

**Jones County  
Transport/Logistics**  
217 E. Green St.  
Wyoming, IA 52362  
563-488-8406  
Fax: 563-488-8407  
Becky@jonescountytransport.com

# Invoice



**Invoice #:** 0104482-1  
Invoice Date: 05/22/2017  
Bill of Lading: 232315307  
Tractor/Trailer:  
2/

**Bill To:**  
C.H. ROBINSON  
P.O Box 5550  
Coralville, IA 52241

**Shipper:**  
Atlanta Consolidation Warehouse  
1485 Westlake Pkwy SW Ste 100  
Atlanta, GA 30336

PO #: Deliver#7506496882/ 77925666  
Rep: Theresa Gravel  
Ref/Release #: 232315307  
Date Delivered: 05/17/2017  
Terms: Due on receipt  
Driver: Josiah Brown

**Consignee/Ship To:**  
Walmart  
3110 Illinois Hwy 89  
Spring Valley, IL 61362

Pick Date	Description	Type	Rate	Qty/Mi	Weight	Detail Info	Total
05/15/2017		Line Haul Flat	1,299.1400	1.00			\$1,299.14
05/15/2017		Fuel Surcharge	200.8600	1.00			\$200.86
<b>Comments:</b>							<b>Balance Due:</b> <b>\$1,500.00</b>

SOLD, ASSIGNED AND PAYABLE TO  
**Transfac Capital, Inc.**  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

Joe Fairblun GA

4482

Page 1 of 4

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #232315307

ATTENTION: Rebecca Guenkauf at Jones County Transport LLC - T5240910  
Phone: and Fax:

Carrier is required to check in with and obtain load requirements from C.H. Robinson, prior to arriving at Shipper, by calling (866) 581-0813 and asking for Load #232315307

C.H. Robinson Communication			
This load was booked with Matthew Douglas, (404) 494-8687 x7022, DOUGMATT@chrobinson.com. Thank you for your business.			
Please contact me for any additional need or questions.			

Customer-Specified Equipment Requirements						
Driver Name:	Joe				Trailer #:	21528
Tractor #:	2					
Equipment:	Van - Min L=53					
 <b>SHIPPER#1:</b> Atlanta Consolidation Warehouse - CHR Address: 1485 Westlake Pkwy SW Ste 100 ATLANTA, GA 30336-2927  Phone: (404) 629-8450  Please ask for and confirm receipt of:						
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
"Fruit Juice Powders or Crystals, in boxes or	180	Box(s)	20	1		6806644847
"Fruit Juice Powders or Crystals, in boxes or	180	Box(s)	20	1		7506496882
AUTO PARTS	4,261	Carton(s)	0	21		
Notions	291	Carton(s)	1	1		2504472570
Notions	291	Carton(s)	117	1		6905690486
Notions	291	Carton(s)	5	1		8354112546
Notions	291	Carton(s)	19	1		8553217144
Notions	262	Carton(s)	87	1		7110490551
Notions	262	Carton(s)	20	1		7108017011
Notions	262	Carton(s)	3	1		1954472517
Notions	262	Carton(s)	4	1		8254112510
<b>Shipper Instructions</b>						
<b>RECEIVER #1:</b> Wal-Mart #6092 Address: 3110 Illinois Hwy 89 Spring Valley, IL 61362  Phone: (815) 664-1725				Delivery Date:	5/16/17	
				*Scheduled Delivery*		
				Delivery Time:	08:00 Appt.	
				Delivery#:	7506496882	
				Appointment#:	77925666	5:30 PM
Please confirm delivery of:						
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Notions	291	Carton(s)	1	1		2504472570
Notions	291	Carton(s)	117	1		6905690486
Notions	291	Carton(s)	5	1		8354112546
Notions	291	Carton(s)	19	1		8553217144
"Fruit Juice Powders or Crystals, in boxes or	180	Box(s)	20	1		7506496882
<b>Receiver Instructions</b>						
CALL FOR A DELIVERY APPOINTMENT. PO7506496882 MABD 05/17/2017						



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #232315307**

**RECEIVER #2:** Uniglobe  
 Address: 140 Eastern Ave  
 Bensenville, IL 60106-1126  
 Phone: (630) 478-9288

Delivery Date: *16<sup>th</sup>*  
 \*Open Delivery\*  
 Delivery Time: 09:00-17:00  
 Delivery#: *16*  
 Appointment#: *16*

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
AUTO PARTS	4,261	Carton(s)	0	21		

**Receiver Instructions**

**RECEIVER #3:** Wal-Mart #7039  
 Address: 111 DISTRIBUTION WAY  
 BEAVER DAM, WI 53916  
 Phone: (920) 689-2000

Delivery Date: 5/17/17 *ACB*  
 \*Scheduled Delivery\*  
 Delivery Time: 06:30 Appt. *16<sup>th</sup>*  
 Delivery#: 77920752; 6806644847  
 Appointment#: 77920752

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Notions	262	Carton(s)	87	1		7110490551
Notions	262	Carton(s)	20	1		7108017011
Notions	262	Carton(s)	3	1		1954472517
Notions	262	Carton(s)	4	1		8254112510
"Fruit Juice Powders or Crystals, in boxes or	180	Box(s)	20	1		6806644847

**Receiver Instructions**

CALL FOR A DELIVERY APPOINTMENT. PO6806644847 MABD 05/17/2017



<b>Rate Details</b>			
<b>Service for Load #232315307</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
<b>Total:</b>			<b>\$1,500.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
 P.O. Box 5550  
 Coralville, IA 52241  
 LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$200.86 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Shipper's Driving Directions**

**SHIPPER 1** - Atlanta Consolidation Warehouse - CHR: From Fulton Industrial: Turn South on Camp Creek Pkwy, and take the first right on Westlake. CHR Consol is 1/2 mile down on right. NO OVERNIGHT PARKING ON SITE. From I-285: Take exit #2 Camp Creek Pkwy West for approximately 7 miles. Turn left (before Fulton Industrial) onto Westlake Pkwy, and CHR Consol is 1/2 mile down on right. NO OVERNIGHT PARKING ON SITE.

**Receiver's Driving Directions**

**RECEIVER 1** - Wal-Mart #6092: I-80 to exit 70(Hwy 89). Take Hwy 89s thru a 4-way stop. Approx 1 mile after 4-way, 1st drive on right w/guard shack. -From Chicago: I-80 West, to Exit 70(Hwy89 South). Take Hwy 89 South through a 4-way stop. Approx 1/2 mile, located on the right hand side. The gate is before the employee entrance\*\*\*CANNOT DELIVER BEFORE DEL DATE ON CONFIRMATION\*\* \*\*\* Early delivery could result in fines

**RECEIVER 3** - Wal-Mart #7039: Take highway 151 to Beaver Dam. Take the exit for County road A at mile marker 136. DC is Northeast of the intersection



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #232315307**

<b>C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions</b>	
<b>THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.</b>	
<b><u>Additional Terms</u></b>	
<b>1.</b>	
Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (C.H. Robinson Worldwide, Inc. and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with C.H. Robinson. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.	
<b>2.</b>	
T-Chek requests made outside of the C.H. Robinson branch's regular business hours may not be authorized. If carrier requires T-Chek advance, carrier must make arrangements with the C.H. Robinson booking branch during their normal business hours and/or upon booking this shipment.	
<b>3.</b>	
This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of C.H. Robinson carrier contract.	
<b>4.</b>	
Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.	
<b>5.</b>	
C.H. Robinson's Customer requires that Carrier provide tracking updates, for this shipment, through C.H. Robinson, around the following events via EDI or via NavisphereCarrier.com (unless otherwise specified on this confirmation): <ul style="list-style-type: none"> <li>- Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence</li> <li>- A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment</li> <li>- Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence</li> </ul>	
<b>6.</b>	
For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 233-5623.	
<b>7.</b>	
Pursuant to C.H. Robinson carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.	
<b>8.</b>	
Carrier has chosen to use MacroPoint mobile communication to provide C.H. Robinson with automatic shipment updates on this shipment.	



000014

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 5/9/2017

Prym Consumer USA  
950 Brisack Road  
Spartanburg, SC 29304  
Robin (864) 587-5242  
Reference Number:

Carrier:	
Pro#:	
CHR Order#:	
CHR Confirm#:	CHRW19357883
Ship ID#:	2944018910

**Consignee: Due Date** 5/9/2017

Wal-Mart #6092  
3110 Illinois Hwy 89  
Spring Valley, IL 61362  
Dave (815) 664-1725  
Reference Number:

**All Freight charges PPD/3rd party bill to:**  
C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
X PO: 6905690486	SKU: 6905690486	Notions	117 Cartons	0.75	291	Dry	150
PO: 2504472570	SKU: 2504472570	Notions	1 Cartons	0.75	291	Dry	150
PO: 8553217144	SKU: 8553217144	Notions	19 Cartons	0.75	291	Dry	150
PO: 8354112546	SKU: 8354112546	Notions	5 Cartons	0.75	291	Dry	150
			142	3	1163		

**Shipper Special Instructions:**

4597391 4598184 4598697 4598682

**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

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

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

Permanent post-office address of shipper.

DC 6092 DATE: 5/6/17

PO#	Mula		
FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>			
TRLR#	21528	O	D
TOT CS REC	141	S	1
TOT PLTS	3	D	0
TOTAL CASES REJECTED R			
REASON	691269-691269		
REC#	691269		
REC'D BY:	Sc G		
DRV HELPED UNLOAD:	Y	N	0

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 5/10/2017

BPI SPORTS LLC (WHSE 1 - Ste #200)  
 3149 SW 42nd St Ste 200  
 FORT LAUDERDALE, FL 33312-6802  
 Jason Kirkcaldy (954) 926-0900  
 Reference Number: EDI0011996

Carrier:	
Pro#:	
CHR Order#:	
Ship ID#:	7506496882

**Consignee: Due Date** 5/11/2017

Wal-Mart #6092  
 3110 Illinois Hwy 89  
 Spring Valley, IL 61362  
 (815) 664-1700  
 Reference Number: 7506496882

**All Freight charges PPD/3rd party bill to:**  
 C.H. Robinson Worldwide, Inc  
 Billing  
 P.O. Box 3470  
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 7506496882		"Fruit Juice Powders or Crystals, in boxes or drums"	20 Boxes	1.00	180	Dry	73360 70
			20	1	180		

**Shipper Special Instructions:****Consignee Special Instructions:****CALL FOR A DELIVERY APPOINTMENT. PO7506496882 MABD 05/17/2017****Comments:**

For problems on this shipment or accessorial authorization, please contact CH Robinson at 888-683-4356. Do not double stack. Do not break down pallets or shrink wrap. CH Robinson and affiliated carriers have no responsibility for charge backs for customers from their suppliers for non-compliance with guides/purchasing/sales terms.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

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

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

Permanent post-office address of shipper.

DC 6092 DATE 5/16/17  
 PO# 7506496882  
 TRLR# 21520  
 FREIGHT BILL RECEIVED IN FULL   
 TOT CS REC \_\_\_\_\_ O \_\_\_\_\_  
 TOT PLTS \_\_\_\_\_ D \_\_\_\_\_  
 TOTAL CASES REJECTED R \_\_\_\_\_  
 REASON 691270  
 REC#  
 REC'D BY: PSB  
 DRV HELPED UNLOAD: Y N

## Trailer Control Record

[Home](#) [Report](#)**TRAILER CONTROL RECORD:** 701548**DC#:** DC 6092

21528	RTS	77925666	05/16/2017 17:30	05/16/2017 17:12
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

**ARRIVAL INFORMATION**

<b>INBOUND SEAL#:</b> 2663429	<b>SEALED AT GATE:</b> N	<b>INTACT:</b> Y
<b>AP ASSOCIATE:</b> agottbe	<b>CURRENT SEAL#:</b> 31382639	
<b>ACTUAL REEFER TEMPS:</b>	<b>ZONE1:</b> ZONE2: ZONE3:	<b>REEFER FUEL LEVEL:</b>
<b>SET REEFER TEMPS:</b>	<b>ZONE1:</b> ZONE2: ZONE3:	

**RECEIVING OFFICE**

<b>DROP:</b> N	<b>DRIVER UNLOAD:</b> N	<b>COMMODITY:</b> SSTK	<b>TRACTOR#:</b> 2	<b>DELIVERY COMMENTS:</b>
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**RECEIVING DOCK**

<b>DOOR#:</b>	136	<b>ASSIGNED BY:</b>	<b>CLOSED BY:</b>	bcarrut	
<b>UNLOADER:</b>	S2JK	<b>DRIVER</b> <b>ARRIVAL AT</b> <b>WINDOW:</b>	05/16/2017 17:28	<b>UNLOAD END</b> <b>TIME:</b>	05/16/2017 19:06
<b>UNLOAD</b> <b>START TIME:</b>	05/16/2017 18:03	<b>PAPERWORK</b> <b>AVAILABLE AT</b> <b>WINDOW:</b>	05/16/2017 19:07		
<b>TRAILER EMPTY:</b> N	(IF NO,COMPLETE RETURN FIELDS)				

**RETURN/TRANSFER**

<b>RETURN CONTENTS:</b>	<b>REASON:</b>
<b>DESCRIPTION:</b> AF	

**RE-ENTRY****SEAL INFORMATION**

<b>SEAL#:</b> 31382639	<b>SEALED BY:</b> bcarrut
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**RECEIVING OFFICE**

<b>TRAILER RELEASED BY#:</b> mmscott
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**OUTBOUND INFORMATION**

<b>AP ASSOCIATE:</b>	<b>D/T:</b>	
<b>REEFER TEMPS:</b>	<b>ZONE1:</b> ZONE2: ZONE3:	<b>OUTBOUND SEAL#:</b>

<a href="#">Export to PDF</a>	<a href="#">Export to Excel</a>	<a href="#">Cancel</a>
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Door

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## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper:** Ship Date 5/11/2017

IMS Gear  
1234 Palmour Dr  
STE B  
GAINESVILLE, GA 30501  
Bethany Vega (770) 840-9600  
Reference Number: Pickup ref# 910007392

Carrier:	CHR Consolidation – Atlanta
Pro#:	
Load#:	232578878
Ship ID#:	CCLAEDS170101

**Consignee:** Due Date 5/15/2017

Uniglobe  
140 Eastern Ave  
Bensenville, IL 60106-1126  
Receiving (630) 478-9288  
Reference Number:

All Freight charges PPD/3rd party bill to:  
CHRLTL  
14800 Charlson Rd  
Ste 2100  
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		AUTO PARTS	Cartons	21.00	9943	Dry	192230
				21	9943		70

**Shipper Special Instructions:**

Pickup ref# 910007392

**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X MMDate: 5/11/17

Trailer#

Consignee Signature X RCompt

Date: \_\_\_\_\_

Seal#

Driver Signature X RCompt

Date: \_\_\_\_\_

Seal#

Permanent post-office address of shipper.

JUAN MARTINEZ23258186305/17/17

## Trailer Control Record

Home Report

DC#: DC 7039

## TRAILER CONTROL RECORD: 458255

21528	RTS	77920752	05/18/2017 09:30	05/18/2017 09:27
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#:	2663437	SEALED AT GATE:	N	INTACT:	Y
AP ASSOCIATE:	dhafe69	CURRENT SEAL#:	2663437		
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:			REEFER FUEL LEVEL:	
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:				

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: DIST	TRACTOR#: 2	DELIVERY COMMENTS:
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## RECEIVING DOCK

DOOR#:	470	ASSIGNED BY:	CLOSED BY:	mmar117
		DRIVER ARRIVAL AT WINDOW:	UNLOAD END TIME:	05/18/2017 10:47
UNLOADER:	2121	UNLOAD START TIME:	PAPERWORK AVAILABLE AT	05/18/2017 10:57

TRAILER EMPTY: N (IF NO,COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS: DESCRIPTION:	REASON:
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## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
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## RECEIVING OFFICE

TRAILER RELEASED BY#: mbryan3
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## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	OUTBOUND SEAL#:

Export to PDF Export to Excel Cancel

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date 5/9/2017**

Prym Consumer USA  
950 Brisack Road  
Spartanburg, SC 29304  
Robin (864) 587-5242  
Reference Number:

Carrier:	
Pro#:	
CHR Order#:	
CHR Confirm#:	CHRW19357994
Ship ID#:	2944018932

**Consignee: Due Date 5/9/2017**

Wal-Mart #7039  
111 DISTRIBUTION WAY  
BEAVER DAM, WI 53916  
Receiving (920) 689-2000  
Reference Number:

**All Freight charges PPD/3rd party bill to:**  
C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 7108017011	SKU: 7108017011	Notions	20 Cartons	0.75	262	Dry	150
PO: 8254112510	SKU: 8254112510	Notions	4 Cartons	0.75	262	Dry	150
PO: 7110490551	SKU: 7110490551	Notions	87 Cartons	0.75	262	Dry	150
PO: 1954472517	SKU: 1954472517	Notions	3 Cartons	0.75	262	Dry	150
			114	3	1049		

**Shipper Special Instructions:**

4597390 4598341 4598396 4598696

**Consignee Special Instructions:**

**Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

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

Date: \_\_\_\_\_

Seal# \_\_\_\_\_



Equip ID 21528 Status AP  
Equip Arrival 05/18/17 0927 Temp1  
Carrier RTS Temp2  
Seal 2663437 Temp3  
Reseal Fuel Lvl  
DoorZone 7039 470 Dept DIST  
Del Date 05/18/17 0930 Type 53'

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

Driver Signature



Delivery# 77920752

DC 7039

DC 7039	DATE: 5-18-17
PO#	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR#	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY:	G. Bryant
DRV HELPED UNLOAD: Y N	

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 5/9/2017

Prym Consumer USA  
 950 Brisack Road  
 Spartanburg, SC 29304  
 Robin (864) 587-5242  
 Reference Number:

Carrier:
Pro#:
CHR Order#:
CHR Confirm#:
Ship ID#:

CHR Confirm#: CHRW19357994  
 Ship ID#: 2944018932

**Consignee: Due Date** 5/9/2017

Wal-Mart #7039  
 111 DISTRIBUTION WAY  
 BEAVER DAM, WI 53916  
 Receiving (920) 689-2000  
 Reference Number:

**All Freight charges PPD/3rd party bill to:**  
 C.H. Robinson Worldwide, Inc  
 Billing  
 P.O. Box 3470  
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 7108017011	SKU: 7108017011	Notions	20 Cartons	0.75	262	Dry	150
PO: 8254112510	SKU: 8254112510	Notions	4 Cartons	0.75	262	Dry	150
PO: 7110490551	SKU: 7110490551	Notions	87 Cartons	0.75	262	Dry	150
PO: 1954472517	SKU: 1954472517	Notions	3 Cartons	0.75	262	Dry	150
			114	3	1049		

**Shipper Special Instructions:**

4597390 4598341 4598396 4598696

**Consignee Special Instructions:****Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

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

Date: \_\_\_\_\_

Seal# \_\_\_\_\_



Equip ID 21528 Status AP  
 Equip Arrival 05/18/17 0927 Temp1  
 Carrier RTS Temp2  
 Seal 2663437 Temp3  
 Reseal Fuel Lvl  
 Door/Zone 7039 470 Dept DIST  
 Del Date 05/18/17 0930 Type 53'

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

Driver Signature



Delivery# 77920752

DC 7039

DC 7039	DATE: 5-18-17
PO#	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR#	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	
REC#	
RECD BY:	<i>C. Bryant</i>
DRV HELPED UNLOAD: Y	N

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Robin (864) 587-5242

Reference Number:

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**Consignee: Due Date** 5/9/2017

Wal-Mart #7039

111 DISTRIBUTION WAY

BEAVER DAM, WI 53916

Receiving (920) 689-2000

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TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY	<i>C. Smith</i>
DRV HELPED UNLOAD: Y	N

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