PROOF OF DELIVERY - DO NOT DISCARD

DC #7012	DATE	10/4/20	21 6:09	OSDR			
PO # 4924991626			VEND	292631			
_				VEND#	NESTLE WATERS NORTH A	MERICA	
		Exception	on:	DEL#	29964756		
TRLR#	5324	0	0	SEAL	5731220		
TOT CS	1026	S	0	CARRIER	BGLF		
TOT PLTS	0	D	0				
RECV'R#	anp0062	R	0	PO LN	Qty	Reason	
_				PO LN	Qty	Reason	
PROBLEM FGT 0			PO LN	Qty	Reason		
				PO LN	Qty	Reason	
İ	PF Reason: _			PO LN	Qty	Reason	Charles of the
				PO LN	Qty	Reason	
DRIVE	R UNLOAD:	NO		PO LN	Qty	Reason	- 5583164 - 11 F
	_			PO LN	Qty	Reason	

Printed By: 3185

Driver - Please retain and submit this sheet with your BOL

Equip ID:	5324	Status:	AP
Equip Arrival	: 10/04/21 0446	Temp1:	
Carrier:	BGLF	Temp2:	
Seal:	5731220	Temp3:	
Reseal:		Fuel LvI:	25
Door/Zone:	7012 14	Dept:	SCGR
Del Date:	10/04/21 0500	Type:	53' Dry Van
have read an Appointment /	d understand the post∋d cop Drop Rules and Regu∣ations	y of Wal – Mar	t's:
Driver Signatu	re:		
Delivery: 29	99647 <mark>5</mark> 6	DC:	7012

			2. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.

BLUETRITON BRANDS, INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable
CARRIER & SHIPPER AGREE THAT ALL TERMS AND CONSTITUTIONS OF THE UNIFORM STRAIGHT BILL OF LADING APPLY TO THIS SHIPMENT, PROVIDED THAT IF SUCH TERMS AND
CONDITIONS CONFLICT IN ANY WAY WITHIN THE TERMS OF THE CONTRACT BETWEEN THE SHIPPER AND CARRIER, THE CONTRACT SHALL APPLY.

ORIGIN POINT:

WF31 US PL NW Greenwood Indiana 900 Commerce Parkway West Drive Greenwood IN 46143-9802 CONSIGNED TO:

Wal-Mart Grocery DC 7012 1400 Chillicothe Rd Washington Court House OH 43160-0001 740 6365454 BOL#: 8390350775

VICS BOL#: 07572010238301924
DEL DATE/TIME: 10/04/2021 05:00:00

APPT CONF#:

CUSTOMER PO#: 4924991626

ORDER#: 5397896687

SHIPMENT#:

T822518314



CARRIER: (BGLF) Blue-Grace Logistics LLC 2836 S Falkenburg Rd Riverview FL 33578-2563 800 6974477

TRAILER#: 5324 Page 1 of Tractor# PRODUCT UPC +/-/ If charges are to be WEIGHT UNIT SAP #, PRODUCT DESCRIPTION, SPECIAL MARKS AND EXCEPTIONS DMGE CODE prepaid, write or stamp here. "To be Prepaid." 43,480 **PREPAID** 068274669316 12410105 P LFE Pur PET DC VbI54(35x0.5L)LCPUSUSN1 ICS 1,026 Received to apply in prepayment of the charges on the property described herein Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) All overages, under and damage issues/refusals must be populated on this document. Subject to Section 7 of conditions of applicable bill of lading. 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 Signature of Consignor Short form of straight bill of lading, issued at shipper's request. This 19 Pallet Wood Rented 1219 x 1016 mm 34 kg / bill of lading is subject *** Pallet weight included in product weight *** to any confidential transportation contract For Date Resets Call 214-794-0356 in effect between the shipper and the carrier. PROTECTS PRODUCTS FROM FREEZING If there is no contract the rates & classifications have been made available to 43,480 LB *** TOTALS *** IC\$ 1,026 shipper by carrier **FACILITY CHECKOUT** CUSTOMER DRIVER (PRINT NAME): (PRINT NAME): APPOINTMENT TIME: -15:00:00 DRIVER SIGNATURE: 08:18:00 IN TIME: CUSTOMER CARRIER SIGNATURE: 00:00:00 **OUT TIME:** (PRINT NAME): 5731220 TRACTOR LIC. PLATE#/STATE SEAL #: Steven Scott DATE: LOADER(S) DATE: SIGNATURE:

		·	

Trailer Control Record

♠ Home Report

TRAILER CONTROL RECORD: 1671165

DC#: DC 7012

5324

BGLF

29964756

10/04/2021 05:00

10/04/2021 04:46

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 5731220

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jrhewit

CURRENT SEAL#: 5731220

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

LOAD ID#: 149852566

RECEIVING OFFICE

DROP: DRIVER UNLOAD:

COMMODITY:

TRACTOR#:

DELIVERY COMMENTS: 3309 cb rsb trans afn lln 510-

974-9544

RECEIVING DOCK

DOOR#:

14

anp0062

ASSIGNED BY:

CLOSED BY:

mstewa2

DRIVER

ARRIVAL AT

UNLOAD END 10/04/2021 05:03 TIME:

10/04/2021 06:07

WINDOW:

PAPERWORK

UNLOADER:

UNLOAD START TIME:

10/04/2021 05:53 AVAILABLE AT

10/04/2021 06:09

WINDOW:

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: mstewa2

OUTBOUND INFORMATION

AP ASSOCIATE: **REEFER TEMPS:**

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

D/T:

Ber 20088ars)