

**Bill to:**

WORLDWIDE LOGISTICS, INC  
1213 REMINGTON BLVD,  
Romeoville,  
IL,  
60446

Invoice Date: 06/12/2023

Invoice #: 4895771

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2023		1040 Cedar Crest Dr, Graham, NC 27253, USA - 3120 Illinois 89, Spring Valley, IL 61362, USA			
			1	1350	1350

TOTAL
1350

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## LOAD CONFIRMATION 4895771

**\*\*ATTENTION\*\* FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT WWW.TRANSFLOVELOCITY.COM**

**THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.**

<b>LOAD NO.:</b>	4895771	<b>ALTERNATE LOAD ID:</b>	WM03203
<b>TERMS:</b>	PP	<b>MILEAGE:</b>	786.0 PCMILER SHORTEST CITY TO CITY VERSION 35
<b>EQUIPMENT:</b>	VAN OR REFRIGERATED VAN		
<b>COMMODITY:</b>	DRY PALLETIZED FOOD PRODUCT		

**COST:** 1,350.00 (1,350.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 1,350.00  
 WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.  
 DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).  
 ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.

<b>TO:</b>	JASON	<b>FROM:</b>	EVAN HOWE
<b>CARRIER:</b>	ZIGI FREIGHT INC DBA ROYAL3 INC	<b>COMPANY:</b>	WORLDWIDE ISCS
<b>PHONE:</b>	630-485-7370 EXT 110	<b>PHONE:</b>	515-253-2171
<b>FAX:</b>		<b>FAX:</b>	515-223-6455
<b>EMAIL:</b>	JASON@ROYAL3INC.COM	<b>EMAIL:</b>	EHOWE@WORLDWIDE-LOGISTICS.COM

**NOTES:** PICK UP: FCFS 0700-2100 DELIVERY: 6/12/2023 @ 1030 DELIVERY # 21087625 PU/SO# WM03203 CUST PO# 3029740702 BOL# WM03203 \*\*\* LOAD CANNOT DELIVER EARLY OR LATE WITHOUT APPROVAL, FAILURE WILL RESULT IN A PENALTY \*\*\* LOAD MUST PICKUP AND DELIVER ON TIME, IF LATE, CARRIER COULD BE SUBJECT TO PENALTY OR FINE ANY CHANGES OR ISSUES WITH LOAD/WEIGHT PLEASE CALL WORLDWIDE IMMEDIATELY TO AVOID CHANGES IN RATE FOR SHORTAGES IN PRODUCT HAULED ANY CONCERNS WITH WEIGHT POST- LOADING NEEDS TO BE COMMUNICATED WITH WORLDWIDE PRIOR TO LEAVING FACILITY TO ENSURE TRUCK IS DIRECTED TO THE NEAREST SCALE. FAILURE TO COMPLY WILL RESULT IN NO ADDITIONAL COMPENSATION. LUMPER FEES REIMBURSE UPON SUBMISSION OF RECEIPT - RECEIPT MUST BE SUBMITTED WITHIN 7 DAYS OF DELIVERY \$10 FEE FOR ALL COMCHECK REQUESTS DETENTION SHIPPER IS FCFS NO DETENTION WILL BE GIVEN AT LOADING. IF DRIVER HAS WAITED > 4 HOURS AT DELIVERY, CALL WORLDWIDE. \*\*DO NOT DOUBLE BROKER THIS LOAD. SHIPPER WILL BE CHECKING THE NAME ON SIDE OF TRUCK. \*\*\*CARRIER AGREES TO ALL ABOVE TERMS BY PICKING UP THIS SHIPMENT\*\*

### STOP 1 (PICKUP)

COMPANY: ALAMANCE FOODS INC. (DC-1)	EARLIEST ARRIVAL: 06-10-23 06:46
1040 CEDAR CREST DR	ESTIMATED: 06-10-23 08:00
GRAHAM, NC 27253	LATEST: 06-10-23 20:46

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
3029740702	1	PALLETIZED DRY FOOD	41	43,665 LBS	Load Total Miles: 786; DRY PALLETIZED FOOD PRODUCT
TOTALS			41	43,665 LBS	

**DIRECTIONS:** \*\*LOAD CANNOT DELIVER EARLY OR LATE WITHOUT NOTICE, FAILURE TO COMPLY WILL RESULT IN A PENALTY OR FINE FOR EACH MISSED DELIVERY.\*\* ELECTRONIC TRACKING IS REQUIRED BY OUR CUSTOMER. A LINK FOR P44 WILL BE SENT TO THE DRIVER INFORMATION PROVIDED. THIS MUST BE ACCEPTED OR CARRIER MAY BE SUBJECT TO A FINE. ALL LUMPER REQUESTS AND RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY WITH BOL IN ORDER TO RECEIVE PAYMENT. ALL COMCHECK REQUESTS WILL INCUR A \$10 FEE.

**CHECK IN PROCEDURES:** PLEASE CHECK IN WITH ALTERNATE LOAD ID IN THE TOP RIGHT OF YOUR RATE CONFIRMATION DETENTION POLICY: SHIPPER IS A FCFS FACILITY, NO DETENTION WILL BE PAID OUT UPON LOADING

**LOADING INSTRUCTIONS:** \*\*SHIPPER PROVIDES SEAL AND CARRIER MUST SEAL AFTER LOADING AND EVERY SEQUENTIAL STOP. FAILURE WILL RESULT IN A CLAIM.\*\* IF REFRIGERATED\*\* REEFER MUST RUN ON CONTINUOUS SETTING AND NEVER BE TURNED OFF. IF THERE IS A TEMPERATURE DISCREPANCY BETWEEN BOL AND RATE CONFIRMATION, INFORM WORLDWIDE IMMEDIATELY. \*\*

COMPANY  
SPECIAL

## INSTRUCTIONS:

## STOP 2 (DELIVERY)

COMPANY: WALMART 6092  
3120 ILLINOIS HWY 89  
SPRING VALLEY, IL 61362

EARLIEST ARRIVAL: 06-12-23 09:30  
ESTIMATED:  
LATEST: 06-12-23 10:30  
APPOINTMENT: 06-12-23 10:30 (CONFIRMATION: 21087625)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
3029740702	1	PALLETIZED DRY FOOD	41	43,665 LBS	Load Total Miles: 786; DRY PALLETIZED FOOD PRODUCT
		TOTALS	41	43,665 LBS	

DELIVERY INSTRUCTIONS: SCHEDULE DELIVERY APPOINTMENTS VIA WALMART 2.0

**REMIT TO:** WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737  
6101 STRAWBERRY LANE **FAX:** 515-645-9445  
SUITE 103  
LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE ISCS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



# Alamance Foods, Inc.

840 Plantation Drive  
Burlington, NC 27216  
Telephone 336-226-6392



## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bill of Lading: WM03203 Customer PO: 3029740702 Pick Up Date: 6/10/2023 Ship Date: 6/13/2023	Whse DC: DC1 LOAD: 0 Carrier: WORLDWIDE Del Date: 6/12/2023 Time: 6/12/2023
Consignee: Wal-Mart DC 6092R-Regular 3120 Illinois Hwy 89 0078742035758 Spring Valley, IL 61362 815-664-1700	Shipper: Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216

Trailer L097646 Seals 4153620 Employee Initials AM

AFI Item	Item Description	Cases	Pallets	Gross Weight
P208	208CT/36/2OZ FUN POPS	41	41.0	43,665
Totals:		41	41.0	43,665

P208 = 10/11/24-1 = 6

10/11/24-3 = 2

10/11/24-2 = 6

10/12/24-3 = 4

10/12/24-2 = 4

10/15/24-3 = 4

10/14/24-2 = 2

10/06/24-3 = 1

10/10/24-3 = 12

DATE: 6/12/23

DC 6092

PO#

FREIGHT BILL RECEIVED IN FULL

TRLR#

TOT CS REC

TOTAL CASES

REASON

REC'D BY: *Person*

DATE: 06/10/23

DRY HELPED UNLOAD: Y

**FREIGHT CHARGES**

**FREIGHT PREPAID**

except when box at right is checked.

Check box if charges are to be collect.

☐

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse in 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.

Driver Signature: *[Signature]*

Driver Printed Name: *[Signature]*

AFI Employee Signature: *Antonio Marquez*

AFI Printed Name: *Antonio Marquez*

Date: 06/10/23

**LOAD LOCKS**

☒ YES ☐ NO



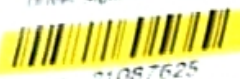
#80



Equip ID 97040 Status AP  
Equip Arrival 06/12/23 09:34 Temp1  
Carrier WISW Temp2 126  
Seal 4153620 Temp3  
Reseal Fuel Lvl  
Door/Zone APPOINTMENT Depl SSTK  
Del Date 06/12/23 10:30 Type 53

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

Driver Signature



3120 Illinois Hwy 89  
0078742035758  
Spring Valley, IL 61362  
815-664-1700

Alamance Foods, Inc.

840 Plantation Drive  
Burlington, NC 27216  
Telephone 336-226-6392

LOADING ORIGINAL - NOT NEGOTIABLE

Whse DC: DC1  
LOAD: 0  
Carrier: WORLDWIDE  
Del Date: 6/12/2023 Time: 6/12/2023

Shipper:  
Alamance Foods, Inc.  
1535 Hwy 62 N  
Burlington, NC 27216

Trailer W97040 Seals 4153620 Employee Initials AM

AFI Item	Item Description	Cases	Pallets	Gross Weight
P208	208CT/36/2OZ FUN POPS	41	41.0	43,665
Totals:		41	41.0	43,665

P208 = 10/11/24-1 = 6  
10/11/24-2 = 6  
10/12/24-2 = 4  
10/14/24-2 = 2  
10/06/24-3 = 1  
10/10/24-3 = 12

10/11/24-3 = 2  
10/12/24-3 = 4  
10/15/24-3 = 4

41 Pallets

DATE 6/12/23  
DC 6092  
PO#  
FREIGHT BILL RECEIVED IN FULL  
TRLR#  
TOT CS REC  
TOTAL CASES  
REASON  
REC'D BY: Her  
DATE: 06/10/23

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse in 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.

Driver Signature: [Signature]  
Driver Printed Name: [Signature]  
AFI Employee Signature: Antonio Marquez  
AFI Printed Name: Antonio Marquez  
Date: 06/10/23

**FREIGHT CHARGES**  
**FREIGHT PREPAID**  
except when box at right is checked.  
Check box if charges are to be collect.

**LOAD LOCKS**  
☒ YES ☐ NO