



# INVOICE

**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**

AT3000.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 CONOR@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 <a href="mailto:Customercare@rxo.com">Customercare@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$3000.00
------------------------	-----------

<b>Total Carrier Pay</b>	<b>\$3000.00</b>
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**Bill To Address**

**RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**

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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ19502947

Load Confirmation  
19502947



AT3000.00

#### ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
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.



Sign up



LZ19502947

Load Confirmation  
19502947

AT3000.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/09/25 15:00	REYNOLDS NO REEFERS 2230 E MORTON AVE Jacksonville, IL 62650	CANS	34301 (3678)  Dim: N/A x N/A x N/A	SO 11 PO 1179002816 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 06:00	DC 6080 100 VETERANS DR Tobyhanna, PA 18466	CANS	34301 (3678)  Dim: N/A x N/A x N/A	SO 11 PO 1179002816 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

Book loads with RXO Connect

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Sign up

**LZ19502947****Load Confirmation  
19502947****AT3000.00**

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 accessories 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.

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LZ19502947

**Load Confirmation**  
**19502947**

AT3000.00

**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](mailto: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](mailto: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](mailto: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](mailto: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**



**LZ19502947**

**Load Confirmation  
19502947**



**AT3000.00**

Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto: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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.



**Sign up**

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
020000516017

01



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212208	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			SCAC CPUU	BLDG	ORDER# 6569648	FREIGHT TERMS FOB Origin/Frt Collect

SOLD TO:  
Regional DC 6080  
100 VETERANS DR  
TOBYHANNA PA 18466

SHIP TO:  
WAL-MART DC #6080R-REGULAR - RDC  
500 VETERANS DRIVE  
TOBYHANNA PA 18466

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
50	CS	00Z99934EZ03	Rstr AIPrps 12lb 13x9.6x2.8 wCvr 9/1 UPC 10070485999349 PO#: 000010 Cust#: 550703508	142	47	34C
1 1	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL  UPC PO#: 000020  Delivery # 890212208 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  SPECIAL INSTRUCTIONS:	70	0	50

**Ship & Delivery Instructions**  
39923092  
Ship No Later: 20250709  
Ship Not Before: 20250709  
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.  
LOT CODES REQUIRED  
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.  
**Comment to Review (EDI or CSR)**  
Must Arrive By: 20250712  
Ship No Later: 20250709  
Ship Not Before: 20250709

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT\*\*

TRAILER #  
H11575

SEAL NO.  
2771132

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS:800-627-2254  
AFTER HOURS:

VICS BILL OF LADING  
01370005000516011

SL+C ☐  
CL+C ☐

DATE SHIPPED  
07/09/2025

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper Signature

Shipper Date

Carrier

Carrier Date

Driver



SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
020000516017

01

STOP 02 SUMMARY PAGE 2 of 2



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466 UNITED STATES OF AMERICA				SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466 UNITED STATES OF AMERICA		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
PO #		8759429800	Delivery # 890212396 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059 Conf. No :				
SUB-TOTALS		UNITS LBS	CUBIC FT	KILOS			
PALLETS		1,442 14,019	913	6,359			
TOTALS		22 1,540	0	699			
		1,442 15,559	913	7,058			
STOP TOTALS							
SUB-TOTALS		UNITS LBS	CUBIC FT	KILOS			
PALLETS		3,357 31,196	2,089	14,151			
TOTALS		50 3,500	0	1,588			
		3,357 34,696	2,089	15,739			
** FREIGHT CLASS SUMMARY **							
FCL CLASS NMFC NUMBER CASES PER CLS LBS PER CLS							
34C 250 13120-3 130 284							
50 85 150390-9 50 3,500							
003 150 20480-1 110 395							
022 92.5 20480-2 992 7,786							
004 60 20480-3 2,125 22,730							

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**				TRAILER # H11575	SEAL NO. 2771132
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:				PRO#	
Customer Signature		Customer Date	Carrier	Carrier Date	Driver

SL+C ☐

CL+C ☐

DATE SHIPPED  
07/09/2025

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

## STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000516017

SB#

020000516017

01

STOP 02 SUMMARY PAGE 1 of 2



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466 UNITED STATES OF AMERICA				SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466 UNITED STATES OF AMERICA		

QUANTITY	UNIT	ITEM NUMBER		DESCRIPTION		WT/UNIT	CUBE	FCL
<div>Delivery # 890212208</div> <div>Del-Appt : 07/09/2025 00:00:00</div> <div>Tel.No. : 570-894-6059</div> <div>Conf. No :</div>								
PO #		1179002816						
		UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS		50	142	47	64			
PALLETS		1	70	0	32			
TOTALS		50	212	47	96			
<div>Delivery # 890212364</div> <div>Del-Appt : 07/09/2025 00:00:00</div> <div>Tel.No. : 570-894-6059</div> <div>Conf. No :</div>								
PO #		8759429802						
		UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS		1,865	17,035	1,129	7,727			
PALLETS		27	1,890	0	857			
TOTALS		1,865	18,925	1,129	8,584			

**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR 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:

TRAILER #  
H11575SEAL NO.  
2771132

PRO#

SL+C ☐DATE SHIPPED  
07/09/2025

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB# 500000516017	SB# 010000516017	01
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STOP 01 SUMMARY PAGE 2 of 3



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466 UNITED STATES OF AMERICA				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466 UNITED STATES OF AMERICA		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
PO #		1531798683	<b>Delivery # 890212411</b> Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059 Conf. No :				
		UNITS LBS	CUBIC FT	KILOS			
SUB-TOTALS		35 650	29	295			
PALLETS		1 70	0	32			
TOTALS		35 720	29	327			
PO #		8535982778	<b>Delivery # 890212452</b> Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059 Conf. No :				
		UNITS LBS	CUBIC FT	KILOS			
SUB-TOTALS		114 1,187	78	538			
PALLETS		2 140	0	64			
TOTALS		114 1,327	78	602			
			<b>STOP TOTALS</b>				
		UNITS LBS	CUBIC FT	KILOS			
SUB-TOTALS		222 2,189	154	993			
PALLETS		4 280	0	127			
TOTALS		222 2,469	154	1,120			

<b>**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**</b>				TRAILER # H11575	SEAL NO. 2771132
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:				PRO#	
SL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.	
CL+C <input type="checkbox"/>					
Customer Signature	Customer Date	Carrier	Carrier Date	Driver	

## STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

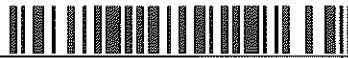
500000516017

SB#

010000516017

01

STOP 01 SUMMARY PAGE 1 of 3



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466 UNITED STATES OF AMERICA				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466 UNITED STATES OF AMERICA		

QUANTITY	UNIT	ITEM NUMBER		DESCRIPTION		WT/UNIT	CUBE	FCL
<div><div>Delivery # 890212289</div><div>Del-Appt : 07/09/2025 00:00:00</div><div>Tel.No. : 570-894-6059</div><div>Conf. No :</div></div>								
PO #		8535982779						
		UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS		29	231	15	105			
PALLETS		0	0	0	0			
TOTALS		29	231	15	105			
<div><div>Delivery # 890212337</div><div>Del-Appt : 07/09/2025 00:00:00</div><div>Tel.No. : 570-894-6059</div><div>Conf. No :</div></div>								
PO #		6737394095						
		UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS		44	121	32	55			
PALLETS		1	70	0	32			
TOTALS		44	191	32	87			

**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR 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:

TRAILER #  
H11575SEAL NO.  
2771132

PRO#

SL+C ☐DATE SHIPPED  
07/09/2025

CHECKED

CL+C ☐

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

## STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000516017

SB#

10

MASTER BILL OF LADING PAGE 5 OF 6



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect		
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
<b>Ship &amp; Delivery Instructions</b> 39923092 Ship No Later: 20250709 Ship Not Before: 20250709 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. LOT CODES REQUIRED Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.			<b>Delivery # 890212396</b> Del-Appnt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059				
			<u>SPECIAL INSTRUCTIONS:</u>				
			UNITS	LBS	CUBIC FT	KILOS	
SUB-TOTALS			3,579	33,385	2,243	15,143	
PALLET			54	3,780	0	1,715	
TOTALS			3,579	37,165	2,243	16,858	
			<b>** FREIGHT CLASS SUMMARY **</b>				
			FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
			003	150	20480-1	114	415
			004	60	20480-3	2,263	24,501

**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR 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:SL+C ☐CL+C ☐DATE SHIPPED  
07/09/2025

CHECKED

TRAILER #  
H11575SEAL NO.  
2771132

PRO#

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#

10

MASTER BILL OF LADING PAGE 1 OF 6



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#1-010000516017	222 Units 2,469 LBS  WAL-MART DC #6080A-ASM DIS - RDC 6080 300 VETERANS DRIVE TOBYHANNA PA 18466  Delivery # 890212289 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  SPECIAL INSTRUCTIONS:          Delivery # 890212337 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059			

Ship & Delivery Instructions  
39923092  
Ship No Later: 20250709  
Ship Not Before: 20250709  
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.  
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**				TRAILER # H11575	SEAL NO. 2771132
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:				PRO#	
Customer Signature		Customer Date	Carrier	Carrier Date	Driver

SL+C ☐

CL+C ☐

DATE SHIPPED  
07/09/2025

CHECKED

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIER

Copy 2  
PACKING LIST

Copy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
**500000516017**

SB#

10

MASTER BILL OF LADING PAGE 2 OF 6



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
<b>Ship &amp; Delivery Instructions</b> 39923092 Ship No Later: 20250709 Ship Not Before: 20250709 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.			<u>SPECIAL INSTRUCTIONS:</u>  <b>Delivery # 890212411</b> Del-Appr : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  <u>SPECIAL INSTRUCTIONS:</u>			
			<b>Delivery # 890212452</b>			

<b>**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**</b>				TRAILER # H11575	SEAL NO. 2771132
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:				PRO#	
SL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.	
CL+C <input type="checkbox"/>					
Customer Signature	Customer Date	Carrier	Carrier Date	Driver	

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB# <b>500000516017</b>	SB#	10
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MASTER BILL OF LADING PAGE 3 OF 6




SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect		
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  <u>SPECIAL INSTRUCTIONS:</u>  <b>Ship &amp; Delivery Instructions</b> 39923092 Ship No Later: 20250709 Ship Not Before: 20250709 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.  <b>STOP #2-020000516017</b>			
			3,357 Units 34,696 LBS  WAL-MART DC #6080R-REGULAR - RDC 6080 500 VETERANS DRIVE TOBYHANNA PA 18466  <b>Delivery # 890212208</b> Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059			

<b>**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**</b>				TRAILER # H11575	SEAL NO. 2771132
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:				PRO#	
Customer Signature		Customer Date	Carrier	Carrier Date	Driver

SL+C <input type="checkbox"/>	DATE SHIPPED 07/09/2025	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.
CL+C <input type="checkbox"/>			



<b>STRAIGHT BILL OF LADING -- Original--Not Negotiable</b>						<b>Copy 1 CARRIER</b>	<b>Copy 2 PACKING LIST</b>	<b>Copy 3 SHIPPER</b>
DEPT # RCP			MB# <b>500000516017</b>			SB#		10
			MASTER BILL OF LADING PAGE 4 OF 6					
								
#	DATE ORDERED		CUSTOMER P.O. #			DATE ENTERED		DATE RECEIVED
E	SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect				
			SHIP TO:					
NUMBER	DESCRIPTION					WT/UNIT	CUBE	FCL
ship on slip sheets. Remove s that must be placed on	SPECIAL INSTRUCTIONS:							
	<b>Delivery # 890212364</b> Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  <u>SPECIAL INSTRUCTIONS:</u>							
E	CODE PLEASE REFERENCE 500000516017 FOR					TRAILER # H11575		SEAL NO. 2771132
						PRO#		
SL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025		CHECKED		*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.		
CL+C <input type="checkbox"/>								
Carrier Date		Carrier			Carrier Date		Driver	

## STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000516017

SB#

10

MASTER BILL OF LADING PAGE 6 OF 6



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION				WT/UNIT	CUBE	FCL
			022	92.5	20480-2	1,028	8,064		
			34C	250	13120-3	156	337		
			34D	150	13120-4	17	64		
			34E	125	13120-5	1	4		
			50	85	150390-9	54	3,780		

**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR 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:

TRAILER #  
H11575SEAL NO.  
2771132

PRO#

SL+C ☐DATE SHIPPED  
07/09/2025

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

CL+C ☐

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

## STRAIGHT BILL OF LADING -- Original-Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000516017

SB#

010000516017

01

STOP 01 SUMMARY PAGE 3 of 3



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466 UNITED STATES OF AMERICA				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466 UNITED STATES OF AMERICA		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
<b>** FREIGHT CLASS SUMMARY **</b>						
			<b>FCL CLASS NMFC NUMBER</b>	<b>CASES PER CLS</b>	<b>LBS PER CLS</b>	
			004 60 20480-3	138	1,771	
			50 85 150390-9	4	280	
			34C 250 13120-3	26	53	
			34D 150 13120-4	17	64	
			34E 125 13120-5	1	4	
			022 92.5 20480-2	36	278	
			003 150 20480-1	4	20	

**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR 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:

SL+C ☐CL+C ☐DATE SHIPPED  
07/09/2025

CHECKED

TRAILER #  
H11575SEAL NO.  
2771132

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

# Appointment Driver Safety Check-In List

## SAFETY

What Dock Door did you back into? 226

Is this the correct door number? Yes ☒ Yes ☐ No

Did you dolly down/lower landing gear to the ground? ☒ Yes ☐ No

Are wheels chocked? ☒ Yes ☐ No

Did you disconnect and park in designated area? ☒ Yes ☐ No

## Driver / Load Information

### Contact Information:

Tractor Number: 450

Driver Name: Bryan Palacios

Driver Phone: 956 573 4535

Which Carrier do you drive for? BRZ

Pallet, Floor, Slip Load? Pallet

Load Locks and Straps? ☒ Yes ☐ No

Split Load / One Stop? ☒ Split Load ☐ One Stop

Permission to Move Trailer? ☒ Yes ☐ No

Pull and Fax? ☒ Yes ☐ No

Company Name: BRZ

Email/Fax #: BOL@RTBRZ

BOL@RTBRZ.COM

### Information to Cover with Driver

- ☐ 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.

# 226 Trailer Control Record

DC#: 6080

TCR: 4abf9da4-64c4-4494-9275-9bdd410b4856

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
11575	ROCO	34381873	07/11/2025 06:00	07/11/2025 03:49:32

## Arrival Information

Inbound Seal #: 2771132

Inbound Seal Condition: Seal and BOL match Sealed at Gate: N

Intact: Y

AP Associate: gbattle

Current Seal #: 2771132

Load ID#: 39923092

Comments:

## Delivery

Cases:

Total: 3678

## Receiving Dock

Door #: 226

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window:

Paperwork Available at Window:

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 850

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 2771132

Sealed By: gbattle

## Receiving Office


Trailer Resealed By: gbattle

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

  
Equip ID 11575  
Equip Arrival 07/11/25 03:49  
Carrier ROCO  
Seal 2771132  
Reseal  
DoorZone Subcenter1 226  
Del Date 07/11/25 06:00  
Status AP  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept SSTK  
Type 53  
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations  
Driver Signature  
  
Delivery# 34381873  
DC 6080

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIER

Copy 2  
PACKING LIST

Copy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
010000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 2



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212289	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8535982779	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
-----------------------	-----------------	-------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6613453	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466	SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466
---	--

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
VR437462048							

DO 6080  
PO#  
TRAILER #  
TOT CS REC  
TOT PLTS  
TOTAL CASES REJECTED  
REC'D BY  
DRIVER  
DATE: 7/11/25  
29  
Late  
N

FREIGHT BILL RECEIVED IN FULL

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 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:

VICS BILL OF LADING  
01370005000516011

SL+C <input type="checkbox"/>	DATE SHIPPED 07/09/2025	CHECKED	"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.			
CL+C <input type="checkbox"/>			Shipper Signature	Shipper Date	Carrier	Carrier Date
						Driver

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB/  
500000516017

SB/  
010000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212289	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8535982779	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6613453	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
5	CS	00E6531400AA	GV 13G Recycl SM DS Blue 9/20ct .69m UPC 10194346177643 PO#: 000010 Cust#: 666683115	40	3	004
24	CS	00E6531600AA	GV 13G Recycl SM DS Clear 9/20ct .69 UPC 10194346177650 PO#: 000030 Cust#: 666683118  Delivery # 890212289 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  SPECIAL INSTRUCTIONS:	191	13	004

Ship & Delivery Instructions

39923092  
Ship No Later: 20250709  
Ship Not Before: 20250709  
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.  
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.  
Comment to Review (EDI or CSR)  
Must Arrive By: 20250712  
Ship No Later: 20250709  
Ship Not Before: 20250709  
Promotion/Deal Number: POS REPLEN

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT\*\*

TRAILER #  
H11575

SEAL NO.  
2771132

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS:800-627-2254  
AFTER HOURS:

VICS BILL OF LADING  
01370005000516011

SL+C <input type="checkbox"/>	DATE SHIPPED 07/09/2025	CHECKED
CL+C <input type="checkbox"/>		

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver
-------------------	--------------	---------	--------------	--------


SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
010000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 4



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212337	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 6737394095	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6615918	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL																									
Ship Not Before:	20250709																														
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.																															
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.																															
Comment to Review (EDI or CSR)																															
Must Arrive By:	20250712																														
Ship No Later:	20250709																														
Ship Not Before:	20250709																														
Promotion/Deal Number:	POS REPLEN																														
VR437462140																															
		UNITS	LBS																												
SUB-TOTALS		44	121																												
PALLETS		1	70																												
TOTALS		44	191																												
<div><div>7/14/25</div><div>DATE: 7/14/25</div><div>DC 6080</div><div>PO#</div><div>FREIGHT BILL RECEIVED IN FULL</div><div>TRLR#</div><div>TOT CS REC</div><div>TOT PLTS</div><div>CASES REJECTED</div><div>CUBIC FT</div><div>TOTAL</div><div>REASON</div><div>KILOS</div><div>REC'D BY: 55</div><div>REC'D BY: 87</div><div>DRV HELPED UNLOAD:</div><div>44</div><div>Kate</div><div>Y</div><div>N</div></div>																															
<div><div>** FREIGHT CLASS SUMMARY **</div><table><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr><tr><td>34C</td><td>250</td><td>13120-3</td><td>26</td><td>53</td></tr><tr><td>34D</td><td>150</td><td>13120-4</td><td>17</td><td>64</td></tr><tr><td>34E</td><td>125</td><td>13120-5</td><td>1</td><td>4</td></tr><tr><td>50</td><td>85</td><td>150390-9</td><td>1</td><td>70</td></tr></table></div>							FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	34C	250	13120-3	26	53	34D	150	13120-4	17	64	34E	125	13120-5	1	4	50	85	150390-9	1	70
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS																											
34C	250	13120-3	26	53																											
34D	150	13120-4	17	64																											
34E	125	13120-5	1	4																											
50	85	150390-9	1	70																											

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR 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:

VICS BILL OF LADING  
01370005000516011

SL+C ☐

CL+C ☐

DATE SHIPPED  
07/09/2025

CHECKED

TRAILER #  
H11575

SEAL NO.  
2771132

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper Signature

Shipper Date

Carrier

Carrier Date

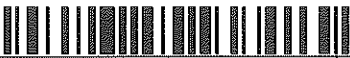
Driver



SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB# <b>500000516017</b>	SB# <b>010000516017</b>	01
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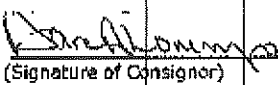
TRUCK STOP OFF BILL OF LADING PAGE 4 OF 4



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212337	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 6737394095	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6615918	FREIGHT TERMS FOB Origin/Frt Collect		

SOLD TO:  
Regional DC 6080  
100 VETERANS DR  
TOBYHANNA PA 18466

SHIP TO:  
WAL-MART DC #6080A-ASM DIS - RDC  
300 VETERANS DRIVE  
TOBYHANNA PA 18466

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			SEQUENCE: 6737394095 DC#: 6080 TYPE: 0033 DEPT: 00014  <b>** FOR FREIGHT COLLECT SHIPMENTS **</b>  if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :  The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.   (Signature of Consignor)			

<b>**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**</b>	TRAILER # H11575	SEAL NO. 2771132
--	---------------------	---------------------

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS:800-627-2254  
AFTER HOURS:

<b>VICS BILL OF LADING</b> <b>01370005000516011</b>		PRO#
SL+C <input type="checkbox"/>	DATE SHIPPED 07/09/2025	CHECKED
CL+C <input type="checkbox"/>	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.	

Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver
-------------------	--------------	---------	--------------	--------

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
010000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 4



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212337	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 6737394095	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6615918	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
8	CS	00Z69954EZ02	Bake Med Loaf 8x3.75x2.5 wCvr 4/2ct UPC 70485699549 PO#: 000010 Cust#: 001425934	6	2	34C
4	CS	00Z66816EZ02	Rstr Pan6lb 12x9x2.5 wCvr 5/2ct UPC 70485668163 PO#: 000020 Cust#: 001425943	9	3	34C
1	CS	00Z61920EZ02	Rstr Supr25lb 16x12.5x3.3 7/1ct UPC 70485619202 PO#: 000030 Cust#: 001425950	2	1	34C
2	CS	00Z91895EZ02	Csrl Pan 11.75x9.25x1.5 12/2ct UPC 10070485439883 PO#: 000040 Cust#: 001461402	4	1	34D
14	CS	00Z00891EZ02	Csrl Pasta Giant 19.5x11.5x3.5 12/1c UPC 10070485008911 PO#: 000050 Cust#: 001478255	56	14	34D
10	CS	00Y51931EZ03	Bake PiePan Rnd w/Dome 9.7x1.3 5/2ct UPC 10070485519318 PO#: 000060 Cust#: 551016851	16	5	34C

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT\*\*

TRAILER #  
H11575

SEAL NO.  
2771132

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS:800-627-2254  
AFTER HOURS:

VICS BILL OF LADING  
01370005000516011

SL+C ☐ DATE SHIPPED  
07/09/2025

CHECKED

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper Signature

Shipper Date

Carrier

Carrier Date

Driver

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
010000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 4



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212337	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 6737394095	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6615918	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
1	CS	00Z90815EZ02	Oven Rack Liner 18.3x15.8x0.5 12/2ct UPC 10070485908150 PO#: 000070 Cust#: 553263964	4	1	34E
3	CS	00Z90911EZ02	Rstr 20Lb Rect 16.1x11.8x2.9 12/2ct UPC 10070485999707 PO#: 000080 Cust#: 555115476	19	4	34C
1	CS	00Z00878EZ00	Serving Tray 18x14.5x1.25 12/1ct UPC 10070485460719 PO#: 000090 Cust#: 675062779	4	1	34D
1 1	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL  UPC PO#: 000100  Delivery # 890212337 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  SPECIAL INSTRUCTIONS:	70	0	50

Ship & Delivery Instructions

39923092  
Ship No Later: 20250709

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**				TRAILER # H11575	SEAL NO. 2771132
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:				VICS BILL OF LADING 01370005000516011	
SL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	
CL+C <input type="checkbox"/>					
Shipper Signature		Shipper Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIER

Copy 2  
PACKING LIST

Copy 3  
SHIPPER


SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
**500000516017**

SB#  
**010000516017**

01

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 5



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212452	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8535982778	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6621566	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			<div>Delivery # 890212452 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059</div> <div>SPECIAL INSTRUCTIONS:</div> <div>Ship &amp; Delivery Instructions 39923092 Ship No Later: 20250709 Ship Not Before: 20250709 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides. Comment to Review (EDI or CSR) Must Arrive By: 20250712 Ship No Later: 20250709 Ship Not Before: 20250709 Promotion/Deal Number: POS REPLEN VR437462042</div>			
			</			

<b>**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**</b>				TRAILER # H11575		SEAL NO. 2771132
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:				VICS BILL OF LADING <b>01370005000516011</b>		
Shipper Signature		Shipper Date	Carrier	DATE SHIPPED 07/09/2025	CHECKED	"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

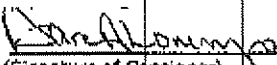
SB#  
010000516017

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TRUCK STOP OFF BILL OF LADING PAGE 5 OF 5



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212452	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8535982778	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6621566	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL																									
			<div><div><div><b>** FREIGHT CLASS SUMMARY **</b></div><table><thead><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr></thead><tbody><tr><td>003</td><td>150</td><td>20480-1</td><td>4</td><td>20</td></tr><tr><td>004</td><td>60</td><td>20480-3</td><td>74</td><td>889</td></tr><tr><td>022</td><td>92.5</td><td>20480-2</td><td>36</td><td>278</td></tr><tr><td>50</td><td>85</td><td>150390-9</td><td>2</td><td>140</td></tr></tbody></table><div>SEQUENCE: 8535982778</div><div>DC#: 6080    TYPE: 0033    DEPT: 00004</div></div><div><div><b>** FOR FREIGHT COLLECT SHIPMENTS **</b></div><div><div>if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :</div><div>The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.</div><div><div></div><div>(Signature of Consignor)</div></div></div></div></div>	FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	003	150	20480-1	4	20	004	60	20480-3	74	889	022	92.5	20480-2	36	278	50	85	150390-9	2	140			
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS																											
003	150	20480-1	4	20																											
004	60	20480-3	74	889																											
022	92.5	20480-2	36	278																											
50	85	150390-9	2	140																											

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**				TRAILER # H11575	SEAL NO. 2771132
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:				VICS BILL OF LADING 01370005000516011	
SL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.	
CL+C <input type="checkbox"/>					
Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver	

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
010000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 5



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212452	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8535982778	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6621566	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
11	CS	00E8832200AC	Hefty US 13G EM DS 6/40ct LavSV .9m UPC 10013700777438 PO#: 000010 Cust#: 555392843	138	8	004
17	CS	00E8835000AC	Hefty US 13G EM DS 3/80ct LavSV .9m UPC 10013700475204 PO#: 000020 Cust#: 555392888	213	12	004
4	CS	00R8355000AC	Hefty Sldr Bag GL ST Mega 4/60ct NM UPC 10013700348775 PO#: 000030 Cust#: 577694993	24	2	022
16	CS	00R8808300AC	Hefty Slider Bag QT ST VP 9/50ct NM UPC 10013700525008 PO#: 000040 Cust#: 577694997	109	11	022
4	CS	00R8803300AC	Hefty Slider Bag GL ST LC 9/20ct NM UPC 10013700523271 PO#: 000050 Cust#: 577695003	20	2	003
16	CS	00R8808500AC	Hefty Slider Bag GL ST VP 9/40ct NM UPC 10013700439763 PO#: 000060 Cust#: 577695005	145	14	022

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT\*\*

TRAILER #  
H11575

SEAL NO.  
2771132

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS:800-627-2254  
AFTER HOURS:

VICS BILL OF LADING  
01370005000516011

SL+C ☐

CL+C ☐

DATE SHIPPED  
07/09/2025

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper Signature

Shipper Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable	Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER
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SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB# 500000516017	SB# 010000516017	01
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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 5



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212452	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8535982778	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6621566	FREIGHT TERMS FOB Origin/Frt Collect

SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466	SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466
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QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
3	CS	00E8814500AC	Hefty Strng 39G SM DS 3/40ct 1.1m UPC 10013700585859 PO#: 000070 Cust#: 578564049	46	2	004
3	CS	00E8820000AD	Hefty Recycl 13G SM DS 3/80ct Blue . UPC 10013700970808 PO#: 000080 Cust#: 578564051	31	2	004
12	CS	00E8821000AD	Hefty Recycl 13G SM DS 3/80ct Clear UPC 10013700977630 PO#: 000090 Cust#: 578564052	122	7	004
3	CS	00E8819000AC	Hefty Compost 2.6G FT 12/20ct .64m UPC 10013700854719 PO#: 000100 Cust#: 578564054	16	1	004
2	CS	00E8820500AD	Hefty Recycl 30G SM DS 6/40ct Blue . UPC 10013700578585 PO#: 000110 Cust#: 578564055	30	2	004
7	CS	00E8821500AD	Hefty Recycl 30G SM DS 6/40ct Clear UPC 10013700252089 PO#: 000120 Cust#: 578654725	104	5	004

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**	TRAILER # H11575	SEAL NO. 2771132
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Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:			VICS BILL OF LADING 01370005000516011		PRO#
SL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.	
CL+C <input type="checkbox"/>					
Shipper Signature		Shipper Date	Carrier	Carrier Date	Driver


SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
010000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 5



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212452	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8535982778	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6621566	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
8	CS	00E8856600AA	Hefty US 13G EM DS 6/40ct FabLem .9m UPC 10013700341301 PO#: 000130 Cust#: 657990313	101	6	004
1	CS	00E8872811AC	Hefty US CP 13G EM DS 6/40ct SeaSBrz UPC 10013700896726 PO#: 000140 Cust#: 667688796	13	1	004
3	CS	00E8837600AC	Hefty US 13G EM DS 3/110ct CtrTws .9 UPC 10013700163972 PO#: 000150 Cust#: 676252910	52	3	004
3	CS	00E8848200AD	Hefty US 13G EM DS 140/130ct Fblso . UPC 13700196805 PO#: 000160 Cust#: 676252912	20	1	004
1	CS	00E8904611AA	HEFTY US 13G EM DS 1/110CT FABWAT PN UPC 10013700390774 PO#: 000170 Cust#: 677036143	5	0	004
2 2	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL  UPC PO#: 000180	140	0	50

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR  
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:

VICS BILL OF LADING  
01370005000516011

TRAILER #  
H11575

SEAL NO.  
2771132

PRO#

SL+C ☐

CL+C ☐

DATE SHIPPED  
07/09/2025

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper Signature

Shipper Date

Carrier

Carrier Date

Driver



STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIER

Copy 2  
PACKING LIST

Copy 3  
SHIPPER


SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB# 500000516017

SB# 010000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212411	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 1531798683	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6619486	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466	SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466
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QUANTITY	UNIT	ITEM NUMBER		DESCRIPTION		WT/UNIT	CUBE	FCL															
VR437462110																							
		UNITS	LBS	CUBIC FT	KILOS																		
SUB-TOTALS		35	650	29	295																		
PALLETS		1	70	0	32																		
TOTALS		35	720	29	327																		
<div>** FREIGHT CLASS SUMMARY **</div> <table><thead><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr></thead><tbody><tr><td>004</td><td>60</td><td>20480-3</td><td>35</td><td>650</td></tr><tr><td>50</td><td>85</td><td>150390-9</td><td>1</td><td>70</td></tr></tbody></table> <div>SEQUENCE: 1531798683</div> <div>DC#: 6080    TYPE: 0033    DEPT: 0001</div>									FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	004	60	20480-3	35	650	50	85	150390-9	1	70
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS																			
004	60	20480-3	35	650																			
50	85	150390-9	1	70																			
<div>** FOR FREIGHT COLLECT SHIPMENTS **</div> <div>if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :</div> <div>The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.</div> <div><div><div><div><div><div>Signature of Consignor</div></div></div></div></div></div>																							

DC 6080

PO#

35

FREIGHT BILL RECEIVED IN FULL

DATE: 7/11/25

TEL#

TOT CS REC

TOT PLTS

TOTAL

REASON

SEC#

BY:

UNLOAD:

Y

N

Kate

DC 6080  
PO#

7/11/25

35

DO NOT WRITE IN FULL

OS

RD

FR

Y

N

Katie

TRLR#

TOT CS REC

TOT PLTS

TOTAL

REASON

REC#

PROV BY:

PROV BY:

UNLOAD:

<b>**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**</b>	TRAILER # H11575	SEAL NO. 2771132
--	---------------------	---------------------

Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:	<b>VICS BILL OF LADING</b> <b>01370005000516011</b>	PRO#	DATE SHIPPED 07/09/2025	CHECKED	"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
SL+C <input type="checkbox"/>	CL+C <input type="checkbox"/>	Carrier	Carrier Date	Driver	

STRAIGHT BILL OF LADING -- Original--Not Negotiable	Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER
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SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB# 500000516017	SB# 010000516017	01
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TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212411	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 1531798683	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6619486	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466	SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466
---	--

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
23	CS	00E24519R1AA	Hefty 45G SM TT 4/20ct 2mil RFID/PCR UPC 10013700245197 PO#: 000010 Cust#: 552992529	476	20	004
4	CS	00E25516R1AA	Hefty 55G SM TT 4/16ct 2mil RFID/PCR UPC 10013700255165 PO#: 000020 Cust#: 552992530	73	3	004
1	CS	00E83578R2AA	Hefty Cart Liner 65G 4/10ct 1.1m RFI UPC 10013700411592 PO#: 000030 Cust#: 572000598	9	0	004
4	CS	00E88680R2AA	Hefty SteelSak 33G EM DS 4/30ct SF R UPC 10013700883214 PO#: 000040 Cust#: 658232613	53	3	004
1	CS	00E88760R1AA	Hefty Cart Liner 65G 4/10ct 1.1m RF/ UPC 10013700955102 PO#: 000060 Cust#: 666543188	9	0	004
1	CS	00E88762R1AA	Hefty SteelSak 33G EM DS 4/30ct RF/P UPC 10013700917155 PO#: 000070 Cust#: 666543189	13	1	004

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**	TRAILER # H11575	SEAL NO. 2771132
---	---------------------	---------------------

Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:	VICS BILL OF LADING 01370005000516011	PRO#
SL+C <input type="checkbox"/> CL+C <input type="checkbox"/>	DATE SHIPPED 07/09/2025	CHECKED
Shipper Signature	Shipper Date	Carrier
		Carrier Date
		Driver

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

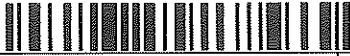
SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
010000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO. 262505	PLANT # 6332	DEL. NOTE# 890212411	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 1531798683	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6619486	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466	SHIP TO: WAL-MART DC #6080A-ASM DIS - RDC 300 VETERANS DRIVE TOBYHANNA PA 18466
---	--

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
1	CS	00E88764R1AA	Hefty SteelSak 39G SM DS 4/30ct RF/P UPC 10013700309943 PO#: 000080 Cust#: 666543190	15	1	004
1 1	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL  UPC PO#: 000090  Delivery # 890212411 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  SPECIAL INSTRUCTIONS:	70	0	50


Ship & Delivery Instructions

39923092  
Ship No Later: 20250709  
Ship Not Before: 20250709  
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.  
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.  
Comment to Review (EDI or CSR)  
Must Arrive By: 20250712  
Ship No Later: 20250709  
Ship Not Before: 20250709  
Promotion/Deal Number: POS REPLEN

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**	TRAILER # H11575	SEAL NO. 2771132
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Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:	VICS BILL OF LADING 01370005000516011	PRO#
SL+C <input type="checkbox"/> CL+C <input type="checkbox"/>	DATE SHIPPED 07/09/2025	CHECKED
"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.		

Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver
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STRAIGHT BILL OF LADING -- Original--Not Negotiable				Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER																									
DEPT # RCP		MB# <b>500000516017</b>		SB# <b>020000516017</b>		01																									
		TRUCK STOP OFF BILL OF LADING PAGE 5 OF 6																													
																															
# 96	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429800		DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025																										
E	SCAC CPUU	BLDG	ORDER# 6618487	FREIGHT TERMS FOB Origin/Frt Collect																											
		SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466																													
NUMBER	DESCRIPTION			WT/UNIT	CUBE	FCL																									
Ship on slip sheets. Remove  s that must be placed on      LBS 14,019 1,540 15,559	CUBIC FT 913 0 913			<div style="position: relative;"> <div style="position: absolute; top: 0; right: 0;"> DATE: 7/11/25  1442  Katie  Y N </div> <div style="position: absolute; top: 10%; left: 10%;"> DC 6080  PO# _____  TLR# _____  TOT CS REC _____  TOT PLTS _____  TOTAL CASES REJECTED _____  REASON _____  REC'D BY: _____  DRV HELPED UNLOAD: _____ </div> </div>																											
<b>** FREIGHT CLASS SUMMARY **</b> <table border="1"> <thead> <tr> <th>FCL</th> <th>CLASS</th> <th>NMFC NUMBER</th> <th>CASES PER CLS</th> <th>LBS PER CLS</th> </tr> </thead> <tbody> <tr> <td>004</td> <td>60</td> <td>20480-3</td> <td>952</td> <td>10,725</td> </tr> <tr> <td>022</td> <td>92.5</td> <td>20480-2</td> <td>410</td> <td>3,152</td> </tr> <tr> <td>34C</td> <td>250</td> <td>13120-3</td> <td>80</td> <td>142</td> </tr> <tr> <td>50</td> <td>85</td> <td>150390-9</td> <td>22</td> <td>1,540</td> </tr> </tbody> </table>							FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	004	60	20480-3	952	10,725	022	92.5	20480-2	410	3,152	34C	250	13120-3	80	142	50	85	150390-9	22	1,540
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS																											
004	60	20480-3	952	10,725																											
022	92.5	20480-2	410	3,152																											
34C	250	13120-3	80	142																											
50	85	150390-9	22	1,540																											
CODE PLEASE REFERENCE 500000516017 FOR				TRAILER # H11575	SEAL NO. 2771132																										
<b>VICS BILL OF LADING</b> <b>01370005000516011</b>				PRO#																											
SL+C <input type="checkbox"/>  CL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025	CHECKED	"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.																											
er Date	Carrier		Carrier	Date	Driver																										

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
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PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

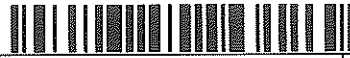
P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#  
500000516017SB#  
020000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 6 OF 6



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212396	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429800	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
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CARRIER  
CUSTOMER PICK UP SCAC CODESCAC  
CPUU

BLDG

ORDER#  
6618487FREIGHT TERMS  
FOB Origin/Frt Collect

SOLD TO:

Regional DC 6080  
100 VETERANS DR  
TOBYHANNA PA 18466

SHIP TO:

WAL-MART DC #6080R-REGULAR - RDC  
500 VETERANS DRIVE  
TOBYHANNA PA 18466

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
----------	------	-------------	-------------	---------	------	-----

SEQUENCE: 8759429800

DC#: 6080 TYPE: 0020 DEPT: 00004

**\*\* FOR FREIGHT COLLECT SHIPMENTS \*\***if this shipment is to be delivered to the consignee,  
without recourse on the consignor, the consignor shall  
sign the following statement:The carrier may decline to make a delivery of this  
shipment without payment of freight and all other lawful  
charges.  
(Signature of Consignor)**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR  
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:

**VICS BILL OF LADING**  
**01370005000516011**SL+C ☐DATE SHIPPED  
07/09/2025

CHECKED

CL+C ☐TRAILER #  
H11575SEAL NO.  
2771132

PRO#

\*The fibre boxes used for this shipment conform to the  
specifications set forth in the box makers certification thereon, and  
all other requirements of Uniform Freight Classification\*. Shippers  
imprint in lieu of stamp, not a part of bill of lading approved by  
the Interstate Commerce Commission.

Shipper Signature

Shipper Date

Carrier

Carrier Date

Driver

## STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
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PACKING LISTCopy 3  
SHIPPER

## SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#  
500000516017SB#  
020000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 6



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212396	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429800	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6618487	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:  
Regional DC 6080  
100 VETERANS DR  
TOBYHANNA PA 18466SHIP TO:  
WAL-MART DC #6080R-REGULAR - RDC  
500 VETERANS DRIVE  
TOBYHANNA PA 18466

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
52	CS	00E8832000AC	Hefty US 13G EM DS 6/40ct CtrTws .9m UPC 10013700848077 PO#: 000010 Cust#: 555392841	654	39	004
60	CS	00E8835200AA	Hefty US 13G EM DS 3/80ct ClnBst BO UPC 10013700852272 PO#: 000020 Cust#: 555392894	736	42	004
60	CS	00E8835400AC	Hefty US 13G EM DS 3/80ct CtrTws .9m UPC 10013700774451 PO#: 000030 Cust#: 555392895	752	42	004
110	CS	00R8802900AB	Hefty Slider Bag QT FZ LC 9/25ct PF UPC 10013700174794 PO#: 000040 Cust#: 577694999	467	45	022
56	CS	00R8807700AB	Hefty Slider Bag GL FZ VP 9/40ct PF UPC 10013700314145 PO#: 000050 Cust#: 577695007	611	47	022
60	CS	00E8813500AB	Hefty US 30G EM DS 6/20ct WhtPnBrz 1 UPC 10013700686884 PO#: 000060 Cust#: 578564046	667	42	004

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR  
BILL PAYMENT\*\*TRAILER #  
H11575SEAL NO.  
2771132Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

VICS BILL OF LADING  
01370005000516011

PRO#

SL+C ☐DATE SHIPPED  
07/09/2025

CHECKED

CL+C ☐

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver
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C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 6



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212396	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429800	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6618487	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466	SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466
---	--

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
64	CS	00E8818000AD	Hefty US 33G EM DS 2/40ct Unscntd 1. UPC 10013700754552 PO#: 000070 Cust#: 578564057	574	39	022
60	CS	00E8839800AD	Hefty US 30G EM DS 6/20ct Fblso 1.05 UPC 10013700961134 PO#: 000080 Cust#: 587485712	666	42	004
120	CS	00E8839000AD	Hefty US 13G EM DS 3/80ct Fblso .9m UPC 10013700139878 PO#: 000090 Cust#: 587485718	1,504	85	004
48	CS	00E8848600AD	Hefty US 13G EM DS 2/120ct Fblso .9m UPC 10013700935623 PO#: 000100 Cust#: 587485807	607	37	004
140	CS	00E88540ALAB	Hefty 8G SM DS 8/20ct Fblso RRP .69m UPC 10013700326643 PO#: 000110 Cust#: 599286415	788	39	004
60	CS	00E8835800AA	Hefty US 13G EM DS 3/80ct SF .9m UPC 10013700877176 PO#: 000130 Cust#: 599286418	752	42	004

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**	TRAILER # H11575	SEAL NO. 2771132
---	---------------------	---------------------

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS:800-627-2254  
AFTER HOURS:


VICS BILL OF LADING  
01370005000516011

SL+C <input type="checkbox"/>	DATE SHIPPED 07/09/2025	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
CL+C <input type="checkbox"/>			

Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver
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STRAIGHT BILL OF LADING -- Original--Not Negotiable		Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER
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SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB# <b>500000516017</b>	SB# <b>020000516017</b>	01
TRUCK STOP OFF BILL OF LADING PAGE 3 OF 6		
		

SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212396	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429800	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6618487	FREIGHT TERMS FOB Origin/Frt Collect

SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466	SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466
---	--

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
56	CS	00R8808900AC	Hefty Slider Bag HG ST VP 9/40ct NM UPC 10013700432412 PO#: 000140 Cust#: 599860062	436	47	022
64	CS	00E8864200AA	Hefty US 33G EM DS 2/40ct Fblso 1.05 UPC 10013700419659 PO#: 000150 Cust#: 654718498	565	39	022
60	CS	00E8863011AB	Hefty US 13G EM DS 3/80ct SF .9m 15P UPC 10013700842754 PO#: 000160 Cust#: 654718502	758	42	004
60	CS	00E8863211AB	Hefty US 13G EM DS 3/80ct Fblso .9m UPC 10013700295741 PO#: 000170 Cust#: 654718506	758	42	004
52	CS	00E8862011AB	Hefty US 13G EM DS 6/40ct Fblso .9m UPC 10013700615938 PO#: 000180 Cust#: 654718510	658	39	004
60	CS	00E8862811AB	Hefty US 13G EM DS 3/80ct CtrTws .9m UPC 10013700957465 PO#: 000190 Cust#: 654718512	758	42	004

<b>**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**</b>		TRAILER # H11575	SEAL NO. 2771132
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Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:		<b>VICS BILL OF LADING</b> <b>01370005000516011</b>		PRO#	
SL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025		CHECKED	
CL+C <input type="checkbox"/>		*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.			
Shipper Signature		Shipper Date		Carrier	
				Carrier Date	
				Driver	



SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
020000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 6



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212396	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429800	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6618487	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
80	CS	00Z1R93600RK	Rnlds Bake 8x8x2w/Lid 6/3ct PDQ UPC 10070485329818 PO#: 000200 Cust#: 655893647	142	41	34C
60	CS	00R88135KPAA	Hefty PTC GL ST PLD VP 9/40ct UPC 10013700942850 PO#: 000210 Cust#: 663003852	499	34	022
60	CS	00E8860000AA	Hefty US 30G EM DS 6/20ct FabLem 1.0 UPC 10013700936064 PO#: 000220 Cust#: 667688799	666	42	004
22 22	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL  UPC PO#: 000230  Delivery # 890212396 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  SPECIAL INSTRUCTIONS:	1,540	0	50

Ship & Delivery Instructions

39923092

Ship No Later: 20250709

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**				TRAILER # H11575	SEAL NO. 2771132
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:				VICS BILL OF LADING 01370005000516011	
SL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.	
CL+C <input type="checkbox"/>					
Shipper Signature		Shipper Date	Carrier	Carrier Date	Driver

Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver
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## STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

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01

TRUCK STOP OFF BILL OF LADING PAGE 7 OF 7



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212364	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429802	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
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CARRIER  
CUSTOMER PICK UP SCAC CODESCAC  
CPUU

BLDG

ORDER#  
6616894FREIGHT TERMS  
FOB Origin/Frt CollectSOLD TO:  
Regional DC 6080  
100 VETERANS DR  
TOBYHANNA PA 18466SHIP TO:  
WAL-MART DC #6080R-REGULAR - RDC  
500 VETERANS DRIVE  
TOBYHANNA PA 18466

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
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**\*\* FOR FREIGHT COLLECT SHIPMENTS \*\***

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.

  
(Signature of Consignor)**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR 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:

**VICS BILL OF LADING**  
**01370005000516011**SL+C ☐DATE SHIPPED  
07/09/2025

CHECKED

TRAILER #  
H11575SEAL NO.  
2771132

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper Signature

Shipper Date

Carrier

Carrier Date

Driver

## STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000516017

SB#

020000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 7



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212364	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429802	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6616894	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:

Regional DC 6080

100 VETERANS DR

TOBYHANNA PA 18466

SHIP TO:

WAL-MART DC #6080R-REGULAR - RDC

500 VETERANS DRIVE

TOBYHANNA PA 18466

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
110	CS	00R6784800AA	Great Value ST QT LC 9/25ct UPC 20078742349651 PO#: 000010 Cust#: 577694989	395	45	003
70	CS	00R6785800AA	Great Value ST QT VP 9/50ct UPC 20078742349668 PO#: 000020 Cust#: 577694990	463	46	022
56	CS	00R6785000AA	Great Value ST GL VP 9/40ct UPC 20078742349644 PO#: 000030 Cust#: 577695004	492	47	022
88	CS	00R6784200AA	Great Value FZ GL LC 9/20ct UPC 20078742349576 PO#: 000040 Cust#: 577695006	498	46	022
56	CS	00R6785200AA	Great Value FZ GL VP 9/40ct UPC 20078742349583 PO#: 000050 Cust#: 577695009	595	47	022
72	CS	00R6786200AA	Great Value FZ GL Mega 4/60ct UPC 20078742349590 PO#: 000060 Cust#: 577695010	513	42	022

**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR  
BILL PAYMENT\*\***TRAILER #  
H11575SEAL NO.  
2771132

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

**VICS BILL OF LADING  
01370005000516011**

PRO#

SL+C ☐DATE SHIPPED  
07/09/2025

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver
-------------------	--------------	---------	--------------	--------


SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
020000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 7



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212364	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429802	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6616894	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
56	CS	00R6785600AA	Great Value HG ST VP 9/40ct UPC 20078742353023 PO#: 000070 Cust#: 599860060	423	47	022
56	CS	00R6785400AA	Great Value HG FZ VP 9/40ct UPC 20078742353016 PO#: 000080 Cust#: 599860066	500	47	022
64	CS	00E6528011AA	GV 33G Flex DS Pine 4/20ct 1.05m PCR UPC 10194346051882 PO#: 000090 Cust#: 654746324	588	41	022
64	CS	00E6528211AA	GV 33G Flex DS Unsntd 2/40ct 1.05m UPC 10194346051622 PO#: 000100 Cust#: 654746328	562	39	022
60	CS	00E6528811AA	GV 39G SM DS Unsntd 6/20ct 1.1m PCR UPC 10194346051608 PO#: 000110 Cust#: 654746330	911	42	004
80	CS	00E6527211AA	GV 30G SM DS Unsntd 6/20ct 1.05m PC UPC 10194346051592 PO#: 000120 Cust#: 654746331	875	44	004

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR 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:

VICS BILL OF LADING  
01370005000516011

TRAILER #  
H11575

SEAL NO.  
2771132

PRO#

SL+C ☐

CL+C ☐

DATE SHIPPED  
07/09/2025

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper Signature

Shipper Date

Carrier

Carrier Date

Driver

SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB# <b>500000516017</b>	SB# <b>020000516017</b>	01
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TRUCK STOP OFF BILL OF LADING PAGE 3 OF 7



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212364	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429802	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6616894	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
125	CS	00E6530000AA	GV 4G SM DS 6/40ct EucMnt .69m RRP UPC 10194346118967 PO#: 000130 Cust#: 669573364	674	39	004
48	CS	00E6536411AA	GV 13G Flex DS 2/120ct LavFlds .9m 1 UPC 10194346378255 PO#: 000140 Cust#: 673336278	603	37	004
100	CS	00E6533411AA	GV 13G FLEX DS 6/20CT LAVFLDS .9M 15 UPC 10194346378101 PO#: 000150 Cust#: 673336281	651	42	004
90	CS	00E6532811AA	GV 8G SM DS 6/40CT SF .8M 15PCR UPC 10194346378071 PO#: 000160 Cust#: 673336282	821	40	004
68	CS	00E6533811AA	GV 13G sm ds 6/40ct Unsentnd .9m 15PC UPC 10194346378125 PO#: 000170 Cust#: 673336283	877	42	004
104	CS	00E6534811AA	GV 13G Flex DS 6/40ct LavFlds .9m 15 UPC 10194346378170 PO#: 000180 Cust#: 673336284	1,285	77	004

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT**	TRAILER # H11575	SEAL NO. 2771132
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Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS:800-627-2254  
AFTER HOURS:

<b>VICS BILL OF LADING</b> <b>01370005000516011</b>			PRO#
SL+C <input type="checkbox"/>	DATE SHIPPED 07/09/2025	CHECKED	"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.
CL+C <input type="checkbox"/>			

Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver
-------------------	--------------	---------	--------------	--------


SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
020000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 7



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212364	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429802	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6616894	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
90	CS	00E6533011AA	GV 8G SM DS 6/40CT FRSHSCNT .8M 15PC UPC 10194346378088 PO#: 000190 Cust#: 673336285	822	40	004
52	CS	00E6534211AA	GV 13G Flex DS 6/40ct CtrBrst .9m 15 UPC 10194346378149 PO#: 000200 Cust#: 673336286	649	39	004
100	CS	00E6533611AA	GV 13G FLEX DS 6/20CT CTRBRST .9M 15 UPC 10194346378118 PO#: 000210 Cust#: 673336287	643	42	004
52	CS	00E6534011AA	GV 13G Flex DS 6/40ct SF .9m 15PCR UPC 10194346378132 PO#: 000220 Cust#: 673336288	649	39	004
48	CS	00E6536011AA	GV 13G Flex DS 2/120ct CtrBst .9m 15 UPC 10194346378231 PO#: 000230 Cust#: 673336290	600	37	004
60	CS	00E6535411AA	GV 13G Flex DS 3/80ct CtrBst .9m 15P UPC 10194346378200 PO#: 000240 Cust#: 673336291	743	42	004

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR 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:

VICS BILL OF LADING  
01370005000516011

TRAILER #  
H11575

SEAL NO.  
2771132

PRO#

DATE SHIPPED  
07/09/2025

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

SL+C ☐

CL+C ☐

Shipper Signature

Shipper Date

Carrier

Carrier Date

Driver

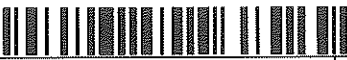
SEND PREPAID FREIGHT BILLS TO:  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
020000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 5 OF 7



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212364	DATE ORDERED 07/08/2025	CUSTOMER P.O.# 8759429802	DATE ENTERED 07/08/2025	DATE RECEIVED 07/03/2025
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6616894	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
48	CS	00E6536211AA	GV 13G Flex DS 2/120ct FrshSnt .9m 1 UPC 10194346378248 PO#: 000250 Cust#: 673336292	600	37	004
48	CS	00E6537211AA	GV 13G Flex DS Unsentd 2/120ct .9m 1 UPC 10194346388193 PO#: 000260 Cust#: 673807973	602	37	004
27 27	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL  UPC PO#: 000270  Delivery # 890212364 Del-Appt : 07/09/2025 00:00:00 Tel.No. : 570-894-6059  SPECIAL INSTRUCTIONS:	1,890	0	50

Ship & Delivery Instructions

39923092  
Ship No Later: 20250709  
Ship Not Before: 20250709  
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.  
LOT CODES REQUIRED  
Each pallet must include 2 UCC pallet stickers that must be placed on

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 FOR BILL PAYMENT\*\*

TRAILER #  
H11575

SEAL NO.  
2771132

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS:800-627-2254  
AFTER HOURS:

VICS BILL OF LADING  
01370005000516011

SL+C <input type="checkbox"/>	DATE SHIPPED 07/09/2025	CHECKED	"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.
CL+C <input type="checkbox"/>			

Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver
-------------------	--------------	---------	--------------	--------



STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIER

Copy 2  
PACKING LIST

Copy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#  
500000516017

SB#  
020000516017

01

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 2



SHIP TO NO. 262527	PLANT # 6332	DEL. NOTE# 890212208	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			SCAC CPUU	BLDG	ORDER# 6569648	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: Regional DC 6080 100 VETERANS DR TOBYHANNA PA 18466				SHIP TO: WAL-MART DC #6080R-REGULAR - RDC 500 VETERANS DRIVE TOBYHANNA PA 18466		

QUANTITY	UNIT	ITEM NUMBER		DESCRIPTION		WT/UNIT	CUBE	FCL															
Promotion/Deal Number: POS REPLEN VR437462140																							
		UNITS	LBS	CUBIC FT	KILOS																		
SUB-TOTALS		50	142	47	64																		
PALLETS		1	70	0	32																		
TOTALS		50	212	47	96																		
<div>** FREIGHT CLASS SUMMARY **</div> <table><thead><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr></thead><tbody><tr><td>34C</td><td>250</td><td>13120-3</td><td>50</td><td>142</td></tr><tr><td>50</td><td>85</td><td>150390-9</td><td>1</td><td>70</td></tr></tbody></table> <p>SEQUENCE: 1179002816 DC#: 6080 TYPE: 0020 DEPT: 00014</p>									FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	34C	250	13120-3	50	142	50	85	150390-9	1	70
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS																			
34C	250	13120-3	50	142																			
50	85	150390-9	1	70																			
<div>** FOR FREIGHT COLLECT SHIPMENTS **</div> <p>if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :</p> <p>The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.</p> <div><div><div><div><div>Signature of Consignor</div></div></div></div></div>																							

DC 6080

PO#

FREIGHT BILL RECEIVED IN FULL

7/11/25

50

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

UNLOAD:

DC 6080  
PO# \_\_\_\_\_  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR# \_\_\_\_\_  
TOT CS REC \_\_\_\_\_  
TOT PLTS \_\_\_\_\_  
TOTAL CASES REJECTED \_\_\_\_\_  
REASON \_\_\_\_\_  
DATE: 7/11/25  
50  
Katie  
N

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516017 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:				VICS BILL OF LADING 01370005000516011	
SL+C <input type="checkbox"/>		DATE SHIPPED 07/09/2025		CHECKED	
CL+C <input type="checkbox"/>				"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	
Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver	