

**Bill to:**

AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 02/29/2024
Invoice #: Shipment # 70539407
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		2310 6th St, Portsmouth, OH 45662, USA - WAL-MART DC 6055 655 UNADILLA RD., MONROE, GA, 30655			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,400.00**

Shipment Details					
Shipment #	70539407	BOL #	SO261261	Carrier Miles	487.65
		Pallet Count	26	Temperature	-
Cust Ref/PO #	52560331LN /2781410750	Eq Type	53' Van		
Todays Date	2/28/2024 11:52	Eq ID			
Description of Merch:	Pork Snacks PIECES @ 8250.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PIECES 8250 lbs	EVANS FOOD GROUP 2310 8TH STREET PORTSMOUTH, OH, 45662 PN: (000) 000-0000	2/28/24	13:00	SO261261
Detention will not be approved at any stop with out in/out times SIGNED on the POD.						
2	Delivery	PIECES 8250 lbs	WAL-MART DC 6055 655 UNISIA DR. MONROE, GA, 30655 PN: (770) 266-4800	2/29/24	07:00	25460740
** MUST HIT DELIVERY!!! **VERY STRICT!!!! PO # 2781410750						

Shipment Line Items		
Total Pcs:	Total Pallets: 26	Total Weight: 8250 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,400.00	Flat Rate	1	\$1,400.00	
Total:					\$1,400.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- AVOID I-70 High Elevation will cause bags to explode.- ALL TRAILERS MUST BE FOOD GRADE, DRY, ODOR FREE- IN AND OUT TIMES MUST BE NOTATED ON THE POD FOR DETENTION APPROVAL- DRIVER MUST PROVIDE ALL PAGES OF POD TO BE PAID

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	_____
10.	BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150



The world's largest producer of pork rinds.

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

SHIPPING ORDER

BILL OF LADING: 52560331LN

NAV Shipment No: PPS169539

Date Shipped: February 28, 2024

TIME: 1:00:00 PM

PAGE 1 OF 2

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. 6055 655 Inisla Drive Monroe, GA 30655 United States of America (770) 266-4800

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	2781410750	SO261261	02/16/24	OHIO	AVGW	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGCR01389	Mac's 8oz Golden Cracklin 8ct	72.00	72.00 72.00	CS	24055	288.00 288.00 LB	125
FGPS01442	Mac's 12.25oz Original Porkskin 6ct	144.00	144.00 144.00	CS	24048	661.50 661.50 LB	250
FGPS01483	Mac's 12.25oz 88Q Porkskin 6ct	144.00	144.00 144.00	CS	24053	661.50 661.50 LB	250
FGPS00019	Mac's 11oz Orig Porkskin Canister 3ct	240.00	240.00 240.00	CS	24050	495.00 495.00 LB	250
FGCR01564	Mac's 12oz Golden Cracklin 8ct	72.00	72.00 23.00 49.00	CS	24048 24049	432.00 138.00 LB 294.00 LB	125

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: 5,083.69 Gross Weight: 7,210.15	PALLET QTY CPC ____ CHEP ____ OTHER ____ PALLETS COLLECTED SEAL 11876027	SHIPPER SIGNATURE DATE 2/28/24 CARRIER SIGNATURE X RECEIVER SIGNATURE
1,641.00	LB		
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.			





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

SHIPPING ORDER

BILL OF LADING: 52560331LN

NAV Shipment No: PPS169539

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Wal-Mart Stores, Inc. 6055 655 Inisia Drive Monroe, GA 30655 United States of America (770) 266-4800

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	2781410750	SO261261	02/16/24	OHIO	AVGW	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGTC90313	Cazo de Oro 11oz Orig Tortilla Chips 9ct	49.00	49.00 49.00	CS	24047	303.19 303.19 LB	
FGPS50026	Mac's 11oz BBQ Porkskin Barrel 3ct	240.00	240.00 240.00	CS	24043	495.00 495.00 LB	250
FGPS11676	Mac's Soz BBQ Porkskin 9ct	144.00	144.00 144.00	CS	24052	405.00 405.00 LB	250
FGPS11679	Mac's Soz Original Porkskin 9ct	216.00	216.00 216.00	CS	24053	607.50 607.50 LB	250
FGPS11681	Mac's Soz Salt & Vinegar Porkskin 6ct	176.00	176.00 176.00	CS	24051	330.00 330.00 LB	250
FGPS11680	Mac's Soz Salt & Pepper Porkskin 9ct	144.00	144.00 144.00	CS	24051	405.00 405.00 LB	250

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TOTAL QUANTITY	Net Weight: 5,083.69 Gross Weight: 7,210.15	PALLET QTY _____ CPC _____ CHEP _____ OTHER _____ PALLETS COLLECTED _____ SEAL _____	SHIPPER SIGNATURE _____ DATE _____ CARRIER SIGNATURE _____ RECEIVER SIGNATURE _____
1,641.00	LB		
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2/29/24, 7:05 AM

:: Trailer Control Record ::

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 2049876

DC#: DC 6055

97034	NTGO	25460740	02/29/2024 07:00	02/29/2024 05:55
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 11876027	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: rrf002s	CURRENT SEAL#: 11876027	
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#: 746	DELIVERY COMMENTS: ke
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RECEIVING DOCK

DOOR#: 104	ASSIGNED BY:	CLOSED BY:
	DRIVER	
	ARRIVAL AT	02/29/2024 07:04
	WINDOW:	UNLOAD END
		TIME:
UNLOADER:	UNLOAD START	PAPERWORK
	TIME:	AVAILABLE AT
		WINDOW:

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

SEAL#:

TRAILER RELEASED BY#:

AP ASSOCIATE:

REEFER TEMPS: ZONE1:



Equip ID	97034	Status	AP
Equip Arrival	02/29/24 0555	Temp1	
Carrier	NTGO	Temp2	
Seal	11876027	Temp3	
Reseal		Fuel Lvl	75
Door/Zone	APPOINTMENT	Dept	SCGR
Del Date	02/29/24 0700	Type	53'

Office
326

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



Delivery# 25460740

DC 6055

Dock
Door
104

SHIPPING ORDER

BILL OF LADING: 52560331LN

NAV Shipment No: PPS169539

Date Shipped: February 28, 2024

TIME: 1:00:00 PM

PAGE 1 OF 2

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. 6055
655 Inisla Drive
Monroe, GA 30655
United States of America

(770) 266-4800

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	2781410750	SO261261	02/16/24	OHIO	AVGW	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGCRD1389	Mac's 8oz Golden Cracklin 8ct	72.00	72.00 72.00	CS	24055	288.00 288.00 LB	125
FGPS01442	Mac's 12.25oz Original Porkskin 6ct	144.00	144.00 144.00	CS	24048	661.50 661.50 LB	250
FGPS01483	Mac's 12.25oz BBQ Porkskin 6ct	144.00	144.00 144.00	CS	24053	661.50 661.50 LB	250
FGPS00019	Mac's 11oz Orig Porkskin Canister 3ct	240.00	240.00 240.00	CS	24050	495.00 495.00 LB	250
FGCR01564	Mac's 12oz Golden Cracklin 8ct	72.00	72.00 23.00 49.00	CS	24048 24049	432.00 138.00 294.00 LB	125

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FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 5,083.69	PALLET QTY	27	SHIPPER SIGNATURE	<i>gr</i>
	Gross Weight: 7,210.15	CPC _____ CHEP _____ OTHER _____		DATE	2/28/24
1,641.00	LB	PALLETS COLLECTED		CARRIER SIGNATURE	X
		SEAL 11876027		RECEIVER SIGNATURE	

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SHIPPING ORDER

BILL OF LADING: 52560331LN

NAV Shipment No: PPS169539

Date Shipped: February 28, 2024

TIME: 1:00:00 PM

PAGE 2 OF 2

World's largest producer of pork rinds.

Group LTD

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. 6055
655 Inisia Drive
Monroe, GA 30655
United States of America

(770) 266-4800

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	2781410750	SO261261	02/16/24	OHIO	AVGW	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
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FGPS11676	Mac's 5oz BBQ Porkskin 9ct	144.00	144.00 144.00	CS	24052	405.00 405.00 LB	250
FGPS11679	Mac's 5oz Original Porkskin 9ct	216.00	216.00 216.00	CS	24053	607.50 607.50 LB	250
FGPS11681	Mac's 5oz Salt & Vinegar Porkskin 6ct	176.00	176.00 176.00	CS	24051	330.00 330.00 LB	250
FGPS11680	Mac's 5oz Salt & Pepper Porkskin 9ct	144.00	144.00 144.00	CS	24051	405.00 405.00 LB	250

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FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 5,083.69 Gross Weight: 7,210.15	PALLET QTY	SHIPPER SIGNATURE
		CPC _____ CHEP _____ OTHER _____	DATE
1,641.00	LB	PALLETS COLLECTED	CARRIER SIGNATURE
		SEAL	RECEIVER SIGNATURE

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**WALMART INC.
DC 6055
DELIVERY CONFIRMATION REPORT**

Report Date 02/29/2024 **User ID** rjfrier

Delivery # 25460740 **Trailer #** 97034 **Carrier Code** NTGO **Seal #** 11876027 **Arrival Date** 02/29/2024 05:55:29 **Receiving Start Time** 02/29/2024 07:09:26 **Receiving Stop Time** 02/29/2024 07:22:00 **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
2781410750	0	EVANS FOOD GROUP LTD	-	20	1,641	1,641	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
2781410750	1	569735934	00073497006114 MACS GOLD CRKLN 8 PR	VNPK	72	72	72	0	0	0	-	0	-	0
2781410750	2	571775393	00073497006282 MACS ORIGNL 12.25 PR	VNPK	144	144	144	0	0	0	-	0	-	0
2781410750	3	574583402	00073497006329 MACS BBQ JMBQ12.25PR	VNPK	144	144	144	0	0	0	-	0	-	0
2781410750	4	580371262	00073497006695 MACS ORG JAR 11 PR	VNPK	240	240	240	0	0	0	-	0	-	0
2781410750	5	581852085	00073497006336 MACS GOLD CRKLN 12PR	VNPK	72	72	72	0	0	0	-	0	-	0

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WALMART INC.
DC 6055
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	
2781410750	6	586110534	00073497006886 CAZODEORO TORTILLA	VNPK	49	49	49	0	0	0	-	0	-	0
2781410750	7	586110540	00073497391999 MACS BBQ JAR 11 PR	VNPK	240	240	240	0	0	0	-	0	-	0
2781410750	8	599959830	00073497002451 MACS BBQ 5 PR	VNPK	144	144	144	0	0	0	-	0	-	0
2781410750	9	599959832	00073497013457 MACS ORIGINAL 5 PR	VNPK	216	216	216	0	0	0	-	0	-	0
2781410750	10	650386442	00073497006077 MACS SLT&VIN 5 PR	VNPK	176	176	176	0	0	0	-	0	-	0
2781410750	11	650386454	00073497006060 MACS SLT&PEP 5 PR	VNPK	144	144	144	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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PROOF OF DELIVERY - DO NOT DISCARD


DC #6055	DATE	2/29/2024 7:23		OSDR				
PO #	2781410750			VEND	122104			
				VEND #	EVANS FOOD GROUP LTD			
				DEL #	25460740			
				SEAL	11876027			
				CARRIER	NTGO			
Exception:				PO LN	Qty	Reason		
TLR #	97034	O	0	PO LN	Qty	Reason		
TOT CS	1641	S	0	PO LN	Qty	Reason		
TOT PLTS	0	D	0	PO LN	Qty	Reason		
RCV'R #	rjfrier	R	0	PO LN	Qty	Reason		
				PO LN	Qty	Reason		
PROBLEM FGT				0	PO LN	Qty	Reason	
				PO LN	Qty	Reason		
PF Reason:				PO LN	Qty	Reason		
				PO LN	Qty	Reason		
DRIVER UNLOAD: NO				PO LN	Qty	Reason		
				PO LN	Qty	Reason		


Printed By: 794

Driver - Please retain and submit this sheet with your BOL

	
Equip ID	97034
Status	AP
Equip Arrival	02/29/24 0555
Carrier	NTGO
Seal	11876027
Temp1	
Temp2	
Temp3	
Fuel Lvl	75
Door/Zone	APPOINTMENT
Del Date	02/29/24 0700
Dept	SCGR
Type	53'

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

Driver Signature 



Delivery# 25460740

DC 6055

2/29/2024 8:07 AM

Trailer Control Record

Home

Report

CONTROL RECORD: 2049876

DC#: DC 6055

97034	NTGO	25460740	02/29/2024 07:00	02/29/2024 05:55
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 11876027		SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: rrf002s		CURRENT SEAL#: 11876027	
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:
			REEFER FUEL LEVEL:
			LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 746	DELIVERY COMMENTS: ke
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RECEIVING DOCK

DOOR#: 104	ASSIGNED BY:	CLOSED BY: n0g06k1
	DRIVER ARRIVAL AT WINDOW: 02/29/2024 07:04	UNLOAD END TIME: 02/29/2024 07:22
UNLOADER: rjfrier	UNLOAD START TIME: 02/29/2024 07:09	PAPERWORK AVAILABLE AT WINDOW: 02/29/2024 07:23

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#: n0g06k1

OUTBOUND INFORMATION

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

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Export to Excel

Cancel