

9856

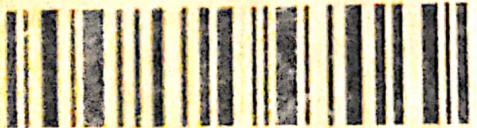
281-415-6606

Equip ID	180176	Status	SA
Equip Arrival	04/20/24 0502	Temp1	
Carrier	NIRA	Temp2	
Seal	0938234	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	04/20/24 0600	Type	53' swing

110

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

Driver Signature _____



Delivery# 83075295

DC 6698

Date: 04/20/24 03:18 AM CST Page 1 of 1

BILL OF LADING

SHIP FROM		Bill of Lading Number: 35872350	
Name: HOU		Master Bill of Lading Number: 56297581	
Address: 14810 Fairway Pines Drive		Customer PO#: 8881552283	
City/State/Zip: Missouri City, TX 77459		Reference #: 83075295	
SID#: 56297581	FOB: <input type="checkbox"/>	Delivery #: 35872350	
		Shipment #: 56297581	

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#:	FOB: <input type="checkbox"/>	Trailer number: 180176	
Customer Phone:		Seal Number 0938234	

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

<p>CARRIER SIGNATURE/PICKUP DATE</p> <p align="center"><i>maurice bullock</i></p> <p><small>Property described above is received in good Order, except as noted.</small></p> <p>Print Name: maurice bullock</p> <p><small>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.</small></p>	<p><small>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.</small></p> <p>Consignor Signature _____</p> <p>Date _____</p>	<p align="center">FACILITY CHECKOUT</p> <p>Appt Time: 04/20/24 12:30 AM CST</p> <p>Check In Time: 04/20/24 01:57 AM CST</p> <p>Check Out: 04/20/24 03:18 AM CST</p> <p>Delivery Time: 04/20/24 06:00 AM CST</p> <p>Driver Name: maurice</p> <p>Driver Initials: <u>maurice bullock</u></p> <p>NBL Initials: _____</p>				
<p>COD Amount: \$ _____</p>	<p align="center">LTL ONLY</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>NMFC #</th> <th>CLASS</th> </tr> <tr> <td align="center">0</td> <td></td> </tr> </table>	NMFC #	CLASS	0		
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.

0986997

SAM'S DC 6698

RECEIVER # 1190258 **TR #** 183176

PO # 6881552283 **QTY** 816

TOTAL RECEIVED 816

OVER _____ **SHORT** _____

DAMAGE KEPT _____ **ROC DAMAGE** _____

REC'D BY *mj* **DATE** 4/20/24

W

Equip ID	180176	Status	SA
Equip Arrival	04/21/24 0514	Temp1	
Carrier	NIRA	Temp2	
Seal	0938811	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	04/21/24 0630	Type	53' swing

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

Driver Signature _____



Delivery# 83078397

119

DC 6698

9856

281 415 6608



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 04/21/24 03:51 AM CST **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 35879536	
Name:	HOU	Master Bill of Lading Number:	56305103
Address:	14810 Fairway Pines Drive	Customer PO#:	8881552388
City/State/Zip:	Missouri City, TX 77459	Reference #:	83078397
SID#:	56305103	Delivery #:	35879536
	FOB: <input type="checkbox"/>	Shipment #:	56305103

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:	180176
Customer Phone:		Seal Number	0938811

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 <i>maurice bullock</i> <small>Property described above is received in good Order, except as noted.</small>	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 _____	FACILITY CHECKOUT Appt Time: 04/21/24 02:00 AM CST Check In Time: 04/21/24 02:37 AM CST Check Out: 04/21/24 03:51 AM CST Delivery Time: 04/21/24 06:30 AM CST Driver Name: maurice
		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.

CARRIER INSTRUCTIONS

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

0987059

SAM'S 20: 6698

RECEIVED # 114557 TR # _____

PO # _____ PLTS _____

TOTAL RECEIVED 816/4896

OVER _____ SHORT _____

DAMAGED: _____ ROC DAMAGE _____

REC'D BY: AB DATE: 4/20/24

281-415-6606

Equip ID	180176	Status	SA
Equip Arrival	04/22/24 0442	Temp1	
Carrier	NIRA	Temp2	
Seal	0938361	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	04/22/24 0445	Type	53'

115

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

Driver Signature _____



9856

Delivery# 83082129

DC 6698

Date: 04/22/24 03:31 AM CST **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 35886861	
Name:	HOU	Master Bill of Lading Number:	56317310
Address:	14810 Fairway Pines Drive	Customer PO#:	8881552495
City/State/Zip:	Missouri City, TX 77459	Reference #:	83082129
SID#:	56317310	Delivery #:	35886861
	FOB: <input type="checkbox"/>	Shipment #:	56317310

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:	180176
Customer Phone:		Seal Number	0938361
	FOB: <input type="checkbox"/>		

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								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:

CARRIER SIGNATURE/PICKUP DATE		CARRIER		FACILITY CHECKOUT	
<i>maurice bullock</i> 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 _____		Appt Time: 04/22/24 12:30 AM CST Check In Time: 04/22/24 01:44 AM CST Check Out: 04/22/24 03:31 AM CST Delivery Time: 04/22/24 04:45 AM CST Driver Name: maurice	
				Driver Initials: <u>maurice bullock</u> NBL Initials: _____	
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			

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.

0987139

SAM'S DG 6698
 RECEIVER # 115099 TR # 180176
 PO # 8881552495 PLTS 17
 TOTAL RECEIVED 816
 OVER _____ SHORT _____
 DAMAGE KEY _____ ROC DAMAGE _____
 RECEIVED BY Ashly DATE 4/23/24

281-415-6606

Equip ID	180176	Status	SA
Equip Arrival	04/25/24 0517	Temp1	
Carrier	NIRA	Temp2	
Seal	0929588	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	04/25/24 0630	Type	53' swing

109

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

Driver Signature _____



Delivery# 83087167

DC 6698



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 04/25/24 03:16 AM CST **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 35900004
Name:	HOU	Master Bill of Lading Number: 56326975
Address:	14810 Fairway Pines Drive	Customer PO#: 8881552656
City/State/Zip:	Missouri City, TX 77459	Reference #: 83087167
SID#:	56326975 FOB: <input type="checkbox"/>	Delivery #: 35900004
		Shipment #: 56326975

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#:	FOB: <input type="checkbox"/>	Trailer number:	180176
Customer Phone:		Seal Number	0929588

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	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 _____	FACILITY CHECKOUT
<i>maurice bullock</i>		Appt Time: 04/25/24 01:30 AM CST Check In Time: 04/25/24 01:52 AM CST Check Out: 04/25/24 03:16 AM CST Delivery Time: 04/25/24 06:30 AM CST Driver Name: maurice
<i>Property described above is received in good Order, except as noted.</i>	COD Amount: \$ _____	LTL ONLY
Print Name: maurice bullock	NMFC # 0	CLASS
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 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.

0987340

SAMS DC 6698

RECEIVER # 116449 TR # 180176
 PO # 8881552656 PLIS 17
 TOTAL RECEIVED 816
 OVER _____ SHORT _____
 DAMAGE KEPT _____ ROD DAMAGE _____
 REC'D BY Ashly DATE 4/25/24



9856

2814156606

Equip ID	180176	Status	SA
Equip Arrival	04/26/24 0723	Temp1	113
Carrier	NIRA	Temp2	
Seal	0929151	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	04/26/24 0830	Type	53' swing

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

Driver Signature _____



Delivery# 83090682

DC 6698

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 04/26/24 03:58 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#: 56333788 FOB: <input type="checkbox"/>			Bill of Lading Number: 35909666 Master Bill of Lading Number: 56333788 Customer PO#: 8881652789 Reference #: 83090682 Delivery #: 35909666 Shipment #: 56333788						
SHIP TO			CARRIER DETAILS						
Name: WAL-MART STORES INC - SAMS CLUB Location #: BAMS 451 FM 686 Address: BAMS 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: 0929151						
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	
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						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: 04/26/24 01:00 AM CST Check In Time: 04/26/24 02:19 AM CST Check Out: 04/26/24 03:56 AM CST Delivery Time: 04/26/24 08:30 AM CST Driver Name: maurice			
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 to 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.									

0987442

SAM'S DC 6698

RECEIVER # 117004 TR # 180176
 PO # 8881652789 PLTS 17
 TOTAL RECEIVED 816
 OVER 0 SHORT 0
 DAMAGE KEPT 0 ROC DAMAGE 0
 REC'D BY DM DATE 4-26-24



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 04/29/24 03:26 AM CST **BILL OF LADING** Page 1 of 2

SHIP FROM		SHIP TO	
Name:	HOU	Name:	LEWIS FOODTOWN INC.
Address:	14810 Fairway Pines Drive	Location #:	
City/State/Zip:	Missouri City, TX 77459	Address:	302 NORTH MAIN
SID#:	56345522	City/State/Zip:	HIGHLANDS, TX 77562
	FOB: <input type="checkbox"/>	CID#:	
		Customer Phone:	
			FOB: <input type="checkbox"/>

Bill of Lading Number:	35911220
Master Bill of Lading Number:	56345522
Customer PO#:	JVF042924200
Reference #:	
Delivery #:	35911220
Shipment #:	56345522

SHIP TO		CARRIER DETAILS	
Name:	LEWIS FOODTOWN INC.	Carrier Name:	AMERICAN NATIONAL LOGISTICS, INC.
Location #:		Address:	2211 Old Earhart Road Suite 100
Address:	302 NORTH MAIN	City/State/Zip:	Ann Arbor MI 48105
City/State/Zip:	HIGHLANDS, TX 77562	SCAC:	ANAL Pro number:
CID#:		Trailer number:	180176
Customer Phone:		Seal Number:	0929190

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
840	20160	840	10	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	23688 lbs

Totals								23688 lbs
840	20160	840	10					

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: **FOOD TOWN #200**
RECEIVED *[Signature]*

CARRIER

CARRIER SIGNATURE/PICKUP DATE <i>maurice bullock</i> <small>Property described above is received in good Order, except as noted.</small>	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 _____	FACILITY CHECKOUT Appt Time: 04/29/24 12:30 AM CST Check In Time: 04/29/24 01:51 AM CST Check Out: 04/29/24 03:26 AM CST Delivery Time: 04/29/24 06:00 AM CST Driver Name: maurice
		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.

CARRIER INSTRUCTIONS

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

0987584

Date: 04/29/24 03:26 AM CST **BILL OF LADING** Page 2 of 2

SHIP FROM		SHIP TO	
Name: HOU	Address: 14810 Fairway Pines Drive	Name: LEWIS FOODTOWN INC.	Address: 3517 NORTH MAIN STREET
City/State/Zip: Missouri City, TX 77459	SID#: 56345522	City/State/Zip: BAYTOWN, TX 77521	CID#: _____
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

Bill of Lading Number: 35911210	Master Bill of Lading Number: 56345522
Customer PO#: JVF042924014	Reference #: _____
Delivery #: 35911210	Shipment #: 56345522

SHIP TO		CARRIER DETAILS	
Name: LEWIS FOODTOWN INC.	Location #: _____	Carrier Name: AMERICAN NATIONAL LOGISTICS, INC.	Address: 2211 Old Earhart Road Suite 100
Address: 3517 NORTH MAIN STREET	City/State/Zip: BAYTOWN, TX 77521	City/State/Zip: Ann Arbor MI 48105	SCAC: ANAL Pro number: _____
CID#: _____	Customer Phone: _____	Trailer number: 180176	Seal Number: 0929190

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

Totals				FOOD TOWN #14				21319 lbs
756	18144	756	9					

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: **RECEIVED**
4-29-24 Jenni [Signature]

CARRIER

CARRIER SIGNATURE/PICKUP DATE
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 _____

FACILITY CHECKOUT
Appt Time: 04/29/24 12:30 AM CST
Check In Time: 04/29/24 01:51 AM CST
Check Out: 04/29/24 03:26 AM CST
Delivery Time: 04/29/24 06:27 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 # 0 CLASS

Driver Initials: maurice bullock
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.

Driver Initials: _____
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.