

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)
9350 Metcalf Avenue,
Overland Park,
KS,
66212

Invoice Date: 02/22/2024

Invoice #: 4067575

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2310 8th Street, Portsmouth, OH 45662 - 525 Industrial Road, Tomah, WI 54660			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,150.00

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-329-9628



For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544

or afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4067575

Carrier:	ROYAL3 INC	Contact:	Marisa Serano
	CHICAGO	Phone:	630-485-7370
	02/20/2024	Fax:	630-485-6980
Date:	IL	60638	

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4067575

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Order	Order:	4067575	Commodity:	PORK CHIPS
	Temp:		Weight:	9408.0
	BOL:	52546307LN	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	25343754
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	Evans Food Group	Date:	02/21/2024 1200
	Address:	2310 8th Street		
		PORTSMOUTH OH 45662	Contact:	
	Phone:		Driver Load:	N
	Reference number:	P8 SO260837, SO260784		

SO2	Name:	Wal-Mart Stores	Date:	02/22/2024 0830
	Address:	525 Industrial Road		
		TOMAH WI 54660	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$1,250.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,150.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Evans Food Group - BENEHINC: **COMMODITY**

This load contains PORK. Please be aware of this before arriving to the shipper.

Carrier/Driver must confirm a SIGNED physical copy of BOL given when loaded matches the BOL# on rate-con and destination. If you drive to the wrong destination and have to re-route due to this mistake, you wont be paid any additional money. This is NOT the shippers fault, this is something every driver MUST do after receiving seal/BOL. Payment will not be processed for any shipment in which the BOL is not Signed.

TRACKING REQUIREMENTS:

Trucker Tools tracking is required.

You will be sent two rate confirmations;

- 1.) The first rate confirmation will include a (-\$100) accessorial deducted from the linehaul.
- 2.) The 2nd rate confirmation will be sent once delivery is completed. The accessorial will be removed if all tracking requirements are met throughout transit.

ACESSORIAL

**** THIS DETENTION POLICY SUPERSEDES THE RTS STANDARD DETENTION POLICY ON ALL RATE CONFIRMATIONS****

Tonu: \$150 Layover: \$250 Detention: \$50 Per Hour After the first 3 Hours. Max \$200

POD with in/out times must be submitted within 24 hours of Delivery to be Approved

****ACCESSORIALS ARE NOT PAID IN CASES CAUSED BY INCLEMENT WEATHER ****

DETENTION: We are committed to getting you loaded and unloaded in a timely manner. Derived amount is discretionary, three hours is allowed free, not paid on FCFS loads, and only paid out if proactive communication is provided to cbrassfield@ryantrans.com before leaving the facility. Each time these steps are met, the driver will be sent a detention form which will be signed and approved by the shipper in all cases.

APPOINTMENTS

These loads deliver to Walmart and other grocers. On-time delivery is critical. There will be a \$250 late fee for any load that arrives more than 60 mins late to the receiver. And \$250 for every day late thereafter. Loads delivering at UNFI will result in a \$500 no show/late fee. Must deliver on time and not early. Early delivery may result in fines. Early delivery attempts at Wal-Mart, Costco, Sam's Club locations will also result in \$100 fine.

Lumpers:

RTS DOES NOT HAVE 24-7 DISPATCH FOR LUMPERS- IT IS THE RESPONSIBILITY OF THE CARRIER TO COVER THE LUMPER OR REQUEST A COM CHECK FROM DISPATCH DURING BUSINESS HOURS. ALL LUMPER RECEIPTS MUST BE EMAILED TO cbrassfield@ryantrans.com WITHIN 48 HOURS FOR REIMBURSEMENT.

X

Agreement

Please sign and return

Tanner Ridge

Fax

**913-894-2061
4067575**

Marisa Serano

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

Tractor #: _____

Trailer #: _____

Driver Name: _____

Driver Cell #: _____

ARB IDN or VIN or _____

License Plate #: _____

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information goto www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For Refrigerated Shipments: Carrier must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location.

Driver agrees for tracking to be active throughout transit until delivery is confirmed.

In order to verify detention driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service 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 operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours

Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently

Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee

Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading discounts on diesel, tires, maintenance, document scanning, medical clinic visits and many other services. Customers can also boost their cash flow with factoring solutions from RTS Financial. To learn more, visit www.RTSCarrierServices.com or call (877) 577-7944.

Evans
The world's largest producer of pork rinds.
Evans Food Group LTD
4118 S. Halsted Street
Chicago, IL 60609

SHIPPING ORDER
BILL OF LADING: 52546307LN
NAV Shipment No: PPS169054
Date Shipped: February 21, 2024
TIME: 12:00:00 PM
PAGE 2 OF 3

SHIPPER
Evans Food Group (Ohio) EST 1001 savorycustomerservice@benestarbrands.com Receiving: 2240 6th Street Shipping: 2310 8th Street Portsmouth, OH 45662 Brad Boothe

SHIP TO:
Wal-Mart Stores, Inc. 6085 525 Industrial Road Tomah, WI 54660 United States of America (608) 374-8500

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	7930986459	SO260837	02/09/24	OHIO	RYNK	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGPS11686	Mac's Soz Jalapeno Cheddar Pork Skins 6ct	88.00	88.00 88.00	CS	24046	165.00 165.00 LB	250
FGPS11685	Mac's Soz Tajin Chili & Lime Porkskin 6ct	88.00	88.00 88.00	CS	24044	165.00 165.00 LB	250
FGPS11676	Mac's Soz BBQ Porkskin 9ct	144.00	144.00 144.00	CS	24037	405.00 405.00 LB	250
FGPS11679	Mac's Soz Original Porkskin 9ct	144.00	144.00 144.00	CS	24038	405.00 405.00 LB	250
FGPS11681	Mac's Soz Salt & Vinegar Porkskin 6ct	176.00	176.00 176.00	CS	24043	330.00 330.00 LB	250
FGPS11680	Mac's Soz Salt & Pepper Porkskin 9ct	144.00	144.00 144.00	CS	24037	405.00 405.00 LB	250

****SPECIAL INSTRUCTIONS****

For Full Truck Loads: SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!!
Trailer numbers and seal numbers are notated on the original BOL and must be the same upon delivery.
If these numbers are different, the shipment will immediately be refused.
If the trailer is opened during transit, the shipment may be refused.

FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 5,106.37 Gross Weight: 7,027.67	PALLET CITY	10	SHIPPER SIGNATURE	C-S
1,696.00	LB	CPC _____ CHEP _____ OTHER _____		DATE	2-21-24
		PALLETS COLLECTED		CARRIER SIGNATURE	t
		SEAL 11876005		RECEIVER SIGNATURE	

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.



SHIPPING ORDER

BILL OF LADING: 52546307LN

NAV Shipment No: PPS169054

Date Shipped: February 21, 2024

TIME: 12:00:00 PM

PAGE 3 OF 3

The world's largest producer of pork rinds.

Evans Food Group LTD

4118 S. Halsted Street

Chicago, IL 60609

SHIPPER

Evans Food Group (Ohio) EST 1001
savorycustomerservice@benestarbrands.com
Receiving: 2240 6th Street
Shipping: 2310 8th Street
Portsmouth, OH 45662
Brad Boothe

SHIP TO:

Wal-Mart Stores, Inc. 6085
525 Industrial Road
Tornah, WI 54660
United States of America

(608) 374-8500

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	7930986459	SO260837	02/09/24	OHIO	RYNK	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGWS1031	Cazo de Oro 7.5oz Las Ricas Chili Lime Mix Can 3ct	96.00	96.00 96.00	CS	24034	135.00 135.00	LB

260784

SPECIAL INSTRUCTIONS

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FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 5,106.37	PALLET QTY	SHIPPER SIGNATURE
	Gross Weight: 7,027.67	CPC _____ CHEP _____ OTHER _____	DATE
1,696.00	LB	PALLETS COLLECTED	CARRIER SIGNATURE
		SEAL 16876225	RECEIVER SIGNATURE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITHIN 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.





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Evans Food Group LTD
4118 S. Halsted Street
Chicago, IL 60609

SHIPPING ORDER

BILL OF LADING: 52546307LN
NAV Shipment No: PPS169054
Date Shipped: February 21, 2024
TIME: 12:00:00 PM
PAGE 1 OF 3

SHIPPER
Evans Food Group (Ohio) EST 1001 savorycustomerservice@benestarbrands.com Receiving: 2240 6th Street Shipping: 2310 8th Street Portsmouth, OH 45662 Brad Boothe

SHIP TO:
Wal-Mart Stores, Inc. 6085 525 Industrial Road Tomah, WI 54660 United States of America (608) 374-8500

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	7930986459	SO260837	02/09/24	OHIO	RYNK	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGPS01442	Mac's 12.25oz Original Porkskin 6ct	144.00	144.00 144.00	CS	24045	661.50 661.50 LB	250
FGPS01483	Mac's 12.25oz BBQ Porkskin 6ct	108.00	108.00 108.00	CS	24046	496.13 496.13 LB	250
FGPS50019	Mac's 11oz Orig Porkskin Canister 3ct	96.00	96.00 96.00	CS	24041	198.00 198.00 LB	250
FGTC90313	Cazo de Oro 11oz Orig Tortilla Chips 9ct	196.00	196.00 196.00	CS	24044	1,212.75 1,212.75 LB	
FGPS50026	Mac's 11oz BBQ Porkskin Barrel 3ct	96.00	96.00 96.00	CS	24045	198.00 198.00 LB	250
FGPS11687	Mac's 5oz Cheddar Pork Skins 6ct	176.00	176.00 176.00	CS	24046	330.00 330.00 LB	250

SPECIAL INSTRUCTIONS

For Full Truck Loads:

SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!!

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If these numbers are different, the shipment will immediately be refused.
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FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 5,106.37 Gross Weight: 7,027.67	PALLET QTY CPC _____ CHEP _____ OTHER _____ PALLETS COLLECTED SEAL 11870005	SHIPPER SIGNATURE DATE 2-21-24 CARRIER SIGNATURE RECEIVER SIGNATURE
1,696.00	LB	15	C.S

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WALMART INC.
DC 6085
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7930986459	4	586110534	00073497006886 CAZODEORO TORTILLA	VNPK	196	196	196	0	0	0	-	0	-	0
7930986459	5	586110540	00073497391999 MACS BBQ JAR 11 PR	VNPK	96	96	96	0	0	0	-	0	-	0
7930986459	6	597812101	00073497600268 MACS CHEDDAR 5 PR	VNPK	176	176	176	0	0	0	-	0	-	0
7930986459	7	597812102	00073497600350 MACS JLP CHEDDR 5 PR	VNPK	88	88	88	0	0	0	-	0	-	0
7930986459	8	597812103	00073497600251 MACS FUEGO 5 PR	VNPK	88	88	88	0	0	0	-	0	-	0
7930986459	9	599959830	00073497002451 MACS BBQ 5 PR	VNPK	144	144	144	0	0	0	-	0	-	0
7930986459	10	599959832	00073497013457 MACS ORIGINAL 5 PR	VNPK	144	144	144	0	0	0	-	0	-	0
7930986459	11	650386442	00073497006077 MACS SLT&VIN 5 PR	VNPK	176	176	176	0	0	0	-	0	-	0
7930986459	12	650386454	00073497006060 MACS SLT&PEP 5 PR	VNPK	144	144	144	0	0	0	-	0	-	0
7930986459	13	663395795	00073497601043 LAS RICAS PARTY MIX	VNPK	96	96	96	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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WALMART INC.
DC 6085
DELIVERY CONFIRMATION REPORT

Report Date 02/22/2024 User ID o0valdi
 Delivery # 25343754 Trailer # 94947 Carrier Code NTGO Seal # 11876005 Arrival Date 02/22/2024 08:11:52 Receiving Start Time 02/22/2024 09:38:48 Receiving Stop Time 02/22/2024 10:21:32 Driver Unload NO
 Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7180933865	0	EVANS FOOD GROUP LTD	-	20	200	200	0	0	0	0	0
7930986459	0	EVANS FOOD GROUP LTD	-	20	1,696	1,696	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7180933865	1	666233780	00073497600312 PNKO SWT SMKY CRUMBS	VNPK	200	200	200	0	0	0	-	0	-	0
7930986459	1	571775393	00073497006282 MACS ORIGNL 12.25 PR	VNPK	144	144	144	0	0	0	-	0	-	0
7930986459	2	574583402	00073497006329 MACS BBQ JMBO12.25PR	VNPK	108	108	108	0	0	0	-	0	-	0
7930986459	3	580371262	00073497006695 MACS ORG JAR 11 PR	VNPK	96	96	96	0	0	0	-	0	-	0

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The world's largest producer of pork tinds.

Evans Food Group LTD
4118 S. Halsted Street
Chicago, IL 60609

SHIPPING ORDER

BILL OF LADING: 52546307LN
NAV Shipment No: PPS169053
Date Shipped: February 21, 2024
TIME: 12:00:00 PM
PAGE 1 OF 1

SHIPPER	
Evans Food Group (Ohio) EST 1001	
savorycustomerservice@benestarbrands.com	
Receiving: 2240 6th Street	
Shipping: 2310 8th Street	
Portsmouth, OH 45662	
Brad Boothe	

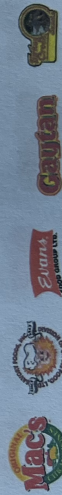
SHIP TO:	
Wal-Mart Stores, Inc. 6085	
525 Industrial Road	
Tomah, WI 54660	
United States of America	
(608) 374-8500	

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	7180933865	SO260784	02/09/24	OHIO	RYNK	TL FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGF90372	PORK 10.5oz Sweet & Smoky BBQ Panko	200.00	200.00	CS	24039 16	787.50	LB
			200.00			787.50	

260837

**SPECIAL INSTRUCTIONS **		For Full Truck Loads: SHIPMENT MUST NOT BE TRANSLADED OR CROSS-DOCKED!! Trailer must be opened and inspected by the shipper and receiver. If these numbers are different, the shipment will immediately be refused. If the trailer is opened during transit, the shipment may be refused.	
FOR TRANSPORTATION PURPOSES ONLY			
TOTAL QUANTITY	Net Weight: 787.50	PALLET QTY	SHIPPER SIGNATURE C-S
	Gross Weight: 1,266.50	CPC _____ CNP _____ OTHER _____	DATE 2.21.24
200.00	LB	PALLETS COLLECTED 11874005	CARRIER SIGNATURE T
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITHIN 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.			



TRAILER CONTROL RECORD: 2061649

DC#: DC 6085

94947 NTGO 25343754 02/22/2024 08:30 02/22/2024 08:11

TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 11876005	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: ramicha	CURRENT SEAL#: 11876005	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 732	DELIVERY COMMENTS: 210-982-1038
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RECEIVING DOCK

DOOR#: 260	ASSIGNED BY:	CLOSED BY: airfreed
DRIVER ARRIVAL AT WINDOW:	02/22/2024 08:35	UNLOAD END TIME: 02/22/2024 10:21
UNLOADER: o0valdi	UNLOAD START TIME: 02/22/2024 09:38	PAPERWORK AVAILABLE AT WINDOW: 02/22/2024 10:21
TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)	

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
TRAILER RELEASED BY#: airfreed	RECEIVED BY:
AP ASSOCIATE:	OUTBOUND
REEFER TEMPS:	ZONE1: ZONE2:

Export to PDF

Exp



Equip ID: 94947 Status: AP
Equip Arrival: 02/22/24 0811 Temp1:
Carrier: NTGO Temp2:
Seal: 11876005 Temp3:
Re Seal: Fuel Lvl: 75
Door/Zone: 6085 260 Dept: SCGR
Del Date: 02/22/24 0830 Type: 53'

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

Driver Signature: *Airfreed*



Delivery: 25343754 DC: 6085