



Bill to:
PATHMARK TRANSPORTATION

Invoice Date: 03/18/2024
Invoice #: 1099294
Terms: NET 30
Due Date: 04/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/15/2024 | | 3700 State Rte 65, Leipsic, OH 45856, USA - Co Rd 6, Brundidge, AL 36010, USA | | | |
| | | | 1 | \$1,800.00 | \$1,800.00 |

| |
|--------------|
| TOTAL |
| \$1,800.00 |

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

PATHMARK TRANSPORTATION**5050 POPLAR AVENUE, SUITE 900****MEMPHIS, TN 38157****PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com****Carrier Confirmation**

Carrier: ZIGI FREIGHT INC dba ROYAL3 INC

PTMC Order # 1099294

City/State: CHICAGO, IL

Phone: (630)566-1266 Fax:

| | | |
|------------------|--|---|
| Pick up: | MARS LEIPSIC 3700 STATE ROUTE 65 LEIPSIC, OH | Earliest Time: 03/15/2024 16:30 Latest Time: 03/15/2024 16:30 Phone: 901/362-1555 |
| Delivery: | WAL-MART #7019 1005 SARA G LOTT BLVD BRUNDIDGE, AL | Earliest Time: 03/17/2024 15:15 Latest Time: 03/17/2024 15:15 Phone: |

*******Driver must call Pathmark at 901/362-1555 for pickup number*********If this load is double-brokered or sent intermodal you will not be paid!****Special Instructions:**

RC Comments 03/17

| | | | |
|----------------------|-------------------------|----------------------------|-------------------|
| Equipment: VR | Total Pieces: 38 | Total Weight: 44938 | Miles: 764 |
|----------------------|-------------------------|----------------------------|-------------------|

Rate Detail:

QUOTE \$1,800.00

Total: \$1,800.00

- * Carrier must immediately report any shortages, damages or overages to the carrier. Failure to do so may result in a \$100 fine.
- * Carrier is responsible for any loss of product, damage to packaging while in transit as well as all shortages of freight.
- * Failure to deliver a completed order will result in a reduced rate.
- * Any cost deducted from the broker for late pickup and delivery appointments will be deducted from the carrier.
- * Carrier must have written consent from broker to dispose of any product and carrier must remit all funds received from salvage or insurance. Failure to do so, the carrier will be liable for the value of the loss as well as any other damages.
- * Carrier must report any problems related to the shipment. Failure to do so may result in a deduction of \$200 per day.
- * For refrigerated loads, carrier must check the pulp temperate of the product to make sure the product has been precooled within 2 degrees F of the temperature stated on the rate confirmation or bill of lading. If there are any differences in temperature stated on the bill of lading and rate confirmation, broker must be notified immediately.
- * Reconsignments will be paid the same rate per mile as the original line haul plus \$50 for the additional stop.
- * If carrier fails to deliver as agreed, carrier will be responsible for any additional cost incurred by broker.
- * Broker will not be responsible for any accessorial charges unless received from the responsible party such as detention, layovers, etc.
- * Carrier acknowledges that the receipt of this rate confirmation, whether signed or not is legal and binding.

This Agreement is entered by and between Pathmark Transportation ("BROKER"), a Registered Property Broker, Lic. No. MC-168257, and ZIGI FREIGHT INC dba ROYAL3 INC a Registered Motor Carrier, Permit/Certificate No. MC/DOT 2828543 ("CARRIER"); collectively, the "Parties". Is a Registered Motor Carrier of Property authorized to provide transportation of property under contracts with shippers and receivers and/or brokers of general commodities; Shall transport the property, under its own operating authority and subject to the terms of this Agreement; Agrees that a Shipper's insertion of BROKER's name as the carrier on a bill of lading shall be for the Shipper's convenience only and shall not change BROKER's status as a property broker nor CARRIER's status as a motor carrier. Will not re-broker, assign or interline the shipments hereunder, without prior written consent of BROKER. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon BROKER's payment to delivering carrier, CARRIER shall not be released from any liability to BROKER under this Agreement. Is in, and shall maintain compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to: training of drivers, transportation of Hazardous Materials, (including the licensing and training of Haz Mat qualified drivers), as defined in 49 C.F.R. §172.800, §173, and §397 et seq. to the extent that any shipments hereunder constitute Hazardous Materials; security regulations; owner/operator lease regulations; loading and securement of freight regulations; implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products, qualification and licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations including but not limited to

PATHMARK TRANSPORTATION**5050 POPLAR AVENUE, SUITE 900****MEMPHIS, TN 38157****PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com****Carrier Confirmation**

workers compensation. CARRIER will notify BROKER immediately if its federal Operating Authority is revoked, suspended or rendered inactive for any reason; and/or if it is sold, or if there is a change in control of ownership, and/or any insurance required hereunder is threatened to be or is terminated, cancelled, suspended, or revoked for any reason. To the extent permissible under applicable federal and state law, and subject to the express monetary insurance limits as to CARRIER, and BROKER'S monetary insurance limits for general liability or such other amounts as mutually agreed by the Parties in writing, CARRIER shall defend, indemnify and hold BROKER and its shipper customer harmless from any claims, actions or damages, arising out of its performance under this Agreement, including cargo loss and damage, theft, delay, damage to property, and personal injury or death. Neither Party shall be liable to the other for any claims, actions or damages due to the negligence or intentional act of the other Party, or the shipper. The obligation to defend shall include all costs of defense as they accrue. Carrier agrees to indemnify and hold Broker and its customers harmless from any claims or loss resulting out of any act or omission of Carrier, its employees or agents in the performance of this Agreement or the services provided hereunder including loss of hours or miles or any fines or penalties as a result of Carrier being overloaded. It is the sole responsibility of Carrier to check the weight of each load in a timely manner in order to prevent losses of this nature. Carrier agrees to hold Broker harmless from and indemnify Broker for any liability resulting from loss or damage to any freight transported by the carrier pursuant to this agreement including all cost to defend claims. Carrier also agrees to hold Broker harmless from and indemnify Broker for any liability resulting from personal injury or property damage which may occur during the operations of carrier pursuant to this agreement, including all cost to defend claims. Does not have an "Unsatisfactory" safety rating issued by the Federal Motor Carrier Safety Administration (FMCSA), U.S. Department of Transportation, and will notify BROKER in writing immediately if its safety rating is changed to "Unsatisfactory" or "Conditional". Authorizes BROKER to invoice CARRIER's freight charges to shipper, consignee, or third parties responsible for payment. CARRIER agrees to provide the necessary equipment and qualified personnel for completion of the transportation services required for BROKER and/or its customers. CARRIER will not supply equipment that has been used to transport hazardous wastes, solid or liquid, regardless of whether they meet the definition in 40 C.F.R. §261.1 et. seq. CARRIER agrees that all shipments will be transported and delivered with reasonable dispatch, or as otherwise agreed in writing. CARRIER shall become fully responsible/liable for the freight when it takes/receives possession thereof, and the trailer(s) is loaded, regardless of whether a bill of lading has been issued, and/or signed, and/or delivered to CARRIER, and which responsibility/liability shall continue until delivery of the shipment to the consignee and the consignee signs the bill of lading or delivery receipt. Any terms of the bill of lading (including but not limited to payment terms, released rates or released value) inconsistent with the terms of this Agreement shall be ineffective. Failure to issue a bill of lading, or sign a bill of lading acknowledging receipt of the cargo, by CARRIER, shall not affect the liability of CARRIER. CARRIER shall comply with 49 C.F.R. §370.1 et seq. and any amendments and/or any other applicable regulations adopted by the Federal Motor Carrier Safety Administration, U.S. Department of Transportation, or any applicable state regulatory agency, for processing all loss and damage claims and salvage. CARRIER's liability for any cargo damage, loss, or theft from any cause shall be determined under the Carmack Amendment, 49 U.S.C. §14706. CARRIER's indemnification liability for freight loss and damage claims shall include legal fees which shall constitute special damages, the risk of which is expressly assumed by CARRIER, and which shall not be limited by any liability of CARRIER. Notwithstanding the terms of 49 CFR 370.9, CARRIER shall pay, decline or make settlement offer in writing on all cargo loss or damage claims within 30 days of receipt of the claim. Failure of CARRIER to pay, decline or offer settlement within this 30 day period shall be deemed admission by CARRIER of full liability for the amount claimed and a material breach of this Agreement. CARRIER shall furnish BROKER with Certificate(s) of Insurance, or insurance policies providing thirty (30) days advance written notice of cancellation or termination, and unless otherwise agreed, subject to the following minimum limits: General liability \$1,000,000; motor vehicle (including hired and non-owned vehicles) \$1,000,000 (\$1,000,000 if transporting hazardous materials including environmental damages due to release or discharge of hazardous substances); cargo damage/loss, \$100,000; workers' compensation with limits required by law. Except for the higher coverage limits which may be specified above, the insurance policies shall comply with minimum requirements of the Federal Motor Carrier Safety Administration and any other applicable regulatory state agency. Nothing in this Agreement shall be construed to avoid CARRIER'S liability due to any exclusion or deductible in any insurance policy. CARRIER automatically assigns to BROKER all its rights to collect freight charges from Shipper or any responsible third party on receipt of payment from BROKER. It is understood and agreed that the relationship between BROKER and CARRIER is that of independent contractor and that no employer/employee relationship exists, or is intended. BROKER has no control of any kind over CARRIER, including but not limited to routing of freight, and nothing contained herein shall be construed to be inconsistent with this provision. CARRIER and BROKER acknowledge and agree that this contract does not bind the respective Parties to exclusive services to each other. Either party may enter into similar agreements with other carriers, brokers, or freight forwarders. Failure of either Party to enforce a breach or waiver of any provision or term of this Agreement shall not be deemed to constitute a waiver of any subsequent failure or breach, and shall not affect or limit the right of either Party to thereafter enforce such a term or provision.

PATHMARK TRANSPORTATION**5050 POPLAR AVENUE, SUITE 900****MEMPHIS, TN 38157****PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com****Carrier Confirmation**

The undersigned hereby acknowledges as correct and accepts the referenced shipment pursuant to signed transportation contract on behalf of carrier. It is agreed that the charges indicated above Include all costs and fees in connection with the shipment as described.

Tendering this shipment and dispatch of carrier by Pathmark Transportation constitutes acceptance of this agreement and creates a valid contract carriage shipment. Appointments have been made by Pathmark and must not be changed by carrier! Any penalties arising from missed appointments will be passed on to carrier.

The undersigned hereby acknowledges as correct and accepts the referenced shipment pursuant to signed transportation contract on behalf of carrier. It is agreed that the charges indicated above Include all costs and fees in connection with the shipment as described.

Tendering this shipment and dispatch of carrier by Pathmark Transportation constitutes acceptance of this agreement and creates a valid contract carriage shipment. Appointments have been made by Pathmark and must not be changed by carrier! Any penalties arising from missed appointments will be passed on to carrier.

DRIVER MUST CALL PATHMARK @ 901/362-1555 FOR DISPATCH, FROM EACH PICKUP LOCATION, AND UPON DELIVERY

DRIVER IS RESPONSIBLE FOR COUNT AT ORIGIN AND DESTINATION UNLESS SPECIFICALLY STATED.

Contact(s)

Andy

Direct Phone

(901)362-1555

After Hours

901/362-1555

Email

dispatch@pathmarktrans.com

Carrier Signature: _____

*Bill Carson*Date 3/15/2024



PH# 901/362-1555 FAX# 901/347-6909
PATHMARK TRANSPORTATION
DELIVERY CONFIRMATION SHEET

**THIS SHEET ALONG WITH A SIGNED PROOF OF DELIVERY MUST BE RETURNED
WITHIN 24 HOURS OF DELIVERY BY EITHER FAX 901-347-6909 OR EMAIL
apinvoices@pathmarktrans.com CLEAR CAMERA PHONE PICTURES ARE ACCEPTABLE.**

Please have driver call when empty for finished load number.

**LUMPER CHARGES WILL NOT BE PAID UNLESS APPROVED BY PATHMARK DISPATCH
NO LUMPER CHARGES WILL BE APPROVED OVER 24 HOURS AFTER DELIVERY**

Pathmark Order#: 1099294
Ship Date: 03/15/2024 16:30
Delivery Date: 03/17/2024 15:15
Carrier Name: ZIGI FREIGHT INC dba ROYAL3
Carrier Contact: peter
Carrier Phone: (630)566-1266
Truck/Driver:
Trailer Nbr:

ACTUAL DELIVERY DATE: _____

ACTUAL DELIVERY TIME: _____

ADDITIONAL CHARGES: _____

REASON FOR CHARGES: _____

Report Date: 03/15/2024 06:28 PM EDT

Shipper:
MARS PETCARE US INC

Date Closed: 03/15/2024 06:16 PM EDT

Page 1 of 6

MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17299755

Carrier's No.: 50002801

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

| | |
|---|---|
| Ship From Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSIC, OH 45856 USA | Ship To WAL-MART DC 7019 1005 SARA G LOTT BLVD BRUNDIDGE, AL 36010-4653 |
| Freight Charges Bill To: MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178 | Carrier Name: Wesley Kraker Enterprises Inc SCAC: PTMG Seal No.: 2102513 PP Broker: Transport W94930 Ship Condition: 50 Reference: |
| Permanent Post Office MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067 | Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other |

No. Of Stops: 1 Pickup at: Address

DELIVERIES:

Stop No : 1 WAL-MART DC 7019
1005 SARA G LOTT BLVD
BRUNDIDGE, AL 36010-4653

| Mars Order Number | PO Number | # CASES | Pallets | WEIGHT |
|-------------------|------------|---------|---------|--|
| 5606765522 | 3529044312 | 1967 | 31 | 37909 lbs 17195 kg |
| Stop 1 | Total | 1967 | 31 | 37909 lbs 17195 kg |
| TOTAL | | 1967 | 31 | 37909 lbs 17195 kg (Gross) 40079 lbs 18180 kg (Total) |

Freight Charges:

☒ Prepaid
☐ Collect

SEE PAGE 2 SPECIAL INSTRUCTIONS

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.

I, the undersigned, certify that the above named materials are as classified, described, packaged, marked and are in proper condition for transportation in accordance with the applicable regulations of the DOT.

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

CARRIER SIGNATURE/PICKUP DATE

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.

3/15/2024 6:46PM

WALMART INC.
DC 7019
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 |
|------------|--------|-----------|--|------|-----------|-----|-------------|---------|----------|--------|--------------------------|--------|--------------------------|---------|
| 3529044312 | 7 | 554785090 | 00019014712335 WMS CT INDOOR FLBS | VNPK | 50 | 50 | 50 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 8 | 554785095 | 00019014712458 WMS CAT INDOOR FLBS | VNPK | 42 | 42 | 42 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 9 | 554785101 | 00019014712571 WMS CAT ORO CK FLBS | VNPK | 48 | 48 | 48 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 10 | 564272024 | 00019014711086 WMS PA MNC-INK FLB | VNPK | 96 | 96 | 96 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 11 | 566484945 | 00019014803448 WMS SMTDY 88 FLB | VNPK | 48 | 48 | 48 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 12 | 566484947 | 00019014803316 WMS PA LAR 88 FLB | VNPK | 84 | 84 | 84 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 13 | 567669132 | 00019014804115 WMS CT SLM TN FLB | VNPK | 77 | 0 | 0 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 14 | 567857895 | 00019014802210 WMS LTH CRN FLB | VNPK | 48 | 48 | 48 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 15 | 578948654 | 00019014712298 WMS CAT NOR FLB | VNPK | 135 | 135 | 135 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 16 | 577844883 | 00019014805105 WMS CAT SENSITV FLB | VNPK | 77 | 0 | 0 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 17 | 577844884 | 00019014805112 WMS CAT SENSITV FLB | VNPK | 48 | 48 | 48 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 18 | 586841128 | 00019014805006 WMS CT IND SALM FLB | VNPK | 154 | 0 | 0 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 19 | 598188168 | 00019014712502 WMS KTN FLB | VNPK | 48 | 48 | 48 | 0 | 0 | 0 | - | 0 | - | 0 |

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3/17/24, 4:34 PM

Trailer Control Record

TRAILER CONTROL RECORD: 1769275

DC#: DC 7019

| | | | | |
|----------|---------|-----------|------------------|------------------|
| 94930 | PTMG | 25846086 | 03/17/2024 15:15 | 03/17/2024 15:04 |
| TRAILER# | CARRIER | DELIVERY# | APPT TIME | ARRIVAL D/T |

ARRIVAL INFORMATION

| | | |
|------------------------|------------------------|---------------------|
| INBOUND SEAL#: 2102513 | SEALED AT GATE: N | INTACT: Y |
| AP ASSOCIATE: a0t02kn | CURRENT SEAL#: 2102513 | |
| ACTUAL REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | REEFER FUEL LEVEL: |
| SET REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | LOAD ID#: 202192565 |

RECEIVING OFFICE

| | | | | |
|---------|------------------|-----------------|---------------|--------------------------------------|
| DROP: N | DRIVER UNLOAD: N | COMMODITY: SCGR | TRACTOR#: 715 | DELIVERY COMMENTS: 786-86 / 0615 elb |
|---------|------------------|-----------------|---------------|--------------------------------------|

RECEIVING DOCK

| | | |
|-------------------|--|---|
| DOOR#: 215 | ASSIGNED BY: | CLOSED BY: dmcclan |
| | DRIVER ARRIVAL AT WINDOW: 03/17/2024 15:12 | UNLOAD END TIME: 03/17/2024 16:24 |
| UNLOADER: eakouet | UNLOAD START TIME: 03/17/2024 16:24 | PAPERWORK AVAILABLE AT WINDOW: 03/17/2024 16:25 |
| TRAILER EMPTY: N | (IF NO, COMPLETE RETURN FIELDS) | |

RETURN/TRANSFER

| | |
|------------------|---------|
| RETURN CONTENTS: | REASON: |
| DESCRIPTION: | |

RE-ENTRY

| | | |
|-------------------------------|-------------------------------|-------------------------------|
| SEAL#: 94930 | SEAL#: 94930 | SEAL#: 94930 |
| TRAILER RELEASED BY#: dmcclan | TRAILER RELEASED BY#: dmcclan | TRAILER RELEASED BY#: dmcclan |
| AP ASSOCIATE: | AP ASSOCIATE: | AP ASSOCIATE: |
| REEFER TEMPS: | REEFER TEMPS: | REEFER TEMPS: |
| ZONE1: | ZONE1: | ZONE1: |
| ZONE2: | ZONE2: | ZONE2: |
| ZONE3: | ZONE3: | ZONE3: |
| OUTBC: | OUTBC: | OUTBC: |
| APPOINTMENT | APPOINTMENT | APPOINTMENT |
| 03/17/24 1515 | 03/17/24 1515 | 03/17/24 1515 |
| Signature: | Signature: | Signature: |
| Library: 25846086 | Library: 25846086 | Library: 25846086 |
| D: 7019 | D: 7019 | D: 7019 |

WALMART INC.
DC 7019
DELIVERY CONFIRMATION REPORT

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Report Date 03/17/2024

User ID eakouet

Delivery # 25846086 Trailer # 94930 Carrier Code PTMG Seal # 2102513 Arrival Date 03/17/2024 15:04:04 Receiving Start Time 03/17/2024 16:01:15 Receiving Stop Time 03/17/2024 16:23:32 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 |
|------------|------------------|----------------------|-------|---------|---------------------|----------------------|------|-------|--------|---------|--------|
| 3529044312 | 0 | MARS PETCAR E US INC | - | 20 | 1,967 | 1,967 | 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 |
|------------|--------|-----------|-------------------------------------|------|-----------|-----|----------|---------|----------|--------|--------------------|--------|--------------------|---------|
| 3529044312 | 1 | 550969086 | 00019014700714 JAMS PA MINCHNK 30LB | VNPK | 36 | 36 | 36 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 2 | 550969087 | 00019014700721 JAMS PA LB 30LB | VNPK | 108 | 108 | 108 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 3 | 550969096 | 00019014610907 JAMS PA MINCHNK 15LB | VNPK | 252 | 252 | 252 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 4 | 550969098 | 00019014610976 JAMS PA LB 15LB | VNPK | 672 | 672 | 672 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 5 | 550969120 | 00019014612062 JAMS MATURE 15LB | VNPK | 168 | 168 | 168 | 0 | 0 | 0 | - | 0 | - | 0 |
| 3529044312 | 6 | 552120904 | 00019014704200 JAMS PA PUPPY 15LB | VNPK | 84 | 84 | 84 | 0 | 0 | 0 | - | 0 | - | 0 |

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215

200-203

CHECK IN AT DOOR #16

RULES AND REGULATIONS OF DC 7019 – PLEASE READ CAREFULLY

210
208

Welcome to DC7019!!! If your assigned dock door or range of doors is not empty, use the list below to select an available door. **PLEASE WEAR A REFLECTIVE VEST WHILE ON THE YARD IF YOU HAVE ONE AND USE THE RIGHT HAND LANE WHEN LEAVING - THANK YOU!!!**

- Slide and lock your tandems. Once you're in a door, chock your wheels, dolly down, slide/lock your tandems, fully disconnect, park in front of your trailer, and walk to DOOR 16 to check in with CRO.

- If delivering Ice Cream or Seafood-HACCP, stay attached to the trailer and park in front of your assigned door.
- DO NOT OPEN YOUR DOORS.** The dock manager will call you on the phone number you provide below when your doors will need to be opened and trailer backed into the dock door.

Check in with CRO if there were still no doors available to have them stamp your paperwork. Continue to look for an empty door in the range provided. Check back with CRO every hour. If doors are available and you fail to get in one, you could be rescheduled. Please do not block dock doors while waiting for your door. **If there is a line, please wait your turn. Do NOT cut in front of other drivers that have been waiting.**

* DO NOT LOCK, SEAL, OR SECURE YOUR TRAILER UNTIL GATE ASSOCIATE VERIFIES! *

Let us know if you have a PUP, Teflon plated trailer, or can't disconnect. We will place a yard truck in front of these trailers to ensure the safety of our associates. It may also be necessary for a yard driver to move your trailer. **We will verify and if these steps are not complete, you will be asked to leave and reschedule for our next available appointment.**

After the unloading and receiving processes are completed, you will be called to CRO to receive your TCR, BOL, and POD. Only pull from the dock door once you have your paperwork, the dock plate is out of your trailer, and the light is green. Let CRO know of any issues.

| DOCK DOOR RANGES | | | |
|---|--------------------------|-------------------------------|-----------------|
| Exceptions: Berries, Cabbage, Corn, Crossdocks & Lettuce go between dock doors 308-318. | | | |
| PRODUCE 300-307 | MEAT 308-318 | DAIRY/DELI 322-335 | FREEZER 336-354 |
| DRY GOODS (1st) 209-215 | CONSUMABLE GOODS 200-211 | PET FOOD/PAPER 212-223 | |
| (2nd) DRY -LIVE Appts. Every Even Door | CONSUMABLE GOODS 200-210 | PET FOOD/PAPER 212-222 | |
| SAT-SUN-MON MORNING ONLY DOCK DOOR RANGES (Meat B/KH/L 319-321) | | | |
| DRY PRODUCE 300-307 | WET PRODUCE 308-315 | MEAT 316-318 / B/KH/L 319-321 | |
| | FISH/FLOWERS 308-315 | EGGS 400-405 | |
| DRY REC (SAT) 209-217 | | DRY REC (SUN-MON) 209-215 | |

IF TRAILER WAS PRE-LOADED OPEN YOUR TRAILER DOORS VERIFY AND THEN NOTATE BEFORE YOU BACK IN

I HAVE READ THE ABOVE RULES AND REGULATIONS:

Only pull from the dock door once you have your paperwork, the dock plate is out of your trailer and the light is green.

PLEASE MEET THE GATE ASSOCIATE AT THE REAR OF YOUR TRAILER!

of Load Locks (if you know) Additional Freight (Y or N)

Print Name: Fernando Padilla Truck # 215

Dock Door 215 Trailer # W94938

(If your door is taken or unavailable: Call 334-735-6008 and ask for CRO)

Cell Phone: 786-867-0615 Temp ° F Reefer Fuel %