

**Bill to:**

C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 04/07/2024

Invoice #: 470136397

Terms: NET 30

Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		4500 Matthews Dr, Flint, MI 48507 - 397319 W 3000 RD, Ochelata, OK 74051			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470136397**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Apolonio Vega at Zigi Freight Inc - T5303929  
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



**C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

#### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Food grade trailer required.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

#### Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

Carrier may incur non-reimbursable fines/fees for early/late arrives, reschedules or no shows at the shipping/delivery facility.

\*\*\*Driver is responsible to confirm the trailer is sealed and seal # noted on BOL\*\*\*

\*MUST BE FOOD GRADE TRAILER!!!!

\*\*DRIVERS CANNOT DELIVER EARLY OR LATE AT WAL-MART/SAMS.\*\*

\*Must Notify CHR at 2hr mark to collect detention

**SHIPPER#1:** BAY LOGISTICS-FLINT

Address: 4500 Matthew Dr  
Flint, MI 48507

Phone: (810) 720-1860

Pick Up Date: 04/05/24

\*Scheduled to Pick\*

Pick Up Time: 13:00 Appt.

Pickup#: 5481450731

Appointment#: 2024-04-05 13:00

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
VL BRD N BTR CHIPS 12/24FOZ	44,422	Pieces(s)	2,040	19		5481450731

#### Shipper Instructions

\*\*PLEASE READ\*\* CAN NOT DELIVER EARLY OR LATE AT WAL-MART/SAMS. Must deliver on scheduled DATE. Please make sure carrier is aware and doesn't go in to deliver early or customer will get fined.

**RECEIVER #1:** WAL-MART DC 7015/WAL-MART DC 7015

Address: 397319 W 3000 RD  
Ochelata, OK 74051

Delivery Date: 04/07/24

\*Scheduled Delivery\*

Delivery Time: 17:00 Appt.

Delivery#: 5481450731



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470136397**

Phone: (918) 535-3100

Appointment#: 26180925

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
VL BRD N BTR CHIPS 12/24FOZ	44,422	Pieces(s)	2,040	19		5481450731

**Receiver Instructions**

Delivery Appointment: 2024-04-07 T17:00 Appt Conf # 26180925 **\*\*PLEASE READ\*\*** CAN NOT DELIVER EARLY OR LATE AT WAL-MART/SAMS. Must deliver on scheduled DATE. Please make sure carrier is aware and doesn't go in to deliver early or customer will get fined.

**Rate Details**

Service for Load #470136397	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,750.00	\$1,750.00
<b>Total:</b>			<b>\$1,750.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$436.63 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470136397****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





## ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLEPAGE # 1  
of 2

SHIP FROM:

CONAGRA FOODS, INC. & SUBSIDIARIES  
4500 MATTHEW DRIVE  
FLINT, MI 48507  
USA

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPER'S REF AND WHSE B/L # MUST APPEAR ON ALL FREIGHT BILLS

CONAGRA BRANDS  
FREIGHT PAYABLES  
PO BOX 982193  
EL PASO, TX 79998-2193  
FOR OVERAGE/SHORTAGE/DAMAGE AND  
OTHER ISSUES PLEASE CALL (800) 375-0338

WHSE B/L

24-008090

ARRIVE DATE

SHIP DATE

04/05/2024

ORDER DATE

04/05/2024

ROUTE

FREIGHT CHARGE

PREPAID

Printed By RWJ on 2024-04-05 10:30:03

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO:  
WAL-MART DC 7015  
397319 W 3000 RD  
OCHELATA, OK 74051  
US

SHIPPER'S INSTRUCTIONS:

POS REPLEN SOFTBOOK  
Condition - Dot Foods Allowance Amount - 37064  
Percent - 1NO PRETICKET  
TRUCK# 01 FOR 928333925  
PROTECT FROM FREEZING.Product Essential for Food Manufacturing  
Distribution - Covid 19 Restocking

TRAILER NO.	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO.
W94944	ROYAL 3	RBTW	5481450731	03491007029252266

SEALS	VNDR SHIP POINT#	The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every server to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.			
6191212	SL020A	APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY
PRO NUMBER			APPT. TIME	DATE	DATE TIME

H/M	QUANTITY	ITEM NO.	DESCRIPTION	GROSS WEIGHT	CHARGES ADVANCED:
			QTY SERIAL#	WHSE LOT NO/PRODUCTION CODE	\$
	80 CA	00540000050	VL BRD N BTR SHIPS 12/24FOZ 80 282701390 4272316820	2,448.00 LBS	Rec'd. \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
	160 CA	00540000060	VL KSHR DILL SPRS 12/24FOZ 80 283217072 4272317820 80 283217106 4272317820	4,656.00 LBS	Per (The signature here acknowledges only the amount prepaid)
	80 CA	00540000170	VL KSHR DILL BABY WHL 12/24FOZ 80 290824394 4272331120	2,344.00 LBS	Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.
	80 CA	00540000210	VL SNCK MMS KSHR DILL 12/24FOZ 80 297385628 4272406820	2,410.00 LBS	Per RWJ Date 4-5-24
	91 CA	00540000270	VL KSHR DILL BABY WHL 6/46FOZ 91 287910176 4272326220	2,338.70 LBS	NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on declared value of the property as follows:
	80 CA	00540000970	VL B&B CHIPS 12/24OZ 80 287909735 4272326220	2,480.00 LBS	*The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
	128 CA	00540001540	VL OVALS H DILL CHIPS 12/32OZ 64 281980668 4272315620 64 281980687 4272315620	4,627.20 LBS	NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
	91 CA	00540001610	VL OVALS H DILL CHIPS 6/46OZ 91 281172915 4272313620	2,347.80 LBS	NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.
	170 CA	00540001830	VL DILL RELISH 12/10OZ 170 295713984 4272403820	2,193.00 LBS	Notify if problem enroute or at delivery.
	80 CA	00540011750	VL SANDWICH DILL CHIPS 12/24OZ 80 281845437 4272315220	2,368.00 LBS	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawfully charges.
	96 CA	00540046000	VL KSH DILL WHOLES 6/80OZ 48 285100612 4272321320 48 285177817 4272321420	4,203.84 LBS	
	160 CA	005410000064	VL SWEET HEAT CHIPS 6/24FOZ 160 287716994 4272325820	2,352.00 LBS	
	112 CA	005410000452	VL NSA B&B CHIPS 6/16OZ 112 0402T0 4272408520	1,038.24 LBS	
	252 CA	005410001112	VL SWEET GHERKINS 6/16OZ 252 294885463 4272402420	2,336.04 LBS	

\*\*\* CONTINUED ON NEXT PAGE \*\*\* 43 54

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

CUSTOMER# 0583 CARRIER: ABOVE SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

CONAGRA BRANDS  
FREIGHT PAYABLES  
PO BOX 982193  
EL PASO, TX 79998-2193  
FOR OVERAGE/SHORTAGE/DAMAGE AND  
OTHER ISSUES PLEASE CALL (800) 375-0338

DATE:

AGENT FOR:

CARRIER NAME

AGENT OR DRIVER (PRINT NAME)

AGENT OR DRIVER SIGNATURE







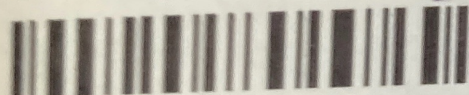


Equip ID: 94944  
Equip Arrival: 04/07/24 16:18  
Carrier: TRG1  
Seal: 6191212  
Reseal:  
Door/Zone: MAIN 222  
Del Date: 04/07/24 17:00

Status: AP  
Temp1:  
Temp2:  
Temp3:  
Fuel Lvl:  
Dept: SCGR  
Type: 53

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

Driver Signature: \_\_\_\_\_



Delivery: 26180925

DC: 7015



ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:

PAGE # 1  
of 2

SHIP FROM:

CONAGRA FOODS, INC. & SUBSIDIARIES  
4500 MATTHEW DRIVE  
FLINT, MI 48507  
USA

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPERS REF AND WHSE B/L # MUST APPEAR ON ALL FREIGHT BILLS

CONAGRA BRANDS  
FREIGHT PAYABLES  
PO BOX 982193  
EL PASO, TX 79998-2193  
FOR OVERAGE/SHORTAGE/DAMAGE AND  
OTHER ISSUES PLEASE CALL (800) 375-0338

WHSE B/L
24-008090
ARRIVE DATE
04/05/2024
SHIP DATE
04/05/2024
ORDER DATE
04/05/2024
ROUTE
FREIGHT CHARGE
PREPAID

SHIPPER'S INSTRUCTIONS:

POS REPLEN SOFTWARE  
Condition - Dot Foods Allowance Amount - 37064  
Percent - 1NO PRETTICKET  
TRUCK# 01 FOR 928333925  
PROTECT FROM FREEZING.

Printed By RWJ on 2024-04-05 10:30:03  
Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below  
SHIP TO:

WAL-MART DC 7015  
397319 W 3000 RD  
OCHELATA, OK 74051  
US

Product Essential for Food Manufacturing  
Distribution - Covid 19 Restocking

TRAILER NO.	CARRIER	SCAC	P.O. NUMBER	SHIPPERS REFERENCE NO.
W94944	ROYAL 3	RBTW	5481450731	0349100702925266

SEALS	VNDR SHIP POINT#	the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every server to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.			
6191212	SL020A				

PRO NUMBER	APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC	SLSC
		APPT. TIME	DATE	DATE	TIME	SLDC

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED: \$
			QTY	SERIAL#		
			WHSE LOT NO/PRODUCTION CODE			
	80 CA	00540000050	VL BRD N BTR SHIPS 12/24FOZ	80 282701390	4272316820	2,448.00 LBS
	160 CA	00540000060	VL KSHR DILL SPRS 12/24FOZ	80 283217072	4272317820	4,656.00 LBS
				80 283217106	4272317820	
	80 CA	00540000170	VL KSHR DILL BABY WHL 12/24FOZ	80 290824394	4272331120	2,344.00 LBS
	80 CA	00540000210	VL SNCK MMS KSHR DILL 12/24FOZ	80 297385628	4272406820	2,410.00 LBS
	91 CA	00540000270	VL KSHR DILL BABY WHL 6/46FOZ	91 287910176	4272326220	2,338.70 LBS
	80 CA	00540000970	VL B&B CHIPS 12/24OZ	80 287909735	4272326220	2,480.00 LBS
	128 CA	00540001540	VL OVALS H DILL CHIPS 12/32OZ	64 281980668	4272315620	4,627.20 LBS
				64 281980687	4272315620	
	91 CA	00540001610	VL OVALS H DILL CHIPS 6/46OZ	91 281172915	4272313620	2,347.80 LBS
	170 CA	00540001830	VL DILL RELISH 12/10OZ	170 295713984	4272403820	2,193.00 LBS
	80 CA	00540011750	VL SANDWICH DILL CHIPS 12/24OZ	80 281845437	4272315220	2,368.00 LBS
	96 CA	00540046000	VL KSH DILL WHOLES 6/80OZ	48 285100612	4272321320	4,203.84 LBS
				48 285177817	4272321420	
	160 CA	00541000064	VL SWEET HEAT CHIPS 6/24FOZ	160 287716994	4272325820	2,352.00 LBS
	112 CA	005410000452	VL NSA B&B CHIPS 6/16OZ	112 0402T0	4272408520	1,038.24 LBS
	252 CA	005410001112	VL SWEET GHERKINS 6/16OZ	252 294885463	4272402420	2,336.04 LBS

Rec'd. \$ to  
apply in prepayment of the  
charges on the property  
described hereon.  
Agent or Cashier

Shipper Certification  
This is to certify that the above  
named materials are properly  
classified, described, packaged,  
marked and labeled, and are in  
proper condition for transportation  
according to the applicable  
requirements of the Department  
of Transportation.  
Per  
Date: 4-5-24

NOTE (1) Where the rate is  
dependent on value, shippers  
are required to state the  
specifically in writing the  
agreed or declared value of  
the property as follows:  
\*The agreed or declared  
value for the property is  
specifically stated by the  
shipper to be not exceeding

NOTE (2) Liability Limitation  
of or loss or damage on this  
shipment may be applicable.  
(See 49 U.S.C. 14706(c)(1)(A)  
and (B).  
NOTE (3) Commodities requiring  
special or additional care or  
attention in handling or  
stowing must be so marked  
and packaged as to ensure  
safe transportation with  
ordinary care. See Sec. 2(a)  
of NMC Item 363.  
Notify if problem enroute or  
at delivery.

FOR FREIGHT COLLECT  
If this shipment is to be  
delivered to the consignee,  
without recourse on the  
consignor, the consignor shall  
sign the following statement:  
The carrier may decline to make  
delivery of this shipment without  
payment of freight and all other  
lawfully charges.

(Signature of Consignor)

\*\*\* CONTINUED ON NEXT PAGE \*\*\* 43 54  
CUSTOMER# 0583 CARRIER: ABOVE SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)

CONAGRA BRANDS  
FREIGHT PAYABLES  
PO BOX 982193  
EL PASO, TX 79998-2193  
FOR OVERAGE/SHORTAGE/DAMAGE AND DATE:  
OTHER ISSUES PLEASE CALL (800) 375-0338

AGENT FOR: CARRIER NAME

Carrier Certification  
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 document in the vehicle.

AGENT OR DRIVER (PRINT NAME)

AGENT OR DRIVER SIGNATURE



## ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

PAGE # 2

of 2

SHIP FROM:

CONAGRA FOODS, INC. & SUBSIDIARIES  
4500 MATTHEW DRIVE  
FLINT, MI 48507  
USA

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPER'S REF AND WHSE B/L # MUST APPEAR ON ALL FREIGHT BILLS

CONAGRA BRANDS  
FREIGHT PAYABLES  
PO BOX 982193  
EL PASO, TX 79998-2193  
FOR OVERAGE/SHORTAGE/DAMAGE AND  
OTHER ISSUES PLEASE CALL (800) 375-0338

WHSE B/L

24-008090

ARRIVE DATE

SHIP DATE

04/05/2024

ORDER DATE

04/05/2024

ROUTE

FREIGHT CHARGE

PREPAID

Printed By RWJ on 2024-04-05 10:30:03

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO:

WAL-MART DC 7015  
397319 W 3000 RD  
OCHELATA, OK 74051  
US

SHIPPER'S INSTRUCTIONS:

POS REPLEN SOFTWARE  
Condition - Dot Foods Allowance Amount - 37064  
Percent - 1NO PRETTICKET  
TRUCK# 01 FOR 928333925  
PROTECT FROM FREEZING.

Product Essential for Food Manufacturing  
Distribution - Covid 19 Restocking

TRAILER NO.

W94944

CARRIER

ROYAL 3

SCAC

RBTW

P.O. NUMBER

5481450731

SHIPPER'S REFERENCE NO.

03491007029252266

SEALS

6191212

VNRD SHIP POINT#

SL020A

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every carrier to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

PRO NUMBER

APPOINTMENT #

24-008090

APPT. DATE

0000-00-00  
APPT. TIME 00:00

CARRIER ARRIVAL

0000-00-00 00:00  
DATE

MOSE LEAVES FACILITY

0000-00-00 00:00  
DATE TIMEDLDC ☐SLSC ☐DLSC ☐SLDC ☐

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED: \$
			QTY	SERIAL#		
	252 CA	005410001162	VL OVALS H DILL CHIPS 6/16OZ 252 281578637	6/16OZ 4272314520	2,464.56 LBS	Rec'd. \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
	128 CA	005410001305	VL KOSHER DILL SPEARS 6/32OZ 128 285441597	6/32OZ 4272321920	2,380.80 LBS	Per (The signature here acknowledges only the amount proposed)
	19 EA	662510425904	CHEP PALLET 19 0402SW	0241IH	1,235.00 LBS	Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation. Per _____ Date _____
			* * * END-OF-ORDER * * *			
						NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____"
						NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 1470(c)(1)(A) and (B).
						NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.
						Notify if problem enroute or at delivery.
						FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

2,059 \*\* ORDER TOTALS \*\*

SKIDS: 20

NET WGT: 44,223.18

GR WGT: 44,223.18 LBS

(Signature of Consignor)

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)

20

CUSTOMER# 0583

CARRIER: ABOVE SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

CONAGRA BRANDS  
FREIGHT PAYABLES  
PO BOX 982193  
EL PASO, TX 79998-2193

FOR OVERAGE/SHORTAGE/DAMAGE AND  
OTHER ISSUES PLEASE CALL (800) 375-0338

DATE:

AGENT FOR:

CARRIER NAME

AGENT OR DRIVER (PRINT NAME)

AGENT OR DRIVER SIGNATURE





WALMART INC.  
DC 7015  
DELIVERY CONFIRMATION REPORT

Report Date 04/07/2024

User ID salesw

Delivery # 26180925 Trailer # 94944 Carrier Code TRG1 Seal # Arrival Date 04/07/2024 16:18:03 Receiving Start Time 04/07/2024 17:20:30 Receiving Stop Time 04/07/2024 17:24:09 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
5481450731	0	CONAGRA BRA NDS, INC.	-	20	2,040	2,040	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
5481450731	1	9200356	00054100002105 VAL DILL SNACKMS	VNPK	80	80	80	0	0	0	-	0	-	0
5481450731	2	9253574	00054100018304 VL DILL RELISH 10 FO	VNPK	170	170	170	0	0	0	-	0	-	0
5481450731	3	9254155	00054100015402 VL OVAL CHIPS 32 FO	VNPK	128	128	128	0	0	0	-	0	-	0
5481450731	4	9254197	00054100000606 VL KOSH DILL SPEAR	VNPK	160	160	160	0	0	0	-	0	-	0
5481450731	5	9254211	00054100009708 VL BB ZEST CHP 24 FO	VNPK	80	80	80	0	0	0	-	0	-	0
5481450731	6	9254239	00054100000507 VL BRD&BTR CHIP 24FO	VNPK	80	80	80	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.

WALMART INC.  
DC 7015  
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
5481450731	7	9259911	00054100117502 VLASIC DILL STACKERS	VNPK	80	80	80	0	0	0	-	0	-	0
5481450731	8	9269270	00054100002709 VL BABY WH DILL 468FO	VNPK	91	91	91	0	0	0	-	0	-	0
5481450731	9	9269548	00054100460004 VLASIC WHL KOSH DIL	VNPK	96	96	96	0	0	0	-	0	-	0
5481450731	10	9277086	00054100001702 VLASIC KOSH BABY DIL	VNPK	80	80	80	0	0	0	-	0	-	0
5481450731	11	9286589	00054100016102 VL OVAL CHIPS 46 FO	VNPK	91	91	91	0	0	0	-	0	-	0
5481450731	12	556109062	00054100004505 VL NSA B&B CHIPS	VNPK	112	112	112	0	0	0	-	0	-	0
5481450731	13	556109063	00054100011602 VL OVAL CHIPS 16 FO	VNPK	252	252	252	0	0	0	-	0	-	0
5481450731	14	556141838	00054100011107 VLASIC SWT GERKINS	VNPK	252	252	252	0	0	0	-	0	-	0
5481450731	15	573563239	00054100001405 VL KOSH DILL SPRS 32	VNPK	128	128	128	0	0	0	-	0	-	0
5481450731	16	650169100	00054100000644 VL SWEET HEAT CHIPS	VNPK	160	160	160	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

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.



# Trailer Control Record

DC#: 7015

TCR: f3ddb7ab-e5f7-45bc-82df-63282f7e314b

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94944	TRG1	26180925	04/07/2024 17:00	04/07/2024 16:18:03

## Arrival Information

Inbound Seal #: 6191212

Sealed at Gate: N

Intact: Y

AP Associate: ajmcdon

Current Seal #: 6191212

Load ID#: 0

Comments: ROYAL 3/818-314-1485/NATHAN

## Delivery

Cases:

Total: 2040

## Receiving Dock

Door #: 222

Assigned by: sainesw

Closed by: sainesw

Unloader: sainesw

Unload Start Time: 04/07/2024 17:20:30

Unload End Time: 04/07/2024 17:24:09

Driver Arrival at Window: 04/07/2024 16:38

Paperwork Available at Window: 04/07/2024 17:40

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 721

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 6191212

Sealed By: ajmcdon

## Receiving Office

Trailer Resealed By: ajmcdon

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:



# Trailer Control Record

DC#: 7015

TCR: f3ddb7ab-e5f7-45bc-82df-63282f7e314b

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94944	TRG1	26180925	04/07/2024 17:00	04/07/2024 16:18:03

## Arrival Information

Inbound Seal #: 6191212

Sealed at Gate: N

Intact: Y

AP Associate: ajmcdon

Current Seal #: 6191212

Load ID#: 0

Comments: ROYAL 3/818-314-1485/NATHAN

## Delivery

Cases:

Total: 2040

## Receiving Dock

Door #: 222

Assigned by: sainesw

Closed by: sainesw

Unloader: sainesw

Unload Start Time: 04/07/2024 17:20:30

Unload End Time: 04/07/2024 17:24:09

Driver Arrival at Window: 04/07/2024 16:38

Paperwork Available at Window: 04/07/2024 17:40

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 721

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 6191212

Sealed By: ajmcdon

## Receiving Office

Trailer Resealed By: ajmcdon

## Outbound Information

AP Associate:

D/T:

Outbound Seal #: