

DCP621 PRINTED 03/06/22 01:36

## WAL-MART D.C. 6068 INBOUND TRAILER MANIFEST - OFFICE COPY

MANIFEST: 32913685



CARRIER: DART TRAILER: 480556

INBOUND SEAL: 245003

DOCK: DIST CONSOLIDATOR: NO PRIORITY:

COMMENT: AED

TOTALS: FRT BILL QTY: 3744 LBS/WGT: 6601 PALLETS: 0 P.O.(S): 32 OPEN LINES: 107 OPEN VNPKS:

DATES/TIMES: NOTIFIED: 03/05/22 14:10 REQUESTED: APPOINTMENT: DROP: 03/0

EMPTY: RELEASED: EXIT: YARD CHECK: LAST CH

	PO NUMBER	QUANTITY	TYPE	OPEN LINES	WEIGHT	PICKUP	MABD	DNSB	DNSA	PPD	F/A	TAB	OUT EARL
*	8775666121 TYPE: 0033	95	VNP	95	1	0 03/06/22 03/06/22 03/01/22 03/01/22 PPD VENDOR: BEANITOS LLC				743203			PRO: 389890608
*	6826015737 TYPE: 0033	0	VNP	18	2	0 03/06/22 03/06/22 03/01/22 03/01/22 PPD VENDOR: ORGAIN INC				610279			PRO: PRO-NUMB-1
*	7724875339 TYPE: 0020	78	VNP	60	1	0 03/06/22 03/06/22 03/01/22 03/01/22 PPD VENDOR: ORGAIN INC				610279			PRO: PRO-NUMB-2
*	8775666120 TYPE: 0033	8	VNP	8	1	0 03/06/22 03/06/22 03/01/22 03/01/22 PPD VENDOR: ORGAIN INC				610279			PRO: PRO-NUMB-3
*	1675386874 TYPE: 0033	73	VNP	71	14	0 03/06/22 03/06/22 03/01/22 03/01/22 PPD VENDOR: PARFUMS DE COEUR LTD				270439			PRO: PRO-NUMB-4
*	1675386875 TYPE: 0033	78	VNP	67	11						3/01/22 PPD		
*	2323017686 TYPE: 0020	161	VNP	161	1	Equip ID 480556	Status IN			TD 270439			PRO: PRO-NUMB-5
*	2323017687 TYPE: 0020	161	VNP	161	1	Equip Arrival 03/05/22 0632	Temp1			TD 270439			PRO: PRO-NUMB-6
*	3774013300 TYPE: 0020	112	VNP	112	1	Carrier DART	Temp2			TD 270439			PRO: PRO-NUMB-7
*	6826015734 TYPE: 0033	4	VNP	4	1	Seal 245003	Temp3			TD 270439			PRO: PRO-NUMB-8
*	7675358752 TYPE: 0033	42	VNP	42	4	Reseal	Fuel Lvl			TD 270439			PRO: PRO-NUMB-9
*	7675358753 TYPE: 0033	484	VNP	484	16	Door/Zone E	Dept DIST			TD 270439			PRO: PRO-NUMB-10
*	7675358754 TYPE: 0033	87	VNP	87	1	Del Date 03/06/22 0000	Type 53'			TD 270439			PRO: PRO-NUMB-11
*	1311010708 TYPE: 0020	16	VNP	16	1	I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.				TD 270439			PRO: PRO-NUMB-12
*						Delivery# 32913685	DC 6068			TD 270439			PRO: PRO-NUMB-13
*							VENDOR: PARFUMS DE COEUR LTD	03/01/22 PPD					
*							VENDOR: CIBO VITA INC	635113					

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CARRIER: DART

TRAILER: 480556

INBOUND SEAL: 245003

	PO NUMBER	QUANTITY	TYPE	OPEN	LINES	WEIGHT	PICKUP	MABD	DNSB	DNSA	PPD	F/A	TAB	OUT	EARL
*	4926445404 TYPE: 0033	10	VNP	10	1	1	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	4926445421 TYPE: 0033	<sup>234</sup> <del>239</del>	VNP	<sup>239</sup> <del>239</del>	5	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	6273859600 TYPE: 0033	<sup>-5</sup> 63	VNP	<sup>110</sup> <del>110</del>	2	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	3574236288 TYPE: 0033	2	VNP	7	4	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	7675657496 TYPE: 0020	419	VNP	419	2	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	2026750256 TYPE: 0033	<sup>16</sup> <del>14</del>	VNP	<sup>14</sup> <del>14</del>	2	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	4926445434 TYPE: 0033	<sup>72</sup> <del>0</del>	VNP	<sup>1</sup> <del>1</del>	1	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			<del>NOBILLS1</del>
*	6908848208 TYPE: 0020	60	VNP	60	1	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			<del>OUT</del>
*	2124335209 TYPE: 0020	150	VNP	150	1	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	4926445406 TYPE: 0033	<sup>0</sup> <del>48</del>	VNP	<sup>48</sup> <del>48</del>	2	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			<del>NOBILLS2</del>
*	8775666112 TYPE: 0033	<sup>0</sup> 16	VNP	<sup>116</sup> <del>116</del>	3	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	8775666116 TYPE: 0033	180	VNP	180	1	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	4926445423 TYPE: 0033	53	VNP	53	3	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	4926445431 TYPE: 0033	25	VNP	25	1	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	4926445428 TYPE:	<sup>274</sup> <del>0</del>	VNP	<sup>0</sup> <del>0</del>	0	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			<del>NOBILLS3</del>
*	4926445410 TYPE: 0033	<sup>414</sup> <del>249</del>	VNP	<sup>249</sup> <del>249</del>	3	REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			
*	7675358761 TYPE: 0033	<sup>411</sup> <del>412</del>	VNP	<sup>412</sup> <del>412</del>	18	4735 REPLEN	0	03/06/22	03/06/22	03/01/22	03/01/22	PPD			

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CARRIER: DART TRAILER: 480556

INBOUND SEAL: 245003

PO NUMBER QUANTITY TYPE OPEN LINES WEIGHT PICKUP MABD DNSB DNSA PPD F/A TAB OUT EARL

\* 7724875341 144 VNP 144 1 1866 03/06/22 03/06/22 03/01/22 03/01/22 PPD  
TYPE: 0020 DEPT: 00040 EVENT: POS REPLEN VENDOR: PARFUMS DE COEUR LTD 270439 PRO: PRO-NUMB-28

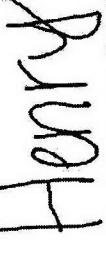
**BILL OF LADING**

<b>SHIP FROM</b>	PO Number: 6826015737	PDS Load Number: 389890608
ORGAIN c/o Prime Distribution Services 9955 AllPoints Pkwy Plainfield, IN 46168		

Customer Reference: UWS031335	PDS Order: S1003270467		
<b>SHIP TO</b>	<b>APPOINTMENT</b>	<b>WHSE #</b>	<b>For Warehouse Only</b>
Wal-Mart #6068 221 LOIS RD Sanger, TX 76266	Date: 03/06/2022 20:00	FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> O <u>18</u> S <u>0</u> D <u>0</u> Pallets <u>0</u>	
<b>BILL FREIGHT TO</b>	<b>MABD:</b>	PO # 6826015737	TRL # 480556
CHRLLT 14800 CHARLSON RD Suite 2100 EDEN PRAIRIE, MN 55347	Delivery Type: 3/6/2022 12:00:00 AM	TOT CS RECD <u>5</u>	REC # <u>203357</u>
PICKUP		REC BY # <u>Henry</u>	Did Driver Help Unload <input checked="" type="checkbox"/> Y <input type="checkbox"/> N

<b>SPECIAL INSTRUCTIONS</b>	<b>CARRIER NAME:</b>	<b>Trailer Number:</b>	<b>Seal Number(s):</b>	<b>SCAC:</b>
	Dart Transit	480556	0245003, NoSeal_2,	DART
	<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>WEIGHT</b>	<b>CUBE</b>
040000000389890608	QTY 1	TYPE PLT	QTY 18	TYPE CNT
			213	16.573
<b>CARRIER PRO</b> 50565412				

<b>Order Detail Information</b>							
Item Code	DESCRIPTION	LOT #	QTY PICKED	GROSS WT(LBS)	TOTAL QTY TO SHIP	Total Back Qty	NMFC Class
4085177000736-ORG	ORG PLT PRO & SPRFD CRMY CHOC FD	1231	9	84.6	9	0	0 075450-03
4085177000734-ORG	OPP Pwdr-Choc Peanut Butter	1314-02	9	78.75	9	0	0 073185
PDS TYPE A	PDS TYPE A		1	50	1	0	0
<b>Total</b>					213	18	0

<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.S. 14706(c)(1)(A) and (B).</b>							
<b>SHIPPER SIGNATURE / PICKUP DATE</b>				<b>CARRIER SIGNATURE / PICKUP DATE</b> 0410032704671687			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted			
SIGNATURE: 				SIGNATURE: 			
Date: 03/04/2022				Date: 03/04/2022			

**BILL OF LADING**

<b>SHIP FROM</b>	PO Number:	PDS Load Number:
THE JOHN ZIDIAN CO c/o Prime Distribution Services 9955 AllPoints Pkwy Plainfield, IN 46168	4926445421	389890608



Customer Reference: 4926445421      PDS Order: S1003265841

<b>SHIP TO</b>	<b>APPOINTMENT</b>	WHSE # <u>4068</u>	<b>For Warehouse Only</b>
Wal-Mart #6068 221 LOIS RD Sanger, TX 76266	Date: <u>03/06/2022 23:59</u>	FREIGHT BILL RECEIVED IN FULL	

<b>BILL FREIGHT TO</b>	<b>MABD:</b>	PO # 4926445421
CHRLLT 14800 CHARLSON RD Suite 2100 EDEN PRAIRIE, MN 55347	REC BY # <u>203365</u>	TRL # 480556
3/6/2022 12:00:00 AM	REC BY # <u>Hugh J. Gould</u>	TOT CS RECD <u>23 41</u>
Delivery Type: PICKUP	Did Driver Help Unload <u>Y</u>	Pallets <u>1</u>

Date: 03/06/2022 23:59MABD: 23 41TOT CS RECD 203365REC BY # Hugh J. GouldPallets 1Did Driver Help Unload Y

N

<b>SPECIAL INSTRUCTIONS</b>	<b>CARRIER NAME:</b>	<b>Trailer Number:</b>	<b>Seal Number(s):</b>	<b>SCAC:</b>
040000000389890608	Dart Transit	480556	0245003_NoSeal_2,	DART

HANDLING UNIT	PACKAGE			CUBE	Freight Charge Type (Prepaid by Default)
	QTY	TYPE	QTY		
1	PLT	239	CNT	50565412	

**CARRIER PRO****Order Detail Information**

DESCRIPTION	LOT #	GROSS WT(LBS)	TOTAL QTY TO SHIP	Total Back Qty	NMFC	Class
G HUGHES SF SWEET CHILI SAUCE	75	0	0	0	0	073227
G HUGHES SF STEAK SAUCE	25	0	0	0	0	073227
GH SF THAI CHILI WS	33	0	0	0	0	074700
GH SF MANGO HAB WS	43	0	0	0	0	074700
G GHG SF YUM YUM	63	0	0	0	0	074700
TYPE A	1	50	1	0	0	0
<b>Total</b>		<b>2097</b>	<b>239</b>	<b>0</b>		

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).****SHIPPER SIGNATURE / PICKUP DATE**

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

Property described above is received in good order, except as noted

Signature: Wm. J. S.

Date: 03/04/2022

**CARRIER SIGNATURE / PICKUP DATE**

0410032658416161683

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature: Henry

Date: 03/04/2022