

281-415-6606

Equip ID 180174

Status SA

Equip Arrival 02/29/24 0458

Temp1

Carrier NIRA

Temp2

Seal 0368501

Temp3

Reseal

Fuel Lvl 25

Door/Zone APPOINTMENT

Dept SAXD

Del Date 02/29/24 0615

Type 53' swing

115

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

Driver Signature \_\_\_\_\_



Delivery# 82951102

DC 6698



Date: 02/29/24 03:12 AM CST

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: HOU  
 Address: 14810 Fairway Pines Drive  
 City/State/Zip: Missouri City, TX 77459  
 SID#: 55984154

FOB: ☐

Bill of Lading Number: 35569529  
 Master Bill of Lading Number: 55984154  
 Customer PO#: 3580938861  
 Reference #: 82951102  
 Delivery #: 35569529  
 Shipment #: 55984154

## 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: 180174  
 Seal Number 0368501

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.

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 # CLASS

0

## FACILITY CHECKOUT

Appt Time: 02/29/24 02:00 AM CST  
 Check In Time: 02/29/24 02:15 AM CST  
 Check Out: 02/29/24 03:12 AM CST  
 Delivery Time: 02/29/24 06:15 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.

0982715

RECEIVED # 88852 TR # 180174  
 PO # 3580938861 PLTS 17  
 TOTAL RECEIVED 816  
 OVER SHORT  
 DAMAGE KEPT ROC DAMAGE  
 REC'D BY 82 DATE 02/29/24



281-415-6606

Equip ID 180174

Status SA

Equip Arrival 03/01/24 0437

Temp1

Carrier NIRA

Temp2

Seal 0368048

Temp3

Reseal

Fuel Lvl 25

Door/Zone APPOINTMENT

Dept SAXD

Del Date 03/01/24 0600

Type 53' swing

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

Driver Signature \_\_\_\_\_



Delivery# 82953977

CV

DC 6698



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

SHIP FROM					SHIP TO					CARRIER DETAILS									
<b>Date:</b> 03/01/24 02:55 AM CST <b>Name:</b> HOU <b>Address:</b> 14810 Fairway Pines Drive <b>City/State/Zip:</b> Missouri City, TX 77459 <b>SID#:</b> 55992491 <b>FOB:</b> <input type="checkbox"/>					<b>Bill of Lading Number:</b> 35576861 <b>Master Bill of Lading Number:</b> 55992491 <b>Customer PO#:</b> 3580938927 <b>Reference #:</b> 82953977 <b>Delivery #:</b> 35576861 <b>Shipment #:</b> 55992491														
<b>Name:</b> WAL-MART STORES INC - SAMS CLUB <b>Location #:</b> <b>Address:</b> SAMS 451 FM 686 <b>City/State/Zip:</b> DAYTON, TX 77535 <b>CID#:</b> <b>FOB:</b> <input type="checkbox"/> <b>Customer Phone:</b>					<b>Carrier Name:</b> AMERICAN NATIONAL LOGISTICS, INC. <b>Address:</b> 2211 Old Earhart Road Suite 100 <b>City/State/Zip:</b> Ann Arbor MI 48105 <b>SCAC:</b> ANAL <b>Pro number:</b> <b>Trailer number:</b> 180174 <b>Seal Number:</b> 0368048														
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)										<b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <b>Customer Pick Up</b> <input type="checkbox"/>									
<b>POD INSTRUCTIONS:</b> 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										<b>Receiving Stamp:</b>									
CARRIER SIGNATURE/PICKUP DATE										CARRIER					FACILITY CHECKOUT				
<b>maurice bullock</b> Property described above is received in good Order, except as noted.										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 _____					<b>Appt Time:</b> 03/01/24 01:30 AM CST <b>Check In Time:</b> 03/01/24 01:55 AM CST <b>Check Out:</b> 03/01/24 02:55 AM CST <b>Delivery Time:</b> 03/01/24 06:00 AM CST <b>Driver Name:</b> maurice <b>Driver Initials:</b> <u>maurice bullock</u> <b>NBL Initials:</b> _____				
<b>Print Name:</b> 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.										<b>COD Amount:</b> \$ _____ <b>LTL ONLY</b> <b>NMFC #</b> 0 <b>CLASS</b> _____									
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.																			

CALL 909 6698

**RECEIVER #** 84311 **TR #** 180174  
**PO #** 3580938925 **PLTS** \_\_\_\_\_  
**TOTAL RECEIVED** 816  
**OVER** \_\_\_\_\_ **SHORT** \_\_\_\_\_  
**DAMAGE KEPT** \_\_\_\_\_ **ROC DAMAGE** \_\_\_\_\_  
**REC'D BY** 1152 **DATE** 3/1/24

0982824

281-415-6606

Equip ID	180139	Status	SA
Equip Arrival	03/05/24 0311	Temp1	
Carrier	NIRA	Temp2	
Seal	0368320	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	03/05/24 0440	Type	53' swing

110

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



Delivery# 82965648

DC 6698

Equip ID	180174 ✓	Status	SA
Equip Arrival	03/02/24 0622	Temp1	
Carrier	NIRA	Temp2	
Seal	0368041	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	03/02/24 0715	Type	53' swing

113

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



Delivery# 82956896

DC 6698



9856

281 415 6606



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/02/24 04:41 AM CST		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: HOU Address: 14810 Fairway Pines Drive City/State/Zip: Missouri City, TX 77459 SID#: 55999955      FOB: <input type="checkbox"/>			Bill of Lading Number: 35583362 Master Bill of Lading Number: 55999955 Customer PO#: 3580939008 Reference #: 82956896 Delivery #: 35583362 Shipment #: 55999955					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
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: 0368041					
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								
<b>Customer Order Information</b>								
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
<b>Totals</b>								
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:				
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>				<b>FACILITY CHECKOUT</b>				
<i>maurice bullock</i> 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 _____		Appt Time: 03/02/24 03:00 AM CST Check In Time: 03/02/24 03:25 AM CST Check Out: 03/02/24 04:41 AM CST Delivery Time: 03/02/24 07:15 AM CST Driver Name: maurice Driver Initials: <i>maurice bullock</i> NBL Initials: _____		
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.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

0982929

**SAM'S DC 6696**

RECEIVER # 89807      TR # 180174  
 PO # 3580739008      PLTS 17  
 TOTAL RECEIVED 816      WHPK  
 OVER \_\_\_\_\_      SHORT \_\_\_\_\_  
 DAMAGE KEPT \_\_\_\_\_      ROC DAMAGE \_\_\_\_\_  
 DATED BY John      DATE 3/2/24



# 281-415-6606  
111

Equip ID	180176	Status	SA
Equip Arrival	03/03/24 0450	Temp1	
Carrier	NIRA	Temp2	
Seal	0385437	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	03/03/24 0615	Type	53' swing

JK  
9856

CV

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

Driver Signature \_\_\_\_\_



Delivery# 82960116

DC 6698

Date: 03/03/24 03:07 AM CST		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: HOU Address: 14810 Fairway Pines Drive City/State/Zip: Missouri City, TX 77459 SID#: 56008313      FOB: <input type="checkbox"/>			Bill of Lading Number: 35589090 Master Bill of Lading Number: 56008313 Customer PO#: 3580939115 Reference #: Delivery #: 35589090 Shipment #: 56008313					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
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: 180176 Seal Number: 0385437					
<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise) <b>Terms:</b>			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								
<b>Customer Order Information</b>								
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
<b>Totals</b>								
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:		
<b>CARRIER</b>						<b>FACILITY CHECKOUT</b>		
<b>CARRIER SIGNATURE/PICKUP DATE</b>				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 _____		Appt Time: 03/03/24 02:00 AM CST Check In Time: 03/03/24 01:27 AM CST Check Out: 03/03/24 03:07 AM CST Delivery Time: 03/03/24 06:15 AM CST Driver Name: maurice		
Property described above is received in good Order, except as noted.  Print Name: maurice bullock				COD Amount: \$ _____ LTL ONLY NMFC # CLASS 0		Driver Initials: <u>maurice bullock</u> 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.						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.		
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment, Please dial 909-230-4486 for assistance.								

0983044

0983044

**SAM'S DC 6698**

RECEIVER # 90393    TR # 150176  
 PO # 3580939115    PLTS 17  
 TOTAL RECEIVED 816 whole  
 OVER \_\_\_\_\_ SHORT \_\_\_\_\_  
 DAMAGE KEPT \_\_\_\_\_ ROC DAMAGE \_\_\_\_\_  
 REC'D BY [Signature]    DATE 3/3/24



281-415-6606

Equip ID	180069	Status	SA
Equip Arrival	03/04/24 0454	Temp1	
Carrier	NIRA	Temp2	
Seal	0368230	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	03/04/24 0615	Type	53'

121

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

Driver Signature \_\_\_\_\_



9856

Delivery# 82963233

DC 6698



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/04/24 01:41 AM CST **BILL OF LADING** Page 1 of 1

SHIP FROM		SHIP TO	
Name:	HOU	Name:	WAL-MART STORES INC - SAMS CLUB
Address:	14810 Fairway Pines Drive	Location #:	
City/State/Zip:	Missouri City, TX 77459	Address:	SAMS 451 FM 686
SID#:	56013995	City/State/Zip:	DAYTON, TX 77535
FOB:	<input type="checkbox"/>	CID#:	
		Customer Phone:	

Bill of Lading Number:	35595036
Master Bill of Lading Number:	56013995
Customer PO#:	3580939200
Reference #:	82963233
Delivery #:	35595036
Shipment #:	56013995

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	AMERICAN NATIONAL LOGISTICS, INC.
Location #:		Address:	2211 Old Earhart Road Suite 100
Address:	SAMS 451 FM 686	City/State/Zip:	Ann Arbor MI 48105
City/State/Zip:	DAYTON, TX 77535	SCAC:	ANAL Pro number:
CID#:		Trailer number:	180069
Customer Phone:		Seal Number	0368230

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"/>
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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
816	4896	816	17					

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

CARRIER		FACILITY CHECKOUT	
CARRIER SIGNATURE/PICKUP DATE  <i>maurice bullock</i>	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 _____	Appt Time: 03/04/24 01:30 AM CST	
		Check In Time: 03/04/24 12:21 AM CST	
Property described above is received in good Order, except as noted.  Print Name: maurice bullock	COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS	Check Out 03/04/24 01:41 AM CST	
		Delivery Time: 03/04/24 06:15 AM CST	
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.		Driver Name: maurice	
		Driver Initials: <i>maurice bullock</i>	
		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.	

0983126

**SAM'S DC 6698**  
 RECEIVER # 91032 TR # 180069  
 PO # 3580939200 PLTS 17  
 TOTAL RECEIVED 816  
 OVER \_\_\_\_\_ SHORT \_\_\_\_\_  
 DAMAGE KEPT \_\_\_\_\_ ROC DAMAGE \_\_\_\_\_  
 REC'D BY OP DATE 03/04/24





STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Page 2 of 2

SHIP FROM		SHIP TO		CARRIER DETAILS				
Date: 03/03/24 10:56 PM CST		Bill of Lading Number: 35575846		Master Bill of Lading Number: 56032819				
Name: HOU		Address: 20851 FM 1485		Customer PO#: JVF030424211				
Address: 14810 Fairway Pines Drive		City/State/Zip: NEW CANEY, TX 77357		Reference #:				
City/State/Zip: Missouri City, TX 77459		CID#:		Delivery #: 35575846				
SID#: 56032819		Customer Phone:		Shipment #: 56032819				
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>						
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
840	20160	840	10	NDW05L24PDRPB N84		05LDR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	23688 lbs
Totals								
840	20160	840	10					23688 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: <i>[Signature]</i> <b>FOOD TOWN #211 RECEIVED</b>		
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. Consignor Signature			FACILITY CHECKOUT		
<i>maurice bullock</i>			Date			Appt Time: 03/03/24 09:30 PM CST		
Property described above is received in good Order, except as noted.			COD Amount: \$			Check In Time: 03/03/24 09:36 PM CST		
Print Name: maurice bullock			LTL ONLY			Check Out: 03/03/24 10:56 PM CST		
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.			NMFC # CLASS			Delivery Time: 03/04/24 06:40 AM CST		
			0			Driver Name: maurice		
						Driver Initials: <i>maurice bullock</i>		
						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.								

0983520



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Page 1 of 2

Date: 03/03/24 10:56 PM CST

## BILL OF LADING

### SHIP FROM

Name: HOU  
Address: 14810 Fairway Pines Drive  
City/State/Zip: Missouri City, TX 77459  
SID#: 56032819 FOB: ☐

Bill of Lading Number: 35575847  
Master Bill of Lading Number: 56032819  
Customer PO#: JVF030424215  
Reference #:  
Delivery #: 35575847  
Shipment #: 56032819

### SHIP TO

Name: LEWIS FOODTOWN INC.  
Location #:  
Address: 23221 ALDINE WESTFIELD ✓  
City/State/Zip: SPRING, TX 77373  
CID#: FOB: ☐  
Customer Phone:

### 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: 180176  
Seal Number 0368192

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

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
756	18144	756	9	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	21319 lbs

### Totals

756	18144	756	9					21319 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 # CLASS

0

#### FACILITY CHECKOUT

Appt Time: 03/03/24 09:30 PM CST

Check In Time: 03/03/24 09:36 PM CST

Check Out: 03/03/24 10:56 PM CST

Delivery Time: 03/04/24 06:00 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.

*Krishna*

FOOD TOWN #215  
RECEIVED



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/05/24 01:22 AM CST		<b>BILL OF LADING</b>		Page 1 of 1					
<b>SHIP FROM</b>			<b>SHIP TO</b>						
Name: HOU Address: 14810 Fairway Pines Drive City/State/Zip: Missouri City, TX 77459 SID#: 56014066      FOB: <input type="checkbox"/>			Bill of Lading Number: 35598312 Master Bill of Lading Number: 56014066 Customer PO#: 3580939240 Reference #: 82965648 Delivery #: 35598312 Shipment #: 56014066						
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>						
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: 180139 Seal Number: 0368320						
Freight Charge (freight charges are prepaid unless marked otherwise) Terms:			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									
<b>Customer Order Information</b>									
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	
<b>Totals</b>								43044 lbs	
816	4896	816	17						
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:			
<b>CARRIER SIGNATURE/PICKUP DATE</b>				<b>CARRIER</b>		<b>FACILITY CHECKOUT</b>			
<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. 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.				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		Appt Time: 03/05/24 12:30 AM CST Check In Time: 03/05/24 12:21 AM CST Check Out: 03/05/24 01:22 AM CST Delivery Time: 03/05/24 04:40 AM CST Driver Name: maurice Driver Initials: <i>maurice bullock</i> NBL Initials:			
<b>CARRIER INSTRUCTIONS</b>									
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.									

0983084

**SAM'S DC 8698**

RECEIVER # 91542      TR # 180139  
 PO # 3580939240      PLTS 17  
 TOTAL RECEIVED 816  
 OVER \_\_\_\_\_      SHORT \_\_\_\_\_  
 DAMAGE KEPT \_\_\_\_\_      ROC DAMAGE \_\_\_\_\_  
 REC'D BY 1212      DATE 6-5-24



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/04/24 11:32 PM CST		<b>BILL OF LADING</b>		Page 1 of 2				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: HOU Address: 14810 Fairway Pines Drive City/State/Zip: Missouri City, TX 77459 SID#: 55993604      FOB: <input type="checkbox"/>			Bill of Lading Number: 35575851 Master Bill of Lading Number: 55993604 Customer PO#: JVF030524005 Reference #: Delivery #: 35575851 Shipment #: 55993604					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: LEWIS FOODTOWN INC. Location #: Address: 3316 SOUTH SHAVER City/State/Zip: SOUTH HOUSTON, TX 77587 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: 180176 Seal Number: 0368274					
<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise) <b>Terms:</b>			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								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
840	20160	840	10	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	23688 lbs
<b>Totals</b>								
840	20160	840	10					23688 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: <b>Lewis Food Town #5 Gro.</b> Date Rec: <u>3/5/2024</u> Rec. By: <u>Bullock</u>				
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>			<b>FACILITY CHECKOUT</b>					
maurice bullock  <i>Property described above is received in good Order, except as noted.</i>  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 _____			Appt Time: 03/04/24 09:00 PM CST Check In Time: 03/04/24 09:59 PM CST Check Out: 03/04/24 11:32 PM CST Delivery Time: 03/05/24 06:00 AM CST Driver Name: maurice  Driver Initials: <u>maurice bullock</u> 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.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

0982840

0982840



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/04/24 11:32 PM CST		<b>BILL OF LADING</b>		Page 2 of 2				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: HOU Address: 14810 Fairway Pines Drive City/State/Zip: Missouri City, TX 77459 SID #: 55993604      FOB: <input type="checkbox"/>			Bill of Lading Number: 35575850 Master Bill of Lading Number: 55993604 Customer PO #: JVF030524004 Reference #: Delivery #: 35575850 Shipment #: 55993604					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: LEWIS FOODTOWN INC. Location #: Address: 1700 DECKER City/State/Zip: BAYTOWN, TX 77520 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: 180176 Seal Number: 0368274					
Freight Charge      (freight charges are prepaid unless marked otherwise) Terms:			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								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
756	18144	756	9	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	21319 lbs
<b>Totals</b>								
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 (909) 494-4456						Receiving Stamp: <div style="text-align: center; font-size: 1.5em;"> <b>FOOD TOWN #4</b> <i>Richard</i> </div>		
<b>CARRIER</b>						<b>FACILITY CHECKOUT</b>		
<b>CARRIER SIGNATURE/PICKUP DATE</b>  <i>maurice bullock</i>				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 _____		Appt Time: 03/04/24 09:00 PM CST Check In Time: 03/04/24 09:59 PM CST Check Out: 03/04/24 11:32 PM CST Delivery Time: 03/05/24 07:02 AM CST Driver Name: maurice		
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.				COD Amount: \$ _____ LTL ONLY NMFC # 0      CLASS		Driver Initials: <i>maurice bullock</i> 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.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								



281-415-6606

Equip ID	180139	Status	SA
Equip Arrival	03/05/24 0311	Temp1	
Carrier	NIRA	Temp2	
Seal	0368320	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	03/05/24 0440	Type	53' swing

110

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

Driver Signature \_\_\_\_\_



Delivery# 82965648

DC 6698