



Bill to:
WORLDWIDE LOGISTICS, INC
1213 REMINGTON BLVD,
Romeoville,
IL,
60446

Invoice Date: 03/21/2024
Invoice #: 5063013
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		1040 Cedar Crest Dr, Graham, NC 27253, USA - 3925 U.S. Hwy 190 #9, Hammond, LA 70401, USA			
			1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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



LOAD CONFIRMATION 5063013

****VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP****

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

LOAD NO.:	5063013	ALTERNATE LOAD ID:	254060
TERMS:	PP	MILEAGE:	830.0 PCMILER SHORTEST CITY TO CITY VERSION 35
EQUIPMENT:	FOOD GRADE VAN		
COMMODITY:	DRY PALLETIZED FOOD		
COST: 1,475.00 (1,475.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 1,475.00			
WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.			
DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).			
ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.			

TO:	KELLY IVANOVIC	FROM:	THOMAS VASQUEZ
CARRIER:	ROYAL3 INC	COMPANY:	WORLDWIDE LOGISTICS
PHONE:	630-485-7370 EXT. 100	PHONE:	515-350-7221
FAX:		FAX:	515-223-6455
EMAIL:	KELLY@ROYAL3INC.COM	EMAIL:	TVASQUEZ@WORLDWIDE-LOGISTICS.COM

STOP 1 (PICKUP)

COMPANY: ALAMANCE FOODS INC. (DC-1)	EARLIEST ARRIVAL: 03-20-24 06:46
1040 CEDAR CREST DR	ESTIMATED: 03-20-24 12:00
GRAHAM, NC 27253	LATEST: 03-20-24 22:46

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
458530	1	DRY PALLETIZED FOOD	69	43,815 LBS	Load Total Miles: 830; DRY PALLETIZED FOOD
		TOTALS	69	43,815 LBS	

DIRECTIONS: ALL LUMPER REQUESTS AND RECEIPTS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. THIS IS NON-NEGOTIABLE. ALL COMCHECK REQUESTS WILL INCUR A \$10 FEE. IF SIGNED POD/BOL IS NOT RECEIVED WITHIN A 7 DAY TIMEFRAME OF DELIVERY, CARRIERS MAY BE SUBJECT TO A LATE PAPERWORK FEE DAY EACH SEQUENTIAL DAY PAPERWORK IS NOT RECEIVED. LOAD CANNOT DELIVER EARLY OR LATE WITHOUT NOTICE, FAILURE TO COMPLY WILL RESULT IN A PENALTY OR FINE FOR EACH MISSED DELIVERY.

CHECK IN PROCEDURES: ANY DIFFERENCES IN THE BOL UPON LOADING, OR OVERAGES, SHORTAGES, REJECTIONS, OR DAMAGES NEED TO BE REPORTED TO WORLDWIDE IMMEDIATELY WITH A PHOTO OF THE BOL(S) AND A PHOTO OF THE REJECTED PRODUCT. IF REFRIDGERATED** REEFER MUST RUN ON CONTINUOUS SETTING AND NEVER BE TURNED OFF. IF THERE IS A TEMPERATURE DISCREPENCY BETWEEN BOL AND RATE CONFIRMATION, INFORM WORLDWIDE IMMEDIATELY. DO NOT DISPATCH YOUR TRUCK FROM THE SHIPPER UNTIL YOU HAVE CONFIRMATION FROM WWL ON CORRECT TEMPERATURE.

LOADING INSTRUCTIONS: WHILE SHIPPER MAY OR MAY NOT PROVIDE SEAL, IT IS THE CARRIERS RESPONSIBILITY TO SEAL THE TRUCK AFTER LOADING, AND CARRIER MUST SEAL AFTER EVERY SEQUENTIAL STOP ON DELIVERY IF THERE ARE MULTIPLE DROPS. FAILURE WILL RESULT IN A CLAIM. ELECTRONIC TRACKING IS REQUIRED BY OUR CUSTOMER. A LINK FOR P44 WILL BE SENT TO THE DRIVER INFORMATION PROVIDED. THIS MUST BE ACCEPTED AND KEPT OPEN THE ENTIRETY OF THE RUN, FAILURE TO COMPLY WILL RESULT IN A PENALTY OR FINE.

STOP 2 (DELIVERY)

COMPANY: C&S HAMMOND	APPOINTMENT: 03-22-24 08:00 (CONFIRMATION: 40883217)
3925 HIGHWAY 190 WEST	
HAMMOND, LA 70401	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
458530	1	DRY PALLETIZED FOOD	69	43,815 LBS	Load Total Miles: 830; DRY PALLETIZED FOOD

TOTALS

69

43,815 LBS

DELIVERY INSTRUCTIONS: SCHEDULE THROUGH C3 RECEIVING HOURS - M-F 0730 - 1200

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

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

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

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

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

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



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Alamance Foods, Inc.

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



STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

PL

Bill of Lading: CS00164
Customer PO: 458530
Pick Up Date: 3/20/2024
Ship Date: 3/22/2024

Whse DC: DC1
LOAD: 0 254060 Worldwide
Carrier: ALAMANCE
Del Date: Time: 3/22/24 @ 8:00

Consignee:
C&S
Hammond Warehouse
3925 Highway 190 West
Hammond, LA 70401
985-549-6814

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

Trailer 94927 Seals 5325339 Employee Initials DG

AFI Item	Item Description	Cases	Pallets	Gross Weight
PHL422	126CT/36PK/2OZ SE GROCERS	69	69.0	43,815

SPECIAL INSTRUCTIONS: THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE C&S
VENDOR CONDITIONS OF SALE

PLEASE DO NOT OVERSHIP - THANK YOU

DRIVER TO UNLOAD

DRIVER: PLEASE DO NOT BREAKDOWN PALLETS

DRIVER: PLEASE DO NOT CUT SHRINK WRAP.


MERCHANDISE TENDERED IN A SORTED AND SEGREGATED
MANNER

PACKING SLIP INCLUDEDxx

C&S RECEIVING SIGNATURE REQUIRED TO CONFIRM
RECEIPT OF PACKING SLIPS.

Totals:	69	69.0	43,815
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Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse
on the consignor: the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful
charges.

Driver Signature: 
Driver Printed Name:

Date: 3-20-24

AFI Employee Signature: DAVID GARCIA
AFI Printed Name:

Date: 3-20-24

FREIGHT CHARGES

FREIGHT PREPAID

except when box at
right is checked.

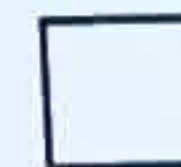
Check box if charges
are to be collect.



LOAD LOCKS



YES



NO

RECEIVED

MAR 11 REC'D

BY:

Alamance Foods, Inc.
840 Plantation Drive
Burlington, NC 27215
336-226-6392

Packing Slip

C & S WHOLESALE GROCERS, INC.
Packing Slip

C & S WHOLESALE GROCERS, INC.
458530

ITEM:	PACK/SIZE/DESCRIPTION:	QTY:	WEIGHT:	SELL BY:
PHL422	126CT/36PK/2OZ SE GROCERS	69	43,815	

PHL 422 = 3-18-26 = 69 P



C&S
Wholesale
Services, Inc.

571 361 0268

alamance

Hammond DC Guidelines and Safety Rules on Reverse

GATE PASS - OUT SLIP

Do not Pull Trailer from the dock door Unless the light is GREEN

Speed limit 15mph.

REQUIRED... AT ALL TIMES, WHEELS MUST BE CHOCKED
WHEN BUMPED TO A DOCK

Date: 3/21/24 Time Checked In: 0944/0800 AM PM

Driver's Name: Daniel 3/22/24

Company's Name: Royal 3/Worldwide

Trailer #: 94927 P.O. #: 458530

Padlock (LTL/FOB) Yes ☐ No ☒

DRIVER—get this pass signed

Check in Door 34 Dock Door Assignment 23

Seal Present & Intact YES ☐ NO ☐ (AV 12/Carrier Issue)
Seal # on BOL YES ☐ NO ☐ (AV 12/Improper Paperwork)
Seal # Match BOL YES ☐ NO ☐ (AV 12/Improper Paperwork)

SEAL # 5325339 Associate Signature _____

TRAILER INSPECTED FOR TAMPERING _____ YES _____ NO
TAMPERING FOUND _____ YES _____ NO
IF EVIDENCE OF TAMPERING, REJECT LOAD, CONTACT SUPERVISOR AND FOOD SAFETY
IMMEDIATELY FOR NEXT STEPS AND HOLD PRODUCT

May Leave with : Empty Trailer ☒ Partial Loaded Trailer ☐

C&S Receiving Associate [Signature]

Department: ☐ FDC ☐ PDC ☒ GDC Time IN: _____ AM PM

Guard: _____ Time OUT: _____ AM PM

I agree that while at this C&S facility, I will comply with the Guidelines on the of this document as well as direction from security and C&S management.

Signature [Signature] Date 03-21-24

NO SOLICITATION ALLOWED

Seal trailer doors AFTER guards check trailer at exit.

Return this pass to the guards upon departure. All vehicles are
subject to security checks while on our premises.

USE CB Channel 23

TR5242
FAC 08 WHSE 02

EXIT PASS AND DELIVERY CONDITION REPORT

03/21/24 10:19 2
LOCATION C&S HAMMOND LA - GROCERY

PO NUMBER 00458530

BACK HAUL:N

RECEIVING DATE 03/22/24

SHIFT 1

DOOR NUMBER: 23

RECEIVER: 1485514

VENDOR ALAMANCE FDS

BUYER VENDOR# 018010

AP VEND#

CARRIER WORLDWIDE

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT
IMPROPER PAPERWORK
IMPROPER PALLETIZATION
PRODUCT ISSUES

CARRIER ISSUES

MISSING C&S PO#

MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N

CARRIER NO SHOW
NO APPT. SCHEDULED
LATE ARRIVAL > 30 MIN

MISSING # OF CARTONS SHIPD

EXCESS PRODUCT OVERHANG
UPC: 38255 14068

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

PRODUCT COUNTS DO NOT MATCH

SUBSTD TRAILER COND

MISSING SEAL # ON BOL

SIDEWAYS PALLETS

PRODUCT STANDARD PACKAGING
UPC: 38255 14068

IMPROPER TEMP:

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

NO UPC ON CASES
UPC: 38255 14068

EXCESS UNLOAD TIME

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

CLOSED CODE DATED PRODUCT:

TRAILER NOT SEALED/
PRODUCT INSPECTED

MULTIPLE POS ON ONE BOL

PRODUCT MIXED THROUGH TRAILER

JULIAN/ENCRYPTED PROD NONE

TAMPERING FOUND

SEAL # NOT MATCH TRL SEAL #

CROSS CONTAM DUE TO CO-MINGLING

UPC:

REFUSED LOAD

ITEMS ON TRAILER LEAVING

LOAD BARS

PALLET SECTION:
FLOOR LOAD, PLACE X

PALLET COUNT

TIMES (HH:MM)

HAND JACK

BROKEN TOP OR BOTTOM BOARDS

WHITE

APPT: 03/22/24 08:00

ELEC. JACK

BROKEN STRINGER/S OR BLOCK/S

CHEP BLUE

CHECK IN: 9:44

OTHER PRODUCT

MORE THAN 1 REPAIRED STRINGER

PECO RED

DOCK IN: 10:30

DAMAGES/REFUSED PRODUCTS

PALLET CANT BEAR PRODUCT WEIGHT

IGPS PLASTIC

DOCK OUT: 12:35

TOTAL # OF PALLETS LEAVING

TOTAL # OF BAD PALLETS

TOTAL

***** DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

RECEIVER COMMENTS:

RECEIVER'S NAME:

Michael Alamo

RECEIVER'S SIGNATURE:

1485514

RIVERS COMMENTS:

DRIVER'S NAME:

McGee D.

DRIVER'S SIGNATURE:

1485514

VOUCHER#

Alamance Foods, Inc.

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

33



STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

p2

Bill of Lading: CS00164

Customer PO: 458530

Pick Up Date: 3/20/2024

Ship Date: 3/22/2024

Whse DC: DC1

LOAD: 0

Carrier: ALAMANCE

Del Date:

Time: 3/22/24 @ 8:00

Consignee:

C&S

Hammond Warehouse

3925 Highway 190 West

Hammond, LA 70401

985-549-6814

Shipper:

Alamance Foods, Inc.

1535 Hwy 62 N

Burlington, NC 27216

Trailer 94927

Seals 5325339

Employee Initials DG

AFI Item	Item Description	Cases	Pallets	Gross Weight
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DRIVER: PLEASE DO NOT BREAKDOWN PALLETS

DRIVER: PLEASE DO NOT CUT SHRINK WRAP.

MERCHANDISE TENDERED IN A SORTED AND SEGREGATED
MANNER

PACKING SLIP INCLUDEDxx

C&S RECEIVING SIGNATURE REQUIRED TO CONFIRM
RECEIPT OF PACKING SLIPS.

Michael Thomas
Michael Thomas
C&S Hammond
3-21-24
Rec: 69

Totals:	69	69.0	43,815
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Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse
on the consignor: the consignor shall sign the following statement:

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

Driver Signature:

Driver Printed Name:

Date: 3-20-24

AFI Employee Signature:

AFI Printed Name:

DAVID GARCIA

Date: 3-20-24

FREIGHT CHARGES

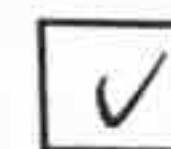
FREIGHT PREPAID

except when box at
right is checked.

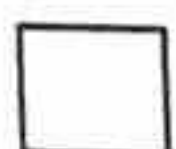
Check box if charges
are to be collect.



LOAD LOCKS



YES



NO

RECEIVED

MAR 11 REC'D

BY: