INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: B100708
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		2230 E Morton Ave, Jacksonville, IL 62650 - 200 Wal Mart Dr, Shelby, NC 28150			
		Freight Income	1	$1,900.00	$1,900.00

TOTAL
$1,900.00

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

CREATED 07/11/25 01:50

LZ19507345

Load Confirmation
19507345

AT1900.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 Customercare@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat	$1900.00
Total Carrier Pay	**$1900.00**

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 #
Marc		856	W99431	

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

LZ19507345

Load Confirmation
19507345

AT1900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19507345	30958.00	Van - 53 Feet	N/A - N/A	BM	39943915
				PU	39943915
				ACB	0
				FD	ROCO

STOP DETAIL

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

LZ19507345

Load Confirmation
19507345

AT1900.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/11/25 17:00	REYNOLDS NO REEFERS 2230 E MORTON AVE Jacksonville, IL 62650	CANS	30958 (3526) Dim: N/A × N/A × N/A	SO 11 SO 14 SI 20 SI 33 PO 3416068072 PO 3416068073 SO 4 P8 43746204 PO 5080021969 PO 6182793505 PO 6682325822 PO 8937471100 PO 8937471101
SO	07/13/25 06:30	Walmart DC 6070 200 WAL MART DR Shelby, NC 28150	CANS	30958 (3526) Dim: N/A × N/A × N/A	SO 11 SO 14 SI 20 SI 33 PO 3416068072 PO 3416068073 AO 34406948 SO 4 PO 5080021969 PO 6182793505 PO 6682325822 PO 8937471100 PO 8937471101

NOTES

Order Notes

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Sign up

LZ19507345

Load Confirmation
19507345

AT1900.00

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 accessorials within 48 hours of delivery to get reimbursement

Auto tracking required : Tracking frequency: 30 mins

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

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

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

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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: $30

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Layover compensation: $150

Contact RXO if overweight before leaving shipper.

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

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

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

Notify RXO immediately of any rejected material.

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

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

LZ19507345

Load Confirmation
19507345

AT1900.00

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

Accessorial Approval Requests

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

Payment Status Questions

For users with 30-day payment terms:

- APinvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2

Quick Pay

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

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

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

LZ19507345

Load Confirmation
19507345

AT1900.00

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

Remittance Changes and Payment Requests

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

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

PULL AND EMAIL PROGRAM

DATE: 7/13/2025

EMAIL : BOL@RTBRZ.COM

DELIVERY: 34406948

TRAILER: 99431

THANK YOU: DC6070

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 CARRIER | Copy 2 PACKING LIST | Copy 3 SHIPPER

MB# 500000516043

SB# 020000516043

05

LTL BILL OF LADING PAGE 4 OF 5

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208039	07/10/2025	3416068072	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6612549	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Delivery # 890208039
Del-Appt : 07/11/2025 00:00:00
Tel.No. :

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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: 20250714
Ship No Later: 20250711
Ship Not Before: 20250711
Promotion/Deal Number: POS REPLEN
VR437462042

DC 6070 DATE 7-14-25
PO# 3416068072
FREIGHT BILL RECEIVED IN FULL ☐
TRLR# 99431 O 8
TOT CS REC 1330 S 2
TOT PLTS D 8
TOTAL CASES REJECTED R 8
REASON
REC# 2445446
REC'D BY: RECEIVING
DRIVER HELPED UNLOAD Y__ N__

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	1,332	8,964	854	4,066
PALLETS	20	1,400	0	635
TOTALS	1,332	10,364	854	4,701

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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# **500000516043**

SB# **020000516043**

05

LTL BILL OF LADING PAGE 1 OF 5

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208039	07/10/2025	3416068072	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6612549	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
52	CS	0VE2774400AF	Hefty 30G EZ2 6/40ct .85m UPC 60013700277452 PO#: 000010 Cust#: 000434172	882	40	004
88	CS	00R8802700AB	Hefty Slider Bag GL FZ LC 9/20ct PF UPC 10013700833660 PO#: 000020 Cust#: 555841957	511	46	022
75	CS	00R8380900AB	Hefty Slider Bag Jumbo ST VP 9/10ct UPC 10013700838092 PO#: 000030 Cust#: 555841978	426	47	022
132	CS	00Z1R25600RK	Rnlds Bake 13x9x2 wLids 6/2ct UPC 10070485256008 PO#: 000040 Cust#: 571493467	323	85	34D
72	CS	00R8355500AB	Hefty Slider Bag GL FZ Mega 4/60ct P UPC 10013700317818 PO#: 000050 Cust#: 577694992	527	42	022
56	CS	00R8807700AB	Hefty Slider Bag GL FZ VP 9/40ct PF UPC 10013700314145 PO#: 000060 Cust#: 577695007	611	47	022

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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SB# **020000516043**

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LTL BILL OF LADING PAGE 2 OF 5

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208039	07/10/2025	3416068072	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6612549	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
60	CS	00E8812000AD	Hefty Strng 30G SM DS 4/40ct Unscntd UPC 10013700734301 PO#: 000070 Cust#: 578564044	882	41	004
64	CS	00E8818000AD	Hefty US 33G EM DS 2/40ct Unscntd 1. UPC 10013700754552 PO#: 000080 Cust#: 578564057	574	39	022
48	CS	00E8848600AD	Hefty US 13G EM DS 2/120ct Fblso .9m UPC 10013700935623 PO#: 000090 Cust#: 587485807	607	37	004
52	CS	00E8838400AD	Hefty US 13G EM DS 6/40ct Fblso .9m UPC 10013700222167 PO#: 000100 Cust#: 587485850	653	39	004
120	CS	00ZR389200RK	Rnlds Lsgna Carrier 14x10x3 w/Lid 6/ UPC 10070485317105 PO#: 000110 Cust#: 587806544	507	96	34D
140	CS	00E88540ALAB	Hefty 8G SM DS 8/20ct Fblso RRP .69m UPC 10013700326643 PO#: 000120 Cust#: 599286415	788	39	004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

CHECKED

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Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver

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Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

MB# 500000516043

SB# 020000516043

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LTL BILL OF LADING PAGE 3 OF 5

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208039	07/10/2025	3416068072	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6612549	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
102	CS	00ZR990000RK	Rnlds Rstr Bakr 10lb 12x9x3 w/Lids 6 UPC 10070485125397 PO#: 000130 Cust#: 655893646	251	89	34C
80	CS	00Z1R93600RK	Rnlds Bake 8x8x2w/Lid 6/3ct PDQ UPC 10070485329818 PO#: 000140 Cust#: 655893647	142	41	34C
75	CS	00Z1R40000RK	Rnlds Utility Pan 13.25x9.64x3.5 12/ UPC 10070485856871 PO#: 000150 Cust#: 655893665	200	79	34C
16	CS	00R8814100AB	Hefty PTC QT ST PLD VP 12/50ct UPC 10013700741149 PO#: 000160 Cust#: 663003855	119	8	022
100	CS	00E8878200AA	Hefty 42G SM TT 2/20ct 2mil UPC 10013700607421 PO#: 000170 Cust#: 667688795	959	39	004
20 20	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000180	1,400	0	50

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

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DATE SHIPPED 07/11/2025

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Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver

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LTL BILL OF LADING PAGE 5 OF 5

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US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
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CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6612549	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

** FREIGHT CLASS SUMMARY **

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
004	60	20480-3	452	4,771
022	92.5	20480-2	371	2,770
34C	250	13120-3	257	593
34D	150	13120-4	252	831
50	85	150390-9	20	1,400

SEQUENCE: 3416068072
DC#: 6070R-REGULAR 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 500000516043 FOR BILL PAYMENT

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
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Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver

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Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 5 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890208013	07/10/2025	8937471100	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6323049	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Comment to Review (EDI or CSR)
Must Arrive By: 20250714
Ship No Later: 20250711
Ship Not Before: 20250711
Promotion/Deal Number: POS REPLEN
VR437462042

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	161	1,584	113	719
PALLETS	3	210	0	95
TOTALS	161	1,794	113	814

DC 6070 DATE 7.14.25
PO# 8937471100
FREIGHT BILL RECEIVED IN FULL ☐
TRLR# 99431 O 0
TOT CS REC 160 S 1
TOT PLTS D 0
TOTAL CASES REJECTED R 0
REASON
REC# 244547
REC'D BY: R Collins
DRIVER HELPED UNLOAD Y___ N___

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
003	150	20480-1	2	10
004	60	20480-3	85	1,032
022	92.5	20480-2	71	534
34D	150	13120-4	3	8
50	85	150390-9	3	210

SEQUENCE: 8937471100
DC#: 6070A-ASM DIS TYPE: 0033 DEPT: 00004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431
SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025
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

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 1 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890208013	07/10/2025	8937471100	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6323049	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
19	CS	00E8832200AC	Hefty US 13G EM DS 6/40ct LavSV .9m UPC 10013700777438 PO#: 000010 Cust#: 555392843	239	14	004
24	CS	00E8835000AC	Hefty US 13G EM DS 3/80ct LavSV .9m UPC 10013700475204 PO#: 000020 Cust#: 555392888	301	17	004
5	CS	00R8355000AC	Hefty Sldr Bag GL ST Mega 4/60ct NM UPC 10013700348775 PO#: 000030 Cust#: 577694993	30	3	022
3	CS	00R8352000AC	Hefty Sldr Bag QT ST Mega 4/75ct NM UPC 10013700124454 PO#: 000040 Cust#: 577694995	14	1	022
36	CS	00R8808300AC	Hefty Slider Bag QT ST VP 9/50ct NM UPC 10013700525008 PO#: 000050 Cust#: 577694997	245	24	022
2	CS	00R8803300AC	Hefty Slider Bag GL ST LC 9/20ct NM UPC 10013700523271 PO#: 000060 Cust#: 577695003	10	1	003

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# **500000516043**

SB# **010000516043**

05

LTL BILL OF LADING PAGE 2 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890208013	07/10/2025	8937471100	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6323049	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
25	CS	00R8808500AC	Hefty Slider Bag GL ST VP 9/40ct NM UPC 10013700439763 PO#: 000070 Cust#: 577695005	227	21	022
1	CS	00E8814500AC	Hefty Strng 39G SM DS 3/40ct 1.1m UPC 10013700585859 PO#: 000080 Cust#: 578564049	15	1	004
1	CS	00E8820000AD	Hefty Recycl 13G SM DS 3/80ct Blue . UPC 10013700970808 PO#: 000090 Cust#: 578564051	10	1	004
1	CS	00E8821500AD	Hefty Recycl 30G SM DS 6/40ct Clear UPC 10013700252089 PO#: 000100 Cust#: 578654725	15	1	004
1	CS	00E8863211AB	Hefty US 13G EM DS 3/80ct Fblso .9m UPC 10013700295741 PO#: 000110 Cust#: 654718506	13	1	004
1	CS	00E8864611AB	Hefty US 33G EM DS 2/40ct Pine 1.05m UPC 10013700531467 PO#: 000120 Cust#: 654718511	9	1	022

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 3 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890208013	07/10/2025	8937471100	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6323049	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
1	CS	00E8864411AB	Hefty US 33G EM DS 2/40ct Unscntd PC UPC 10013700304528 PO#: 000130 Cust#: 654718513	9	1	022
24	CS	00E8856600AA	Hefty US 13G EM DS 6/40ct FabLem .9m UPC 10013700341301 PO#: 000140 Cust#: 657990313	302	18	004
3	CS	00Z1R50200RK	Rnlds Storage Container Sm Oblong 12 UPC 10070485321324 PO#: 000150 Cust#: 666475158	8	2	34D
2	CS	00E8872811AC	Hefty US CP 13G EM DS 6/40ct SeaSBrz UPC 10013700896726 PO#: 000160 Cust#: 667688796	25	1	004
1	CS	00E8855200AA	Hefty US 13G EM DS 3/110ct ClnBst BO UPC 10013700916936 PO#: 000170 Cust#: 676252909	17	1	004
2	CS	00E8837600AC	Hefty US 13G EM DS 3/110ct CtrTws .9 UPC 10013700163972 PO#: 000180 Cust#: 676252910	35	2	004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 4 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890208013	07/10/2025	8937471100	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6323049	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
6	CS	00E8848200AD	Hefty US 13G EM DS 140/130ct Fblso . UPC 13700196805 PO#: 000190 Cust#: 676252912	39	2	004
3	CS	00E8848000AA	Hefty US 13G EM DS 100/150ct SF .9m UPC 13700846489 PO#: 000200 Cust#: 676252915	22	1	004
3 3	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000210	210	0	50

Delivery # 890208013
Del-Appt : 07/11/2025 00:00:00
Tel.No. :

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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# **500000516043**

SB# **010000516043**

05

LTL BILL OF LADING PAGE 6 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890208013	07/10/2025	8937471100	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6323049	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

**** 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 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 2 OF 3

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213517	07/10/2025	6682325822	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6617999	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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: 20250714
Ship No Later: 20250711
Ship Not Before: 20250711
Promotion/Deal Number: POS REPLEN
VR437462110

SPECIAL INSTRUCTIONS:

DC 6070 DATE 7-14-25
PO#
FREIGHT BILL RECEIVED IN FULL X
TRLR# O
TOT CS REC S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY: BCollins
DRIVER HELPED UNLOAD Y N

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	35	610	29	277
PALLETS	1	70	0	32
TOTALS	35	680	29	309

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
004	60	20480-3	35	610

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 1 OF 3

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213517	07/10/2025	6682325822	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6617999	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
19	CS	00E24519R1AA	Hefty 45G SM TT 4/20ct 2mil RFID/PCR UPC 10013700245197 PO#: 000010 Cust#: 552992529	394	17	004
3	CS	00E25516R1AA	Hefty 55G SM TT 4/16ct 2mil RFID/PCR UPC 10013700255165 PO#: 000020 Cust#: 552992530	55	2	004
3	CS	00E83578R2AA	Hefty Cart Liner 65G 4/10ct 1.1m RFI UPC 10013700411592 PO#: 000030 Cust#: 572000598	28	1	004
10	CS	00E88680R2AA	Hefty SteelSak 33G EM DS 4/30ct SF R UPC 10013700883214 PO#: 000040 Cust#: 658232613	133	9	004
1 1	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000060 **Delivery # 890213517** Del-Appt : 07/11/2025 00:00:00 Tel.No. :	70	0	50

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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# **500000516043**

SB# **010000516043**

05

LTL BILL OF LADING PAGE 3 OF 3

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213517	07/10/2025	6682325822	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6617999	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			50 85 150390-9 1 70 SEQUENCE: 6682325822 DC#: 6070A-ASM DIS TYPE: 0033 DEPT: 00011			

**** 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 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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# **500000516043**

SB#

04

MASTER BILL OF LADING PAGE 1 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	**#1-010000516043**	337 Units 3,117 LBS WAL-MART DC #6070A-ASM DIS - RDC 6070A-ASM DIS 220 WAL-MART DRIVE SHELBY NC 28150 **Delivery # 890208013** Del-Appt : 07/11/2025 00:00:00 Tel.No. :			

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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.

Delivery # 890213517
Del-Appt : 07/11/2025 00:00:00
Tel.No. :

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

PRO#

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 07/11/2025

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.

Customer Signature	Customer 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# **500000516043**

SB#

04

MASTER BILL OF LADING PAGE 2 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			SPECIAL INSTRUCTIONS: **Ship & Delivery Instructions** 39943915 Ship No Later: 20250711 Ship Not Before: 20250711 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. **Delivery # 890213534** Del-Appt : 07/11/2025 00:00:00 Tel.No. :			
			SPECIAL INSTRUCTIONS: **Ship & Delivery Instructions** 39943915 Ship No Later: 20250711 Ship Not Before: 20250711 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. **Delivery # 890213545**			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

PRO#

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 07/11/2025

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.

Customer Signature	Customer 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# **500000516043**

SB#

04

MASTER BILL OF LADING PAGE 3 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			Del-Appt : 07/11/2025 00:00:00 Tel.No. :			
			SPECIAL INSTRUCTIONS:			
Ship & Delivery Instructions 39943915 Ship No Later: 20250711 Ship Not Before: 20250711 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.						
	STOP	**#2-020000516043**	3,102 Units 30,801 LBS WAL-MART DC #6070R-REGULAR - RDC 6070R-REGULAR 230 WAL-MART DRIVE SHELBY NC 28150 **Delivery # 890208039** Del-Appt : 07/11/2025 00:00:00 Tel.No. :			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

PRO#

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 07/11/2025

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.

Customer Signature	Customer 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# **500000516043**

SB#

04

MASTER BILL OF LADING PAGE 4 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			SPECIAL INSTRUCTIONS:			
Ship & Delivery Instructions 39943915 Ship No Later: 20250711 Ship Not Before: 20250711 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.						
			Delivery # 890208085 Del-Appt : 07/11/2025 00:00:00 Tel.No. :			
			SPECIAL INSTRUCTIONS:			
Ship & Delivery Instructions 39943915 Ship No Later: 20250711 Ship Not Before: 20250711 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.						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

PRO#

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 07/11/2025

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.

Customer Signature	Customer 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# **500000516043**

SB#

04

MASTER BILL OF LADING PAGE 5 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			Delivery # 890213536 Del-Appt : 07/11/2025 00:00:00 Tel.No. :			

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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.

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	3,439	30,068	2,280	13,639
PALLETS	55	3,850	0	1,746
TOTALS	3,439	33,918	2,280	15,385

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
003	150	20480-1	2	10
004	60	20480-3	1,765	20,793

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

PRO#

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 07/11/2025

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.

Customer Signature	Customer 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# **500000516043**

SB#

04

MASTER BILL OF LADING PAGE 6 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			022 92.5 20480-2 982 7,360			
			34C 250 13120-3 384 895			
			34D 150 13120-4 300 987			
			34E 125 13120-5 6 25			
			50 85 150390-9 55 3,850			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

PRO#

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 07/11/2025

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.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 CARRIER | Copy 2 PACKING LIST | Copy 3 SHIPPER

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 3 OF 4

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213534	07/10/2025	6182793505	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6619380	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Delivery # 890213534
Del-Appt : 07/11/2025 00:00:00
Tel.No. :

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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: 20250714
Ship No Later: 20250711
Ship Not Before: 20250711
Promotion/Deal Number: POS REPLEN
VR437462140

DC 6070 DATE 7-14-25
PO#
FREIGHT BILL RECEIVED IN FULL
TRLR# O
TOT CS REC S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY: BCollins
DRIVER HELPED UNLOAD Y N

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	118	294	78	133
PALLETS	2	140	0	64
TOTALS	118	434	78	197

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 1 OF 4

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213534	07/10/2025	6182793505	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6619380	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
15	CS	00Z69954EZ02	Bake Med Loaf 8x3.75x2.5 wCvr 4/2ct UPC 70485699549 PO#: 000010 Cust#: 001425934	11	4	34C
25	CS	00Z66816EZ02	Rstr Pan6lb 12x9x2.5 wCvr 5/2ct UPC 70485668163 PO#: 000020 Cust#: 001425943	59	18	34C
3	CS	00Z61920EZ02	Rstr Supr25lb 16x12.5x3.3 7/1ct UPC 70485619202 PO#: 000030 Cust#: 001425950	7	2	34C
3	CS	00Z60819EZ02	Bake Cake Pan Rnd 8.5x1.5 15/3ct PDQ UPC 70485608190 PO#: 000040 Cust#: 001425998	6	1	34C
14	CS	00Z91895EZ02	Csrl Pan 11.75x9.25x1.5 12/2ct UPC 10070485439883 PO#: 000050 Cust#: 001461402	31	7	34D
17	CS	00Z00891EZ02	Csrl Pasta Giant 19.5x11.5x3.5 12/1c UPC 10070485008911 PO#: 000060 Cust#: 001478255	68	18	34D

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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# **500000516043**

SB# **010000516043**

05

LTL BILL OF LADING PAGE 2 OF 4

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213534	07/10/2025	6182793505	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6619380	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
20	CS	00Y51931EZ03	Bake PiePan Rnd w/Dome 9.7x1.3 5/2ct UPC 10070485519318 PO#: 000070 Cust#: 551016851	32	11	34C
6	CS	00Z90815EZ02	Oven Rack Liner 18.3x15.8x0.5 12/2ct UPC 10070485908150 PO#: 000080 Cust#: 553263964	25	4	34E
1	CS	00Z90911EZ02	Rstr 20Lb Rect 16.1x11.8x2.9 12/2ct UPC 10070485999707 PO#: 000090 Cust#: 555115476	6	1	34C
10	CS	00Z61904EZ03	Bake Teal 13x9x2 w/Cvr 9/2ct UPC 10070485674819 PO#: 000100 Cust#: 568886703	34	9	34D
4	CS	00Z00878EZ00	Serving Tray 18x14.5x1.25 12/1ct UPC 10070485460719 PO#: 000110 Cust#: 675062779	15	3	34D
2 2	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000120	140	0	50

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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# 500000516043
SB# 010000516043
05

LTL BILL OF LADING PAGE 4 OF 4

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213534	07/10/2025	6182793505	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6619380	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

** FREIGHT CLASS SUMMARY **

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
34C	250	13120-3	67	121
34D	150	13120-4	45	148
34E	125	13120-5	6	25
50	85	150390-9	2	140

SEQUENCE: 6182793505
DC#: 6070A-ASM DIS TYPE: 0033 DEPT: 00014

** 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 500000516043 FOR BILL PAYMENT

TRAILER # W99431
SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025
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

MB# 500000516043

SB# 020000516043

05

LTL BILL OF LADING PAGE 2 OF 2

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890213536	07/10/2025	5080021969	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6619678	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
Promotion/Deal Number: POS REPLEN VR437462140						

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	60	180	46	82
PALLETS	1	70	0	32
TOTALS	60	250	46	114

DC 6070
PO#
DATE 7-14-25
FREIGHT BILL RECEIVED IN FULL X
TRLR#
TOT CS REC
TOT PLTS
TOTAL CASES REJECTED
REASON
REC#
REC'D BY: B Colton
WE HELPED UNLOAD Y 2

** FREIGHT CLASS SUMMARY **

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
34C	250	13120-3	60	180
50	85	150390-9	1	70

SEQUENCE: 5080021969
DC#: 6070R-REGULAR TYPE: 0020 DEPT: 00014

** 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 500000516043 FOR BILL PAYMENT

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# **500000516043** SB# **020000516043** 05

LTL BILL OF LADING PAGE 1 OF 2

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890213536	07/10/2025	5080021969	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6619678	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
60	CS	00Z03894EZ03	Giant Lsgna Large 13.5x9.6x2.75 9/2c UPC 10070485333914 PO#: 000010 Cust#: 565841985	180	46	34C
1 1	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000020	70	0	50

Delivery # 890213536
Del-Appt : 07/11/2025 00:00:00
Tel.No. :

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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: 20250714
Ship No Later: 20250711
Ship Not Before: 20250711

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431
SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025
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

MB# **500000516043**

SB# **020000516043**

05

STOP 02 SUMMARY PAGE 1 of 2

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332					

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

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717
UNITED STATES OF AMERICA

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150
UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Delivery # 890208039
Del-Appt : 07/11/2025 00:00:00
Tel.No. :
Conf. No :

PO # 3416068072

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	1,332	8,964	854	4,066
PALLETS	20	1,400	0	635
TOTALS	1,332	10,364	854	4,701

Delivery # 890208085
Del-Appt : 07/11/2025 00:00:00
Tel.No. :
Conf. No :

PO # 3416068073

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	1,710	18,227	1,148	8,268
PALLETS	28	1,960	0	889
TOTALS	1,710	20,187	1,148	9,157

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

PRO#

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 07/11/2025

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.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable	Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

MB# **500000516043** SB# **020000516043** 05

STOP 02 SUMMARY PAGE 2 of 2

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332					

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

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717
UNITED STATES OF AMERICA

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150
UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Delivery # 890213536
Del-Appt : 07/11/2025 00:00:00
Tel.No. :
Conf. No :

PO # 5080021969

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	60	180	46	82
PALLETS	1	70	0	32
TOTALS	60	250	46	114

STOP TOTALS

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	3,102	27,371	2,048	12,415
PALLETS	49	3,430	0	1,556
TOTALS	3,102	30,801	2,048	13,971

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
004	60	20480-3	1,622	18,941
022	92.5	20480-2	911	6,826
34D	150	13120-4	252	831
34C	250	13120-3	317	773
50	85	150390-9	49	3,430

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431
SEAL NO. 2954255
PRO#

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 07/11/2025
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.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

MB# **500000516043** SB# **020000516043** 05

LTL BILL OF LADING PAGE 5 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208085	07/10/2025	3416068073	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6616119	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
Promotion/Deal Number: POS REPLEN VR437462048						

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	1,710	18,227	1,148	8,268
PALLETS	28	1,960	0	889
TOTALS	1,710	20,187	1,148	9,157

DC 6070 DATE 7-14-25
PO#
FREIGHT BILL RECEIVED IN FULL ☑
TRLR# O
TOT CS REC S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY: DC Office
DRIVER HELPED UNLOAD Y N

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
004	60	20480-3	1,170	14,171
022	92.5	20480-2	540	4,056
50	85	150390-9	28	1,960

SEQUENCE: 3416068073
DC#: 6070R-REGULAR TYPE: 0020 DEPT: 00004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431
SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025
CHECKED

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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

MB# 500000516043

SB# 020000516043

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LTL BILL OF LADING PAGE 1 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208085	07/10/2025	3416068073	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6616119	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
90	CS	00R6786800AA	Great Value ST QT Mega 4/75ct UPC 20078742349255 PO#: 000010 Cust#: 577694991	404	42	022
112	CS	00R6785000AA	Great Value ST GL VP 9/40ct UPC 20078742349644 PO#: 000020 Cust#: 577695004	984	95	022
90	CS	00R6786600AA	Great Value FZ QT Mega 4/75ct UPC 20078742349620 PO#: 000030 Cust#: 577695008	472	42	022
56	CS	00R6785200AA	Great Value FZ GL VP 9/40ct UPC 20078742349583 PO#: 000040 Cust#: 577695009	595	47	022
72	CS	00R6786200AA	Great Value FZ GL Mega 4/60ct UPC 20078742349590 PO#: 000050 Cust#: 577695010	513	42	022
56	CS	00R6785400AA	Great Value HG FZ VP 9/40ct UPC 20078742353016 PO#: 000060 Cust#: 599860066	500	47	022

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

CHECKED

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Shipper Signature	Shipper Date	Carrier	Carrier Date	Driver

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Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

MB# **500000516043**

SB# **020000516043** 05

LTL BILL OF LADING PAGE 2 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208085	07/10/2025	3416068073	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6616119	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
64	CS	00E6527811AA	GV 33G Flex DS Unscntd 4/20ct 1.05m UPC 10194346051653 PO#: 000070 Cust#: 654746317	587	41	022
80	CS	00E6527211AA	GV 30G SM DS Unscntd 6/20ct 1.05m PC UPC 10194346051592 PO#: 000080 Cust#: 654746331	875	44	004
80	CS	00E6532611AB	GV 30G SM FT Unscnted 8/20ct .85m PC UPC 10194346253453 PO#: 000090 Cust#: 669598038	903	41	004
60	CS	00E6535811AA	GV 13G Flex DS 3/80ct LavFlds .9m 15 UPC 10194346378224 PO#: 000100 Cust#: 673336276	747	42	004
96	CS	00E6536411AA	GV 13G Flex DS 2/120ct LavFlds .9m 1 UPC 10194346378255 PO#: 000110 Cust#: 673336278	1,205	74	004
60	CS	00E6535211AA	GV 13G Flex DS 3/80ct SF .9m 15PCR UPC 10194346378194 PO#: 000120 Cust#: 673336280	742	42	004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

CHECKED

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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

MB# 500000516043

SB# 020000516043

05

LTL BILL OF LADING PAGE 3 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208085	07/10/2025	3416068073	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6616119	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
204	CS	00E6533811AA	GV 13G sm ds 6/40ct Unscntd .9m 15PC UPC 10194346378125 PO#: 000130 Cust#: 673336283	2,630	127	004
52	CS	00E6534811AA	GV 13G Flex DS 6/40ct LavFlds .9m 15 UPC 10194346378170 PO#: 000140 Cust#: 673336284	643	39	004
90	CS	00E6533011AA	GV 8G SM DS 6/40CT FRSHSCNT .8M 15PC UPC 10194346378088 PO#: 000150 Cust#: 673336285	822	40	004
208	CS	00E6534211AA	GV 13G Flex DS 6/40ct CtrBrst .9m 15 UPC 10194346378149 PO#: 000160 Cust#: 673336286	2,598	155	004
48	CS	00E6536011AA	GV 13G Flex DS 2/120ct CtrBst .9m 15 UPC 10194346378231 PO#: 000170 Cust#: 673336290	600	37	004
96	CS	00E6536211AA	GV 13G Flex DS 2/120ct FrshSnt .9m 1 UPC 10194346378248 PO#: 000180 Cust#: 673336292	1,200	74	004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

CHECKED

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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

MB# 500000516043 SB# 020000516043 05

LTL BILL OF LADING PAGE 4 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208085	07/10/2025	3416068073	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6616119	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
96	CS	00E6537211AA	GV 13G Flex DS Unscntd 2/120ct .9m 1 UPC 10194346388193 PO#: 000190 Cust#: 673807973	1,205	74	004
28 28	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000200	1,960	0	50

Delivery # 890208085
Del-Appt : 07/11/2025 00:00:00
Tel.No. :

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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: 20250714
Ship No Later: 20250711
Ship Not Before: 20250711

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431
SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025
CHECKED

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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

MB# 500000516043

SB# 020000516043

05

LTL BILL OF LADING PAGE 6 OF 6

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265815	6332	890208085	07/10/2025	3416068073	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6616119	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070R-REGULAR - RDC
230 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

**** 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 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 2 OF 3

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213545	07/10/2025	8937471101	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6620178	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
Comment to	**Review**	**(EDI or CSR)**				

Must Arrive By: 20250714
Ship No Later: 20250711
Ship Not Before: 20250711
Promotion/Deal Number: POS REPLEN
VR437462048

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	23	209	12	95
PALLETS	0	0	0	0
TOTALS	23	209	12	95

DC 6070 DATE 7-14-25
PO#
FREIGHT BILL RECEIVED IN FULL ☑
TRLR# O
TOT CS REC S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY:
DRIVER HELPED UNLOAD Y N

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
004	60	20480-3	23	209
50	85	150390-9	0	0

SEQUENCE: 8937471101
DC#: 6070A-ASM DIS TYPE: 0033 DEPT: 00004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 1 OF 3

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213545	07/10/2025	8937471101	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6620178	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
2	CS	00E6531400AA	GV 13G Recycl SM DS Blue 9/20ct .69m UPC 10194346177643 PO#: 000010 Cust#: 666683115	16	1	004
6	CS	00E6531600AA	GV 13G Recycl SM DS Clear 9/20ct .69 UPC 10194346177650 PO#: 000020 Cust#: 666683118	48	3	004
15	CS	00E6536611AA	GV 13G Flex DS Unscntd 1/200ct 0.9m UPC 10194346388209 PO#: 000030 Cust#: 673437477	145	7	004

Delivery # 890213545
Del-Appt : 07/11/2025 00:00:00
Tel.No. :

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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

MB# 500000516043

SB# 010000516043

05

LTL BILL OF LADING PAGE 3 OF 3

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

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332	890213545	07/10/2025	8937471101	07/10/2025	07/05/2025

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6620178	FOB Origin/Frt Collect

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

**** 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 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

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
01370005000516042

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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# **500000516043**
SB# **010000516043** 05
STOP 01 SUMMARY PAGE 1 of 3

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332					

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

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717
UNITED STATES OF AMERICA

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150
UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			Delivery # 890208013 Del-Appt : 07/11/2025 00:00:00 Tel.No. : Conf. No :			
PO #		8937471100				
		UNITS / LBS	CUBIC FT / KILOS			
SUB-TOTALS		161 / 1,584	113 / 719			
PALLETS		3 / 210	0 / 95			
TOTALS		161 / 1,794	113 / 814			
			Delivery # 890213517 Del-Appt : 07/11/2025 00:00:00 Tel.No. : Conf. No :			
PO #		6682325822				
		UNITS / LBS	CUBIC FT / KILOS			
SUB-TOTALS		35 / 610	29 / 277			
PALLETS		1 / 70	0 / 32			
TOTALS		35 / 680	29 / 309			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431
SEAL NO. 2954255
PRO#

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 07/11/2025
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.

Customer Signature	Customer 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# **500000516043**

SB# **010000516043** . 05

STOP 01 SUMMARY PAGE 2 of 3

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332					

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

SOLD TO:
Regional DC 6070
200 WAL MART DR
SHELBY NC 28150-3717
UNITED STATES OF AMERICA

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150
UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			Delivery # 890213534 Del-Appt : 07/11/2025 00:00:00 Tel.No. : Conf. No :			
PO #		6182793505				

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	118	294	78	133
PALLETS	2	140	0	64
TOTALS	118	434	78	197

Delivery # 890213545
Del-Appt : 07/11/2025 00:00:00
Tel.No. :
Conf. No :

PO # 8937471101

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	23	209	12	95
PALLETS	0	0	0	0
TOTALS	23	209	12	95

STOP TOTALS

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	337	2,697	232	1,223
PALLETS	6	420	0	191
TOTALS	337	3,117	232	1,414

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431

SEAL NO. 2954255

PRO#

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
1230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable	Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

END PREPAID FREIGHT BILLS TO:
/O REYNOLDS
'S BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
.O. BOX 3001
'APERVILLE, IL 60566-7001

MB# **500000516043**

SB# **010000516043** 05

STOP 01 SUMMARY PAGE 3 of 3

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
265816	6332					

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

SOLD TO:
:egional DC 6070
00 WAL MART DR
:HELBY NC 28150-3717
JNITED STATES OF AMERICA

SHIP TO:
WAL-MART DC #6070A-ASM DIS - RDC
220 WAL-MART DRIVE
SHELBY NC 28150
UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
004	60	20480-3	143	1,851
022	92.5	20480-2	71	534
003	150	20480-1	2	10
34D	150	13120-4	48	156
50	85	150390-9	6	420
34C	250	13120-3	67	121
34E	125	13120-5	6	25

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

'ermanent Post Office Address of Shipper:
:EYNOLDS CONSUMER - JACKSONVILLE
230 E. MORTON AVE.
ACKSONVILLE, IL 62650
:USINESS HOURS:800-627-2254
:FTER HOURS:

TRAILER # W99431

SEAL NO. 2954255

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 07/11/2025

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.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

Trailer Control Record

DC#: 6070 **TCR:** 8ec504c0-2072-46cc-aede-061bd3ede395

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
99431	ROCO	34406948	07/13/2025 06:30	07/13/2025 06:01:41

Arrival Information

Inbound Seal #: 2954255
Intact: Y
Load ID#: 39943915
Inbound Seal Condition: Seal and BOL match
AP Associate: dedens1
Comments:
Sealed at Gate: N
Current Seal #: 2954255

Delivery

Cases: SSTK 3102 ASM 337
Total: 3439

Receiving Dock

Door #: 227
Unloader: c0r0pio
Driver Arrival at Window: 07/13/2025 06:28
Assigned by: c0r0pio
Unload Start Time: 07/13/2025 07:07:22
Closed by: tss0079
Unload End Time: 07/13/2025 08:19:47
Paperwork Available at Window: 07/13/2025 08:23

Receiving Office

Drop: N **Driver Unload:**
Commodity: SSTK
Tractor #: 856

Return/Transfer

Trailer Empty: N
Return Contents:
Reason:
Description:

Seal Information

Seal Number: 2954255
Sealed By: tss0079

Receiving Office

Trailer Resealed By: tss0079

Outbound Information

AP Associate:
D/T:
Outbound Seal #:

GATE'S COPY

STRAIGHT BILL OF LADING – Original–Not Negotiable

Copy 1 CARRIER | Copy 2 PACKING LIST | Copy 3 SHIPPER

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

MB# 500000516043

SB# 04

MASTER BILL OF LADING PAGE 1 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

DRIVER'S COPY

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#1-010000516043	337 Units 3,117 LBS WAL-MART DC #6070A-ASM DIS - RDC 6070A-ASM DIS 220 WAL-MART DRIVE SHELBY NC 28150 **Delivery # 890208013** Del-Appt : 07/11/2025 00:00:00 Tel.No. :			

Ship & Delivery Instructions
39943915
Ship No Later: 20250711
Ship Not Before: 20250711
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.

SPECIAL INSTRUCTIONS:

Equip ID	99431	Status	AP
Equip Arrival	07/13/25 06:01	Temp1	
Carrier	ROCO	Temp2	
Seal	2954255	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub1 227	Dept	SSTK
Del Date	07/13/25 06:30	Type	53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature _____

Delivery# 34406948 DC 6070

Delivery # 890213517
Del-Appt : 07/11/2025 00:00:00
Tel.No. :

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000516043 FOR BILL PAYMENT****

TRAILER # W99431 | SEAL NO. 2954255

PRO#

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 07/11/2025 | 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.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver