

**Bill to:**

COYOTE LOGISTICS , LLC  
191 E.DEERPATH ROAD,  
Lake Forest,  
IL,  
60045

Invoice Date: 03/18/2024

Invoice #: 30987747

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		8501 S US HWY 27 AVE, South Bay, FL 33493 - 18650 DIX TOLEDO HWY, Brownstown, MI 48193			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



# Rate Confirmation Load 30987747

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-  
droid or iPhone,  
at App Store or  
Google Play

## Load Requirements

Tech Tracking Required Seal

## Equipment Requirements

Food Grade

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 30987747

### Stop 1: Pick Up

Pick Up 801610934; 31272995  
Numbers

Confirmation None  
Numbers

Facility Okeelanta Distribution  
Center

Address 8501 S US HWY 27  
AVE  
South Bay, FL 33493

Contact Shipping/Warehouse  
Manny or Vincente

Phone +1 (561) 992 5616

Appointment Scheduled For  
Thu 03/14/2024  
at 16:30

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

Must be on time- no work ins!

--Driver MUST have valid inspection sticker AND valid drivers license  
--Trailer MUST be FOOD GRADE with no missing rivets/clean/dry/no  
--Driver MUST have valid inspection sticker AND valid drivers license  
-- If loading with a reefer, drain plugs are required  
--Trailer MUST be FOOD GRADE with no missing rivets/clean/dry/no holes/odor/debris or will be rejected!  
--Driver MUST sweep out BEFORE arriving to shipper or will be rejected  
- Driver should NOT load if OTD is at risk due to loading delays! Must have new delivery appt. No TONU if missed appt.  
--NO PETS allowed outside of cab on facilities property.  
- SEAL FROM SHIPPER REQUIRED  
- Eligible for detention after two hours  
-Must notify Coyote 30 mins prior to hitting detention  
-Paperwork with arrival and departure times, signed/notated by the facility, is required  
-Lumper receipts must turned in within 48 hours  
-Must request detention within 24 hours from delivered date/time  
--Driver MUST be on GPS tracking!  
--Driver cell phone number required

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Food Products	40,272 Lbs	1,413	18



# Rate Confirmation

## Load 30987747

### Stop 2: Delivery

Delivery 6681104963; 82991422  
Numbers

Confirmation None  
Numbers

Facility Sams #6596

Address 18650 DIX TOLEDO  
HWY  
Brownstown, MI 48193

Contact Shelby  
Phone +1 (734) 284 9175  
x6098

Appointment Scheduled For  
Sat 03/16/2024  
at 15:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

Late fees may be assessed by the consignee. Carrier will be responsible for any late fees charged  
\$100 fine if delivered early/late to any Walmart or Sams location  
\$250 fine if carrier attempts to directly change delivery for Walmart or Sams location  
Lumper receipts must turned in within 48 hours  
--Driver MUST be on GPS tracking!  
--Driver CANNOT break the seal under any circumstance! Could result in immediate claim  
- Driver should NOT load if OTD is at risk due to loading delays! Must have new delivery appt. No TONU if missed appt.

### Stop 2 Requirements

No Early Deliveries \$100 Late Fee Carrier Cannot Contact Facility Lumper Receipt Required Within 48 Hours

Commodity	Exp Wt	Pieces	Pallets
Food Products	40,272 Lbs	1,413	18

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1316.00	\$0.520	\$684.32
Flat Rate	1.00	\$915.680	\$915.68
Total			USD \$1,600.00

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005**

Please contact Coyote  
at 877-626-9683 if the  
charges are incorrect.

### Agreement

Carrier Royal3, Inc.  
USDOT 2828543  
Phone None  
Email mike.z@royal3inc.com  
Fax None

Broker Coyote Logistics, LLC  
Rep Jared Soderholm  
Title Sales Rep  
Phone +1 (773) 365 6497 x2228  
Fax +1 (773) 365 7804  
Date 03/14/2024 11:34



# Rate Confirmation

# Load 30987747

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

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Name and Title (Print)

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Signature

---

Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer

## Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Mike Z of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/14/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

**Operating Parameters**  
**ASR Group / American Sugar Refining, Inc.**

**Carrier shall adhere to the following customer requirements:**

Pickups and deliveries must be made by appointment and/or within specific time windows. The policy for each Shipper location that is in effect on the date of a shipment is the version of the policy that applies to that shipment. By accepting a shipment, Carrier shall comply with such time requirements as may be specified in dispatch instructions. Additional costs or expenses for failure of Carrier to meet these time requirements, including detention and redelivery expenses, as well as the additional costs incurred by receiver and charged to Shipper or Carrier for staffing personnel to receive the shipment late, will be at Carrier's risk and expense. Carrier shall immediately advise Broker who shall immediately advise Shipper in the event it anticipates that it will miss a delivery window.

In the event of an alleged or actual product contamination issue or claim or investigation regarding same, Carrier shall make all trailer(s) Shipper deems relevant to the issue, claim or investigation available for inspection by Shipper or its agent, contractor or representative, within twenty-four (24) hours of Shipper's request for such inspection, and shall take no action which will alter the condition of the trailer(s) subsequent to the notice from Shipper. Shipper may, upon the occurrence of a freight loss and/or damage due to contamination or some similar event, require from Carrier all records and documents relating to the subject trailer's use for a period of thirty (30) days prior to its service to Shipper, including, without limitation, documents identifying products transported, trailer cleaning, shippers and consignees, which Broker will assist Shipper in obtaining.

Carrier shall comply with Shipper's safety and security policies, procedures, rules and regulations applicable at Shipper's facilities (including, to the extent necessary, safety training for Carrier's drivers or other employees) in effect as of the date of shipment.

At the time each shipment is received by Carrier from Shipper, Shipper may provide instructions concerning all handling, securing and product or freight protection requirements of each shipment, including specifications noted on the bill of lading or otherwise. Notwithstanding the foregoing, when Carrier performs the loading of the freight, Carrier is responsible for inspecting all shipments tendered prior to loading to determine whether a shipment is:

- i. In apparent good order and condition and in the correct quantities, to the extent that such is ascertainable through a visual examination of the exterior or packaging of the Goods shipped, and, in the event that they are not, Carrier will contact Broker/Shipper for further instructions.
- ii. Suitable for transportation and ensuring that all freight is properly loaded, rigged, blocked and braced for transportation.
- iii. Acceptance of such a shipment by Carrier will be certification of the quantity and condition that the shipment is properly loaded and secured, protected against potential damage or loss, and meets all criteria for safe and lawful transportation.

Once loaded, Carrier will not break the seal of a shipment except as provided in this subsection. Carrier agrees that if a seal is broken and an inspection made by an agent of a body politic, its operator or other representative will take all reasonable steps to secure the count, safety, and integrity of the Goods. These steps will include requesting that the body politic reseal the trailer and/or make appropriate notation on the freight documentation form. Carrier may break the seal on a trailer if, upon Carrier's reasonable determination or that of its operator or other representative, it becomes reasonably necessary to do so to inspect, reposition, or protect the lading or Carrier's equipment or to comply with federal, state, municipal, or provincial laws, rules, and regulations. If Carrier breaks a seal, it must document that the seal was broken, the reason it was broken, the condition of the Goods when the seal was broken, affix a new seal and note any change in the condition of the Goods, and document the new seal number on the Bill of Lading and Broker will communicate the information to Shipper. Due to the nature of the Goods, a broken seal may lead to a total loss of the Goods without salvage.

Carrier shall immediately advise Broker in the event of delay in the carriage of any shipment that it anticipates will cause

it to miss a delivery window.

In addition to the requirements below referring to the Sanitary Transport Rule, Carrier shall maintain all equipment used by it hereunder in good, safe, clean and lawful operating condition at all times. Carrier's equipment used to transport Shipper's Goods shall be odor-free, dry, and free of contamination and infestation, and shall otherwise meet Shipper's standards of acceptability, sanitation and cleanliness for the specific Goods to be transported. Carrier agrees that no trailer or other vehicle which transports Goods for Shipper shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous, or any toxic, noxious or odiferous substances.

To the extent that the Food Safety Modernization Act rule on Sanitary Transportation of Human and Animal Food (the "Sanitary Transport Rule") applies to Shipper or Carrier for a particular movement of Goods. Carrier shall ensure that it and its employees, agents, contractors or other representatives ("Representatives") comply with the Sanitary Transport Rule. Consistent with the Sanitary Transport Rule and 21 CFR 1.908, Carrier assumes all responsibilities of the shipper under the Sanitary Transport Rule with respect all shipments tendered to it while such shipments are in the care, custody or control of Carrier.

Carrier shall ensure that its drivers and any Representatives that transport, handle, tender or otherwise perform any services as contemplated hereunder with respect to the Goods ("Food Handlers") are trained and experienced in the handling of all Goods. Carrier shall assign responsibility for ensuring adherence to product safety requirements, including without limitation requirements for sanitation and temperature control, to competent supervisory personnel.

Carrier shall develop, implement, and maintain written policies and standard operating procedures to ensure that any Goods do not become unsafe during transportation (as contemplated under the Sanitary Transport Rule) ("Carrier SOPs"). Carrier SOPs shall include, without limitation:

- (i) All necessary sanitary specifications for Carrier's vehicles and transportation equipment, including any design specifications and cleaning procedures, and any specific sanitary requirements as provided by Shipper (or its designee(s));
- (ii) Where product requires temperature control for safety, an operating temperature for the transportation operation and, where necessary, any requirements for pre-cooling as provided by Shipper (or its designee(s)); and

Carrier shall conduct all transportation operations under appropriate conditions and controls to prevent any Goods from becoming unsafe during transportation. Carrier shall take measures including the following:

- a. Segregation, isolation, or the use of packaging to protect food from contamination by raw foods and nonfood items in the same load;
- b. Segregation, isolation, or other protective measures, such as hand-washing, to protect food transported in bulk vehicles (for bulk carriers only) or food not completely enclosed by a container from contamination, including from previous cargo, and cross-contact during transportation operations;
- c. Ensuring that food that requires temperature control for safety is transported under adequate temperature controls; and
- d. The mention of particular measures here and not others shall not relieve Carrier from taking such other measures as may be required by the circumstances.

Carrier is responsible for ensuring that Food Handlers comply with all Carrier SOPs and any additional written procedures, instructions and other information provided by Shipper (or its designee(s)).

Carrier shall provide Broker with a written copy of all Carrier SOPs and from time to time whenever making any updates, modification or revisions to such Carrier SOPs.

Carrier acknowledges and agrees that it is carrying food products and that a broken seal, an open container, an inability to verify that temperature control was maintained throughout a trip, or any other event that might call into question whether food safety was compromised including without limitation an inability to demonstrate compliance with any provision of applicable law, including the Sanitary Transport Rule, will give rise to a total loss of that shipment.

Damaged Goods, at Shipper's sole discretion, will be salvaged where possible and when the product permits it. For Goods that can be salvaged, Shipper will retake the Goods and pay to Broker the then current raw sugar rate, less: (i) all freight charges paid or that would have been paid; (ii) any cost of recovery of the Goods; and (iii) a reprocessing fee.

Carrier agrees and acknowledges that damage to retail packaging of consumer Goods bearing Shipper's name or trademark may make the Goods unsaleable and essentially worthless. Shipper may take reasonable measures to make such damaged Goods saleable (by reprocessing the product) if this can be done at reasonable expense, but shall have the right to destroy or dispose of such Goods.

Carrier agrees and acknowledges that proximity of the Goods to smoke and strong odors may contaminate the Goods and such Goods will be considered damaged without the possibility of salvage.

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### **Motor Carriers Policies And Procedures**

Shipper reserves the right to perform an inspection (the "Inspection") on any vehicles and trailers (each a "Truck") prior to loading at Shipper's facilities. If an Inspection is conducted, Shipper may visually assess the Truck for structural integrity, internal cleanliness, any noticeable odors, and foreign material debris (to the extent such areas are not blocked or inaccessible because of existing freight).

Shipper reserves the right, but does not have the obligation, to reject a Truck that:

- Does not pass Inspection;
- Has been otherwise determined to be unfit for loading by Shipper personnel;
- The total gross weight of buyer's Truck, plus all freight is within 5,000 pounds of the legal limit for transit if the loading point does not have a truckscale to verify gross vehicle weight; or
- Arrives without a seal, broken seal, or improper documentation of seal breakage/application.

### **Less-Than-Truckload (Ltl) Policies and Procedures**

With respect to Less Than Truckload ("LTL") transportation for Shipper, the following requirements apply:

1. Where Trucks arrive containing other freight, presentation of a bill of lading identifying all loaded freight in order to ascertain to the extent feasible from a visual review that the loaded freight is:
  - (a) Consistent with the bill of lading;
  - (b) Compatible with Goods to be loaded (no chemicals, no poison, no hazmat, no pesticides, nothing toxic, etc.); and
  - (c) Is not an odor creating commodity (such as tires, spices, coffee, fuels, etc.).
2. Shipper does not require LTL Goods to be placed in a sealed trailer or box, however Shipper's Goods must be locked in the trailer or box whenever not being actively loaded or unloaded. If a Truck arrives to Shipper facilities, supply chain partners and customers without a lock, or with a broken lock, or it is otherwise demonstrated that the trailer or box was not locked when required, the Truck will be rejected, and a claim may be filed against it for the loss.
3. Whether or not Carrier performs the loading of the freight, Carrier is responsible for inspecting all shipments tendered prior to loading, and any time a lock is removed, to determine whether a shipment is:
  - (a) In apparent good order and condition and in the correct quantities, to the extent that such is ascertainable through a visual examination of the exterior or packaging of the Goods shipped, and, in the event that they are not, Carrier (or for brokered loads, Broker) will contact Shipper for further instructions and communicate the information to Shipper via email to [LogisticsOps@asr-group.com](mailto:LogisticsOps@asr-group.com); and
  - (b) Suitable for transportation and insuring that all freight is properly loaded, rigged, blocked and braced



for transportation.

4. Acceptance of such a shipment by Carrier will be certification of the quantity and condition that the shipment is properly loaded and secured, protected against potential damage or loss, and meets all criteria for safe and lawful transportation.

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#### **Location Specific Policies, Procedures, Rules And Regulations**

The policies, procedures, rules or regulations for Shipper's warehouse facilities are located by using this link:

<https://www.asr-group.com/warehouse-logistics-information>

The policies, procedures, rules or regulations for Shipper's logistics facilities are located by using this link:

<https://www.asr-group.com/refinery-logistics-information>

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Carriers must adhere to the guidelines attached and may be required to complete documents/questionnaire when arriving at shipping/receiving locations.

**If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.**

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## COVID-19 Entry Screening

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For the safety of all persons entering any ASR facility and in response to the COVID-19 virus, we will be implementing additional screening measures at our facility entrances on March 18th.

These measures are to ensure that we are providing the safest environment possible for anyone entering our facilities. These measures will be implemented for an indefinite time period, and we will reevaluate their need as more information is made available to us via our various government health agencies.

### Temperature Monitoring

- All persons entering any ASR facility in North America and Belize will be required to have their body temperature measured. This applies to all employees, contractors, vendors, visitors, and truck drivers.
- Temperatures will be checked through the use of non-contact forehead thermometers.
- Any person with a body temperature at or above 100.4F / 38C will be notified immediately and will not be permitted to enter the facility.
- All hats or any other headwear that covers your forehead should be removed at least 5 minutes prior to screening to avoid the potential for a false reading.
- Any person who refuses to participate in the temperature screening will be denied entry.
- Please plan to arrive at the refinery or plant a few minutes early, especially during the first week of screening in the event you encounter any unforeseen delays.
- Be conscious of social distancing practices if you are entering the facility on foot to avoid crowding while waiting to be screened.

During these extraordinary times, we ask for your patience and cooperation as we implement these measures that are intended to maintain your wellbeing. We appreciate your assistance in helping us to maintain a healthy workplace.

# COVID-19 Entry Screening

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During these extraordinary times, we ask for your patience and cooperation as we implement these measures that are intended to maintain your wellbeing. We appreciate your assistance in helping us to maintain a healthy workplace.

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted/contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or  
Okeelanta Corporation

BOL/Delivery No: 801610934

SCHEDULED SHIP DATE 3/12/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Michelle Weidner	SEQUENCE 267368
SOLD TO: 107704 SAMS CLUB INVENTORY CONTROL 608 SOUTHWEST 8TH STREET BENTONVILLE AR 72712-6207 US		SHIP TO: 206315 SAMS DC #6596-BROWNSTOWN 18650 DIX TOLEDO HIGHWAY BROWNSTOWN TOWNSHIP MI 48193-8408 US	 
CUSTOMER'S PO NO. 6681104963	LOAD DATE 03/14/2024	REFERENCE DOCUMENT NO. 5240252	
T/M TL	FREIGHT CHARGE Pre-paid (Domestic)	REQ. ARRIVAL DATE 3/15/2024 12:00:00 AM	

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.  
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
401450	25# GRAN-DOMINO	420	6410400000	10,660
401450	25# GRAN-DOMINO	840	6410300000	21,319
401450	25# GRAN-DOMINO	84	6411400000	2,132
401503	250/10# GRAN-DOMINO	1	6411400000	2,520
403305	50# BAG EFG-DOMINO	50	6411400000	2,550
30000000	CHEP PALLETS	18		1,098
	TOTAL UNITS	1395		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 531343

ROUTING: COYOTE LOGISTICS LLC, , ATLANTA, GA, , 847-235-7420

COMMENTS

ALL PRODUCTS ARE TO SHIP ON CHEP PALLETS FOR EAST COAST SHIPPING POINTSONLYALL ORDERS THAT USE UNITIZED PALLETS MUST USE AIR BAGS.WHEN SHIPPING OUT OF CROCKETT PLANT AND WB FAIRFIELD DFI 404720 25#GRAN-C H MUST BE PACKED 96 BAGS PER PALLET.

531343

371947

Pass Code: 371947


Tare Weight: 32060.000

Gross Weight: 72240.000

Net Weight: 40180.000

454502Z



CARRIER COPY BOL/DELIVERY NUMBER: 801610934			
SOLD TO: 107704 SAMS CLUB INVENTORY CONTROL 808 SOUTHWEST 8TH STREET BENTONVILLE AR 72712-6207 US		SHIP TO: 206315 SAMS DC #6596-BROWNSTOWN 18650 DIX TOLEDO HIGHWAY BROWNSTOWN TOWNSHIP MI 48193-8408 US	
TRUCK PASS NO.	371947	TRUCK IN	3/14/2024 3:19:00 PM
GROSS WEIGHT: 72240 (LB)		TARE WEIGHT: 32060 (LB)	TRUCK OUT
CARRIER NAME		NET WEIGHT: 40180 (LB)	3/14/2024 4:47:00 PM
Royal 3 inc 7867340749		LICENSE PLATE NO.	P1150990
CARRIER CODE (SCAC)	GFSQ	TRAILER REGISTRATION NO.	454502Z
SHIPPER		CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
SHIPPER SIGNED	/S/ Domino Foods, Inc	CARRIER SIGNED	
		DATED	Thursday, March 14, 2024

**THIS MEMORANDUM** is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the properly named herein, and is intended solely for filing or records.

**Domino Foods, Inc.** as agent for **Florida Crystals Food Corp. or Okeelanta Corporation** **BOL/Delivery No: 801610934**

SCHEDULED SHIP DATE 3/12/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Michelle Weidner	SEQUENCE 267368
SOLD TO: 107704 SAMS CLUB INVENTORY CONTROL 608 SOUTHWEST 8TH STREET BENTONVILLE AR 72712-6207 US		SHIP TO: 206315 SAMS DC #6596-BROWNSTOWN 18650 DIX TOLEDO HIGHWAY BROWNSTOWN TOWNSHIP MI 48193-8408 US	
CUSTOMER'S PO NO. 6681104963	LOAD DATE 03/14/2024	REFERENCE DOCUMENT NO. 5240252	
T/M TL	FREIGHT CHARGE Pre-paid (Domestic)	REQ. ARRIVAL DATE 3/15/2024 12:00:00 AM	

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
401450	25# GRAN-DOMINO	420	6410400000	10.660
401450	25# GRAN-DOMINO	840	6410300000	21.319
401450	25# GRAN-DOMINO	84	6411400000	2.132
401503	250/10# GRAN-DOMINO	1	6411400000	2.520
403305	50# BAG EFG-DOMINO	50	6411400000	2.550
30000000	CHEP PALLETS	18		1.098
	TOTAL UNITS	1395		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 531343

ROUTING: COYOTE LOGISTICS LLC, ATLANTA, GA, 847-235-7420

COMMENTS

ALL PRODUCTS ARE TO SHIP ON CHEP PALLETS FOR EAST COAST SHIPPING POINTS ONLY ALL ORDERS THAT USE UNITIZED PALLETS MUST USE AIR BAGS WHEN SHIPPING OUT OF CROCKETT PLANT AND WB FAIRFIELD DFI 404720 25#GRAN-C H MUST BE PACKED 96 BAGS PER PALLET.

531343  
371947  
Pass Code: 371947  
Tare Weight: 32000.000  
Gross Weight: 72140.000  
Net Weight: 40180.000  
4545022

Sam's DC 6596  
Receiver# 926647 TRL# 97034  
PO# 6681104963 PLTS 18  
Total Received 1395  
Over \_\_\_\_\_ Short \_\_\_\_\_  
Damage Kept \_\_\_\_\_ ROC Damage \_\_\_\_\_  
Rec'd By CS Date 03/16/24

CONSIGNEE COPY - PAGE 1 ...CONTINUED ON FOLLOWING PAGE(S)



**CONSIGNEE COPY BOL/DELIVERY NUMBER: 801610934**

SOLD TO 107704  
SAMS CLUB INVENTORY CONTROL  
808 SOUTHWEST 8TH STREET  
BENTONVILLE AR 72712-6207 US

SHIP TO 206315  
SAMS DC #6596-BROWNSTOWN  
18650 DIX TOLEDO HIGHWAY  
BROWNSTOWN TOWNSHIP MI 48193-8408 US

<b>TRUCK PASS NO.</b> 371947		<b>TRUCK IN</b> 3/14/2024 3:19:00 PM		<b>TRUCK OUT</b> 3/14/2024 4:47:00 PM	
<b>GROSS WEIGHT:</b> 72240 (LB) <b>TARE WEIGHT:</b> 32060 (LB) <b>NET WEIGHT:</b> 40180 (LB)					
<b>CARRIER NAME</b> Royal 3 inc 7867340749			<b>LICENSE PLATE NO.</b> P1150990		
<b>CARRIER CODE (SCAC)</b> GFSQ			<b>TRAILER REGISTRATION NO.</b> 454502Z		
<b>SHIPPER</b>			<b>CARRIER</b>		
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
<b>SHIPPER SIGNED</b> <i>/S/ Domino Foods, Inc</i>			<b>CARRIER SIGNED</b> <i>fuf</i>		
			<b>DATED</b> Thursday, March 14, 2024		



Equip ID	97034	Status	SA
Equip Arrival	03/16/24 15:10	Temp1	
Carrier	CLLO	Temp2	
Serial	631343	Temp3	
Recess		Fuel Lvl	
DropZone	APPOINTMENT	Dept	SAXD
Del Date	03/16/24 16:00	Type	53'

81

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

786 7340749



Delivery# 82991422

DC 6596



TRAILER CONTROL RECORD: 515033

DC#: DC 6596

97034	CLLQ	82991422	03/16/2024 15:00	03/16/2024 15:10
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 531343	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: vn53nr1	CURRENT SEAL#: 531343	
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: SAXD	TRACTOR#: 1	DELIVERY COMMENTS:
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## RECEIVING DOCK

DOOR#: 281	ASSIGNED BY:	CLOSED BY: pagagac
DRIVER ARRIVAL AT WINDOW:	03/16/2024 15:10	UNLOAD END TIME: 03/16/2024 16:45
UNLOADER:	UNLOAD START TIME: 03/16/2024 15:53	PAPERWORK AVAILABLE AT WINDOW: 03/16/2024 16:46

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
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## RECEIVING OFFICE

TRAILER RELEASED BY#: pagagac
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## OUTBOUND INFORMATION

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

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