

281 - 415 - 6606

Equip ID	180176	Status	SA
Equip Arrival	05/02/24 0554	Temp1	
Carrier	NIRA	Temp2	
Seal	0929461	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	05/02/24 0545	Type	53' swing

124

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

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



Delivery# 83105777

DC 6698



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 05/02/24 04:07 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#: 56378627		FOB: <input type="checkbox"/>									
Bill of Lading Number: 35944139			Master Bill of Lading Number: 56378627								
Customer PO#: 8881553247			Reference #: 83105777								
Delivery #: 35944139			Shipment #: 56378627								
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: 0929461								
Customer Phone:			Customer Pick Up <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											
<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					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 SIGNATURE/PICKUP DATE</b>						<b>CARRIER</b>			<b>FACILITY CHECKOUT</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: 05/02/24 01:00 AM CST Check In Time: 05/02/24 02:05 AM CST Check Out: 05/02/24 04:07 AM CST Delivery Time: 05/02/24 05:45 AM CST Driver Name: maurice		
Print Name: maurice bullock						COD Amount: \$			LTL ONLY		
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 # 0			CLASS		
<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.											

987926

**SAM'S DC 6698**

RECEIVER # 119984 TR # 180176  
 PO # 8881553247 PLTS 17  
 TOTAL RECEIVED 816  
 OVER \_\_\_\_\_ SHORT \_\_\_\_\_  
 DAMAGE KEPT \_\_\_\_\_ ROC DAMAGE \_\_\_\_\_  
 REC'D BY RD DATE 05-02-24

281-415-6606

Equip ID 180176 Status SA

Equip Arrival 05/01/24 0544 Temp1

Carrier NIRA Temp2

Seal 0929926 Temp3

Reseal Fuel Lvl 25

DoorZone APPOINTMENT Dept SAXD

Del Date 05/01/24 0440 Type 53' swing

122

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

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



Delivery# 83104693 DC 6698

Date: 05/01/24 04:31 AM CST **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 35937498	
Name:	HOU	Master Bill of Lading Number:	56365069
Address:	14810 Fairway Pines Drive	Customer PO#:	8881553178
City/State/Zip:	Missouri City, TX 77459	Reference #:	83104693
SID#:	56365069	Delivery #:	35937498
	FOB: <input type="checkbox"/>	Shipment #:	56365069

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	0929926

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

**CARRIER**

<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 _____	<b>FACILITY CHECKOUT</b>  Appt Time: 05/01/24 12:30 AM CST Check In Time: 05/01/24 01:36 AM CST Check Out: 05/01/24 04:31 AM CST Delivery Time: 05/01/24 04:40 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.

**CARRIER INSTRUCTIONS**

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

**RECEIVER #** 119611 **TR #** 180176  
**PO #** 8881553178 **PLTS** 17  
**TOTAL RECEIVED** 816  
**OVER** \_\_\_\_\_ **SHORT** \_\_\_\_\_  
**DAMAGE KEPT** \_\_\_\_\_ **ROC DAMAGE** \_\_\_\_\_  
**REC'D BY** Asley **DATE** 5/1/24

0987584

9856 281 415-6606

Equip ID	180176	Status	SA
Equip Arrival	05/03/24 0601	Temp1	
Carrier	NIRA	Temp2	
Seal	0934502	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	05/03/24 0700	Type	53' swing

117

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

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



Delivery# 83109196

DC 6698

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 05/03/24 04:14 AM CST		<b>BILL OF LADING</b>		Page 1 of 1					
<b>SHIP FROM</b>			<b>SHIP TO</b>						
Name: HOU		Address: 14810 Fairway Pinos Drive		City/State/Zip: Missouri City, TX 77459					
SID#: 56382121		FOB: <input type="checkbox"/>		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: _____					
				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: 0934502					
Bill of Lading Number: 35952819		Master Bill of Lading Number: 56382121		Customer PO#: 8881553348					
Reference #: 83109196		Delivery #: 35952819		Shipment #: 56382121					
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>			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>FACILITY CHECKOUT</b>			
<i>maurice bullock</i>						Appt Time: 05/03/24 02:30 AM CST			
Property described above is received in good Order, except as noted.						Check In Time: 05/03/24 02:53 AM CST			
Print Name: maurice bullock						Check Out: 05/03/24 04:14 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.			COD Amount: \$ _____			Delivery Time: 05/03/24 07:00 AM CST			
			LTL ONLY			Driver Name: maurice			
			NMFC # CLASS			Driver Initials: <i>maurice bullock</i>			
			0			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.									

0987979

SAM'S DC 6698

RECEIVER # 120549 TR # \_\_\_\_\_

PO # \_\_\_\_\_ PLTS \_\_\_\_\_

TOTAL RECEIVED 816

OVER \_\_\_\_\_ SHORT \_\_\_\_\_

DAMAGE KEPT PO ROC DAMAGE \_\_\_\_\_

DATE 5/4/24

281-415-6606

Equip ID	180176	Status	SA
Equip Arrival	05/06/24 0450	Temp1	
Carrier	NIRA	Temp2	
Seal	15752154	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	05/06/24 0445	Type	53'

NO

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

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



9856

Delivery# 83119079

DC 6698

Date: 05/06/24 03:19 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#: 56403417      FOB: <input type="checkbox"/>			Bill of Lading Number: 35975633 Master Bill of Lading Number: 56403417 Customer PO#: 8881553615 Reference #: 83119079 Delivery #: 35975633 Shipment #: 56403417						
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: SAMS 451 FM 686 City/State/Zip: DAYTON, TX 77535 CID#: Customer Phone:      FOB: <input type="checkbox"/>			<b>CARRIER DETAILS</b> 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 15752154						
<b>Freight Charge Terms:</b> (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>  <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 _____			<b>FACILITY CHECKOUT</b> Appt Time: 05/06/24 12:00 AM CST Check In Time: 05/06/24 01:04 AM CST Check Out: 05/06/24 03:19 AM CST Delivery Time: 05/06/24 04:45 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: <u>maurice bullock</u> 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 909-230-4456 for assistance.									

0988246

RECEIVER # 122304 TR # 180176  
 PO # 8881553615 PLTS 17  
 TOTAL RECEIVED 614  
 OVER \_\_\_\_\_ SHORT \_\_\_\_\_  
 DAMAGE KEPT \_\_\_\_\_ ROC DAMAGE \_\_\_\_\_  
 REC'D BY AP DATE 5/6/24



281-415-6666

Equip ID	180128	Status	SA
Equip Arrival	05/07/24 0311	Temp1	
Carrier	NIRA	Temp2	
Seal	0934238	Temp3	123
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	05/07/24 0440	Type	53' swing

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

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



Delivery# 83121920

DC 6698

Date: 05/07/24 12:18 AM CST **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 35979820	
Name:	HOU	Master Bill of Lading Number:	56407126
Address:	14810 Fairway Pines Drive	Customer PO#:	8881553653
City/State/Zip:	Missouri City, TX 77459	Reference #:	83121920
SID#:	56407126	Delivery #:	35979820
	FOB: <input type="checkbox"/>	Shipment #:	56407126

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:	180128
Customer Phone:		Seal Number	0934238

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**

<b>CARRIER SIGNATURE/PICKUP DATE</b>  <i>maurice bullock</i>  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 _____	<b>FACILITY CHECKOUT</b>  Appt Time: 05/06/24 11:30 PM CST Check In Time: 05/06/24 10:54 PM CST Check Out: 05/07/24 12:18 AM CST Delivery Time: 05/07/24 04:40 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.

0998 296

RECEIVER # 122835 TR # 180128  
 PO # 8881553653 PLTS \_\_\_\_\_  
 TOTAL RECEIVED 816  
 OVER \_\_\_\_\_ SHORT \_\_\_\_\_  
 DAMAGE KEPT \_\_\_\_\_ ROC DAMAGE \_\_\_\_\_  
 REC'D BY: Asily DATE 5/7/24

Vendor 352911

Receiver

Target Store

Run Date: 5/7/2024 8:19:16 AM  
Document No. 4319239

Duns #  
Invoice No: 35956026

Ref. Doc No.

Delivery Date: 5/7/2024

Store ID: 47

Ref. Store ID:

MISSOURI-47  
CURTIS THOMPSON  
1530 Independence Blvd.  
HOUSTON METRO  
Missouri City, TX 77489

Vendor 352911 NIAGARA BOTTLING

Last Receiver: SCAN47

Store ID: 47 MISSOURI-47

PO Box 84470 Los Angeles, CA 90084  
Contact: DARRELL DESCHENSKY 9097302406

CURTIS THOMPSON  
1530 Independence Blvd.  
HOUSTON METRO  
Missouri City, TX 77489

FAX: 9093543517

Freight: FOB Point:  
Product:

UPC EAN	ID: 47 V Item	Package Size	Weigh Item	Dept.	Description	Quantity
27541-0909	MISSOURI-47	1.00 PK	No	001	NIAGARA WATER 32 PK	60
41512-17884	CURTIS THOMPSON	1.00 PK	No	001	FIRST STREET PURIED WATER	180
51022-50017		1.00 PK	No	001	FIESTA WATER .5L	420

Quantity Cases: 660 Units: 0 Status: Conditional  
 Quantity Free Cases: 0 Units: 0 Items Listed: 3  
 Total Qty Cases: 660 Units: 0  
 Qty Returned Cases: 0 Units: 0  
 Net Quantity Cases: 660 Units: 0

Weight: 0.000  
 Weight Free: 0.000  
 Total Wt Rcvd: 0.000  
 Net Weight: 0.000

Vendor Signature:

Receiver Signature:

Total: Return Charge  
 Vendor Invoice: Quantity  
 Difference: -1,716.0000  
 Total with Terms: 1,716.0000

Date: 05/06/24 09:53 PM CST **BILL OF LADING** Page 1 of 2

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	HOU	Name:	FIESTA MART, LLC	Carrier Name:	AMERICAN NATIONAL LOGISTICS, INC.
Address:	14810 Fairway Pines Drive	Location #:		Address:	2211 Old Earhart Road Suite 100
City/State/Zip:	Missouri City, TX 77459	Address:	1530 INDEPENDENCE	City/State/Zip:	Ann Arbor MI 48105
SID#:	56448385	City/State/Zip:	MISSOURI CITY, TX 77489	SCAC:	ANAL Pro number:
FOB: <input type="checkbox"/>		CID#:		Trailer number:	80176
		Customer Phone:		Seal Number	0934235

Bill of Lading Number:	35956026
Master Bill of Lading Number:	56448385
Customer PO#:	FM5072447
Reference #:	
Delivery #:	35956026
Shipment #:	56448385

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
60	1920	60	1	NDW05L32PDRPBN 60		05L.DR.NIAGARA NEW FILM.32P.N.60.PB	002754100909	2262 lbs
180	5760	180	3	FST05L32PDRPBN		05L.DR.FIRST STREET.32P.N.60.PB	041512178849	6735 lbs
420	10080	420	5	FIE05L24PDRPBN		05L.DR.FIESTA.24P.N.84.PB	051022500177	11847 lbs

Totals							
660	17760	660	9				20844 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: *[Signature]* FM47

**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	
<i>[Signature]</i> 5.7.24		Appt Time:	05/06/24 05:30 PM CST
Property described above is received in good Order, except as noted.	Consignor Signature	Check In Time:	05/06/24 08:24 PM CST
Print Name: Maurice <i>[Signature]</i>	Date	Check Out	05/06/24 09:53 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.	COD Amount: \$	Delivery Time:	05/07/24 06:00 AM CST
	LTL ONLY	Driver Name:	Maurice
	NMFC #	Driver Initials:	<i>[Signature]</i>
	0	NBL Initials:	
	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.

0988 706

Vendor 352911

Receiver

Target Store

Run Date: 5/7/2024 7:11:02 AM  
Document No: 4319566

Duns #  
Invoice No: 35956022

Ref. Doc No.

Delivery Date: 5/7/2024

Store ID: 24

Ref. Store ID:

FONDREN-24

ALI SANG

11240 Fondren

HOUSTON WEST

Houston, TX 77096

Vendor 352911 NIAGARA BOTTLING

Last Receiver: SCAN24

Store ID: 24

FONDREN-24

PO Box 84470 Los Angeles, CA 90084

Contact: DARRELL DESCHENSKY 9097302406

FAX: 9093543517

ALI SANG

11240 Fondren

HOUSTON WEST

Houston, TX 77096

Freight:

FOB Point:

Product:

UPC EAN	V Item	Package Size	Weigh Item	Dept.	Description	Quantity
27541-00909		1.00 PK	No	001	NIAGARA WATER 32 PK	120
51022-50017		1.00 PK	No	001	FIESTA WATER .5L	588

Quantity	Cases:	708	Units:	0	Status: Conditional
Quantity Free	Cases:	0	Units:	0	Items Listed: 2
Total Qty	Cases:	708	Units:	0	
Qty Returned	Cases:	0	Units:	0	
Net Quantity	Cases:	708	Units:	0	

Weight: 0.000  
 Weight Free: 0.000  
 Total Wt Rcvd: 0.000  
 Weight: 0.000  
 Net Weight: 0.000

Total: Return Charge  
 Vendor Invoice:  
**Difference: -1,734.96000**  
 Total with Terms: 1,734.96000

Vendor Signature:

Receiver Signature:



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 05/06/24 09:53 PM CST **BILL OF LADING** Page 2 of 2

SHIP FROM		Bill of Lading Number: 35956022	
Name:	HOU	Master Bill of Lading Number:	56448385
Address:	14810 Fairway Pines Drive	Customer PO#:	FM5072424
City/State/Zip:	Missouri City, TX 77459	Reference #:	
SID#:	56448385	Delivery #:	35956022
	FOB: <input type="checkbox"/>	Shipment #:	56448385

SHIP TO		CARRIER DETAILS	
Name:	FIESTA MART, LLC	Carrier Name:	AMERICAN NATIONAL LOGISTICS, INC.
Location #:		Address:	2211 Old Earhart Road Suite 100
Address:	11240 FONDREN	City/State/Zip:	Ann Arbor MI 48105
City/State/Zip:	HOUSTON, TX 77096	SCAC:	ANAL Pro number:
CID#:		Trailer number:	80176
Customer Phone:		Seal Number	0934235
	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**


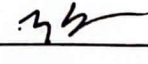
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
120	3840	120	2	NDW05L32PDRPBN 60		05L.DR.NIAGARA NEW FILM.32P.N.60.PB	002754100909	4524 lbs
588	14112	588	7	FIE05L24PDRPBN		05L.DR.FIESTA.24P.N.84.PB	051022500177	16586 lbs

Totals							
708	17952	708	9				21110 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	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	
 5-2-24 Property described above is received in good Order, except as noted.		Consignor Signature _____ Date _____	Appt Time:
Print 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.	Check In Time:		05/06/24 08:24 PM CST
		Check Out:	05/06/24 09:53 PM CST
		Delivery Time:	05/07/24 06:26 AM CST
		Driver Name:	Maurice
		Driver Initials:	
		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.

**CARRIER INSTRUCTIONS**

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