiment difficult regiment difficu | SHIP TO NO. | IL 605 | PLANT # | f | | | | | | | 4 | 1 | 3 |
| Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466 UANTITY UNIT ITEM NUMBER DESCRIPTION WT/UNIT CUBE FCL SEQUENCE: 6737394095 DC#: 6080 TYPE: 0033 DEFT: 00014 ** FOR FREICHT COLLECT SHIPMENTS ** if this adjament is to be delivered to the consigner. without in the consigner. the consigner. the consigner. (Signature of Consignor) | 1 | R PICI | CUP SC | AC CODE | 3 | | BLDG | | | | Collect | I | |
| SEQUENCE: 6737394095 DC#: 6080 TYPE: 0033 DEPT: 00014 ** FOR FREIGHT COLLECT SHIPMENTS ** If this shipment is to be delivered to the consigner sign the following statement : The correspondent is the following of this sign the following statement : The prime winner payment of freight and all other lawful charges. (Signeture of Consigner) | Regional DC 100 VETERA | NS D | | | | | | WAL-MART I 300 VETERAM | NS DRIVE | | IS - RDC | | |
| DC#: 6080 TYPE: 0033 DEPT: 00014 ** FOR FREIGHT COLLECT SHIPMENTS ** If dis shipmend is no be delivered to the consigner and sign the following statement: The carrier may decline rake a delivery of this shipment of freight and all other hawful | QUANTITY | UNF | r | ITEM NUI | MBER | | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL |
| If this stipment is to be delivered to the consigner shall sign the following statement: The carter my decline upweet a delivery of this charges. (Signature of Consignor) | | | | | | D | C#: 60 | | DEPT: 000 | 14 | | | |
| The carrier, may decline to make a delivery of this sufful charges. | | 1 | | | | <u>NTS **</u> | | | | | | | |
| (Signature of Consignor) | The carrier ma shipment witho | 4 | | | | | | | | | | | |
| | [Andi | .one | $\sim \sim$ | | | | | | | | | | |
| | (Signature of C | onsignor | | | | | | | | | | | |
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| **CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR H11575 SEAL NO. 2771132 | | | | SCAC C | DDE PLE | ASE RE | FER | ENCE 50000051 | 6017 FOR | TRAILE H1157 | | SEAL NO. 2771132 | |
| Permanent Post Office Address of Shipper: PERMANDER - LACKSONVILLE VICS BILL OF LADING PRO# | Permanent Post | Office A | ddress of | | | | | | NG | PRO# | | | |
| 2230 E. MORTON AVE. 1 O1370005000516011 | 2230 E. MORTO | ON AVI | 3. | | 01370 | 0050 | 005 | | CHECKED | | | | |
| BUSINESS HOURS:800-627-2254 SL+C 07/09/2025 all other requirements of Uniform Freight Classification ***. Shippe | BUSINESS HOU | IRS:800 | | | | | | | | specification all other rec | s set forth in the bo uirements of Unifor | x makers certification m Freight Classification | on thereon, and tion". Shippers |
| AFTER HOORS: Inspirit in heu of stamp, not a part of bill of tading approved to the interstate Commission. Shipper Signature Shipper Date Carrier Carrier Date Driver | | | | Shippe | r Date | | | | Carrie | the interstate | Commerce Commi | | в аррлочеа ву |

| ÷ | | | | STRAIG | HT BILL (| OF LA | DING OriginalI | Not Ne | gotiable | 3 | ARRIER PA | CKING LIS | r Shipper |
|--|--------------------|-----------------|-----------------------|----------|---------------------|------------------|---|----------|---------------------|--|---|--|---------------------------------|
| SEND PREPAIL | | GHT BILI | S TO: | L | | | 50000051 | 1601 | 17 | | 100005 | 516017 | 01 |
| US BANK FREI P.O. BOX 3001 NAPERVILLE, I | GHT P | | SERVICES, | DEPT # R | СР | | | | | OF LAD | NG PAGE 1 | OF 4 | - F |
| ship to no. 262505 | | plant # 6332 | del. note/ 8902123 | | DATE ORE 07/08/2 | | CUSTOMER P.O.# 6737394095 | | | | date enterei 07/08/2025 | 1 | received 3/2025 |
| CARRIER CUSTOMER | R PIC | k up sc | AC COD | E | scac CPUU | BLDG | order# 6615918 | | eight tei DB Ori | ымs gin/Frt C | ollect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS D | | | | | | SHIP TO: WAL-MART I 300 VETERAN TOBYHANNA | VS DR | RIVE | ASM DIS | - RDC | | |
| QUANTITY | UNI | т | ITEM NU | MBER | | | DESCRIPT | ION | | | WT/UNIT | CUBE | FCL |
| 8 | CS | 00 | Z69954EZ02 | : | PC | UPC 7 0#: 000 | ed Loaf 8x3.75x2.5 0485699549 010 01425934 | wCvr - | 4/2ct | | 6 | 2 | 34C |
| 4 | CS | 00 | Z66816EZ02 | | PC | UPC 7 D#: 000 | 16lb 12x9x2.5 wCvr 0485668163 1020 01425943 | 5/2ct | | | 9 | 3 | 34C |
| 1 | 1 CS 00Z61920EZ02 | | | | | UPC 7 D#: 000 | or25lb 16x12.5x3.3 0485619202 030 01425950 | 7/1ct | | | 2 | 1 | 34C |
| 2 | CS | 00 | Z91895EZ02 | | PC | UPC 1)#: 000 | 11.75x9.25x1.5 12 0070485439883 040 01461402 | 2/2ct | | | 4 | 1 | 34D |
| 14 | CS | 00 | Z00891EZ02 | | PC | UPC 1 D#: 000 | ta Giant 19.5x11.5x 0070485008911 050 91478255 | k3,5-12/ | /1c | | 56 | 14 | 34D |
| 10 | 10 CS 00Y51931EZ03 | | | | | UPC 1 D#: 000 | ePan Rnd w/Dome 9 0070485519318 060 51016851 | 9.7x1.3 | 5/2ct | | 16 | 5 | 34C |
| **CUSTOM | ER P | ICK UP | SCAC C | ODE PLE | ASE RE | FERF | ENCE 50000051 | 6017 | FOR | TRAILER | # | SEAL NO. | |
| BILL PAYM | ENT* | ** | | | | | | | | H11575 PRO# | | 2771132 | |
| Permanent Post (REYNOLDS CO 2230 E. MORTO | NSUM | ER - JACK | | 1 | 5 BIL 00050 | | DF LADI 16011 | NG | | | | | |
| JACKSONVILLE BUSINESS HOU AFTER HOURS | RS:800 | | | L | SL+C CL+C | | DATE SHIPPED 07/09/2025 | CHEC | | specifications se all other requir imprint in lieu | et forth in the bo ements of Uniforr | hipment conform to x makers certification n Freight Classification part of bill of ladin sion. | on thereon, and tion". Shippers |
| Shipper Signat | ure | | Shipp | er Date | Carri | ier | | | Carrier | | Driver | | |

| , | | | ľ | STRAIGH | IT BILL (| OF LAI | DING OriginalN | lot Negotiat | de | Copy 1 CARRIER P | ACKING LIS | г <mark>Shipper</mark> |
|--|--------------------|----------------------------|------------------------|-----------|---------------------|-------------------|---|------------------|--|---|---|-----------------------------------|
| SEND PREPAIL |) FREI | GHT BILLS | to: | | | | мв# 50000051 | 6017 | 1 | ^{SB#} 0100004 | 516017 | 01 |
| C/O REYNOLDS US BANK FREI P.O. BOX 3001 NAPERVILLE, 1 | GHT P | | ERVICES, | DEPT # RO | CP | | | FOP OFF B | | ADING PAGE 2 | ! OF 4 | |
| SHIP TO NO. 262505 | | PLANT # 6332 | del. note# 89021233 | 7 | DATE ORD 07/08/2 | | CUSTOMER P.O.# 6737394095 | | | DATE ENTERE 07/08/202 | | received 3/2025 |
| CARRIER CUSTOMER | R PICI | K UP SCA | C CODE | 1 | scac CPUU | BLDG | order# 6615918 | FREIGHT FOB C | ^{terms} Drigin/Frt | Collect | tt | |
| SOLD TO: Regional DC 100 VETERA TOBYHANN | NS D | | | | | | SHIP TO: WAL-MART D 300 VETERAN TOBYHANNA | S DRIVE | | DIS - RDC | | |
| QUANTITY | UNI | r | ITEM NUN | ABER | | | DESCRIPTI | ON | | WT/UNIT | CUBE | FCL |
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| ship то no. 262505 | | plant # 6332 | del. note# 89021245 | 52 | DATE OR 07/08/ | | CUSTOMER P.O.# 8535982778 | | | DATE | e enterei 08/2025 | 1 | eceived |
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| **CUSTON | IFR P | | SCAC C | ODE PLE | ASE RI | EFERI | ENCE 50000051 | 6017 FOR | TRAIL | | SEAL NO. | [|
| BILL PAYM | ENT* | * | | | | | | | H1157 | 13 | 2771132 | |
| Permanent Post REYNOLDS CO 2230 E. MORT | ONSUMI | ER - JACK | | | | | OF LADIN 16011 | U | | | | |
| JACKSONVILL BUSINESS HOU AFTER HOURS | E, IL (URS:800 | 52650 | | ł | SL+C CL+C | | DATE SHIPPED 07/09/2025 | CHECKED | specificatio all other re imprint in | boxes used for this ns set forth in the ba equirements of Unifor lieu of stamp, not a | ox makers certificati m Freight Classifica part of bill of ladir | on thereon, and tion". Shippers |
| Shipper Signa | ture | | Shippe | er Date | Cari | | | Carrie | the intersta or Date | te Commerce Commi Driver | 551011. | |

| ` | STRAIG | HT BILL OF LAI | DING OriginalNo | ot Negotiable |] [8 | ARRIER PA | CKING LIST | r SHIPPER |
|--|------------------|--|---|---------------|---|--|---|---------------------------------|
| SEND PREPAID FREIGHT BILLS TO: | | | мв# | 6017 | | B# 0100005 | 516017 | 01 |
| C/O REYNOLDS US BANK FREIGHT PAYMENT SERVIC P.O. BOX 3001 NAPERVILLE, IL 60566-7001 | ES, DEPT # R | СР | TRUCK ST | OP OFF BIL | L OF LAD | DING PAGE 2 | OF 3 | |
| SHIP TO NO. PLANT # DEL. N | юте# 12411 | DATE ORDERED 07/08/2025 | CUSTOMER P.O.# 1531798683 | | | date enterei 07/08/2025 | | received 3/2025 |
| CARRIER CUSTOMER PICK UP SCAC CO | ODE | SCAC BLDG | order# 6619486 | FREIGHT TE | _{RMS} igin/Frt (| Collect | | |
| SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466 | | | SHIP TO: WAL-MART DO 300 VETERANS TOBYHANNA | S DRIVE | | S - RDC | | |
| QUANTITY UNIT ITEM | NUMBER | | DESCRIPTIC | ON | | WT/UNIT | CUBE | FCL |
| 1 CS 00E88764R | RIAA | - | | 4/30ct RF/P | | 15 | 1 | 004 |
| 1 EA CHEP4048 1 PAL | BLCK | UPC PO#: 000 Delivery Del-Appt | ALLET - BLOCK st 090 9 # 890212411 : 07/09/2025 00:00:0 : 570-894-6059 | | ALL | 70 | 0 | 50 |
| Ship & Delivery Instructions 39923092 Ship No Later: 20250709 Ship Not Before: 20250709 Ship 1/2 pallets on wood. All cups need wood pallets at time of shipping. Each pallet must include 2 adjacent sides. Comment to Review Must Arrive By: 20250712 Ship No Later: 20250709 Ship Not Before: 20250709 Ship Not Before: 20250709 Promotion/Deal Number: POS REPLEN | kers that must b | sheets. Remove | <u>INSTRUCTIONS:</u> | | | | | |
| **CUSTOMER PICK UP SCAC | C CODE PLI | LASE REFERE | ENCE 500000516 | 017 FOR | TRAILER H11575 | | SEAL NO. 2771132 |] |
| BILL PAYMENT** Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVII 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS: | TE | | DF LADIN 16011 DATE SHIPPED 07/09/2025 | CHECKED | specifications all other requ imprint in lier | set forth in the bo irements of Unifort | hipment conform to x makers certificati n Freight Classifica part of bill of ladin | on thereon, and tion*. Shippers |
| Shipper Signature S | hipper Date | Carrier | | Carrie | | Driver | | |

| ч | | | | STRAIGE | T BILL | OF LA | DING Original! | Not Negotiabl | e C | RRIER F | Copy 2 ACKING LIST | r Shipper |
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| SEND PREPAID C/O REYNOLDS | | HT BILLS | TO: | | | | мв# 50000051 | | | 20000 | 516017 | 01 |
| US BANK FREIO P.O. BOX 3001 | | YMENT S | ERVICES, | DEPT # RO | CP | | | IOP OFF BII | | | 5 OF 6 | |
| NAPERVILLE, II SHIP TO NO. | | -7001 LANT # | DEL. NOTE# | | DATE ORI | DERED | CUSTOMER P.O.# | | | DATE ENTER | ED DATE | RECEIVED |
| 262527 | 1 | 332 | 89021239 | | 07/08/2 | | 8759429800 | | | 07/08/202 | 1 | 3/2025 |
| CARRIER CUSTOMER | PICK | UP SCA | C CODE | 3 | scac CPUU | BLDG | order# 6618487 | FREIGHT T | erms rigin/Frt C | ollect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS DR | | | | | | SHIP TO: WAL-MART I 500 VETERAN TOBYHANNA | IS DRIVE | | R - RDC | | |
| QUANTITY | UNIT | | ITEM NUI | MBER | | | DESCRIPT | ION | | WT/UNIT | Margaren . | FCL |
| Ship Not Before: Ship 1/2 pallets o wood pallets at t | on wood. | All cups | need to sh | up on slip sl | eets. Rem | iove | | | | 11/22 | A | |
| LOT CODES RE Each pallet must | - | | let stickers | that must be | placed or | נ | - and the second s | REGHT BILL | DATEN | INFUL | 5 | |
| adjacent sides. Comment to | | | r CSR) | | | | and the second | BIL | REUL | 144 | - F1- | |
| Must Arrive By: Ship No Later; 2 | | 2 | | | | | 00 6080 | REIGHT | | 5 / | | |
| Ship Not Before: Promotion/Deal N | | | EN | | | | PO#-F | REG | REJECT | V | alle - | N |
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| Permanent Post C REYNOLDS COI 2230 E. MORTO | Office Ad | | | | | | OF LADI 16011 | NG | PRO# | | 1 | |
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| | | | | STRAIGH | IT BILL | OF LAI | DING OriginalN | lot Negotiable | | CARRIER P. | ACKING LIST | Copy 3 SHIPPER |
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| SEND PREPAID C/O REYNOLDS | | GHT BILL | S TO: | 1 | | | мв# 50000051 | 6017 | | B# 1200005 | | 01 |
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| NAPERVILLE, I | L 605 | | | | | | | | | DATE ENTERE | | RECEIVED |
| ship to no. 262527 | | plant # 6332 | DEL. NOTE# 8902123 | | DATE OR 07/08/ | | CUSTOMER P.O.# 8759429800 | | | 07/08/202 | | 8/2025 |
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| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS D | | | | | | SHIP TO: WAL-MART D 500 VETERAN TOBYHANNA | S DRIVE | | R - RDC | | |
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| (Signature of Co | nsigno | n 🔨 | | | | | | | | | | |
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| **CUSTOM BILL PAYM | | | SCAC C | ODE PLE | ASE R | EFERI | ENCE 50000051 | 6017 FOR | TRAILER H11575 | | SEAL NO. 2771132 | |
| Permanent Post (REYNOLDS CO | Office 1 | Address of | | | | | OF LADI | NG | PRO# | | k | |
| 2230 E. MORTO | ON AV | E. | | 0137 | 00050 | 1005 | 16011 | 793579255 | | | | |
| JACKSONVILLE BUSINESS HOU AFTER HOURS | JRS:800 | | | | SL+C | | DATE SHIPPED 07/09/2025 | CHECKED | specifications all other requ imprint in lie | set forth in the b uirements of Unifo u of stamp, not a | shipment conform to ox makers certificati rm Freight Classifica part of bill of ladin | on thereon, and tion". Shippers |
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| SEND PREPAIL C/O REYNOLDS US BANK FREI | S | | | DEPT # R | קר. קר | | мв# 50000051 тruck st | | (| DEF D200005 DING PAGE 1 | | 01 |
| P.O. BOX 3001 | | | ER PICES, | | | | | | | 10110202020 | | |
| NAPERVILLE, I | L 605 | 66-7001 PLANT # 6332 | del. note# 89021239 |)6 | DATE OR 07/08/ | | CUSTOMER P.O.# 8759429800 | | | DATE ENTEREI | 1 | ECEIVED |
| 262527 CARRIER | | 0332 | 09021232 | | SCAC | BLDG | | FREIGHT TE | RMS | 01100/2023 | | |
| CUSTOMER | R PICF | K UP SC | AC CODE | 3 | CPUU | | 6618487 | FOB Or | igin/Frt(| Collect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANN | NS D | | | | | | SHIP TO: WAL-MART D 500 VETERAN TOBYHANNA | IS DRIVE | | AR - RDC | | |
| QUANTITY | UNI | r | ITEM NU | MBER | | | DESCRIPTI | ION | | WT/UNIT | CUBE | FCL |
| 52 | CS | 001 | E8832000AC | | P | UPC 1 PO#: 000 | US 13G EM DS 6/40 0013700848077 0010 55392841 | Oct CtrTws .9t | n | 654 | 39 | 004 |
| 60 | CS | 001 | 38835200AA | | F | UPC 1 PO#: 000 | JS 13G EM DS 3/80 0013700852272 0020 55392894 | Oct ClnBst BO | | 736 | 42 | 004 |
| 60 | CS | 100 | 58835400AC | | F | UPC 1 PO#: 000 | US 13G EM DS 3/80 10013700774451 2030 55392895 | Oct CtrTws .9r | n | 752 | 42 | 004 |
| 110 | CS | 001 | R8802900AB | | F | UPC 1 PO#: 000 | lider Bag QT FZ L0 10013700174794 0040 77694999 | C 9/25ct PF | | 467 | 45 | 022 |
| 56 | CS | 001 | R8807700AB | | I | UPC 1 PO#: 000 | lider Bag GL FZ V 10013700314145 0050 77695007 | P 9/40ct PF | | 611 | 47 | 022 |
| 60 CS 00E8813500AB H | | | | | | | JS 30G EM DS 6/20 10013700686884 0060 78564046 | Oct WhtPnBrz | 1 | 667 | 42 | 004 |
| **CUSTOM | ER P | ICK UP | SCAC C | ODE PLE | LASE R | EFERI | ENCE 50000051 | 6017 FOR | TRAILE | | SEAL NO. 2771132 | |
| BILL PAYM | ENT* | * | | | | | | | H11575 | > | 2771152 | |
| Permanent Post REYNOLDS CO | ONSUM] | ER - JACK | | | | | OF LADII 16011 | U | | | | |
| 2230 E. MORTO JACKSONVILLI BUSINESS HOU AFTER HOURS | E, IL (JRS:800 | 62650 | | VIJT | SL+C CL+C | 2 | DATE SHIPPED 07/09/2025 | CHECKED | specifications all other requirements in lice | set forth in the bo uirements of Unifor | shipment conform to x makers certification m Freight Classification part of bill of lading ssion. | on thereon, and tion". Shippers |
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| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS D | | | | | | SHIP TO: WAL-MART D 500 VETERAN TOBYHANNA | S DRIVE | | R - RDC | | |
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| 64 | CS | 00) | E8818000AD | | P | UPC 1 D#: 000 | S 33G EM DS 2/40 0013700754552 0070 78564057 | et Unsentel 1. | | 574 | 39 | 022 |
| 60 | CS | 00 | E8839800AD | | P | UPC 1 0#: 000 | S 30G EM DS 6/20 0013700961134 0080 37485712 | et Fblso 1.05 | | 666 | 42 | 004 |
| 120 | CS | 00 | E8839000AD | | P | UPC 1 O#: 000 | S 13G EM DS 3/80 0013700139878)090 87485718 | et Fblso .9m | | 1,504 | 85 | 004 |
| 48 | CS | 00 | E8848600AD | | P | UPC 1 O#: 000 | IS 13G EM DS 2/12 0013700935623 0100 87485807 | Oct Fblso .9m | 1 | 607 | 37 | 004 |
| 140 | CS | 00. | E88540ALAE | 3 | Р | UPC 1 0#: 000 | G SM DS 8/20ct Fb 0013700326643 0110 99286415 | olso RRP .69m | l | 788 | 39 | 004 |
| 60 | CS | 00 | E8835800AA | | Р | UPC 1 O#: 000 | US 13G EM DS 3/80 0013700877176 0130 99286418 | Oct SF .9m | | 752 | 42 | 004 |
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| BILL PAYM Permanent Post | | | Shipper: | VICS | T BIT | Τ. (| OF LADI | VG | PRO# | | | |
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| C/O REYNOLDS US BANK FREI P.O. BOX 3001 NAPERVILLE, J SHIP TO NO. | GHT F | | SERVICES, | DEPT # RO | CP | RDERED | | OP OFF BIL | | DING PAGE 3 | | RECEIVED |
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| CARRIER CUSTOMER | R PIC | K UP SC | AC CODE | 3 | scac CPUU | BLDG | 6618487 | FREIGHT TE FOB OT | igin/Frt (| Collect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANN | NS I | | | | | | SHIP TO: WAL-MART D 500 VETERAN TOBYHANNA | S DRIVE | | AR - RDC | | |
| QUANTITY | UNI | T | ITEM NU | MBER | | | DESCRIPTI | ON | | WT/UNIT | CUBE | FCL |
| 56 | CS | 00 | R8808900AC | | F | UPC 1 PO#: 000 | lider Bag HG ST VF 10013700432412 0140 99860062 | 9/40ct NM | | 436 | 47 | 022 |
| 64 | CS | 00 | E8864200AA | | F | UPC 1 PO#: 000 | JS 33G EM DS 2/40 10013700419659 0150 54718498 | ct Fblso 1.05 | | 565 | 39 | 022 |
| 60 | CS | 00 | E8863011AB | | F | UPC 1 PO#: 000 | JS 13G EM DS 3/80 10013700842754 0160 54718502 | et SF .9m 15 | P | 758 | 42 | 004 |
| 60 | CS | 00 | E8863211AB | | F | UPC 1 PO#: 00 | JS 13G EM DS 3/80 10013700295741 0170 54718506 | ct Fblso .9m | | 758 | 42 | 004 |
| 52 | CS | 00 | E8862011AB | | F | UPC 1 PO#: 00 | JS 13G EM DS 6/40 10013700615938 0180 54718510 | et Fblso .9m | | 658 | 39 | 004 |
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| BILL PAYM Permanent Post | | | Shipper: | VICS | I RH | | OF LADIN | JG | PRO# | | 1 | |
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| US BANK FREI P.O. BOX 3001 | GHI P | AIME | INT SER | VICES, | DEFI # KC | <i>.</i> г | | | | | | | |
| NAPERVILLE, I | L 605 | 566-700 PLANT | | EL, NOTE# | | DATE ORI | DERED | CUSTOMER P.O.# | | | DATE ENTER | ED DATI | E RECEIVED |
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| SOLD TO: Regional DC 100 VETERA TOBYHANN | NS E | | .66 | | | | | SHIP TO: WAL-MART I 500 VETERAN TOBYHANNA | IS DRIVE | | AR - RDC | | |
| QUANTITY | UNI | Т | IJ | em nun | 1BER | | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL |
| 80 | CS | | 00Z1R | 93600RK | | P | UPC 10 O#: 000 | ike 8x8x2w/Lid 6/3 0070485329818 200 5893647 | ct PDQ | | 142 | 41 | 34C |
| 60 | CS | | 00R88 | 135KPAA | | Р | UPC 10 0#: 000 | FC GL ST PLD VI 0013700942850 210 33003852 | ? 9/40ct | | 499 | 34 | 022 |
| - 60 - | CS | | 00E88(| 50000AA | | P | UPC 10 0#: 000 | S 30G EM DS 6/20 0013700936064 220 17688799 | Oct FabLem | 1.0 | 666 | 42 | 004 |
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| | | | | | | D | el-Appt | y # 890212396 : 07/09/2025 00:00 : 570-894-6059 | 1:00 | | | | |
| | | | | | | <u>S</u> | PECIAL | INSTRUCTIONS: | | | | | |
| Ship & Deliv 39923092 Ship No Later: 2 | | | ctions | | | | | | | | | | |
| **CUSTOM BILL PAYM | | | UP SC | CAC CO | DE PLE | ASE RI | CFERF | ENCE 50000051 | 6017 FOF | trail H115 | | SEAL NO 2771132 | • |
| Permanent Post REYNOLDS CO 2230 E. MORTO | Office NSUM | Addres ER - J | | | VICS 0137(| | 005 | | | PRO# | | | |
| JACKSONVILLE BUSINESS HOU AFTER HOURS | RS:800 | | 254 | | | SL+C CL+C | | DATE SHIPPED 07/09/2025 | CHECKEL | specification all other r imprint in | boxes used for this ons set forth in the equirements of Unif- lieu of stamp, not ate Commerce Comm | box makers certific orm Freight Classif a part of bill of la | ation thereon, and ication". Shippers |
| Shipper Signat | ure | | | Shipper | r Date | Carr | ier | | Carr | ier Date | Driver | | |

| , DEPT # RO 64 DE UMBER | DATE OR 07/08/ SCAC CPUU | 2025 | | FREIGHT TEN FOB Ori C #6080R-I S DRIVE | C OF LADI | 2000051 NG PAGE 6 OF DATE ENTERED 07/08/2025 ollect | 7 | 01 ECEIVED /2025 |
|----------------------------------|---------------------------------------|--|--|---|--|--|--|---|
| e# 364 DE | date or 07/08/ scac | 2025 | CUSTOMER P.O.# 8759429802 ORDER# 6616894 SHIP TO: WAL-MART DO 500 VETERANS | FREIGHT TEI FOB Ori C #6080R-I S DRIVE | RMS gin/Frt C REGULAI | DATE ENTERED 07/08/2025 ollect | DATE R | |
| e# 364 DE | date or 07/08/ scac | 2025 | CUSTOMER P.O.# 8759429802 ORDER# 6616894 SHIP TO: WAL-MART DO 500 VETERANS | FREIGHT TEI FOB Ori C #6080R-I S DRIVE | rms gin/Frt C REGULAI | DATE ENTERED 07/08/2025 ollect | | |
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| 364 DE | SCAC | BLDG | ORDER# 6616894 SHIP TO: WAL-MART DO 500 VETERANS | FOB Ori C #6080R-I S DRIVE | rms gin/Frt C REGULAI | ollect | 07/03 | /2025 |
| | | | 6616894 SHIP TO: WAL-MART DO 500 VETERANS | FOB Ori C #6080R-I S DRIVE | gin/Frt C | | 125 | |
| UMBER | | | WAL-MART D 500 VETERANS | S DRIVE | | R - RDC | 125 | |
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| NAPERVILLE, II SHIP TO NO. | | 6-7001 plant # | DEL. NOTE# | | DATE OR | DERED | CUSTOMER P.O.# | | | | ENTEREL | D DATE | RECEIVED |
| 262527 | | 6332 | 89021236 | 4 | 07/08/2 | 2025 | 8759429802 | | | 07/0 | 08/2025 | 5 07/0 | 3/2025 |
| CARRIER CUSTOMER | PICK | UP SC | AC CODE | ' | scac CPUU | BLDG | order# 6616894 SHIP TO: | FREIGHT FOB | ^{TERMS} Origin/Fr | t Colle | ct | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS DI | | | | | | WAL-MART I 500 VETERAN TOBYHANNA | IS DRIVI | Ξ | LAR - | RDC | | |
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| **CUSTOM BILL PAYM | | | SCAC CC | DE PLEA | ASE RI | CFERI | ENCE 50000051 | 6017 FO | R H115 | | | 2771132 | |
| Permanent Post C REYNOLDS COI | | | | | | | OF LADII | NG | PRO# | | | · | |
| 2230 E. MORTO | | | SOLUTION | 01370 | 0050 | 005 | 16011 | | | | | | |
| JACKSONVILLE | | | | · | SL+C | | DATE SHIPPED 07/09/2025 | CHECKE | TIR LIDIG | | | hipment conform x makers certifica | |
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| SEND PREPAIL | | GHT BILL | s to: | L | | мв# 50000051 | 16017 | | ^{B#} 200005 | 516017 | 01 |
| C/O REYNOLD | | AYMENT S | SERVICES, | DEPT # R | СР | TRUCK S | TOP OFF BII | LL OF LAD | ING PAGE 1 | OF 7 | |
| P.O. BOX 3001 NAPERVILLE, | | | | | | | | | | | |
| ship to no. 262527 | | plant # 6332 | del. note# 8902123 | | DATE ORDERED 07/08/2025 | | | | DATE ENTERE 07/08/202: | | received 3/2025 |
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| SOLD TO: Regional DC 100 VETERA TOBYHANN | NS I | | | | <u> </u> | SHIP TO: WAL-MART I 500 VETERAN TOBYHANNA | NS DRIVE | | R - RDC | | |
| QUANTITY | UNI | Т | ITEM NU | MBER | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL |
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| 70 | CS | OOF | R6785800AA | | UPC PO#: 0 | Value ST QT VP 9/5 20078742349668 00020 577694990 | 50ct | | 463 | 46 | 022 |
| 56 | CS | OOF | 86785000AA | | UPC PO#: 0 | Value ST GL VP 9/4 20078742349644 00030 577695004 | 40ct | | 492 | 47 | 022 |
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| **CUSTOM | ER P | ICK UP | SCAC C | ODE PLE | ASE REFEI | RENCE 50000051 | 6017 FOR | TRAILER | # | SEAL NO, | |
| BILL PAYM | ENT* | ** | | | | | | H11575 | | 2771132 | |
| Permanent Post (REYNOLDS CO | NSUM | ER - JACKS | | | S BILL 20050005 | OF LADI | NG | r KU# | | | |
| 2230 E. MORTO JACKSONVILLE | | | | VIJA | T | DATE SHIPPED | CHECKED | 800 | | | -1 |
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| SEND PREPAIL |) FREI | GHT BILL | s to: | | | | мв# 50000051 | .6017 | | ^{SB#} 0200005 | 516017 | 01 |
| C/O REYNOLDS US BANK FREE P.O. BOX 3001 | | AYMENT : | SERVICES, | DEPT # RC | P | | | 73 42 73 620 3 073 F3 673 8 8 | লয় 🗉 ইন্দ্রাচন হয়। চনিং | DING PAGE 2 | OF 7 | 01 |
| NAPERVILLE, 1 SHIP TO NO. 262527 | IL 60: | 566-7001 plant # 6332 | del. note# 89021236 | 54 | date ori 07/08/2 | | CUSTOMER P.O.# 8759429802 | | | DATE ENTEREI 07/08/2025 | 1 | RECEIVED |
| CARRIER CUSTOMER | R PIC | k up sc | AC CODE | 3 | scac CPUU | BLDG | order# 6616894 | FREIGHT TE FOB Or | | Collect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANN | NS I | | | | | | SHIP TO: WAL-MART D 500 VETERAN TOBYHANNA | S DRIVE | | AR - RDC | | |
| QUANTITY | UNI | T | ITEM NUI | MBER | | | DESCRIPTI | ON | | WT/UNIT | CUBE | FCL |
| 56 | CS | 001 | R6785600AA | | PC | UPC 2 D#: 000 | alue HG ST VP 9/4 0078742353023 1070 99860060 | Oct | | 423 | 47 | 022 |
| 56 | CS | 001 | R6785400AA | | PO | UPC 2)#: 000 | alue HG FZ VP 9/4 0078742353016 0080 09860066 | Oct | | 500 | 47 | 022 |
| 64 | CS | 00) | E6528011AA | | PO | UPC 1 D#: 000 | Flex DS Pine 4/20 0194346051882 0090 54746324 | ct 1.05m PCI | R | 588 | 41 | 022 |
| 64 | CS | 00 | E6528211AA | | Р | UPC 1 0#: 000 | Flex DS Unsentd 2 0194346051622 0100 54746328 | 2/40ct 1.05m | | 562 | 39 | 022 |
| 60 | CS | 00 | E6528811AA | | P | UPC 1 0#: 000 | 5 SM DS Unsented 6, 0194346051608 0110 54746330 | /20ct 1.1m P0 | CR | 911 | 42 | 004 |
| 80 | CS | 00 | E6527211AA | | р | UPC 1 0#: 000 | 3 SM DS Unsentd 6 0194346051592 0120 54746331 | /20ct 1.05m I | PC | 875 | 44 | 004 |
| **CUSTOM BILL PAYM | | | SCAC CO | DDE PLEA | ASE RE | EFERI | ENCE 50000051 | 6017 FOR | TRAILE H1157 | | SEAL NO. 2771132 | l |
| Permanent Post REYNOLDS CC | Office | Address of | | 1 | | | OF LADIN | NG | PRO# | | | |
| 2230 E. MORTO JACKSONVILLI BUSINESS HOU AFTER HOURS | ON AV E, IL JRS:80 | 'E. 62650 | | 01370 | 0050 SL+C CL+C | | 16011 DATE SHIPPED 07/09/2025 | CHECKED | specification all other rec imprint in 1 | boxes used for this s s set forth in the bo quirements of Uniforn ieu of stamp, not a | x makers certification in Freight Classification part of bill of ladin | on thereon, and tion". Shippers |
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| P.O. BOX 3001 NAPERVILLE, I SHIP TO NO. 262527 | L 60: | 566-7001 plant # 6332 | del, note# 89021230 | 54 | DATE ORI 07/08/2 | | CUSTOMER P.O.# 8759429802 | | | DATE ENTERE 07/08/2023 | | RECEIVED |
| CARRIER CUSTOMER | R PIC | K UP SC | AC CODE | 3 | ^{SCAC} CPUU | BLDG | order# 6616894 | FREIGHT TE FOB Or | igin/Frt | Collect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS E | | | | | | SHIP TO: WAL-MART E 500 VETERAN TOBYHANNA | IS DRIVE | | AR - RDC | | |
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| 125 | CS | 001 | 6530000AA | | Р | UPC 1 O#: 000 | SM DS 6/40ct Eucl 0194346118967 0130 59573364 | Mnt ,69m RRI | p | 674 | 39 | 004 |
| 48 | CS | 001 | 6536411AA | | P | UPC 1 0#: 000 | Flex DS 2/120ct I 0194346378255 0140 73336278 | .avFlds .9m 1 | | 603 | 37 | 004 |
| 100 | CS | 001 | E6533411AA | | P | UPC 1 0#: 000 | FLEX DS 6/20CT 0194346378101 0150 73336281 | LAVFLDS .9 | OM 15 | 651 | 42 | 004 |
| 90 | CS | 001 | E6532811AA | | P | UPC 1 O#: 000 | SM DS 6/40CT SF 0194346378071 0160 73336282 | .8M 15PCR | | 821 | 40 | 004 |
| 68 | CS | 001 | E6533811AA | | P | UPC 1 O#: 000 | G sm ds 6/40ct Unsc 0194346378125 0170 73336283 | entd .9m 15PC | 1 | 877 | 42 | 004 |
| 104 | CS | 00] | G6534811AA | | P | UPC 1 0#: 000 | Flex DS 6/40ct La 0194346378170 0180 73336284 | avFlds .9m 15 | | 1,285 | 77 | 004 |
| **CUSTOM | ER I | PICK UP | SCAC C | ODE PLE | ASE RI | EFERI | ENCE 50000051 | 6017 FOR | TRAILE | | SEAL NO. 2771132 | <u> </u> |
| BILL PAYM Permanent Post REYNOLDS CO 2230 E. MORTO | Office NSUM | Address of ER - JACK | | | | | OF LADI 16011 | NG | PRO# | - | | |
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| SEND PREPAIL | | GHT BILL | s to: | | | | мв# 50000051 | | | SB# 0200005 | | 01 |
| US BANK FREI P.O. BOX 3001 NAPERVILLE, 1 SHIP TO NO. | | | SERVICES, | | CP | | | | | DING PAGE 4 | | RECEIVED |
| 262527 | | 6332 | 8902123 | | 07/08/2 | 2025 | 8759429802 | | | 07/08/202 | | 3/2025 |
| CUSTOMER | R PIC | k up sc | AC COD | 3 | scac CPUU | BLDG | order# 6616894 | FREIGHT TI FOB OI | | Collect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS E | | | | | | SHIP TO: WAL-MART D 500 VETERAN TOBYHANNA | IS DRIVE | | AR - RDC | | |
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| 90 | CS | 001 | E6533011AA | | PO | UPC 1 D#: 000 | SM DS 6/40CT FR 0194346378088 0190 73336285 | SHSCNT .8M | I 15PC | 822 | 40 | 004 |
| 52 | CS | 001 | E6534211AA | | PO | UPC 1 0#: 000 | Flex DS 6/40ct Ct 0194346378149 0200 73336286 | rBrst .9m 15 | | 649 | 39 | 004 |
| 100 | CS | 00 | 36533611AA | | PC | UPC 1 D#: 000 | FLEX DS 6/20CT 0194346378118 0210 73336287 | CTRBRST .9 | 9M 15 | 643 | 42 | 004 |
| 52 | CS | 00) | E6534011AA | | PO | UPC 1 D#: 000 | Flex DS 6/40ct SF 0194346378132)220 73336288 | ? .9m 15PCR | | 649 | 39 | 004 |
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| 60 | CS | 00 | E6535411AA | | PO | UPC 1 0#: 000 | Flex DS 3/80ct Ct 0194346378200 0240 73336291 | rBst .9m 15P | | 743 | 42 | 004 |
| **CUSTOM BILL PAYM | | | SCAC C | ODE PLE | ASE RE | FERI | ENCE 50000051 | 6017 FOR | TRAILI H1157 | | SEAL NO. 2771132 | |
| Permanent Post REYNOLDS CO | Office NSUM | Address of ER - JACK | | 1 | | | OF LADIN 16011 | NG | PRO# | | <u> </u> | |
| 2230 E. MORTO JACKSONVILLI BUSINESS HOU AFTER HOURS | E, IL JRS:800 | 62650 | | | SL+C CL+C | | DATE SHIPPED 07/09/2025 | CHECKED | specification all other re imprint in | boxes used for this ns set forth in the bo quirements of Unifor lieu of stamp, hot a te Commerce Commi | ox makers certificati m Freight Classifica part of bill of ladir | on thereon, and ation*, Shippers |
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| SEND PREPAID | | GHT BILLS | TO: | | | | мв# 50000051 | 6017 | l s | ^{b#})200005 | 516017 | 01 |
| US BANK FREIO P.O. BOX 3001 NAPERVILLE, I | GHT P. | | ERVICES, | DEPT # RC | P | | | TOP OFF BIL | | | | |
| ship то no. 262527 | | | del. note# 89021236 | 4 | date ori 07/08/2 | | CUSTOMER P.O.# 8759429802 | | | DATE ENTERE 07/08/2023 | | received 3/2025 |
| CARRIER CUSTOMER | PICE | C UP SCA | C CODE | | scac CPUU | BLDG | order# 6616894 | FREIGHT TH FOB Or | igin/Frt C | Collect | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS D | | | | | | SHIP TO: WAL-MART D 500 VETERAN TOBYHANNA | S DRIVE | | R - RDC | | |
| QUANTITY | UNF | r | ITEM NUN | ABER | | | DESCRIPTI | ON | | WT/UNIT | CUBE | FCL |
| 48 | CS | 00E6 | 5536211AA | | PO | UPC 10 D#: 000 | Flex DS 2/120ct F D194346378248 250 3336292 | FrshSnt .9m 1 | | 600 | 37 | 004 |
| 48 | CS | 00E0 | 5537211AA | | PO | UPC 1 D#: 000 | Flex DS Unsentd 2 0194346388193 260 3807973 | 2/120ct .9m 1 | | 602 | 37 | 004 |
| 27 27 | EA PAL | CHE | EP4048BLCI | ζ | U | CHEP P PC D#: 000 | ALLET - BLOCK s | style (BLUE I | ALL | 1,890 | 0 | 50 |
| | | | | | D | el-Appt | <pre>y # 890212364 : 07/09/2025 00:00 : 570-894-6059</pre> | :00 | | | | |
| Ship & Deliv | ery I | nstructions | 5 | | <u>SI</u> | PECIAL | INSTRUCTIONS: | | | | | |
| 39923092 Ship No Later: 2 Ship Not Before: Ship 1/2 pallets of wood pallets at t LOT CODES RE Each pallet must | 20250 on woo ime of QUIRE | 709 d. All cups shipping. 3D | | _ | | | | | | | | |
| **CUSTOM BILL PAYM | | | SCAC CO | DDE PLEA | ASE RE | FERF | ENCE 50000051 | 6017 FOR | TRAILER H11575 | | SEAL NO. 2771132 | .1 |
| Permanent Post (REYNOLDS CO 2230 E. MORTO | Office A NSUMI | Address of SI ER - JACKS | | VICS 01370 | | | OF LADIN 16011 | NG | PRO# | | I | |
| JACKSONVILLE BUSINESS HOU AFTER HOURS: | E, IL (RS:800 | 52650 | | 1 | SL+C CL+C | | DATE SHIPPED 07/09/2025 | CHECKED | specifications all other requi imprint in liet | set forth in the bo irements of Unifor | shipment conform to x makers certificati m Freight Classifica part of bill of ladir ssion. | on thereon, and tion". Shippers |
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| STRAI | | | | | RAIGHT BILL OF LADING OriginalNot Negotiable | | | | | Copy 1 CARRIER PACKING LIST SHIPPER | | | |
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| SEND PREPAID FREIGHT BILLS TO: C/O REYNOLDS | | | | | | | MB# 500000516017 TRUCK STOP OFF BILL OF LA | | | SB# 020000516017 01 | | | |
| US BANK FREE P.O. BOX 3001 NAPERVILLE, I | | | SERVICES, | DEPT # R | СР | | | TOP OFF BIL | | NG PAGE 2 | Or 2 | | |
| янр то ю. 262527 | P TO NO. PLANT # DEL. NOTE# | | | | DATE ORDERED 07/08/2025 | | CUSTOMER P.O.# 1179002816 | | | DATE ENTERED 07/08/2025 | | DATE RECEIVED 07/03/2025 | |
| CARRIER CUSTOMER PICK UP SCAC CODE | | | | | | BLDG | 6569648 | 1 | FREIGHT TERMS FOB Origin/Frt Collect | | | | |
| SOLD TO: Regional DC 100 VETERA TOBYHANNA | NS D | | | | | | SHIP TO: WAL-MART D 500 VETERAN TOBYHANNA | S DRIVE | | - RDC | | | |
| QUANTITY | UNII | | ITEM NUMBER | | | | DESCRIPTION | | | WT/UNIT | CUBE | FCL | |
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| if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement : | | | | | SEQUENCE: 1179002816 DC#: 6080 TYPE: 0020 DEPT: 00014 ^{TE:} NTS ** DC 60 ⁸⁰ FREIGHT BILL RECEI | | | | 5 | and the second s | | | |
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| JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 | | | | | | |)7/09/2025 specific | | specifications se | bre boxes used for this shipment conform to the ations set forth in the box makers certification thereon, and r requirements of Uniform Freight Classification". Shippers | | | |
| AFTER HOURS: | | | | | | | | | imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission. | | | | |
| Shipper Signat | ure | | Shipp | er Date | Car | | | Carrie | r Date | Driver | | | |
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