

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 02/19/24 11:15 PM

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: 3HX
Address: 8520 South Sam Houston Parkway
City/State/Zip: Houston, TX 77085
SID#: 55912450

FOB: ☐

Bill of Lading Number: 35495834
Master Bill of Lading Number: 55912450
Customer PO#: JVF022024005
Reference #:
Delivery #: 35495834
Shipment #: 55912450

SHIP TO

Name: LEWIS FOODTOWN INC.
Location #:
Address: 3316 SOUTH SHAVER
City/State/Zip: SOUTH HOUSTON, TX 77587
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: AMERICAN NATIONAL LOGISTICS, INC.
Address: 2211 Old Earhart Road Suite 100
City/State/Zip: Ann Arbor MI 48105
SCAC: ANAL Pro number:
Trailer number: 180174
Seal Number: 0399117

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
840	20160	840	10	NDW05L24PDRPBN 84		05L.DR.NIAGARA NEW FILM.24P.N.84.PB	027541001235	23688 lbs

Totals

840	20160	840	10					23688 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

Lewis Food Town #5 Gro.

Date Rec: 2/20/2024

Rec. By: [Signature]

CARRIER

CARRIER SIGNATURE/PICKUP DATE

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FACILITY CHECKOUT

Appt Time: 2/19/24 9:30 PM
Check In Time: 2/19/24 9:57 PM
Check Out Time: 2/19/24 11:15 PM
Delivery Time: 2/19/24 9:40 PM

Property described above is received in good Order, except as noted.

Print Name:

Consignor Signature

Date

Driver Name: MAURICE

Driver Initials:

NBL Initials:

[Signature]

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

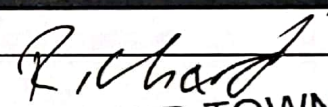
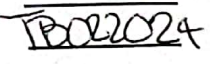
CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

0982 676

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 02/19/24 11.15 PM		BILL OF LADING		Page 2 of 2				
SHIP FROM			SHIP TO					
Name: 3HX Address: 8520 South Sam Houston Parkway City/State/Zip: Houston, TX 77085 SID#: 55912450			Bill of Lading Number: 35495833 Master Bill of Lading Number: 55912450 Customer PO#: JVF022024004 Reference #: Delivery #: 35495833 Shipment #: 55912450					
FOB: <input type="checkbox"/>								
SHIP TO			CARRIER DETAILS					
Name: LEWIS FOODTOWN INC. Location #: Address: 1700 DECKER City/State/Zip: BAYTOWN, TX 77520 CID#: Customer Phone:			Carrier Name: AMERICAN NATIONAL LOGISTICS, INC. Address: 2211 Old Earhart Road Suite 100 City/State/Zip: Ann Arbor MI 48105 SCAC: ANAL Pro number: Trailer number: 180174 Seal Number: 0399117					
FOB: <input type="checkbox"/>								
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up								
POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To: Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
756	18144	756	9	NDW05L24PDRPBN 84		05L.DR.NIAGARA NEW FILM.24P.N.84.PB	027541001235	21319 lbs
Totals								
756	18144	756	9					21319 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:  FOOD TOWN #4				
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Appt Time: 2/19/24 9:30 PM Check In Time: 2/19/24 9:57 PM Check Out Time: 2/19/24 11:15 PM Delivery Time: 2/20/24 4:15 AM		
Property described above is received in good Order, except as noted.				Consignor Signature Date		Driver Name: MAURICE Driver Initials: NBL Initials: 		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount: \$		LTL ONLY NMFC # 0 CLASS		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

9856 281-413-6606

Equip ID

180059

AK

Status SA

Equip Arrival

02/23/24 0851

Temp1

Carrier

NIRA

Temp2

Seal

0385742

Temp3

Reseal

Fuel Lvl 25

Door/Zone

APPOINTMENT

Dept SAXD

Del Date

02/23/24 0730

Type 53' swing

108

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 82937929

DC 6698

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

BILL OF LADING

Date: 02/23/24 07:08 AM CST

SHIP FROM
Name: HOU
Address: 14810 Fairway Pines Drive
City/State/Zip: Missouri City, TX 77459
SID#: 55967393
FOB: ☐

Bill of Lading Number: 35540757
Master Bill of Lading Number: 55967393
Customer PO#: 3580938468
Reference #: 82937929
Delivery #: 35540757
Shipment #: 55967393

SHIP TO
Name: WAL-MART STORES INC - SAMS CLUB
Location #:
Address: SAMS 451 FM 686
City/State/Zip: DAYTON, TX 77535
CID#:
Customer Phone:
FOB: ☐
CARRIER DETAILS
Carrier Name: AMERICAN NATIONAL LOGISTICS, INC.
Address: 2211 Old Earhart Road Suite 100
City/State/Zip: Ann Arbor MI 48105
SCAC: ANAL Pro number:
Trailer number: 180059
Seal Number 0385742

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
816	4896	816	17	MMK1GP6PDMB	645785769	1GP.DM.MEMBERS MARK.6P. BRICK.48.CH	078742150604	43044 lbs

Totals

816	4896	816	17					43044 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

maurice bullock

Property described above is received in good Order, except as noted.

Print

Name: maurice bullock

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Consignor Signature _____
Date _____

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

FACILITY CHECKOUT

Appt Time: 02/23/24 03:00 AM CST
Check In Time: 02/23/24 05:35 AM CST
Check Out: 02/23/24 07:08 AM CST
Delivery Time: 02/23/24 07:30 AM CST
Driver Name: maurice

Driver Initials: maurice bullock

NBL Initials:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

0982484

RECEIVED # 85935 TR # 6698
PO # _____ PLTS _____
TOTAL RECEIVED 816 w/kept
OVER _____ SHORT _____
DAMAGE KEPT _____ ROC DAMAGE _____
REC'D BY RD DATE 2/28/24

9856

281-415-6606

Equip ID	180174	Status	SA
Equip Arrival	02/24/24 0648	Temp1	
Carrier	NIRA	Temp2	
Seal	0385115	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	02/24/24 0600	Type	53' swing

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 82960914

DC 6698

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 02/22/24 05:21 AM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: HOU Address: 14810 Fairway Pines Drive City/State/Zip: Missouri City, TX 77459 SID#: 55976363 FOB: <input type="checkbox"/>			Bill of Lading Number: 35504239 Master Bill of Lading Number: 55976363 Customer PO#: 3580938006 Reference #: 82921751 Delivery #: 35504239 Shipment #: 55976363					
SHIP TO			CARRIER DETAILS					
Name: WAL-MART STORES INC - SAMS CLUB Location #: SAMS 451 FM 686 Address: SAMS 451 FM 686 City/State/Zip: DAYTON, TX 77535 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: AMERICAN NATIONAL LOGISTICS, INC. Address: 2211 Old Earhart Road Suite 100 City/State/Zip: Ann Arbor MI 48105 SCAC: ANAL Pro number: Trailer number: 180174 Seal Number: 0385115					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
816	4896	816	17	MMK1GP6PDMB	645785769	1GP.DM.MEMBERS MARK.6P. BRICK.48.CH	078742150604	43044 lbs
Totals								
816	4896	816	17					43044 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation or POD to (909) 494-4456						Receiving Stamp:		
CARRIER SIGNATURE/PICKUP DATE						FACILITY CHECKOUT		
<i>maurice bullock</i> <small>Property described above is received in good Order, except as noted.</small> Print Name: maurice bullock RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____ COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.						Appt Time: 02/22/24 03:30 AM CST Check In Time: 02/22/24 04:06 AM CST Check Out: 02/22/24 05:21 AM CST Delivery Time: 02/22/24 08:00 AM CST Driver Name: maurice Driver Initials: <i>maurice bullock</i> NBL Initials:		
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

0982533

SAL 90658-38
 RECEIVER # 3580938006
 PO # 816
 TOTAL RECEIVED 816
 SHORT 17
 NO DAMAGE
 DATE 2-24-24
 DM

281 415 6606

110

Equip ID	180174 <i>ARR</i>	Status	SA
Equip Arrival	02/25/24 0411	Temp1	
Carrier	NIRA	Temp2	
Seal	0385826	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	02/25/24 0500	Type	53' swing

th
9856

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 82943786

DC 6698

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

Date: 02/25/24 02:45 AM CST

BILL OF LADING

SHIP FROM

Name: HOU
Address: 14810 Fairway Pines Drive
City/State/Zip: Missouri City, TX 77459
SID #: 55968795

Bill of Lading Number: 35552665
Master Bill of Lading Number: 55968795
Customer PO #: 3580938644
Reference #: 82943786
Delivery #: 35552665
Shipment #: 55968795

SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB
Location #: SAMS 451 FM 686
Address: SAMS 451 FM 686
City/State/Zip: DAYTON, TX 77535
CID #:
Customer Phone:
FOB: ☐

CARRIER DETAILS

Carrier Name: AMERICAN NATIONAL LOGISTICS, INC.
Address: 2211 Old Earhart Road Suite 100
City/State/Zip: Ann Arbor MI 48105
SCAC: ANAL Pro number:
Trailer number: 180174
Seal Number: 0385826

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
816	4896	816	17	MMK1GP6PDMB	645785769	1GP.DM.MEMBERS MARK.6P. BRICK.48.CH	078742150604	43044 lbs
Totals								
816	4896	816	17					43044 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

maurice bullock

Property described above is received in good Order, except as noted.

Print

Name: maurice bullock

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

FACILITY CHECKOUT

Appt Time: 02/25/24 12:30 AM CST

Check In Time 02/25/24 12:58 AM CST

Check Out 02/25/24 02:45 AM CST

Delivery Time 02/25/24 05:00 AM CST

Driver Name: maurice

Driver Initials: *maurice bullock*

NBL Initials:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

8707 TR #
PO #
TOTAL RECEIVED 817 PLTS
OVER
DATE 2/25/24

281-415-6606

Equip ID	180174	Status	SA
Equip Arrival	02/26/24 0438	Temp1	
Carrier	NIRA	Temp2	
Seal	0385399	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	02/26/24 0440	Type	53'

114

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations .

Driver Signature _____



9856

Delivery# 82946912

DC 6698

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

BILL OF LADING									
Date: 02/26/24 03:15 AM CST		Page 1 of 1							
SHIP FROM					SHIP TO				
Name: HOU Address: 14810 Fairway Pines Drive City/State/Zip: Missouri City, TX 77459 SID#: 55976367 FOB: <input type="checkbox"/>					Bill of Lading Number: 35558593 Master Bill of Lading Number: 55976367 Customer PO#: 3580938736 Reference #: 82946912 Delivery #: 35558593 Shipment #: 55976367				
SHIP TO					CARRIER DETAILS				
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: SAMS 451 FM 686 City/State/Zip: DAYTON, TX 77535 CID#: FOB: <input type="checkbox"/> Customer Phone:					Carrier Name: AMERICAN NATIONAL LOGISTICS, INC. Address: 2211 Old Earhart Road Suite 100 City/State/Zip: Ann Arbor MI 48105 SCAC: ANAL Pro number: Trailer number: 180174 Seal Number: 0385399				
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>									
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com									
Customer Order Information									
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight	
816	4896	816	17	MMK1GP6PDMB	645785769	1GP.DM.MEMBERS MARK.6P. BRICK.48.CH	078742150604	43044 lbs	
Totals									43044 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456					Receiving Stamp:				
CARRIER									
CARRIER SIGNATURE/PICKUP DATE					FACILITY CHECKOUT				
<i>maurice bullock</i> <small>Property described above is received in good Order, except as noted.</small> Print Name: maurice bullock					If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					COD Amount: \$ _____ <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">LTL ONLY</div> <div style="border: 1px solid black; padding: 2px;">NMFC # 0</div> <div style="border: 1px solid black; padding: 2px;">CLASS</div> </div>				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.									
CARRIER INSTRUCTIONS									
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.									

0982531

SAMS DC 6698

RECEIVED # 8666 **TR #** 180174
PO # 3580938736 **PLTS** +7
TOTAL RECEIVED 816
OVER _____ **SHORT** _____
DAMAGE KEPT _____ **ROC DAMAGE** _____
REC'D BY OR **DATE** 02/26/24

281-415-6606
415

Equip ID	180174	Status	SA
Equip Arrival	02/27/24 0402	Temp1	
Carrier	NIRA	Temp2	
Seal	0385861	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	02/27/24 0445	Type	53' swing

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 82949420

DC 6698

Ran

Date: 02/27/24 02:48 AM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: HOU Address: 14810 Fairway Pines Drive City/State/Zip: Missouri City, TX 77459 SID#: 55977838 FOB: <input type="checkbox"/>			Bill of Lading Number: 35562624 Master Bill of Lading Number: 55977838 Customer PO#: 3580938772 Reference #: 82949420 Delivery #: 35562624 Shipment #: 55977838					
SHIP TO			CARRIER DETAILS					
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: SAMS 451 FM 686 City/State/Zip: DAYTON, TX 77535 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: AMERICAN NATIONAL LOGISTICS, INC. Address: 2211 Old Earhart Road Suite 100 City/State/Zip: Ann Arbor MI 48105 SCAC: ANAL Pro number: Trailer number: 180174 Seal Number 0385861					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
816	4896	816	17	MMK1GP6PDMB	645785769	1GP.DM.MEMBERS MARK.6P. BRICK.48.CH	078742150604	43044 lbs
Totals								
816	4896	816	17					43044 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp:		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				Facility Checkout				
maurice bullock Property described above is received in good Order, except as noted. Print Name: maurice bullock				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount:				
				\$ _____				
				LTL ONLY				
				NMFC # CLASS 0				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.						Appt Time: 02/27/24 12:30 AM CST Check In Time: 02/27/24 01:17 AM CST Check Out: 02/27/24 02:48 AM CST Delivery Time: 02/27/24 04:45 AM CST Driver Name: maurice Driver Initials: maurice bullock NBL Initials:		
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

0982629

SAM'S DC 6698

RECEIVED # 88243 TR # 180174
 PO # 3580938772 PLTS 17
 TOTAL RECEIVED 816
 OVER ✓ SHORT ✓
 DAMAGE KEPT ✓ ROC DAMAGE ✓
 REC'D BY JP DATE 02/27/24