

12/27

2653449

Old Dominion Freight Line, Inc.
 P&D Mfst: 92824595
 Trailer: 289646 Door 53
 Driver: Unknown
 Route: WM272222
 SC: KAT
 Page: 1

Stops: 4
 Shipments: 4
 Weight: 19,100
 Paper DRS: of
 Placards: Y / N
 Run Date: 12/27/23
 Run Time: 8:05:58 ET
 Pgm: OSDRO104
 Lib: PGMLIB
 Sys: ODFLC

DRP1 = Cust gets DR copy/Cust signs HH
 DRP2 = Hardcopy to Cust and to ODFL
 PPLS = Cust signs HH/No Paper Involved
 START ODOMETER:
 END ODOMETER:

Pro Number	Units	Pcs	Wght	Consignee	Shipper	Notes	Notes
931695810 12/22/23 PPLS	6	6	6785	WAL MART SUPER CENTER SEA 2226 FM 3013 STE 110	CHICKEN OF THE SEA I		
SEALY, TX 77474							
BL 873638234 PO 3030971652, 6681161077							
99968843745 12/20/23 PPLS	9	9	5880	WAL MART DC 7036R REGULAR ENERGIZER FRANKLIN D	CAR PRI		
SEALY, TX 77474							
BL 23185264 PO 2778119596, 8009434478, 9980484198, 9980484199							
39701653600 12/21/23 PPLS	1	1	1210	WAL MART DC 7036G 2226 FM 3013 STE 100	MARC ANTHONY COSMETI	CAR PRI	
SEALY, TX 77474							
BL LD52354 PO 4630275312, 4630275311							
99968866461 12/21/23 PPLS	4	4	5225	WAL MART DC 7036R REGULAR C AND S PRODUCTS 2226 FM 3013 STE 110			
SEALY, TX 77474							
BL 12119769, 00182228073581001, 00182228073581285 PO 2879934617, 8008749260 LD DLCT3							

#24587612

Equip ID 289646 Status IN
 Equip Arrival 12/27/23 09:14 Temp1
 Carrier ODFL Temp2
 Seal 8141141 Temp3
 Reseal Fuel Lvl
 DoorZone H3 Dept DIST
 Del Date 12/27/23 00:00 Type PUP

I have read and understand the posted copy of WalMarts
 Appointment Drop Rules and Regulations

Driver Signature _____

Delivery# 24587612 DC 7036

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 415202, - BOSTON, MA 02241-5202 USA
(336) 889-5000 Visit us at WWW.ODFL.COM



Dest Trm		Orig Trm		Shipper B/L Number		Purchase Ord No		Type		Copy	
KAT		EBI		23185264		SEE BELOW				12/27/23	
D Car Cd		D Car Rev		ODFL Rev		D Car W/B No		Bill to Cd		Trl No	
										289646	
										12/20/23	
										99968843745	
WAL MART DC 7036R REGULAR DEPT 82 2226 FM 3013 STE 110 SEALY TX 77474						ENERGIZER FRANKLIN DC 190 BARTRAM PARKWAY FRANKLIN IN 46131					
D Car Cd						D Car Rev					
D Car Rev						ODFL Rev					
Ack No											
Waybill Number						D/Agt					
99968843745						Master Bill No					
Description						CLASS					
***** PRIORITY *****						***** RECEIVED IN FULL *****					
APPT 12/27/23 00:00						TRLR#					
CONTACT						TOT CS REC					
Appt Ph# (979) 885-4355						TOT PLTS					
DRP2						TOTAL CASES REJECTED R					
GTD DELY ON 12 27 23 BTWN 0500-2359						REASON					
SHIPPER LOAD & COUNT						REC'D BY					
HANDLING UNITS: 9 OF TYPE SKID						CURV HELPED UNLOAD					
SPEED SERVICE--ON DEMAND OD 661											
Ttl Pcs						C.O.D.					
Consignee Cd						CONT'D.					
Shipper						Total Prepaid					
Driver:						Total Collect					
By:						CASH					
Company:						CHK					
Date:						CHG					
Seal # (if Applc)						Pcs. Del'd					
						Date Del'd					
						COPY ORIGINAL FREIGHT					

☐ Inside Delivery ☐ Residential Delivery ☐ Lift Gate ☐ Other

☐ Sort & Seg - Pieces ☒ Shrink Wrap Intact Unless Otherwise Indicated

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Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy	DUP		DR
KAT	EBI	23185264	SEE BELOW			12/27/23		
O Car Cd	O Car Rev	ODFL Rev	O Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number	
					289646	12/20/23	99968843745	
WAL MART DC 7036R REGULAR DEPT 82 2226 FM 3013 STE 110 SEALY TX 77474				Dest I/L Car	ENERGIZER FRANKLIN DC 190 BARTRAM PARKWAY FRANKLIN IN 46131			Page No 2 4
O Car Cd	O Car Rev	ODFL Rev	Ack No					Sec 7 SHMT 1
Waybill Number				O/Agt	D/Agt	Master Bill No		P/C C/O/G P
99968843745								B/C R/C AUS ***
Pieces	HM	Description		CLASS	Weight	AS Weight	Rate	Prepaid
9		FUEL SURCHARGE PROJECT MANAGEMENT UPCHARGE SPECIAL PROJECT ROLLOUT LEVEL 1 SKIDS STC 831 CASES TOTAL Indv Pcs: 215 CASE LANTERNS AND FLASHLIGHTS Indv Pcs: 42 CASE BATTERIES CLASS 9		085 050	431 125			
								C.O.D.
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL (USD)	Ttl Weight	Ttl AS Wgt		
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Driver:			CONTD.		
By:						Total Prepaid Total Collect		
Company:						CASH <input type="checkbox"/> CHK <input type="checkbox"/> CHG <input type="checkbox"/>		
Date:						Pcs. Del'd		
Seal # (if Applc)						Date Del'd		
			<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other <input type="checkbox"/> Sort & Seg - Pieces <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated			COPY ORIGINAL FREIGHT		

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1

Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy	DUP		DR
KAT	EBI	23185264	SEE BELOW			12/27/23		
O Car Cd	O Car Rev	ODFL Rev	O Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number	
					289646	12/20/23	99968843745	
WAL MART DC 7036R REGULAR DEPT 82 2226 FM 3013 STE 110 SEALY TX 77474				Dest I/L Car	ENERGIZER FRANKLIN DC 190 BARTRAM PARKWAY FRANKLIN IN 46131			
					Page No 3 4			
					Sec 7 SHWT 1			
					P/C C/O/G P			
					B/C R/C AUS ***			
Waybill Number				O/Agt	D/Agt	Master Bill No		
99968843745								
Pieces	HM	Description	CLASS	Weight	AS Weight	Rate	Prepaid	Collect
		Indv Pcs: 561 CASE BATTERIES NOI Indv Pcs: 13 CASE BATTERY CHARGERS I61700 REQUIRED Delivery Date 122723 Cmnt: DO NOT DEL BEFORE OR AFTER Ref P/U#: 123217431 ODFL KAT PHONE (713)-265-6304	050 050	4847 18				
						C.O.D.		
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL (USD)	Ttl Weight	Ttl AS Wgt		
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Driver:			Total Prepaid Total Collect		
By:						CASH <input type="checkbox"/> CHK <input type="checkbox"/> CHG <input type="checkbox"/>		
Company:						Pcs. Del'd		
Date:						Date Del'd		
Seal # (if Applicable)						COPY ORIGINAL FREIGHT		

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☐ Sort & Seg - Pieces ☒ Shrink Wrap Intact Unless Otherwise Indicated

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KAT	EBI	23185264	SEE BELOW			12/27/23		
O Car Cd	O Car Rev	ODFL Rev	O Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number	
					289646	12/20/23	99968843745	
WAL MART DC 7036R REGULAR DEPT 82 2226 FM 3013 STE 110 SEALY TX 77474				Dest I/L Car	ENERGIZER FRANKLIN DC 190 BARTRAM PARKWAY FRANKLIN IN 46131			
O Car Cd	O Car Rev	ODFL Rev	Ack No		Page No			
					4 4			
Waybill Number				O/Agt	D/Agt	Master Bill No		Sec 7 SHMT
99968843745								1
Pieces	HW	Description	CLASS	Weight	AS Weight	Rate	Prepaid	Collect
		ODFL KAT TOLL-FREE (833)-806-0590						
		PO/PCS 2778119596		430				
		PO/PCS 8009434478		156				
		PO/PCS 9980484198		151				
		PO/PCS 9980484199		94				
		VISIT WWW.ODFL.COM						
9	12400350	13669187	661	5421	C.O.D.			
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL (USD)	Ttl Weight	Ttl AS Wgt		
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Driver:			Total Prepaid Total Collect		
By:						.00		
Company:						CASH <input type="checkbox"/> CHK <input type="checkbox"/> CHG <input type="checkbox"/>		
Date:						Pcs. Del'd		
Seal # (if Applicable)			<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other _____ <input type="checkbox"/> Sort & Seg - Pieces _____ <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated			Date Del'd		

COPY ORIGINAL FREIGHT