

INVOICE COVER SHEET

Company: 001
Vendor: 30000070
Invoice: 3524461A
Processor: ktarp
U664479

Signatures

- Over \$50K
- Over \$100K
- Over \$500K
- Over \$1M
- BDR Reversed
- F-44 Clearing

Comments:



001 02797683612019

U.S. XPRESS ENTERPRISES, INC.

4080 Jenkins Road
 Chattanooga, TN 37421
 (800)251-6291

PRO/INVOICE NUMBER

3524461A

SCAC-USXI

Please notice change in Banking information.
 New address and ACH info on invoice below.

BILL TO:

Costco Wholesale
 V#48387-00
 PO Box 34715
 Seattle, WA 98124

RFC NUMBER

INTERNAL USE ONLY

APR 02 2019

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
PT2660	PT2313	03/15/19	03/18/19	03/29/19
SHIPPER		CONSIGNEE		
E and E 221 Hanson Way Woodland, CA 95776		Alto Systems 11455 Cantu Galleano Ranch Mira Loma, CA 91752		

NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
CMT	Accessorial-Rework charge and stop fee			\$100.00	\$100.00
	PO 9290301612			\$330.00	\$330.00
	Load 1820825				
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>V# <u>105521.00</u></p> <p>Vendor Name <u>E & E</u></p> <p>\$ Amt to CB <u>\$430</u></p> <p>G/L Acct# <u>929-14-140001</u></p> <p>F(D)# <u>929-0301-612</u></p> <p>Reason <u>179020</u></p> </div> <p>*** DUE UPON RECEIPT ***</p>					
TOTALS					

PAGE 1

ORIGINAL INVOICE

TOTAL DUE
 U.S. FUNDS

\$430.00

REMIT TO U.S. XPRESS, PO BOX 933355, ATLANTA, GA 31193-3355

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses as set forth in Section 202 of the Executive Order 11246 as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended. Are incorporated by reference.

EFT PAYMENT: WELLS FARGO BANK, ABA: 021052053, ACCT: 59515533, REF: PRO/INV

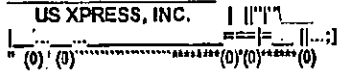
Lori Cooke

From: Jamie Murphy
Sent: Friday, March 29, 2019 9:07 AM
To: Lori Cooke
Subject: FW: Accessorials Approved/Denied for Load #1820825

PRO# 3524461

Jamie Murphy | Account Analyst 2
U.S. Xpress, Inc.
4080 Jenkins Rd. | Chattanooga, TN 37421
Direct: 423.510.4072
Main: 423.510.6583
FAX: 423.661.7577
jmurphy@usxpress.com | usxpresslogistics.com

STRATEGY / SERVICE / SOLUTIONS



From: info@costcotraffic.com <info@costcotraffic.com>
Sent: Thursday, March 28, 2019 5:55 PM
To: rchancey@usxpress.com; Costco <Costco@usxpress.com>; jchernak@usxpress.com
Subject: Accessorials Approved/Denied for Load #1820825

Dear US Xpress - Dry,

This is to inform you that below Accessorials have been approved/denied for Load # 1820825 having PO # 9290301612 .

Approved

Accessorials:

Rework Charge (\$) : 330.00
Stop Fee (\$) : 100.00

Denied Accessorials:

Costco Wholesale.
costcotrafficsd@costco.com

(This is a system generated email, and we ask that you do not reply to it. If you have any questions, or if you have received this email in error, please contact Costco Wholesale so that we can arrange for correct delivery.)

DOOR: 084 MIRA LOMA MEXICO D
APP TIME: 4:45 ARR TIME: 4:33
IN TIME: 5:11 OUT TIME: 5:55
9290301612
10678-Q4

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290301612 COMMENTS:
ITEM#1259360 REFUSE, 2
PALLETS.
NOT IN HEAT TREATED PLTS.
OK PER MARY & JAIME.

PAGE 1 OF 1



00960031819044580

DOOR: 084 MIRA LOMA MEXICO D
APP TIME: 4:45 ARR TIME: 4:33
IN TIME: 5:11 OUT TIME: 5:55
9290301612
10678-04

SEAL: BL/TRL:


RECVR: DAVID GUZMAN

009290301612 COMMENTS:
ITEM#1259360 REFUSE, 2
PALLETS.
NOT IN HEAT TREATED PLTS.
OK PER MARY & JAIME.

PAGE 1 OF 1



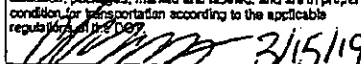
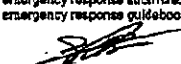
00960031819044580

Date: 3/15/2019 12:15:10 PM		Bill Of Lading		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 0675716300306183		
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 6552100 FOB: <input type="checkbox"/>			 (402)0675716300306183		
SHIP TO			CARRIER NAME: US Xpress		
Name: COSTCO MIRA LOMA MEXICO Location #: 0929 DEPOT Address: 11600 RIVERSIDE DR. City/State/Zip: SV2, 0929 MIRA LOMA, CA 91752 CID#: _____ Dept: 14 FOB: <input type="checkbox"/>			Responsible AcctNo: Trailer number: L-69 Seal number(s): 22413618 SCAG: USXJ Pro Number: N/A		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Address: City/State/Zip:			Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS: Packing List is Attached			Appointment Time	Actual Driver Arrival Time	Driver Departure Time
			8:00 AM	10:55 AM	12:20 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
009290301612	40	8200.80	Y N	
Grand Total	40	8200.80		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	Pallet			1000.00		Pallet		
		40	ctns	8200.80		Pet Accessories or Furniture	2071	300
20		40		9200.80		Grand Total		

445-80
84

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature	
SHIPPER SIGNATURE / DATE <small>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 DOT.</small>  3/15/19	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE <small>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.</small>  3-15-19	

PACKING LIST

PAGE 1 OF 1

Order No.: 4939377 Order Date: 03/01/2019 Customer: COSTCO MIRA LOMA MEXICO DEPOT Customer PO No.: 009290301612

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
COSTCO WHOLESAL
P.O. BOX 34535
VENDOR NUMBER: 65521-00
SEATTLE, WA 98124-1622
US

SHIP TO:
COSTCO MIRA LOMA MEXICO
DEPOT
11600 RIVERSIDE DR.
SV2
MIRA LOMA, CA 91752
US

Shipping Date:
03/15/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1259360	CO63SN5216M X	096619261475	KS Square Tufted Pet Napper As	EA	1	40	40	40	40

Total Weight: 8200.8
Total Quantity Ordered: 40
Total Cartons Ordered: 40
Total Quantity Shipped: 40
Total Cartons Shipped: 40

ALTOXPRESS

2867 Surveyor Street
Pomona, CA 91768

TRL IN MIRA LOMA E / DROP EMPTY IN MIRA LOMA

53214

DELIVERY RECEIPT



SHIP DATE 03/19/2019		TRAILER	
CONSIGNEE (951) 361-3600 COSTCO WHOLESALE #960. 11600 RIVERSIDE DRIVE MIRA LOMA, CA 91752		SHIPPER ALTO SYSTEMS - BUILDING F 11455-B CANTU-GALLEANO RANCH R MIRA LOMA, CA 91752	
BILL TO ALTO SYSTEMS 2867 SURVEYOR ST. ATTN: A/P POMONA, CA 91768			
REFERENCE NO	PO NO 9290321613	ORIGIN POM	DEST POM
PRONO 1030603-00	SERVICE LEVEL NORMAL SERVICE		
PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS
27	27	FAK PO#s: , 9600212664, 9600131212, 9290301612 PO#s: 9600308130, 9600204902, 9600213679 PO#s: 9600301908, 9290221613 Del 4:30am	27000
			(85) 430-79
TOTAL 27	TOTAL 27	APPOINTMENT INFO	TOTAL 27000
		TERMS PREPAID	TOTAL
Thank you for shipping with us!			

↑ Top portion to be kept by consignee. ↑

ALTOXPRESS

2867 Surveyor Street
Pomona, CA 91768

DELIVERY RECEIPT



SHIP DATE 03/19/2019		TRAILER	
CONSIGNEE (951) 361-3600 COSTCO WHOLESALE #960 11600 RIVERSIDE DRIVE MIRA LOMA, CA 91752		SHIPPER ALTO SYSTEMS - BUILDING F 11455-B CANTU-GALLEANO RANCH R MIRA LOMA, CA 91752	
BILL TO ALTO SYSTEMS 2867 SURVEYOR ST. ATTN: A/P POMONA, CA 91768			
REFERENCE NO	PO NO 9290321613	ORIGIN POM	DEST POM
PRONO 1030603-00	SERVICE LEVEL NORMAL SERVICE		
PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS
27	27	FAK PO#s: , 9600212664, 9600131212, 9290301612 PO#s: 9600308130, 9600204902, 9600213679 PO#s: 9600301908, 9290221613	27000
TOTAL 27	TOTAL 27	APPOINTMENT INFO	TOTAL 27000
		TERMS PREPAID	TOTAL
RECEIVED IN GOOD CONDITION ON: _____		DRIVER INFO	
RECEIVED BY: _____	TIME IN: _____	SIGNATURE: _____	
SIGNATURE: _____	TIME OUT: _____	PRINT NAME _____	
		DRIVER NUMBER _____	

Bottom portion to be kept by driver as proof of delivery.

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290301612
10684-05

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290301612 COMMENTS:
ITEM#1259360 REFUSE, 1
PALLET.
NOT IN HEAT TREATED PLT.
OK PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290321613
10684-06

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290321613 COMMENTS:
OK PER MARY.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290221613
10684-03

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290301612
10684-05

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290301612 COMMENTS:
ITEM#1259360 REFUSE, 1
PALLET.
NOT IN HEAT TREATED PLT.
OK PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290321613
10684-06

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290321613 COMMENTS:
OK PER MARY.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290221613
10684-03

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME: 6:47
9600308130
37157-17
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1



00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600301908
37157-16
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600301908 COMMENTS:
RCVD.3 PALLETS OVER ITEM#
1094699.OK PER NORMA.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600213679
37157-15
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600213679 COMMENTS:
NO FREIGHT FOR THIS PO.

.....
REFUSED 1 PALLET OF ITEM#
96958.NOT ORDER.
PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME: 6:47
9600308130
37157-17
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1



00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600301908
37157-16
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600301908 COMMENTS:
RCVD.3 PALLETS OVER ITEM#
1094699.OK PER NORMA.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600213679
37157-15
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600213679 COMMENTS:
NO FREIGHT FOR THIS PO.

.....
REFUSED 1 PALLET OF ITEM#
96958.NOT ORDER.
PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9600212664
37157-14
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9600131212
37157-13
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600131212 COMMENTS:
NO FREIGHT FOR THIS PO.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9600212664
37157-14
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9600131212
37157-13
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600131212 COMMENTS:
NO FREIGHT FOR THIS PO.

PAGE 1 OF 1

00960032219043079

ALTOXPRESS

2867 Surveyor Street
Pomona, CA 91768

53214

DELIVERY RECEIPT



TRK IN MIRA LOMA E | DROP EMPTY IN MIRA LOMA

SHIP DATE 03/19/2019	TRAILER
-------------------------	---------

CONSIGNEE (951) 361-3600 COSTCO WHOLESALE #960 11600 RIVERSIDE DRIVE MIRA LOMA, CA 91752		SHIPPER ALTO SYSTEMS - BUILDING F 11455-B CANTU-GALLEANO RANCH R MIRA LOMA, CA 91752		BILL TO ALTO SYSTEMS 2867 SURVEYOR ST. ATTN: A/P POMONA, CA 91768			
REFERENCE NO	PO NO 9290321613	ORIGIN POM	DEST POM	PRONO 1030603-00	SERVICE LEVEL NORMAL SERVICE		
PALLETS 27	PIECES 27	DESCRIPTION OF COMMODITIES FAK PO#'s: 9600212664, 9600131212, 9290301612 PO#'s: 9600308130, 9600204902, 9600213679 PO#'s: 9600301908, 9290221613 Del 4:30am		CLASS	WEIGHT 27000	RATE	CHARGES
TOTAL 27	TOTAL 27	APPOINTMENT INFO		TOTAL 27000	TERMS PREPAID	TOTAL	
Thank you for shipping with us!							

↑ Top portion to be kept by consignee. ↓

ALTOXPRESS

2867 Surveyor Street
Pomona, CA 91768

DELIVERY RECEIPT



SHIP DATE 03/19/2019	TRAILER
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CONSIGNEE (951) 361-3600 COSTCO WHOLESALE #960 11600 RIVERSIDE DRIVE MIRA LOMA, CA 91752		SHIPPER ALTO SYSTEMS - BUILDING F 11455-B CANTU-GALLEANO RANCH R MIRA LOMA, CA 91752		BILL TO ALTO SYSTEMS 2867 SURVEYOR ST. ATTN: A/P POMONA, CA 91768			
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TOTAL 27	TOTAL 27	APPOINTMENT INFO		TOTAL 27000	TERMS PREPAID	TOTAL	
RECEIVED IN GOOD CONDITION ON: _____			DRIVER INFO				
RECEIVED BY: _____		TIME IN: _____	SIGNATURE: _____		DRIVER NUMBER: _____		
SIGNATURE: _____		TIME OUT: _____	PRINT NAME: _____		DRIVER NUMBER: _____		

Bottom portion to be kept by driver as proof of delivery.

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290301612
10684-05
SEAL: BL/TRL:
RECVR: DAVID GUZMAN
009290301612 COMMENTS:
ITEM#1259360 REFUSE, 1
PALLET.
NOT IN HEAT TREATED PLT.
OK PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
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9290321613
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SEAL: BL/TRL:
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009290321613 COMMENTS:
OK PER MARY.

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9290221613
10684-03
SEAL: BL/TRL:
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10684-05
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9290221613
10684-03
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PAGE 1 OF 1

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3/22/19
APP TIME: 4:30 ARR TIME: 4:04
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9600308130
37157-17
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1



00960032219043079

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3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600301908
37157-16
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600301908 COMMENTS:
RCVD.3 PALLETS OVER ITEM#
1094699.OK PER NORMA.

PAGE 1 OF 1

00960032219043079

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3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600213679
37157-15
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600213679 COMMENTS:
NO FREIGHT FOR THIS PO.

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REFUSED 1 PALLET OF ITEM#
96958.NOT ORDER.
PER JAIME.

PAGE 1 OF 1

00960032219043079

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3/22/19
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9600212664
37157-14
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

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9600131212
37157-13
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600131212 COMMENTS:
NO FREIGHT FOR THIS PO.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9600212664
37157-14
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9600131212
37157-13
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600131212 COMMENTS:
NO FREIGHT FOR THIS PO.

PAGE 1 OF 1

00960032219043079

ALTOXPRESS

2867 Surveyor Street
Pomona, CA 91768

53214

DELIVERY RECEIPT



TKL IN MIRA LOMA E (DROP EMPTY IN MIRA LOMA)

SHIP DATE	TRAILER
03/19/2019	

CONSIGNEE (951) 361-3600 COSTCO WHOLESALE #960 11600 RIVERSIDE DRIVE MIRA LOMA, CA 91752		SHIPPER ALTO SYSTEMS - BUILDING F 11455-B CANTU-GALLEANO RANCH R MIRA LOMA, CA 91752		BILL TO ALTO SYSTEMS 2867 SURVEYOR ST. ATTN: A/P POMONA, CA 91768		
REFERENCE NO	PO NO	ORIGIN POM	DEST POM	PRO NO	SERVICE LEVEL	
	9290321613			1030603-00	NORMAL SERVICE	
PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
27	27	FAK PO#s: , 9600212664, 9600131212, 9290301612 PO#s: 9600308130, 9600204902, 9600213679 PO#s: 9600301908, 9290221613 Del 4:30am		27000 85 430-79		
TOTAL	TOTAL	APPOINTMENT INFO		TOTAL	TERMS	TOTAL
27	27			27000	PREPAID	
Thank you for shipping with us!						

↑ Top portion to be kept by consignee. ↑

ALTOXPRESS

2867 Surveyor Street
Pomona, CA 91768

DELIVERY RECEIPT



SHIP DATE	TRAILER
03/19/2019	

CONSIGNEE (951) 361-3600 COSTCO WHOLESALE #960 11600 RIVERSIDE DRIVE MIRA LOMA, CA 91752		SHIPPER ALTO SYSTEMS - BUILDING F 11455-B CANTU-GALLEANO RANCH R MIRA LOMA, CA 91752		BILL TO ALTO SYSTEMS 2867 SURVEYOR ST. ATTN: A/P POMONA, CA 91768		
REFERENCE NO	PO NO	ORIGIN POM	DEST POM	PRO NO	SERVICE LEVEL	
	9290321613			1030603-00	NORMAL SERVICE	
PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
27	27	FAK PO#s: , 9600212664, 9600131212, 9290301612 PO#s: 9600308130, 9600204902, 9600213679 PO#s: 9600301908, 9290221613		27000		
TOTAL	TOTAL	APPOINTMENT INFO		TOTAL	TERMS	TOTAL
27	27			27000	PREPAID	
RECEIVED IN GOOD CONDITION ON: _____			DRIVER INFO			
RECEIVED BY: _____		TIME IN: _____	SIGNATURE: _____			
SIGNATURE: _____		TIME OUT: _____	PRINT NAME: _____		DRIVER NUMBER: _____	

Bottom portion to be kept by driver as proof of delivery.

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290301612
10684-05

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290301612 COMMENTS:
ITEM#1259360 REFUSE, 1
PALLET.
NOT IN HEAT TREATED PLT.
OK PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290321613
10684-06

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290321613 COMMENTS:
OK PER MARY.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290221613
10684-03

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290301612
10684-05

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290301612 COMMENTS:
ITEM#1259360 REFUSE, 1
PALLET.
NOT IN HEAT TREATED PLT.
OK PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290321613
10684-06

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290321613 COMMENTS:
OK PER MARY.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290221613
10684-03

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME: 6:47
9600308130
37157-17
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1



00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600301908
37157-16
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600301908 COMMENTS:
RCVD.3 PALLETS OVER ITEM#
1094699.OK PER NORMA.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600213679
37157-15
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600213679 COMMENTS:
NO FREIGHT FOR THIS PO.

.....
REFUSED 1 PALLET OF ITEM#
96958.NOT ORDER.
PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME: 6:47
9600308130
37157-17
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1



00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600301908
37157-16
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600301908 COMMENTS:
RCVD.3 PALLETS OVER ITEM#
1094699.OK PER NORMA.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY 3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600213679
37157-15
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600213679. COMMENTS:
NO FREIGHT FOR THIS PO.

.....
REFUSED 1 PALLET OF ITEM#
96958.NOT ORDER.
PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600212664
37157-14
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600131212
37157-13
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600131212 COMMENTS:
NO FREIGHT FOR THIS PO.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600212664
37157-14
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
3/22/19
APP TIME: 4:30 ARR TIME: 4:04
IN TIME: 5:06 OUT TIME:
9600131212
37157-13
SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600131212 COMMENTS:
NO FREIGHT FOR THIS PO.

PAGE 1 OF 1

00960032219043079

ALTOXPRESS

2867 Surveyor Street
Pomona, CA 91768

53214

DELIVERY RECEIPT



TKL IN MIRA LOMA E | DROP EMPTY IN MIRA LOMA E

SHIP DATE 03/19/2019	TRAILER
-------------------------	---------

CONSIGNEE (951) 361-3600 COSTCO WHOLESALE #960 11600 RIVERSIDE DRIVE MIRA LOMA, CA 91752	SHIPPER ALTO SYSTEMS - BUILDING F 11455-B CANTU-GALLEANO RANCH R MIRA LOMA, CA 91752	BILL TO ALTO SYSTEMS 2867 SURVEYOR ST. ATTN: A/P POMONA, CA 91768
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REFERENCE NO	PO NO 9290321613	ORIGIN POM	DEST POM	PRO NO 1030603-00	SERVICE LEVEL NORMAL SERVICE
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PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
27	27	FAK PO#s: , 9600212664, 9600131212, 9290301612 PO#s: 9600308130, 9600204902, 9600213679 PO#s: 9600301908, 9290221613 Del 4:30am		27000 45 430.79		

TOTAL 27	TOTAL 27	APPOINTMENT INFO	TOTAL 27000	TERMS PREPAID	TOTAL
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Thank you for shipping with us!

↑ Top portion to be kept by consignee. ↑

ALTOXPRESS

2867 Surveyor Street
Pomona, CA 91768

DELIVERY RECEIPT



SHIP DATE 03/19/2019	TRAILER
-------------------------	---------

CONSIGNEE (951) 361-3600 COSTCO WHOLESALE #960 11600 RIVERSIDE DRIVE MIRA LOMA, CA 91752	SHIPPER ALTO SYSTEMS - BUILDING F 11455-B CANTU-GALLEANO RANCH R MIRA LOMA, CA 91752	BILL TO ALTO SYSTEMS 2867 SURVEYOR ST. ATTN: A/P POMONA, CA 91768
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REFERENCE NO	PO NO 9290321613	ORIGIN POM	DEST POM	PRO NO 1030603-00	SERVICE LEVEL NORMAL SERVICE
--------------	---------------------	---------------	-------------	----------------------	---------------------------------

PALLETS	PIECES	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
27	27	FAK PO#s: , 9600212664, 9600131212, 9290301612 PO#s: 9600308130, 9600204902, 9600213679 PO#s: 9600301908, 9290221613		27000		

TOTAL 27	TOTAL 27	APPOINTMENT INFO	TOTAL 27000	TERMS PREPAID	TOTAL
-------------	-------------	------------------	----------------	------------------	-------

RECEIVED IN GOOD CONDITION ON: _____	DRIVER INFO
RECEIVED BY: _____	SIGNATURE: _____
SIGNATURE: _____	PRINT NAME: _____
TIME IN: _____	DRIVER NUMBER: _____
TIME OUT: _____	

Bottom portion to be kept by driver as proof of delivery.

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290301612
10684-05

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290301612 COMMENTS:
ITEM#1259360 REFUSE, 1
PALLET.
NOT IN HEAT TREATED PLT.
OK PER JAIME.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290321613
10684-06

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290321613 COMMENTS:
OK PER MARY.

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
IN TIME: 5:06 OUT TIME:
9290221613
10684-03

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA MEXICO D
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
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9290301612
10684-05

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290301612 COMMENTS:
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SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009290321613 COMMENTS:
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PAGE 1 OF 1

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10684-03

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
3/22/19
APP TIME: 4:30 ARR TIME: 4:04
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9600308130
37157-17
SEAL: BL/TRL:

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PAGE 1 OF 1



00960032219043079

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37157-16
SEAL: BL/TRL:

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RCVD.3 PALLETS OVER ITEM#
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3/22/19
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SEAL: BL/TRL:

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REFUSED 1 PALLET OF ITEM#
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DOOR: 085 MIRA LOMA DRY
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
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9600212664
37157-14

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

00960032219043079

DOOR: 085 MIRA LOMA DRY
APP TIME: 4:30 ARR TIME: 3/22/19 4:04
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PAGE 1 OF 1

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37157-14

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

PAGE 1 OF 1

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9600131212
37157-13

SEAL: BL/TRL:

RECVR: DAVID GUZMAN

009600131212 COMMENTS:
NO FREIGHT FOR THIS PO.

PAGE 1 OF 1

00960032219043079