

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







| 0 A D | BIEB | INTERES | |
|-------|------|---------|--------|
| CAR | RIER | IINEOR | MATION |
| | | | |

Carrier

BRZ

Burbank, IL 60459

Contact

LUKE MICHE X144 7083035150 luke@rtbrz.com

CONTACT INFORMATION

RXO, Inc.

Jared Soderholm 773-365-6497

Jared.Soderholm@rxo.com

After Hours

(877) 626-9683

Customercare@rxo.com

PAYMENT

Bill To Address Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1900.00

RXO

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$1900.00

> Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice #

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.



Get real-time access to thousands of available loads.







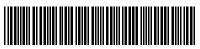


| ORDER INFORM | MATION | | | | | |
|--------------|---------------------|---------------|-----------|--------|----------|--|
| Order # | Total Weight (lbs.) | Equipment | Temp | Refere | nce # | |
| 19507345 | 30958.00 | Van - 53 Feet | N/A - N/A | BM | 39943915 | |
| | | | | PU | 39943915 | |
| | | | | ACB | 0 | |
| | | | | FD | ROCO | |

STOP DETAIL









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



Order Notes









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

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

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

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

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

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

Receipts required for any accessorial reimbursement: Lumper receipts required

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

reimbursement

Auto tracking required: Tracking frequency: 30 mins

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

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

delivery

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

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

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

Detention: Grace period hours: 2

Detention: Compensation per hour: \$30 Detention: Max hours reimbursement: 6

Detention: Broker must be notified prior to detention beginning

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

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

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

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

Notify RXO immediately of any rejected material.

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







Location Notes

REYNOLDS NO REEFERS:

EM Chris.Morgan@ReynoldsBrands.com

TE 2174791270

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

 Dry vans are preferred.

 Reefers must be 53' space savers, They must be clean, Dry and odor free as well as turned off.
- What commodity are we moving, and is any specialized equipment required (ie. Straps, High Viz or safety gear, permits, etc)? No special equipment required/ Freight is plastic bags for aluminum foil.
- Are your loads palletized, floor loaded, etc? Mostly palletized. Depends on customer preference.

INSTRUCTIONS

RXO Requirements

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

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

Paperwork Submission

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

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

Accessorial Approval Requests

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

Payment Status Questions

For users with 30-day payment terms:

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

For users with quick pay payment terms:

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

Quick Pay

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

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









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.

PULL AND EMAIL PROGRAM

DATE: 7/13/2025

EMAIL: BOL@RTBRZ.COM

DELIVERY: 34406948

TRAILER: 99431

THANK YOU: DC6070

| S | | | | | STRAIGHT BILL OF LADING OriginalNot Negotiah | | | | | | | | | |
|---|---|----------------------------|---------------------|---------------------------------|--|---------------------------|--|-------------|--|---|--|---|--|--|
| SEND PREPAID C/O REYNOLDS | FREIGI | IT BILLS | S TO: | | | | 50000051 | | - 1 | 0200005 | 16043 | . 05 | | |
| US BANK FREIG | HT PAY | MENT S | ERVICES, | DEPT # RO | CP | | | OF LADING | | | | | | |
| P.O. BOX 3001 NAPERVILLE, IL | . 60566 | -7001 | | | | | | | | | | | | |
| SHIP TO NO. 265815 | P | ANT # 332 | DEL. NOTE# | | 07/10/2 | | CUSTOMER P.O.# 3416068072 | | | 07/10/2025 | 3 PHEN | 05/2025 | | |
| CARRIER | | | | | SCAC | BLDG | ORDER# | FREIGHT TE | RMS | | | | | |
| CUSTOMER | PICK | UP SC | AC CODI | Ε | CPUU | | 6612549 | FOB Ori | igin/Frt | Collect | | | | |
| SOLD TO: Regional DC (200 WAL MA SHELBY NC | RT DI | | | | | | SHIP TO: WAL-MART D 230 WAL-MAR SHELBY NC | T DRIVE | REGULA | AR - RDC | | | | |
| QUANTITY | UNIT | | ITEM NU | MBER | | | DESCRIPTION | ON | | WT/UNIT | CUBE | FCL | | |
| | | | | | D | | y # 890208039 : 07/11/2025 00:00: | 000 | | | | | | |
| | | | | | SI | PECIAL | INSTRUCTIONS: | | | | | | | |
| Ship & Deliver | ery Ins | truction | ıs | | _ | | | | | | | | | |
| Ship No Later: 2 Ship Not Before: Ship 1/2 pallets o wood pallets at the LOT CODES RE Each pallet must adjacent sides. Comment to Must Arrive By: Ship No Later: 2 | 2025071 on wood. me of sh QUIRED include 2 Review 2025071 | All cups alpping. UCC pa | allet stickers | | 25.5 | | TRLR#_ TOT CS R | ASES REJECT | SO73 RECEIVED | 7-14-25 IN FULL 0 0 S R R | | | | |
| Ship Not Before: Promotion/Deal N VR437462042 | 2025071 | the book a province out of | LEN | | | | REC'D B DRIVER | HELPED UN | ILOAD | V_97_ | | | | |
| SUB-TOTALS PALLETS TOTALS | | 1 | NITS 1,332 20 | LBS 8,964 1,400 10,364 | 8 | BIC FT 854 0 854 | KILOS 4,066 635 4,701 | | | | | | | |
| TOTALS | | 1, | 332 | 10,304 | | 50.7 | 4,701 | | 1 | | 05.1. | | | |
| **CUSTOM BILL PAYM | | | SCAC C | ODE PLE | ASE RI | EFERI | ENCE 500000510 | 6043 FOR | TRAILE W9943 | | SEAL NO 2954255 | | | |
| Permanent Post C | Office Ad | dress of | | | | | OF LADIN 16042 | NG | PRO# | | | | | |
| JACKSONVILLE BUSINESS HOU AFTER HOURS: | , IL 62 RS:800-6 | 650 | | | SL+C | | DATE SHIPPED 07/11/2025 | CHECKED | specifications all other rec imprint in li the interstate | oxes used for this is set forth in the be uirements of Unifor eu of stamp, not a commerce Commi | makers certifi m Freight Class part of bill of L | cation thereon, and fication*, Shippers | | |
| Shipper Signatu | ure | | Shipp | er Date | Carr | ier | | Carrie | r Date | Driver | | - | | |

| . * 1 | STRAIGHT BILL OF L | | | | | | OING Original | Not Negotiable | 2 | CARRIER PACKING LIST SHIPPER | | | | |
|--|----------------------|--|--|-----------|--------------|--------------------|--|-------------------|--|--|--|-----------------------------------|--|--|
| SEND PREPAID | | T BILLS | ; то: | | | | 50000051 | 16043 | | 0200005 | 16043 | 05 | | |
| C/O REYNOLDS US BANK FREI | | MENT S | ERVICES. | DEPT # RO | 'P | | LTL BILL | OF LADING | PAGE 1 | OF 5 | | .] | | |
| P.O. BOX 3001 NAPERVILLE, I | IL 60566- | 7001 | 9 (20°0 -) 24 (10°0 -) 20°0 (10°0 | | | | | | | | | | | |
| 265815 | | 332 | B9020803 | | 07/10/2 | | 3416068072 | | | DATE ENTERED DATE RECEIVED 07/10/2025 07/05/2025 | | | | |
| CARRIER CUSTOMER | PICK | UP SCA | AC CODE | 3 | SCAC CPUU | BLDG | ORDER# 6612549 | erms rigin/Frt | rt Collect | | | | | |
| SOLD TO: Regional DC 200 WAL MASHELBY NC | ART DR | | | я | | I. | SHIP TO: WAL-MART I 230 WAL-MAI SHELBY NC | RT DRIVE | REGUL | AR - RDC | | | | |
| QUANTITY | UNIT | | ITEM NU | MBER | | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL | | |
| 52 | CS | 0VE | 22774400AF | | PC | UPC 60 D#: 0000 | G EZ2 6/40ct .85n 0013700277452 010 0434172 | n | | 882 | 40 | 004 | | |
| 88 | CS | oor: | 8802700AB | | PC | UPC 10 D#: 0000 | der Bag GL FZ L 0013700833660 020 5841957 | C 9/20ct PF | | 511 | 46 | 022 | | |
| 75 | CS | 00R | 8380900AB | | PC | UPC 10 D#: 0000 | der Bag Jumbo ST 0013700838092 030 5841978 | VP 9/10ct | | 426 | 47 | 022 | | |
| 132 | CS | 00Z | 1R25600RK | | PC | | | | | 323 | 85 | 34D | | |
| 72 | CS | 00R | 8355500AB | | PC | UPC 10 D#: 0000 | der Bag GL FZ M 0013700317818 050 7694992 | lega 4/60ct P | | 527 | 42 | 022 | | |
| 56 | CS | 00R | 8807700AB | | PC | | | | 611 | 47 | 022 | | | |
| **CUSTOM BILL PAYM | | K UP | SCAC CO | ODE PLE | ASE RE | FERE | NCE 50000051 | 6043 FOR | TRAILE W9943 | | SEAL NO. 2954255 | | | |
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| JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS: CL- | | | | | | | DATE SHIPPED 07/11/2025 | CHECKED | specification all other rec imprint in I the interstate | boxes used for this s is set forth in the bo quirements of Uniforr ieu of stamp, not a j e Commerce Commis | x makers certificati n Freight Classific part of bill of ladir | ion thereon, and ation". Shippers | | |
| Shipper Signat | ure | | Snippe | r Date | Carri | er | | Carrie | r Date | Driver | | | | |

| | | | | STRAIGI | HT BILL OF | LADING Orig | DING OriginalNot Negotiable | | | | CARRIER COPY 2 PACKING LIST SHIPPE | | | | |
|--|---------------------|-------------------------|------------|--------------------------------------|------------|---|-----------------------------|-------------|---|---|------------------------------------|--|--|--|--|
| SEND PREPAID | | GHT BILL | S TO: | | | 50000 | 500000516043 | | | | 516043 | 05 | | | |
| JS BANK FREI P.O. BOX 3001 NAPERVILLE, I | GHT PA | 66-7001 | | 19003 SAP SARSON 1901 - 1901 - 50000 | | | 100 | F LADING | | | st. | | | | |
| 265815 | | 6332 | B9020803 | | 07/10/202 | | | | 07/10/2025 DATE RECEIVE 07/05/202. | | | | | | |
| CUSTOMER | R PICK | C UP SC | AC CODE | 3 | CPUU CPUU | ORDER# 6612549 | | | | | | | | | |
| SOLD TO: Regional DC 200 WAL M. SHELBY NC | ART I | | - | | | SHIP TO: WAL-MAI 230 WAL- SHELBY | MART | DRIVE | REGUL | AR - RDC | | | | | |
| QUANTITY | UNIT | r | ITEM NU | MBER | | DESC | RIPTION | 1 | | WT/UNIT | CUBE | FCL | | | |
| 60 | CS | 001 | E8812000AD | | UI PO# | fty Strng 30G SM PC 1001370073430 : 000070 #: 578564044 | 070 | | | | 41 | 004 | | | |
| 64 | CS | 001 | E8818000AD | | PO# | fty US 33G EM D PC 1001370075455 : 000080 #: 578564057 | 080 | | | | 39 | 022 | | | |
| 48 | CS | 001 | E8848600AD | | UI PO# | fty US 13G EM D PC 1001370093562 : 000090 #: 587485807 | | t Fblso .9m | i | 607 | 37 | 004 | | | |
| 52 | CS | 001 | E8838400AD | | U PO# | Hefty US 13G EM DS 6/40ct Fblso .9m UPC 10013700222167 PO#: 000100 Cust#: 587485850 | | | | | 39 | 004 | | | |
| 120 | CS | 003 | ZR389200RK | | U PO# | Rnlds Lsgna Carrier 14x10x3 w/Lid 6/ UPC 10070485317105 PO#: 000110 Cust#: 587806544 | | | | | 96 | 34D | | | |
| 140 | CS | 001 | E88540ALAE | 3 | U: PO# | fty 8G SM DS 8/2 PC 1001370032664 : 000120 #: 599286415 | | RRP .69m | i | 788 | 39 | 004 | | | |
| **CUSTOM | | | SCAC CO | ODE PLE | EASE REF | ERENCE 5000 | 005160 | 43 FOR | TRAILE W9943 | | SEAL NO. 2954255 | | | | |
| Permanent Post (REYNOLDS CO | Office A | Address of ER - JACK | | accompanies and a second | | OF LA 0516042 | DIN | G | PRO# | | | | | | |
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| Shipper Signat | ture | | Shippe | er Date | Carrier | | | Carrie | r Date | Driver | | | | | |
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| STRAIGHT BII | | | | | | | DING OriginalN | | CARRIER PACKING LIST SHIPPER | | | | | | |
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| SEND PREPAII | | T BILLS | S TO: | | | | 50000051 | 16043 | | 0200005 | 16043 | 05 | | | |
| C/O REYNOLD: US BANK FREI | | MENT S | ERVICES. | DEPT # R | CP | | LTL BILL OF LADING PAGE 3 OF 5 | | | | | | | | |
| P.O. BOX 3001 | | | Dit (Tobb), | | | | 11 11 11 11 11 | | | II | | | | | |
| NAPERVILLE, | | 7001 ANT # | DEL. NOTE# | | DATE ORI | SEREIS | CUSTOMER P.O.# | | | DATE ENTERE | DATE I | RECEIVED | | | |
| 265815 | | 32 | 8902080 | | 07/10/2 | | 3416068072 | | | 07/10/2025 07/05/202 | | | | | |
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| CUSTOMER | PICK | JP SCA | AC CODI | 3 | CPUU | | 6612549 | FOB Or | igin/Frt | Conect | | | | | |
| SOLD TO: Regional DC 200 WAL M SHELBY NC | ART DR | | | | | | SHIP TO: WAL-MART D 230 WAL-MAR SHELBY NC | RT DRIVE | REGUL | AR - RDC | | | | | |
| QUANTITY | UNIT | | ITEM NU | MBER | | | DESCRIPTI | ION | | WT/UNIT | CUBE | FCL | | | |
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| 80 | CS | 002 | 1R93600RK | | Rnlds Bake 8x8x2w/Lid 6/3ct PDQ UPC 10070485329818 PO#: 000140 Cust#: 655893647 | | | | | 142 | 41 | 34C | | | |
| 75 | CS | 002 | 1R40000RK | | Rnlds Utility Pan 13.25x9.64x3.5 12/ UPC 10070485856871 PO#: 000150 Cust#: 655893665 | | | | | 200 | 79 | 34C | | | |
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| BUSINESS HOURS:800-627-2254 AFTER HOURS: | | | | | | SL+C 07/11/2025 Specification all other reimprint in the interstal | | | | re boxes used for this shipment conform to the ions set forth in the box makers certification thereon, and requirements of Uniform Freight Classification. Shippers in lieu of stamp, not a part of bill of lading approved by state Commerce Commission. | | | | | |
| BILL PAYM Permanent Post REYNOLDS CO 2230 E. MORT JACKSONVILLI BUSINESS HOU | IENT** Office Add ONSUMER ON AVE. E, IL 626: URS:800-62 | ress of S - JACKS | Shipper: SONVILLE | VICS | S BIL 00050 | DL (005) | OF LADIN 16042 DATE SHIPPED | NG CHECKED | *The fibre I specification all other recimprint in I | boxes used for this is set forth in the be quirements of Unifor- ieu of stamp, not a | shipment conform to ox makers certificati m Freight Classifica part of bill of ladir | on | | | |

| | * | | | STRAIGH | IT BILL | OF LA | DING OriginalN | Not Negotiabl | e 8 | CARRIER COPY 2 COPY 3 SHIPPER | | | | |
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| SEND PREPAID C/O REYNOLDS | | | | | račse: | | 50000051 | 16043 | $\mid 0$ | | 516043 | . 05 | | |
| US BANK FREIG P.O. BOX 3001 | HT PAY | MENT SE | RVICES, | DEPT # RO | CP | | | | | | | | | |
| NAPERVILLE, IL | | | SEL MOTES | | DATE OF | BERER | | | | DATE ENTERED DATE RECEIVED | | | | |
| 265815 | | | DEL. NOTE# 89020803 | 9 | 07/10/ | | 3416068072 | | | | | 5/2025 | | |
| CARRIER CUSTOMER | PICK | UP SCA | C CODE | | SCAC CPUU | BLDG | ORDER# 6612549 | FREIGHT T | erms rigin/Frt C | Collect | | | | |
| Regional DC 6 200 WAL MA SHELBY NC | RT DR | | | | | | SHIP TO: WAL-MART E 230 WAL-MAI SHELBY NC | RT DRIVE | -REGULA | R - RDC | | | | |
| QUANTITY | UNIT | 1 | TEM NUM | ИBER | | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL | | |
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| Permanent Post O REYNOLDS CON 2230 E. MORTO! JACKSONVILLE, | ffice Ad SUMER N AVE. | R - JACKS | | | 00050 | 005 | OF LADIN 516042 DATE SHIPPED | NG CHECKED | PRO# | owes used for this | shipment conform to | o the |
| BUSINESS HOUR AFTER HOURS: | | | | | SL+C CL+C | = | 07/11/2025 | | specifications all other req imprint in lie | set forth in the bo | ox makers certification on Freight Classification part of bill of ladin | on thereon, and ation". Shippers |
| Shipper Signatu | re | | Shipp | er Date | Carr | | | Carrie | r Date | Driver | 1000 | |

| | * | | | STRAIGH | T BILL | OF LA | DING OriginalN | lot Negotiab | le | Copy 1 CARRI | ER PA | CKING LIST | SHIPPER |
|---|-------------------------|-------------------------------|--------------------|-----------|----------------|-------------------|--|------------------|--|--|--|---|------------------------------------|
| SEND PREPAID C/O REYNOLDS US BANK FREIO | | | | DEPT # RO | CP. | | 50000051 | 6043 OF LADIN | G PAGE | | | 16043 | 05 |
| P.O. BOX 3001 NAPERVILLE, I SHIP TO NO. 265816 | | | DEL. NOTE# | | DATE O. 07/10. | | CUSTOMER P.O.# 6682325822 | | | DATE | ENTEREI 0/2025 | | ECEIVED /2025 |
| CARRIER CUSTOMER | PICI | K UP SC. | AC CODI | Ξ | SCAC CPUU | J BLDG | ORDER# 6617999 | FREIGHT T | rerms Prigin/Frt | Collec | et | 1 | |
| SOLD TO: Regional DC 200 WAL MA SHELBY NC | ART | | | | | | SHIP TO: WAL-MART D 220 WAL-MAR SHELBY NC | RT DRIVE | | DIS - R | RDC | | |
| QUANTITY | UNI | Т | ITEM NU | MBER | | | DESCRIPTI | ON | | WT/ | UNIT | CUBE | FCL |
| 19 | CS | 001 | E24519R1AA | · | | UPC 1 PO#: 000 | 5G SM TT 4/20ct 2 10013700245197 0010 52992529 | mil RFID/PC | CR | .3 | 394 | 17 | 004 |
| 3 | CS | 001 | E25516R1AA | | | UPC 1 PO#: 000 | 5G SM TT 4/16ct 2 10013700255165 0020 52992530 | mil RFID/PC | CR | | 55 | 2 | 004 |
| 3 | CS | 001 | E83578R2A <i>A</i> | | 1 | UPC 1 PO#: 000 | Cart Liner 65G 4/10c 10013700411592 0030 72000598 | t 1.1m RFI | | | 28 | 1 | 004 |
| 10 | CS | 001 | E88680R2A <i>A</i> | Λ. | | UPC 1 | SteelSak 33G EM DS 10013700883214 0040 58232613 | 4/30ct SF] | R | | 133 | 9 | 004 |
| 1 | EA PAL | 2000 | IEP4048BLC | rK | 1 | CHEP TUPC PO#: 00 | PALLET - BLOCK : | style (BLUE | PALL | | 70 | 0 | 50 |
| | | | | | | | ry # 890213517 t: 07/11/2025 00:00 : | :00 | | | | | |
| **CUSTOM BILL PAYM | | | SCAC C | ODE PLE | ASE R | EFER | ENCE 50000051 | 6043 FOR | TRAIL W994 | | | SEAL NO. 2954255 | |
| Permanent Post (REYNOLDS CO 2230 E. MORTO | Office NSUM ON AV | Address of ER - JACK E. | 5000 | | | | OF LADII 16042 | | PRO# | | | | |
| JACKSONVILLE BUSINESS HOU AFTER HOURS | RS:800 | | | | SL+0 | c 🗆 | 07/11/2025 | CHECKED | specification all other imprint in the interst | ons set forth requirements lieu of stat tate Commen | h in the bo of Unifor mp, not a rce Commi | shipment conform to ox makers certification in Freight Classification part of bill of lading ssion. | on thereon, and tion". Shippers |
| Shipper Signat | ure | | Shipp | er Date | Ca | rrier | | Carr | ier Date | | Driver | | |

| | | | | STRAIGI | HT BILL | OF LAI | OING OriginalN | Not Negotiable | 8 | ARRIER P | NCKÍNG I | IST SHIPPER |
|--|------------|-------------------------|-----------------|--|---------|---|--|----------------|----------------|---------------------------|------------------|--|
| SEND PREPAID | | HT BILLS | TO: | | | | MB# 50000051 | 16043 | S |)100005 | 51604. | 3 05 |
| C/O REYNOLDS US BANK FREI | | YMENT SI | ERVICES, | DEPT # RO | CP | | LTL BILL | OF LADING | PAGE 3 (| OF 3 | | |
| P.O. BOX 3001 NAPERVILLE, I | 1 60566 | C 7001 | | | | | | | | I | | |
| SHIP TO NO. 265816 | P | 5332 | DEL. NOTE# | | 07/10/2 | | CUSTOMER P.O.# 6682325822 | | 1811 88 81 | DATE ENTERE 07/10/202: | | TE RECEIVED 7/05/2025 |
| CARRIER | |)332 | 0902133 | 17 | SCAC | BLDG | ORDER# | FREIGHT TE | RMS | 07/10/202 | | 110312023 |
| CUSTOMER | PICK | UP SCA | C CODE | Е | CPUU | 100000000000000000000000000000000000000 | 6617999 | | igin/Frt (| Collect | | |
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| QUANTITY | UNIT | | ITEM NU | MBER | | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL |
| | | | | | 50 8 | 35 | 150390-9 | 1 | 70 | | | |
| | | | | | 4000 | | CE: 6682325822 OA-ASM DIS TY | PE: 0033 I | DEPT: 000 | 11 | | |
| ** FO | R FRE | IGHT C | OLLECT | г ѕнірмі | NTS ** | ŧ | | | | | | |
| if this shipment without recours sign the follow | is to be | delivered consignor, | to the consider | signee, nor shall | | | | | | | | |
| sign the follow | ing staten | nent: to make a | delivery o | of this | | | | | | | | |
| The carrier mashipment without charges. | it payme | nt of freigh | ht and all o | other lawful | | | | | | | | |
| Da. M | | | | | | | | | | | | |
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| **CUSTOM | ER PIC | CK UP | SCAC C | ODE PLE | ASE RI | EFERE | NCE 50000051 | 6043 FOR | W99431 | | SEAL N 295425 | |
| BILL PAYM | ENT** | | | Participant of the Control of the Co | | | | | | | 293423 | J |
| Permanent Post (| | | 1877A-17.187 | VICS | BII | L (| OF LADIN | NG | PRO# | | | |
| REYNOLDS CO | | | ONVILLE | 0137 | 00050 | 0051 | 16042 | | | | | |
| 2230 E. MORTO JACKSONVILLE | | | | 0137 | 1 | —-г | DATE SHIPPED | CHECKED | *Th Cl | 12.1 | Line and the | to the |
| BUSINESS HOU | | | | | SL+C | | 07/11/2025 | CILCILID | specifications | | x makers certi | fication thereon, and |
| AFTER HOURS | | | | | CLIC | | | | | | | ssification", Shippers lading approved by |
| | | | 1-00 | n Data | CL+C | | | C | the interstate | Commerce Commi | | |
| Shipper Signat | ure | | Snippe | er Date | Carr | iei | | Carrie | r Date | Driver | | |
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| | | | | STRAIGH | T BILL | OF L | ADING Original! | Not Negotiable | 9 (| CARRIER PA | opy 2 ACKING LIST | Copy 3 SHIPPER |
|--|---|--|------------|----------------|-----------|--|--|----------------------|--|---|--|-------------------------------------|
| SEND PREPAID C/O REYNOLDS JS BANK FREI | S | | | DEPT # RO | CP. | | MB# 5000051 MASTER | 16043 BILL OF LAI | | E 1 OF 6 | | 04 |
| O. BOX 3001 | | | Dittion, | DEI T II NO | • | | 1111111 | | | I | | |
| SHIP TO NO. | | 6-7001 PLANT # 5332 | DEL. NOTE | # | DATE O | RDERED | CUSTOMER P.O. # | | | DATE ENTERE | DATE DATE | RECEIVED |
| CARRIER | | (72m) (10 m) | | ate: | SCAC | BLDG | | FREIGHT TE | | | | |
| SOLD TO: | PICK | UP SC | AC CODE | : | CPUU | J 100 | SHIP TO: | FOB Or | rigin/Frt (| Collect | | |
| | | | | | | | | | | | | |
| QUANTITY | UNIT | | ITEM NU | MBER | | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL |
| Ship & Deliv 39943915 Ship No Later: 2 Ship Not Before: Ship 1/2 pallets wood pallets at t Each pallet must adjacent sides. | ery In 20250711 202507 on wood ime of s | struction 11 . All cups hipping. | need to sl | nip on slip sl | Seets. Re | 5070A- 220 W SHELE Delive Del-App Tel.No. SPECIA | MART DC #6070 ASM DIS AL-MART DRIV BY NC 28150 ry # 890208013 t : 07/11/2025 00:00 | 'E | S - RDC | | | |
| | | | | | | | ry # 890213517 t: 07/11/2025 00:00 | 0:00 | | | | |
| **CUSTOM | | | SCAC C | ODE PLE | ASE R | EFER | ENCE 50000051 | 6043 FOR | TRAILER W9943 | | SEAL NO. 2954255 | ·L |
| Permanent Post REYNOLDS CO 2230 E. MORT JACKSONVILL BUSINESS HO AFTER HOURS | Office A ONSUMI FON AVI E, IL (URS:800 S: | Address of ER - JACE E. 52650 | SONVILLE | | SL+C | c 🗆 | DATE SHIPPED 07/11/2025 | CHECKED | specifications all other requ imprint in lie the interstate | set forth in the be airements of Unifor ou of stamp, not a Commerce Comm | shipment conform to ox makers certificat rm Freight Classific part of bill of ladii sission. | on thereon, and ation*. Shippers |
| Customer Sign | ature | d | Custon | ner Date | Cai | rier | | Carrie | er Date | Driver | | |

| | • | | STRAIG | HT BILL OF L | ADING - Original- | Not Negotiable | | | opy 2 ACKING LIS | r SHIPPER |
|--|----------|--------------------------------------|--------------------|--------------------------|----------------------|----------------|-------------------|-----------------|---|------------------|
| Z SEND PREPAID | FREIGH | T BILLS T | 0: | | MB# 5000005 | 16043 | SBA | # | | |
| C/O REYNOLDS | S | | | | | BILL OF LAI | DING BACE | 2 OF 6 | | 04 |
| | GHT PAY | MENT SER | VICES, DEPT # I | RCP | | | | 2 OF 6 | | |
| P.O. BOX 3001 NAPERVILLE, 1 | 1 60566 | 7001 | | | | | | | | |
| SHIP TO NO. | | | EL. NOTE # | DATE ORDERED | CUSTOMER P.O. # | | 1 | DATE ENTERE | DATE | RECEIVED |
| | 6 | 332 | | | | | | | | |
| CARRIER | | | | SCAC BLD | OG ORDER# | FREIGHT TE | | | | |
| CUSTOMER | R PICK | UP SCAC | CODE | CPUU 10 | 0 | FOB Or | igin/Frt Co | ollect | | |
| SOLD TO: | | | | | SHIP TO: | | | | | |
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| | | | | SPECIA | AL INSTRUCTIONS: | | | | | |
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| Ship 1/2 pallets wood pallets at | 1 | 8.5 | ed to ship on slip | sheets. Remove | | | | | | |
| 73 | 1 | CH CC | stickers that must | be placed on | | | | | | |
| djacent sides. | | | | | | | | | | |
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| **CUSTOM BILL PAYM | | CK UP SO | CAC CODE PL | EASE REFE | RENCE 50000051 | 16043 FOR | TRAILER W99431 | # | SEAL NO. 2954255 | |
| Permanent Post | | idress of Sh | ipper: | | | | PRO# | | 1 | |
| REYNOLDS C | | | | | | | | | | |
| 2230 E. MOR | TON AVE | • | | 19 | | | | | | |
| JACKSONVILI | | | | SL+C | 07/11/2025 | CHECKED | | | shipment conform to ox makers certificat | |
| BUSINESS HO | | 527-2254 | | | 0//11/2023 | | all other require | ements of Unifo | rm Freight Classific | ation*. Shippers |
| AFTER HOUR | | | | CL+C |] | | the interstate Co | ommerce Comm | part of bill of ladi ission. | ing approved by |
| Customer Sign | ature | | Customer Date | Carrier | | Carrie | er Date | Driver | | |
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| | | | | STRAIGE | IL RILL OF I | ADING Origin | nalNot Negotia | bie | CARRIER | PACKING | LIST SHIPPER |
|---|----------------|-------------------|-----------|--------------|----------------------------|---|---------------------------|------------|-----------|---------|--------------|
| ND PREPAID FREIGHT BILLS TO: O REYNOLDS BANK FREIGHT PAYMENT SERVICES, DEPT # RCP | | | | | | MB# 500000 | 0516043 | | SB# | | |
| S BANK FREIG O. BOX 3001 APERVILLE, I | GHT PA | 66-7001 | | | | MAST | TER BILL OF L | | | | 04 |
| SHIP TO NO. | - 1 | PLANT # 6332 | DEL. NOTE | # | DATE ORDEREI | CUSTOMER P. | O. # | | DATE ENTE | RED D | ATE RECEIVED |
| CARRIER | | 0002 | | | SCAC BLI | OG ORDER# | FREIGHT | TERMS | | | |
| CUSTOMER | PICK | C UP SC | CAC CODE | Е | CPUU 10 | 0 | FOB (| Origin/Frt | Collect | | |
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| QUANTITY | UNIT | Г | ITEM NU | MBER | | DESCI | RIPTION | | WT/UNIT | CUBE | FCL |
| nip & Delivery Instructions | | | | | Del-Ar Tel.No | pt: 07/11/2025 (| 00:00:00 | | | | |
| 9943915 Ship No Later: 2 Ship Not Before: | 2025071 | 1 | ns | | | | | | | | |
| Ship 1/2 pallets wood pallets at the Each pallet must diacent sides. | ime of include | shipping. 2 UCC I | | that must be | wAL-6070F 230 V SHEL | MART DC #6 4-REGULAR VAL-MART D BY NC 2815 ery # 8902080 opt : 07/11/2025 | 6070R-REGU DRIVE 50 | LAR - RE | ос | | |

| SEND PREPAID | | | STRAIG | GHT BILL OF LAI | OING - OriginalN | Not Negotiable | | | opy 2 ACKING LIS | T SHIPPE |
|--|--|--|----------------------|--|--------------------|----------------|---|---|--|--------------------------------------|
| DEND TRETAID | FREIG | HT BILLS T | TO: | | MB# 50000051 | 16043 | - ' ' | SB# | | |
| O REYNOLDS | 2010/10/10/10/10/10/10/10/10/10/10/10/10/ | | | | | BILL OF LAD | NNG BAG | E A OE 6 | | 04 |
| | GHT PA | YMENT SER | RVICES, DEPT # 1 | RCP | MASIER | BILL OF LAL | ING PAG | E 4 OF 0 | | |
| O. BOX 3001 SAPERVILLE, I | I 6056/ | 5-7001 | | | 1.000 | | | | | |
| SHIP TO NO. | | | EL. NOTE # | DATE ORDERED | CUSTOMER P.O. # | | 01888 | DATE ENTERE | D DATE | RECEIVED |
| | - 6 | 5332 | | | | | | | | |
| CARRIER | | | | SCAC BLDG | ORDER# | FREIGHT TE | RMS | | | |
| CUSTOMER | PICK | UP SCAC | CODE | CPUU 100 | | FOB Ori | igin/Frt | Collect | | |
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| vood pallets at t .OT CODES RE | 0250711 2025071 on wood. ime of sl | All cups ne | t stickers that must | | | | | | | 3 |
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| 39943915 Ship No Later: 2 | 0250711 | | | SPECIAL | INSTRUCTIONS: | | | | | |
| 9943915 Ship No Later: 2 Ship Not Before: | 0250711 2025071 | 11 | red to shin on stin | | INSTRUCTIONS: | | | | | |
| 9943915 Thip No Later: 2 Thip Not Before: Thip 1/2 pallets | 0250711 2025071 on wood | II All cups ne | red to ship on slip | | INSTRUCTIONS: | | | | | |
| 9943915 Ship No Later: 2 Ship Not Before: Ship 1/2 pallets of vood pallets at t | 0250711 2025071 on wood. ime of sl | l 1 . All cups ne hipping. | ed to ship on slip | | INSTRUCTIONS: | | | | | |
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| 19943915 Ship No Later: 2 Ship Not Before: Ship 1/2 pallets of wood pallets at the LOT CODES RE- Each pallet must | 0250711 2025071 on wood. ime of sl | All cups ne | | sheets. Remove | INSTRUCTIONS: | | | | | |
| hip No Later: 2 hip Not Before: hip 1/2 pallets of cood pallets at t OT CODES RE ach pallet must djacent sides. | 0250711 202507 on wood, ime of sl QUIRED include | All cups ne hipping. 2 UCC palle | | sheets. Remove be placed on | | 6043 FOR | TRAILEI W0943 | | SEAL NO. 2054255 | |
| hip No Later: 2 hip Not Before: hip 1/2 pallets of hip 1/2 pallets of hip 1/2 pallets at the OT CODES RE ach pallet must diacent sides. **CUSTOM BILL PAYM | 0250711 202507 on wood. ime of sl QUIRED include | All cups ne hipping. 2 UCC palle | t stickers that must | sheets. Remove be placed on | | 6043 FOR | W9943 | | SEAL NO. 2954255 | |
| hip No Later: 2 hip Not Before: hip 1/2 pallets of rood pallets at t OT CODES RE ach pallet must djacent sides. **CUSTOM BILL PAYM Permanent Post REYNOLDS CO | 0250711 202507 on wood, me of sl QUIRED include ER PIO ENT** Office A | All cups ne hipping. 2 UCC palle CK UP SC ddress of Sh ER - JACKSO | t stickers that must | sheets. Remove be placed on | | 6043 FOR | | | | |
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| #*CUSTOM BILL PAYM Permanent Post REYNOLDS CO 2230 E. MORT JACKSONVILLE Ship No Later: 2 Sh | 0250711 202507 20100 wood. 201 | All cups ne hipping. 2 UCC palle CK UP SC ddress of Sh ER - JACKSC 2.2650 | t stickers that must | sheets. Remove be placed on EASE REFERE | | 6043 FOR | W9943 PRO# | Doxes used for this set forth in the bo | 2954255 | tion thereon, a |
| 89943915 Ship No Later: 2 Ship Not Before: Ship 1/2 pallets of vood pallets at the LOT CODES REfach pallet must adjacent sides. | 0250711 202507 | All cups ne hipping. 2 UCC palle CK UP SC ddress of Sh ER - JACKSC 2.2650 | t stickers that must | sheets. Remove be placed on EASE REFERE | DATE SHIPPED | | W9943 PRO# *The fibre bespecifications all other requirements. | 1 oxes used for this : | 2954255 shipment conform ox makers certifica m Freight Classific | tion thereon, ar eation*. Shipper |
| **CUSTOM BILL PAYM Permanent Post REYNOLDS CO 2230 E. MORT JACKSONVILLI BUSINESS HOU | 0250711 2025073 on wood, ime of sl QUIRED include ER PIC ENT** Office A ONSUME ON AVE E. IL 6 JRS:800-63: | All cups ne hipping. 2 UCC palle CK UP SC ddress of Sh ER - JACKSC 2.2650 | t stickers that must | sheets. Remove be placed on EASE REFERE | DATE SHIPPED | | PRO# The fibre be specifications all other requirement in lie the interstate | Doxes used for this set forth in the be | 2954255 Shipment conform to makers certificate m Freight Classification part of bill of lad | tion thereon, a cation*. Shippe |

| | ٠ | | | STRAIGI | HT BILL (| OF LAI | DING – Original | Not Negotiable | ; (| CARRIER PA | opy 2 ACKING LI | ST Copy 3 SHIPPER |
|---|-----------------------------------|---------------------------------|---------------------|---------------------------------|----------------|---------|---|----------------------|---|--|---|--|
| SEND PREPAID C/O REYNOLDS | 9 | | | the supplementation and control | | | MB# 5000051 | 16043 BILL OF LAI | | E 5 OF 6 | | 04 |
| US BANK FREIO P.O. BOX 3001 | GHT P | AYMENT : | SERVICES | , DEPT # R | CP | | 0001000100000 | | | 14.9 | | |
| NAPERVILLE, I | L 605 | 666-7001 | | | | | | | | | | |
| SHIP TO NO. | | PLANT # 6332 | DEL. NOTI | 3 # | DATE ORI | DERED | CUSTOMER P.O. # | | | DATE ENTERE | D DAT | E RECEIVED |
| CARRIER | | | | | SCAC | BLDG | ORDER# | FREIGHT TE | ERMS | | | |
| CUSTOMER | PIC | K UP SC | AC COL | ÞΕ | CPUU | 100 | | FOB Or | igin/Frt | Collect | | |
| SOLD TO: | | | | | | | SHIP TO: | | | | | |
| | | | | | | | | | | | | |
| QUANTITY | UNI | Т | ITEM N | UMBER | | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL |
| | | | | | D | | y # 890213536 : 07/11/2025 00:00 : | :00 | | | | |
| Ship & Deliv | ery I | nstructio | าร | | SI | PECIAL | INSTRUCTIONS: | | | | | |
| Ship No Later: 2 Ship Not Before: Ship 1/2 pallets of wood pallets at t LOT CODES RE Each pallet must adjacent sides. | 20250 on woo me of QUIRI | od. All cups shipping. ED | | | | | | | | | | |
| SUB-TOTALS PALLETS | | | NITS 3,439 55 | LBS 30,068 3,850 | 2,28 | 0 | KILOS 13,639 1,746 | | | | | |
| TOTALS | | 3, | 439 | 33,918 | 2,2 | 280 | 15,385 | | | | | |
| | | | | | | | GHT CLASS SU | 5000/2000/2000 Date | 2022/2023 | | | |
| | | | | | FCL CI | LASS 1 | NMFC NUMBER | PER CLS | LBS PER CLS | | | |
| | | | | | 003 1 004 6 | 50 0 | 20480-1 20480-3 | 2 1,765 | 10 20,793 | | | |
| **CUSTOM BILL PAYM | | | SCAC (| CODE PLE | ASE RE | EFERE | ENCE 50000051 | 6043 FOR | W9943 | | SEAL NO 2954255 | |
| Permanent Post REYNOLDS CO 2230 E. MORT | Office ONSUM | Address of MER - JAC | | Е | | | | | PRO# | | I. | |
| JACKSONVILLE BUSINESS HOU AFTER HOURS | URS:80 | | | | SL+C CL+C | | DATE SHIPPED 07/11/2025 | CHECKED | specifications all other req imprint in li- | oxes used for this set forth in the bouirements of Uniformed of stamp, not a | ox makers certifi m Freight Class part of bill of L | cation thereon, and ification. Shippers |
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| P.O. BOX 3001 | GHI PAI | MENI SE | RVICES, | DEPI # K | J.P | | 118111 | | | | | |
| NAPERVILLE, 1 | | | | | | | | | | | | |
| SHIP TO NO. | 6500 | 16000-9 10 | DEL. NOTE | <i>†</i> | DATE | ORDERED | CUSTOMER P.O. # | | | DATE ENTERE | D DATE | RECEIVED |
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| **CUSTOM BILL PAYM | | K UP S | CAC CC | DDE PLE | ASE | KEFER | ENCE 50000051 | 10043 FOR | W99431 | | 2954255 | |
| Permanent Post | | dress of Si | hinner: | | | | | | PRO# | | | |
| REYNOLDS CO | 3 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | | | |
| 2230 E. MORT | | | | | | | | | | | | |
| JACKSONVILL | | 550 | | | SL+ | -C \square | DATE SHIPPED | CHECKED | *The fibre box | es used for this s | hipment conform to | the . |
| BUSINESS HO | | 27-2254 | | | JLT | <u> </u> | 07/11/2025 | | specifications s | et forth in the bo | x makers certificati n Freight Classifica | on thereon, and |
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| NAPERVILLE, IL 6 | 50566-7001 | | | | | | | | | | |
| SHIP TO NO. 265816 | PLANT # 6332 | 8902135 | | 07/10/2 | | CUSTOMER P.O.# 6182793505 | | | 07/10/2025 | | RECEIVED 5/2025 |
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| Regional DC 607 | | | | | | WAL-MART I | | | - RDC | | |
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| **CUSTOMER | | SCAC C | ODE PLE | ASE RE | FERE | ENCE 50000051 | 6043 FOR | W99431 | # | SEAL NO. 2954255 | |
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| JACKSONVILLE, IL | | | | SL+C | | 07/11/2025 | CHECKED | | | hipment conform t x makers certificat | |
| BUSINESS HOURS: | 500-627-2254 | | | | | 07/11/2023 | | all other require | ements of Uniform | n Freight Classific | ation". Shippers |
| AFTER HOURS: | | | | CL+C | | | | | of stamp, not a pommerce Commis | part of bill of ladi ssion. | ng approved by |
| Shipper Signature | | Shipp | er Date | Carr | ier | | Carri | er Date | Driver | | |
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| SEND PREPAID C/O REYNOLDS | | GHT BILLS | S TO: | | | | 500000516043 SB# 010000516043 O5 | | | | | | |
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| SHIP TO NO. 265816 | | PLANT # 6332 | DEL. NOTE# 890213534 | | 07/10/20 | | CUSTOMER P.O.# 6182793505 | CUSTOMER P.O.# DATE ENTERED DATE RECEIVED | | | | | |
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| Permanent Post O REYNOLDS CO 2230 E. MORTO | Office A | ddress of S | CONVILLE | | BIL1 00500 | | OF LADII 16042 | NG | PRO# | | I | | |
| JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS: CL+C | | | | | | | DATE SHIPPED 07/11/2025 | CHECKED | specification all other re imprint in I the interstat | boxes used for this s is set forth in the bo quirements of Uniforn ieu of stamp, not a e Commerce Commi | x makers certificati m Freight Classifica part of bill of ladir | on thereon, and ation", Shippers | |
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| SHIP TO NO. | IL 605 | 66-7001 PLANT # | DEL. NOTE# | | DATE ORDERE | D CUSTOMER P.O. | | | DATE ENTERE | D DATE | RECEIVED | | |
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| **CUSTOM BILL PAYM | | | SCAC CO | DDE PLE | ASE REFE | RENCE 5000003 | 516043 FOR | TRAILER W99431 | (0.257) | SEAL NO. 2954255 | | | |
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| REYNOLDS CO | | | SONVILLE | TOTAL CARDON ACTION OF THE CO. | | 516042 | | | | | | | |
| 2230 E. MORTO JACKSONVILLE | | | | 013/0 | Statement of the statement | JATE SHIPPED | CHECKED | *Th. 61 | | 4 | | | |
| BUSINESS HOURS:800-627-2254 SL+C | | | | | | 07/11/2025 | CILCILLE | specifications : | set forth in the box | makers certification | n thereon, and | | |
| AFTER HOURS: CL+C | | | | | | all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by | | | | | | | |
| Shipper Signature Shipper Date Carrier | | | | | | Carrie | r Date | Driver | SIOII, | | | | |
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| US BANK FREIG P.O. BOX 3001 NAPERVILLE, IL | 60566-7 | 001 | | DEPT # RO | | | | | NG PAGE 4 O | | | - | | |
| 265816 | 63. | - 1 | el. note# 9021353 | 4 | l | 0/2025 | 6182793505 | | | 07/10/202: | | 5/2025 | | |
| CARRIER CUSTOMER | PICK U | P SCAC | CODE | | SCAC CPUI | U BLDC | 6619380 | | FREIGHT TERMS FOB Origin/Frt Collect | | | | | |
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| if this shipment without recourse sign the following The carrier may shipment without charges. (Signature of Control of | is to be don the cog statement decline to payment | elivered to nsignor, th it: make a d of freight | the consigned consigned consigned and all other consistency of and all other consistency of the consistency | this ner lawful | 34C 34D 34E 50 | 250 150 125 85 SEQUEN DC#: 60 | NMFC NUMBER 13120-3 13120-4 13120-5 150390-9 NCE: 6182793505 170A-ASM DIS TY | PER CLS 67 45 6 2 YPE: 0033 | LBS PER CLS 121 148 25 140 DEPT: 0001 | | SEAL NO. | | | |
| BILL PAYME | ENT** | | | | | | ENCE 50000051 | | W99431 | | 2954255 | | | |
| Permanent Post OF REYNOLDS CON 2230 E. MORTON JACKSONVILLE, BUSINESS HOUR AFTER HOURS: | ISUMER - N AVE. IL 62650 | JACKSON | St | | | 0005 | OF LADII 16042 DATE SHIPPED 07/11/2025 | NG CHECKEI | specifications so all other requir imprint in lieu | et forth in the bo ements of Unifort | hipment conform to x makers certification in Freight Classificat part of bill of lading | n thereon, and ion*. Shippers | | |
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| US BANK FREIGH P.O. BOX 3001 NAPERVILLE, IL | | Γ SERVICES, | DEPT # RO | CP | | | OF LADING | | C Tay | | • |
| SHIP TO NO. 265815 | PLANT # 6332 | 8902135 | | 07/10/2 | | CUSTOMER P.O.# 5080021969 | | | 07/10/2025 | | RECEIVED 5/2025 |
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| QUANTITY | UNIT | ITEM NU | JMBER | | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL |
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| if this shipment is without recourse of sign the following. The carrier may chipment without charges. | to be delive on the consign statement: decline to mal payment of fr | COLLEC' red to the consor, the consignation and all the consignation and all the constant and | signee, mor shall | NTS ** | | | | | | | |
| **CUSTOMEI | | P SCAC C | ODE PLE | ASE RE | FERE | NCE 50000051 | 6043 FOR | TRAILE W9943 | | SEAL NO. 2954255 | |
| Permanent Post Off REYNOLDS CONS 2230 E. MORTON | ice Address of SUMER - JAC | | | S BIL 00050 | | OF LADIN 16042 | NG | PRO# | | L | |
| ACKSONVILLE, I BUSINESS HOURS AFTER HOURS: | IL 62650 5:800-627-225- | | | SL+C DATE SHIPPED CHECKED Specifical of the imprin | | | specification all other rec imprint in li the interstate | boxes used for this shipment conform to the is set forth in the box makers certification thereon, quirements of Uniform Freight Classification*. Shipp ieu of stamp, not a part of bill of lading approved e Commerce Commission. | | | |
| Shipper Signature | | Shipp | er Date | Carri | ier | | Carrie | er Date | Driver | | |

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| SEND PREPAID FREIGHT BILLS TO: | | | | MB# 50000051 | 6043 | | 0200005 | 316043 | 05 | | |
| C/O REYNOLDS US BANK FREIGHT PAYMENT SERVICES, | DEDT # DO | ~D | | | OF LADING | PAGE 1 | OF 2 | - | . 05 | | |
| P.O. BOX 3001 | DEIT # K | | | 11011111 | | | 11 | | | | |
| NAPERVILLE, IL 60566-7001 | | | | | | | | | reen en | | |
| SHIP TO NO. 265815 PLANT # DEL. NOTE: 6332 8902135 | | 07/10/2 | | CUSTOMER P.O.# DATE ENTERED DATE RECEIVE 07/10/2025 07/05/2025 | | | | | | | |
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| 60 CS 00Z03894EZ03 | CS 00Z03894EZ03 Giant L UPC 1 PO#: 000 Cust#: 5 | | | | | | 180 46 3 | | | | |
| 1 EA CHEP4048BLC | ск | PC 0000 | ALLET - BLOCK 9 | style (BLUE I | PALL | 70 | o | 50 | | | |
| | | Delivery # 890213536 Del-Appt: 07/11/2025 00:00:00 Tel.No.: | | | | | | | | | |
| | | SI | PECIAL | INSTRUCTIONS: | | | | | | | |
| Ship & Delivery Instructions | | | | | | | | | | | |
| 39943915 Ship No Later: 20250711 Ship Not Before: 20250711 Ship 1/2 pallets on wood. All cups need to swood pallets at time of shipping. LOT CODES REQUIRED Each pallet must include 2 UCC pallet stickers adjacent sides. Comment to Review Must Arrive By: 20250714 Ship No Later: 20250711 Ship Not Before: 20250711 | | | | | | | | | | | |
| **CUSTOMER PICK UP SCAC C | ODE PLE | ASE RE | EFERE | NCE 50000051 | 6043 FOR | TRAILE W9943 | | SEAL NO. 2954255 | | | |
| BILL PAYMENT** Permanent Post Office Address of Shipper: | MICO | DII | 1 (| OF LADIN | VC. | PRO# | | | | | |
| REYNOLDS CONSUMER - JACKSONVILLE | ANDRE - 000 CONTROL TO | 00050 | | | W | | | | | | |
| 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 | 0137 | 1 | | DATE SHIPPED | CHECKED | amp. ex | | | tha | | |
| BUSINESS HOURS:800-627-2254 AFTER HOURS: | | SL+C CL+C | | 07/11/2025 | | specification all other rec | boxes used for this s s set forth in the bo quirements of Unifor ieu of stamp, not a | x makers certificati m Freight Classifica | on thereon, and tion", Shippers | | |
| Shipper Signature Shipp | er Date | Carr | | | Carrie | the interstate | Driver | ssion. | | | |

| s = 1 | | | STRAIGI | IT BILL OF | F LAI | DING OriginalN | ot Negotiabl | e | Copy 1 Copy 2 Copy 3 SHIPPER | | | |
|---|-----------------------|---------------|---------------------------------------|----------------------------------|-------------------------|------------------------|--|-------------------------------|--|-------------|---------------------|------------------------------------|
| SEND PREPAID C/O REYNOLDS | | GHT BILLS | 5 то: | | | | 50000051 | 6043 | | 0200005 | 516043 | . 05 |
| US BANK FREIO P.O. BOX 3001 NAPERVILLE, II | | | ERVICES, | DEPT # R | CP | | | | | #4552.b | | |
| 265815 | | PLANT # 6332 | DEL. NOTE | # | DATE ORDE | RED | CUSTOMER P.O.# | | | DATE ENTERE | D DATE I | RECEIVED |
| CARRIER CUSTOMER | PICK | UP SC. | AC COD | E | SCAC CPUU | BLDG | ORDER# | FOB O | erms rigin/Frt | Collect | | |
| SOLD TO: Regional DC 200 WAL MA SHELBY NC UNITED STA | 6070 ART I 2815 | DR 50-3717 | | A00.00 | | | SHIP TO: WAL-MART DO 230 WAL-MAR SHELBY NC UNITED STAT | C #6070R- T DRIVE 28150 | -REGUL | AR - RDC | | |
| QUANTITY | UNI | | ITEM NU | JMBER | | | DESCRIPTION | ON | | WT/UNIT | CUBE | FCL |
| PO # | | 2500 | 6068072 NITS | LBS | Del- Tel. | -Appt No. If. No | | 00 | | | | |
| SUB-TOTALS PALLETS TOTALS | | | ,332 20 ,332 | 8,964 1,400 10,364 | 854 854 | 0 | 4,066 635 4,701 | | | | | |
| | | | | | Del- Tel. | | | 00 | | | | |
| PO # SUB-TOTALS PALLETS TOTALS | | UI 1 | 6068073 NITS ,710 28 ,710 | LBS 18,227 1,960 20,187 | CUBIC 1,148 1,148 | 0 | KILOS 8,268 889 9,157 | | | | | |
| BILL PAYMI | ENT* | * | | ODE PLE | ASE REF | ERE | ENCE 500000516 | 043 FOR | W9943 | | 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: CL+C | | | | | | | DATE SHIPPED 07/11/2025 | СНЕСКЕД | PRO# The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification the all other requirements of Uniform Freight Classification imprint in lieu of stamp, not a part of bill of lading app the interstate Commerce Commission. | | | on thereon, and tion*. Shippers |
| Customer Signa | ature | | Custo | mer Date | Carrier | r | | Carrie | er Date | Driver | | |

| | • | | | STRAIGH | IT BILL OF LA | DING OriginalN | Not Negotiable | Copy 1 Copy 2 Copy 3 SHIPPER | | | |
|--|-------------------------------------|--------------------------|------------------------------|----------------------------------|--|---|----------------------------------|--|--|---|------------------------------------|
| SEND PREPAID C/O REYNOLDS US BANK FREIO | | | | DEDT # DO | CD. | 50000051 STOP 02 S | 6043 SUMMARY P. | 1 | 200005 | 516043 | . 05 |
| P.O. BOX 3001 NAPERVILLE, II SHIP TO NO. | | | DEL. NOTE | | DATE ORDERED | CUSTOMER P.O.# | | | DATE ENTERE | D DATE I | RECEIVED |
| 265815 | | 6332 | | | SGLG LAND | ODDER# | L engleur zu | 70.45 | | | |
| CUSTOMER | PICE | UP SC. | AC COD | Е | CPUU BLDG | ORDER# | FOB Or | _{кмѕ} igin/Frt С | ollect | | |
| SOLD TO: Regional DC 200 WAL MA SHELBY NC UNITED STA | ART I 281: | 50-3717 | RICA | | | SHIP TO: WAL-MART D 230 WAL-MAR SHELBY NC UNITED STAT | RT DRIVE 28150 | | R - RDC | | |
| QUANTITY | UNI | Г | ITEM NU | MBER | | DESCRIPTI | ON | | WT/UNIT | CUBE | FCL |
| PO # | | 2000 | 50021969 NITS | LBS | | o : | :00 | | | | |
| SUB-TOTALS PALLETS TOTALS | | | 60 1 60 | 180 70 250 | 46 0 46 | 82 32 114 | | | | | |
| | | | | | STOP | TOTALS | | | | | |
| SUB-TOTALS PALLETS TOTALS | | 3 | NITS 5,102 49 5,102 | LBS 27,371 3,430 30,801 | CUBIC FT 2,048 0 2,048 | KILOS 12,415 1,556 13,971 | | | | | |
| | | | | | ** FREI | GHT CLASS SU | JMMARY | ** | | | |
| | | | | | FCL CLASS 004 60 022 92.5 34D 150 34C 250 50 85 | NMFC NUMBER 1 20480-3 20480-2 13120-4 13120-3 150390-9 | 1,622 911 252 317 49 | 18,941 6,826 831 773 3,430 | | | |
| **CUSTOM BILL PAYM Permanent Post O | ENT* | * | | ODE PLE | ASE REFER | ENCE 500000510 | 6043 FOR | TRAILER W99431 PRO# | # | SEAL NO. 2954255 | |
| REYNOLDS CO 2230 E. MORTO JACKSONVILLE BUSINESS HOU AFTER HOURS: | NSUMI ON AVI , IL (RS:800 | ER - JACK E. 52650 | SONVILLE | | SL+C CL+C CL | DATE SHIPPED 07/11/2025 | CHECKED | specifications s all other require imprint in lieu the interstate C | et forth in the be rements of Uniform of stamp, not a Commerce Commis | shipment conform to ox makers certification in Freight Classification part of bill of lading ssion. | on thereon, and tion". Shippers |
| Customer Signa | ature | | Custo | mer Date | Carrier | | Carrie | r Date | Driver | | |

| | | | | STRAIGI | HT BILL | OF LAI | DING OriginalN | ot Negotiabl | le l | CARRIER P. | ACKING L | IST Copy 3 SHIPPER |
|--|---------|-------------------|--|----------------------------------|-------------------|------------|--|--------------|---------------------------------|---------------------|--------------------------------------|---|
| SEND PREPAID C/O REYNOLDS | | GHT BILI | S TO: | | 9 | | 50000051 | 6043 | | 0200003 | 516043 | . 05 |
| US BANK FREIO | GHT P | AYMENT | SERVICES. | , DEPT # R | CP | | | | | | | |
| P.O. BOX 3001 NAPERVILLE, I | L 605 | 66-7001 | | | | | | | | | | |
| SHIP TO NO. 265815 | | PLANT # 6332 | DEL. NOTE 890208 | | 07/10/ | | CUSTOMER P.O.# 3416068073 | | | 07/10/202 | 1000 | 7/05/2025 |
| CARRIER CUSTOMER | PICE | K UP SC | CAC COD |)E | SCAC CPUU | BLDG | ORDER# 6616119 | FOB O | erms rigin/Frt | Collect | | |
| Regional DC 200 WAL MA SHELBY NC | ART I | | | | | | SHIP TO: WAL-MART D 230 WAL-MAR SHELBY NC | RT DRIVE | | AR - RDC | | |
| QUANTITY | UNI | Г | ITEM N | UMBER | | | DESCRIPTI | ON | | WT/UNIT | CUBE | FCL |
| Promotion/Deal N VR437462048 | lumber | : POS REI | PLEN | | | | | | | | | |
| SUB-TOTALS PALLETS TOTALS | | | NITS 1,710 28 ,710 | LBS 18,227 1,960 20,187 | CUE 1,1 1,1 | 0 | KILOS 8.268 889 9,157 | | | | | |
| DC 6070 PO#FREIGH | HT BILL | DATE - RECEIVE | D IN FULL | -25 | | | SHT CLASS SU | | ** LBS PER CLS | | | |
| TRLR# TOT CS REC TOT PLTS | | | O | | hamana a | 50 02.5 | 20480-3 20480-2 | 1,170 540 | 14,171 4,056 | | | |
| TOTAL CASES | REJEC | TED | R | | 50 8 | 35 | 150390-9 | 28 | 1,960 | | | |
| REC# REC'D BY: DRIVER HELP | C.C | LOAD | _\dagger_\dag | | | | CE: 3416068073 FOR-REGULAR T | YPE: 0020 | DEPT: 0 | 9004 | | |
| **CUSTOM | ER P | PICK UP | SCAC (| CODE PLE | EASE RI | EFERI | ENCE 50000051 | 6043 FOR | TRAILE | | SEAL NO | |
| BILL PAYM | | | | | | | | | W9943 | 1 | 295425: |) |
| Permanent Post Co | | | | 7 | | | OF LADIN | NG | PRO# | 1. | | |
| 2230 E. MORTO | | | | 013/ | 00050 | | 16042 | Collegues | | | | |
| BUSINESS HOU | RS:800 | | | | SL+C | Щ | 07/11/2025 | CHECKED | specifications all other req | uirements of Unifor | ox makers certif rm Freight Class | ication thereon, and sification*. Shippers |
| AFTER HOURS: | *** | | | | CL+C | | | | the interstate | Commerce Comm | | lading approved by |
| Shipper Signat | ure | | Ship | per Date | Cari | rier | | Carri | er Date | Driver | | |

| * * * | | | | STRAIGI | IT BILL | OF LAI | DING OriginalN | Not Negotiable | | Copy I CARRIER PA | CKING LIST | SHIPPER |
|--|----------------------------------|----------|-----------|---|----------------|--------------------|--|----------------|--|---|---|-----------------------------------|
| SEND PREPAID | FREIGH | IT BILLS | TO: | | | | 50000051 | 16043 | | 0200005 | 16043 | |
| C/O REYNOLDS | | | | | | | | OF LADING | | | | . 05 |
| JS BANK FREIC P.O. BOX 3001 | GHT PAY | MENT SI | ERVICES, | DEPT # RO | CP | | | | | | | |
| NAPERVILLE, II | | | | | | | | | | - | Lavas | raentes. |
| 265815 | | | 89020808 | 35 | 07/10/2 | | 3416068073 | | | 07/10/2025 | | 7/2025 |
| CARRIER CUSTOMER | PICK | UP SCA | C CODE | Į | SCAC CPUU | BLDG | ORDER# 6616119 | FOB Or | | Collect | | |
| SOLD TO: Regional DC (200 WAL MASHELBY NC | ART DR | | | | | | SHIP TO: WAL-MART E 230 WAL-MAI SHELBY NC | RT DRIVE | REGUL | AR - RDC | | 11 |
| QUANTITY | UNIT | | ITEM NU | MBER | | | DESCRIPTI | ION | | WT/UNIT | CUBE | FCL |
| 90 | | | | | | | | 1/75ct | | 404 | 42 | 022 |
| 112 | CS 00R6785000AA CS 00R6786600AA | | | | | UPC 20 O#: 0000 | one ST GL VP 9/4 0078742349644 020 07695004 | 0ct | | 984 | 95 | 022 |
| 90 | CS | 00R6 | 6786600AA | | PC | UPC 20 | llue FZ QT Mega 4 0078742349620 030 7695008 | 4 /75ct | | 472 | 42 | 022 |
| 56 | CS | 00R6 | 6785200AA | | Po | UPC 20 | olue FZ GL VP 9/4 0078742349583 040 7695009 | Oct | | 595 | 47 | 022 |
| 72 | CS | 00R6 | 6786200AA | | Po | UPC 20 0#: 000 | olue FZ GL Mega 4 0078742349590 050 7695010 | 4/60ct | | 513 | 42 | 022 |
| 56 | CS | 00R6 | 6785400AA | | Pe | UPC 20 | olue HG FZ VP 9/4 0078742353016 060 9860066 | 40ct | | 500 | 47 | 022 |
| **CUSTOMI | | K UP S | SCAC CO | ODE PLE | ASE RE | EFERE | NCE 50000051 | 6043 FOR | TRAILE W9943 | | SEAL NO. 2954255 | I |
| Permanent Post C REYNOLDS CO | Office Add | | | 100000000000000000000000000000000000000 | S BIL 00050 | | OF LADIN | NG | PRO# | | <u> </u> | |
| 2230 E. MORTO | | 50 | | 013/ | | | DATE SHIPPED | CHECKED | | | | |
| JACKSONVILLE BUSINESS HOU AFTER HOURS: | RS:800-62 | | | | SL+C CL+C | | 07/11/2025 | CHECKED | specifications all other rec imprint in li | poxes used for this s s set forth in the bo quirements of Uniforn eu of stamp, not a | x makers certification m Freight Classification part of bill of ladin | on thereon, and tion. Shippers |
| Shipper Signatu | ure | | Shippe | r Date | Carr | | | Carrie | the interstate | Driver | ssion, | |
| | | | 70-03350 | | | | | | | | | |

| | | | | STRA | IGHT BILI | OF LA | DING - Original-l | Not Negotiable | | | OPY 2 CKING LIST | L SHIPPE |
|---|-------------------------------|-----------|--------------------|----------|--|-------------------|---|----------------|---|---|--|----------------------------------|
| END PREPAID | | T BILLS | S TO: | | | | 50000051 | 16043 | S | DE 100005 | 516043 | . 05 |
| O REYNOLDS S BANK FREIG O. BOX 3001 APERVILLE, I | GHT PAY | 7001 | | | 70 00 00 00 00 00 00 00 00 00 00 00 00 0 | | 1101111 | OF LADING | | | | -1 |
| ship то No. 265815 | | 332 | DEL. NOT 890208 | | | 0/2025 | 3416068073 | | | 07/10/2025 | | RECEIVED 5/2025 |
| CARRIER CUSTOMER | PICK U | JP SC | AC COI | ÞΕ | SCAC CPU | U BLDG | ORDER# 6616119 | FOB Or | igin/Frt C | Collect | | |
| SOLD TO: legional DC 00 WAL MA HELBY NC | ART DR | | | | | | SHIP TO: WAL-MART I 230 WAL-MA SHELBY NC | RT DRIVE | REGULA | R - RDC | | |
| QUANTITY | UNIT | | ITEM N | UMBER | | | DESCRIPT | ION | | WT/UNIT | CUBE | FCL |
| 64 | CS | 00E | E6527811A | A | | | | 4/20ct 1.05m | | 587 | 41 | 022 |
| 80 | | | | | | | G SM DS Unsentd 6 0194346051592 0080 54746331 | 5/20ct 1.05m F | oc | 875 | 44 | 004 |
| 80 | CS | 00E | E6532611A | В | | | | 8/20ct .85m P | С | 903 | 41 | 004 |
| 60 | CS | 00E | E6535811A | A | | UPC 1 PO#: 000 | G Flex DS 3/80ct L 0194346378224 0100 73336276 | avFlds .9m 15 | | 747 | 42 | 004 |
| 96 | CS | 00E | E6536411A | A | | UPC 1 PO#: 000 | G Flex DS 2/120ct 1 0194346378255 0110 733336278 | LavFlds .9m 1 | | 1,205 | 74 | 004 |
| 60 | CS | 00E | E6535211A | А | | UPC 1 PO#: 000 | G Flex DS 3/80ct S 0194346378194 0120 73336280 | F .9m 15PCR | | 742 | 42 | 004 |
| **CUSTOM | ER PIC | K UP | SCAC | CODE P | LEASE I | REFERI | ENCE 50000051 | 6043 FOR | TRAILER | | SEAL NO. | |
| BILL PAYM ermanent Post (EYNOLDS CO | ENT** Office Add NSUMER | ress of 5 | Shipper: | VIC | | LL (| OF LADII | | W99431 PRO# | | 2954255 | |
| 230 E. MORTO ACKSONVILLE USINESS HOU FTER HOURS: | E, IL 626: JRS:800-62 | | | 013 | SL+ CL+ | С | DATE SHIPPED 07/11/2025 | CHECKED | specifications all other requ imprint in lies | set forth in the bo irements of Unifor | shipment conform to ex makers certificat in Freight Classific part of bill of ladin ssion. | ion thereon, a ation". Shippe |
| Shipper Signat | ure | | Ship | per Date | Ca | rrier | | Carrie | r Date | Driver | | |

| , | | | | STRAIGH | T BILL | OF LAD | OING OriginalN | Not Negotia | able | CARRIER PA | opy 2 CKING LIST | Copy 3 SHIPPER |
|---|----------------------------|-------------|-----------|-----------|--------------|--------|--|-------------|---|---|---|------------------------------------|
| SEND PREPAID C/O REYNOLDS US BANK FREIC | | | | DEPT # RC | CP CP | | 50000051 | | NG PAGE 3 | 0200005 OF 6 | 16043 | . 05 |
| P.O. BOX 3001 NAPERVILLE, II | | | | | | | | | | | | |
| 265815 | | 6332 | 89020808 | 5 | 07/10/2 | 2025 | 3416068073 | | | 07/10/2025 | | 5/2025 |
| CUSTOMER | PICK | UP SCA | AC CODE | | SCAC CPUU | BLDG | ORDER# 6616119 | | TERMS Origin/Frt | Collect | | |
| Regional DC 200 WAL MA SHELBY NC | ART I | | | | | | SHIP TO: WAL-MART D 230 WAL-MAR SHELBY NC | RT DRIV | | AR - RDC | | |
| QUANTITY | UNIT | | ITEM NUM | ИBER | | | DESCRIPTI | ON | | WT/UNIT | CUBE | FCL |
| 204 | CS | 00E | 6533811AA | | Po | | | ntd .9m 15 | 5PC | 2,630 | 127 | 004 |
| 52 | CS | 00E | 6534811AA | | PO | | | wFlds .9m | 15 | 643 | 39 | 004 |
| 90 | CS | 00E | 6533011AA | | PO | | | SHSCNT . | 8M 15PC | 822 | 40 | 004 |
| 208 | CS | 00E | 6534211AA | | Po | 200 | | rBrst .9m | 15 | 2,598 | 155 | 004 |
| 48 | CS | 00E | 6536011AA | | Pe | | | CtrBst .9m | 15 | 600 | 37 | 004 |
| 96 | CS | 00E | 6536211AA | | Pe | | | FrshSnt .9m | 1 1 | 1,200 | 74 | 004 |
| **CUSTOM | ER PI | ICK UP | SCAC CO | DDE PLE | ASE RE | EFERE | NCE 50000051 | 6043 FO | R TRAILI | | SEAL NO. 2954255 | |
| Permanent Post O REYNOLDS CO | Office A | ddress of S | | | | | F LADIN | NG | PRO# | | 2934233 | |
| 2230 E. MORTO JACKSONVILLE BUSINESS HOU AFTER HOURS: | N AVE , IL 6 RS:800- | i. 2650 | | 01370 | SL+C CL+C | | 16042 DATE SHIPPED 07/11/2025 | СНЕСКЕ | specification all other re imprint in | boxes used for this s ns set forth in the bo equirements of Uniforn lieu of stamp, not a te Commerce Commis | x makers certification r Freight Classification part of bill of ladin | on thereon, and tion", Shippers |
| Shipper Signatu | ire | | Shippe | r Date | Carr | ier ' | | Car | rier Date | Driver | | |

| | 3 | | | STRAIGH | HT BILL (|)F LAD | DING OriginalN | ot Negotiable | | 2000.00 | ACKING LIST | SHIPPER |
|--|---|-----------------------|---------------------------------|---|------------------|--------------------|--|---------------|-----------------|---------------------|--|-----------------|
| SEND PREPAID | | HT BILLS | S TO: | | | | 50000051 | | | 0200005 | 516043 | . 05 |
| JS BANK FREI | GHT PA | YMENT S | SERVICES, | DEPT # RO | CP | | LTL BILL | OF LADING | PAGE 4 | OF 6 | | |
| P.O. BOX 3001 | | | | | | | ALD LEVEL | | | II | | |
| NAPERVILLE, I SHIP TO NO. | | 5-7001 PLANT # | DEL. NOTE# | | DATE ORI | DERED | CUSTOMER P.O.# | | | DATE ENTERE | D DATE | RECEIVED |
| 265815 | | 5332 | 89020808 | | 07/10/2 | | 3416068073 | | | 07/10/202 | | 5/2025 |
| CARRIER CUSTOMER | PICK | UP SCA | AC CODE | Ξ | SCAC CPUU | BLDG | ORDER# 6616119 | FOB Or | | Collect | | |
| SOLD TO: Regional DC 200 WAL MA SHELBY NC | ART D | | | | | | SHIP TO: WAL-MART D 230 WAL-MAR SHELBY NC | T DRIVE | REGULA | AR - RDC | | |
| QUANTITY | UNIT | | ITEM NU | MBER | | | DESCRIPTI | ON | | WT/UNIT | CUBE | FCL |
| 96 | CS | 00E | 66537211AA | (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) | PC | UPC 10 D#: 000 | Flex DS Unscntd 2 0194346388193 190 3807973 | 2/120ct .9m 1 | | 1,205 | 74 | 004 |
| 28 28 | EA PAL | СН | EP4048BLC | K | U | CHEP P. PC D#: 000 | ALLET - BLOCK s | tyle (BLUE P | ALL | 1,960 | 0 | 50 |
| Ship & Deliv | | | _ | | D Te | el-Appt el.No. | # 890208085 : 07/11/2025 00:00: : INSTRUCTIONS: | :00 | | | | |
| 39943915 | ery m | Struction | 15 | | | | | | | | | |
| Ship No Later: 2 | 0250711 | | | | | | | | | | | |
| Ship Not Before: | | | | | | | | | | | | |
| Ship 1/2 pallets | on wood | . All cups | need to sl | hip on slip s | heets. Rem | ove | | | | | | |
| wood pallets at t | 1 | | | | | | | | | | | |
| LOT CODES RI | | | | | 0400494000004 WA | | | | | | | |
| Each pallet must adjacent sides. | include | 2 UCC pa | illet stickers | mat must b | e piaced oi | 18 | | | | | | |
| Comment to | Review | (EDI | or CSR) | | | | | | | | | |
| Must Arrive By: | | Control of the second | | | | | | | | | | |
| Ship No Later: 2 | Total Control of the | | | | | | | | | | | |
| Ship Not Before: | | | | | | | | | | | | |
| | | | SCAC C | ODE PLE | EASE RE | EFERE | ENCE 50000051 | 6043 FOR | TRAILE W9943 | | SEAL NO. 2954255 | 1 |
| BILL PAYM | | | | - X 7 X CV C | 7 TATE | T / | NE V ANDEN | 10 | PRO# | | | |
| Permanent Post (REYNOLDS CO | Contract American Contract | in the second | water the street of the same of | 100000000000000000000000000000000000000 | 8 BIL | | OF LADIN | NG | TRO# | | | |
| 2230 E. MORTO | | | | 0137 | 00030 | | | CHECKED | | | | |
| JACKSONVILLE | | | | | SL+C | | DATE SHIPPED 07/11/2025 | CHECKED | | | shipment conform to ox makers certificati | |
| BUSINESS HOU AFTER HOURS | | 021-2254 | | | | | 07/11/2023 | | all other rec | quirements of Unifo | rm Freight Classific | ation*, Shipper |
| AFIER HOURS | • | | | | CL+C | | | | | Commerce Comm | part of bill of ladii ission. | e approved by |
| Shipper Signat | ure | | Shipp | er Date | Carr | ier | | Carrie | r Date | Driver | | |
| | | | | | | | | | | | | |

| | 8 | [| STRAIGH | T BILL OF | LADING - | - OriginalNo | ot Negotiable | EX | RRIER PA | cking lis | T SHIPPER |
|--|--------------------------------|------------------------------------|----------------------------|-----------------------|-------------|---|---------------|--|------------------|---|------------------|
| SEND PREPAID F | | | | | 50 50 | 000051 | | PAGE 6 OF | 200005 | 316043 | . 05 |
| US BANK FREIGH P.O. BOX 3001 NAPERVILLE, IL | 60566-7001 | | DEPT # RC | | | | | | s 200. | | |
| 265815 | 6332 | 89020808 | 5 | 07/10/202 | | OMER P.O.# 6068073 | | | 07/10/2025 | | 75/2025 |
| CUSTOMER P | PICK UP SO | CAC CODE | | SCAC E | orde 661 | R# 6119 | FOB Or | igin/Frt Co | ollect | | |
| SOLD TO: Regional DC 60 200 WAL MAR SHELBY NC 2 | T DR | ٥ | | | WAL 230 | TO: -MART DO: WAL-MAR LBY NC 2 | T DRIVE | REGULAR | R - RDC | | |
| QUANTITY | UNIT | ITEM NUM | ИBER | | | DESCRIPTION | ON | 8 | WT/UNIT | CUBE | FCL |
| if this shipment is without recourse o sign the following. The carrier may dishipment without performed in the carrier may dishipment without performed in the carrier may dishipment in the carrier may dishipment in the carrier may dishipment without performed in the carrier may dishipment in the carrier may dishipment without performed in the carrier may dishipment may dishipmen | ecline to make | ed to the consi or, the consign | gnee, or shall | NTS ** | | | | | | | |
| **CUSTOMEF | | SCAC CO | DDE PLEA | ASE REF | ERENCE | 500000516 | 043 FOR | W99431 | # | SEAL NO. 2954255 | |
| Permanent Post Offi REYNOLDS CONS 2230 E. MORTON ACKSONVILLE, II BUSINESS HOURS | UMER - JACH AVE. L 62650 | | costs makes and particular | BILL 00500 SL+C | 051604 | SHIPPED | CHECKED | specifications set | forth in the bo | hipment conform t | ion thereon, and |
| AFTER HOURS: | | | | CL+C | | 00-110-120 T | | all other require imprint in lieu o | ments of Uniform | n Freight Classific part of bill of ladi | ation". Shippers |

| v v | | | | STRAIGH | IT BILL | OF LA | DING Original- | -Not Ne | egotiable | . [| ARRIER P. | opy 2 ACKING | LIST SH | opy 3 UPPER |
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