Royal 3inc.

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

## Page 1 of 3 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.



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 LOGIS	STICS-FLINT			Pick Up	Date:	04/05/24
Address:	4500 Matth	new Dr			*Scheo	duled to Picl	K*
	Flint, MI 48	8507			Pick Up	o Time:	13:00 Appt.
					Pickup	#:	5481450731
Phone:	(810) 720-	-1860			Appoin	tment#:	2024-04-05 13:00
Please ask for and confirm re-	ceipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
VL BRD N BTR CHIPS 12/24F	OZ	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:

Address:

WAL-MART DC 7015/WAL-MART DC 7015 397319 W 3000 RD Ochelata, OK 74051 Delivery Date: 04/07/24 \*Scheduled Delivery\* Delivery Time: 17:00 Appt. Delivery#: 5481450731



## Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #470136397

Phone:	(918) 535-3100			Appoir	itment#:	26180925	
Please confirm delivery of:							
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #	
VL BRD N BTR CHIPS 12/24FO	Z 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
Total:			\$1,750.00

#### **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.



## Page 3 of 3 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

#### <u>1.</u>

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.

#### <u>2.</u>

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.

## <u>3.</u>

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.

## <u>4.</u>

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 lumper receipt is provided when a lumper 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.

## <u>5.</u>

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.

## <u>6.</u>

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

## <u>7.</u>

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.



CO 45	NAGRA FOODS, 00 MATTHEW I INT, MI 485	RECEIVED subject to individua and rules that have been estable , INC. & SUBSID DRIVE 507	shed by the carrier and are a	SHIP SHIP CC FF PC EI FC	upon in writing between request: ND FREIGHT BILL WITI PERS REF AND W DNAGRA BRAND REIGHT PAYAE O BOX 982193 L PASO, TX 7 DR OVERAGE/S THER ISSUES	HE COPY HSE E S LES 9998 HORT	or and shipper, if app OF BILL OF LADING B/L # MUST APP B/L # MUST APP CAGE / DAMAGE	E AND	ALL FREIGHT BIL		1 of 2 24-008090 IVE DATE
	ed By RWJ on 2024-04-1 shouse, as Agent for th	05 10:30:03 e Shipper/Consignor Whose N	ama and åddrass is Shown	Below							04/05/2024
WA 39	L-MART DC 70 7319 W 3000 HELATA, OK	015 RD			IPPER'S INSTRUCTION OS REPLEN SC Ondition - D ercent - 1NC RUCK# 01 FOF ROTECT FROM	FTBO ot F PRE 928	oods Allo TICKET 333925	wance A	Amount - 370	1	ER DATE 04/05/2024 TE
Di	stribution ·	tial for Food M - Covid 19 Rest	anufacturing ocking								IGHT CHARGE
W94		CARRIER ROYAL 3			sc R	AC BTW	P.O. NUMBER 54814507	731		1199ERS REFERE	ENCE NO. 029252266
SEALS	1212		VNDR SHIP POINT#	the property described below, in carry to destination, if on its rout law, whether printed or written, t acknowledges that herein name evidenced by this bill of lading	te, or otherwise to deliver to an herein contained including the	other carrie	r on the route to destinatio	in. Every server	to be performed hereunder sha ad to by the shipper and accert	all be subject to all the led for himself and his	conditions not prohibited by assigns Carrier
PRO N	JMBER		APPOINTMENT #	APPT. DATE	CARRIER ARRI		din Ba	MDSE LEA	AVES FACILITY		SLSC
H/M		ITELLING		APPT, TIME	DATE			DATE	TIME		CHARGES ADVANCED:
H/M	QUANTITY 80 CA	ITEM NO. 00540000050		SERIAL# BTR SHIPS 12 282701390	WHSE LOT NO/PR		ON CODE		GROSS WE	EIGHT	charges on the property
	160 CA	00540000060	80	DILL SPRS 12, 283217072 283217106	1. 19.63	820			4,65	6.00 LBS	Per (The signature here acknowledges only the amount prepaid)
	80 CA	00540000170		DILL BABY WH 290824394	L 12/24FOZ 4272331	120		2012	2,34	4.00 LBS	Shipper Certification
	80 CA	00540000210		MMS KSHR DIL 297385628	L 12/24FOZ 4272406	820			2,41	0.00 LBS	marked and labeled, and are in proper condition for transportat according to the applicable requirements of the Departmen
	91 CA	00540000270		DILL BABY WH 287910176	L 6/46FOZ 4272326	220			2,33	8.70 LBS	of Transportation. Per <u>RW</u> Date <u>H-S-24</u>
	80 CA	00540000970		HIPS 12/240Z 287909735	4272326	220			2,48	0.00 LBS	NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the
	128 CA	00540001540	64	H DILL CHIP: 281980668 281980687	s 12/320z 4272315 4272315				4,62	27.20 LBS	agreed on declared value of the property as follows: "The agreed or declared value for the property is
-	91 CA	00540001610	and the second se	H DILL CHIP: 281172915	s 6/460z 4272313	620			2,34	17.80 LBS	specifically stated by the shipper to be not exceeding per NOTE (2) Liability Limitation
+	170 CA	00540001830		RELISH 12/100 295713984	oz 4272403	820			2,19	3.00 LBS	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 requir-
-	80 CA	00540011750	and the second	ICH DILL CHI 281845437	PS 12/240Z 4272315	220			2,36	58.00 LBS	ing special or additional care or attention in handling or slowing must be so marked and packaged as to ensure
-	96 CA	00540046000	48	ILL WHOLES 6, 285100612 285177817	/800Z 4272321 4272321				4,20	)3.84 LBS	safe transportaion with ordinary care. See Sec. 2(e) of NMFC Item 360. Nofity if problem enroute or at delivery.
+	160 CA	005410000064		HEAT CHIPS ( 287716994	6/24FOZ 4272325	820			2,35	52.00 LBS	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the
	112 CA	005410000452		&B CHIPS 6/10 0402T0	60Z 4272408	520			1,03	38.24 LBS	consignor the consignor shall
	252 CA	005410001112		GHERKINS 6/1 294885463	160Z 4272402	420			2,33	36.04 LBS	
RTHE	ACCOUNT OF: (SHIPPE	R/CONSIGNOR)	* * * CONT CUSTOMER# (	INUED ON NEX	T PAGE * * *			L NO. MUS	T APPEAR ON ALL	L FREIGHT BI	(Signature of Consignor)
CON FRE PO 1 EL 1	AGRA BRANDS IGHT PAYABLE BOX 982193 PASO, TX 799	cs 998-2193				ner					回常回 為強烈
OTH mer Ce mer ack	ER ISSUES PL nuffication nowledges receipt of pac	RTAGE/DAMAGE AI EASE CALL (800) kages and required placeards. e information was made availab	375-0338		AGENT FOR:	3	CARRIE	R NAME			<b>E 8 8 8</b>

P

		RECEIVED, subject to individual and roles that have been establis	y determined rates or confi	ORIGINAL B		LAD		ODICINAL	)F LADING - SHORT - NOT NEGOTIABLE ise to the rates, class	FAG	2
CC 45	NAGRA FOODS, 00 MATTHEW I INT, MI 485	INC. & SUBSIDI		SEND SHIPPE CON FRE PO EL FOR	FREIGHT BILL RS REF AN AGRA BRI IGHT PA BOX 982 PASO, TX OVERAGI	WITH COPY OF ID WHSE B ANDS YABLES 193 X 79998 E/SHORT	-2193 AGE/DAMA	ING TO: PPEAR ON A	ALL FREIGHT B	ILLS WHS	of 2 EB/L 24-008090 WE DATE
111 54 Wi 3	PTC: AL-MART DC 70 97319 W 3000 CHELATA, OK	» Shipper/Consignor Whose Na )15 RD	me and Address is Show	SHIPP POS Con Per TRU	REPLEN dition cent - : CK# 01 i TECT FRO	SOFTBO - Dot F 1NO PRE FOR 928	oods All TICKET 333925	owance A	mount - 37		DATE 04/05/2024 ER DATE 04/05/2024 TE
		tial for Food Ma - Covid 19 Resto						1. 3			GHT CHARGE PREPAID
	ER NO.	CARRIER ROYAL 3				SCAC RBTW	P.O. NUMBER			HIPPERS REFERE	
EALS	91212		VNDR SHIP POINT#	The property described below, in app carry to destination, if on its route, or law, whether printed or written, herei acknowledges that herein named (w evidenced by this bill of lading is							
101	NUMBER		APPOINTMENT # 24-008090	APPT. DATE 0000-00-00	CARRIER	ARRIVAL	00:00	MDSE LEAN	VES FACILITY		SLSC
M	QUANTITY	ITEM NO.		APPT. TIME 00:00	DESCRIPTION			DATE	TIME GROSS W		CHARGES ADVANCED:
	252 CA	005410001162	VL OVAL	SH DILL CHIPS 281578637		314520	IN CODE	11 - I	2,4	64.56 LBS	Rec'd. \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
	128 CA	005410001305		ER DILL SPEARS 285441597		321920			2,3	80.80 LBS	Per
	19 EA	662510425904	CHEP PA			and the		0241IH	1,2:	35.00 LBS	Shipper Certification
				* END-OF-ORDER							according to the applicable requirements of the Department of Transportation. Per
	EACCOUNT OF (SHIPPE NAGRA BRANDS EIGHT PAYABLI BOX 982193 PASO, TX 791 R. OVERAGE/SHO HER ISSUES PI Cathleation Chambedges rocept of pe titles emergency respons	ES 998-2193 DRTAGE/DAMAGE AN LEASE CALL (800) ckages and required placeards, se information was made available incy response guidebook or	D DATE: 375-0338		AGENT FC	PPERS REF		IER NAME	T: 44,223 APPEAR ON AL		(Signature of Consignor)

		the second secon	Manufacture and
Equip ID:	94944	Status:	AP
Equip Arriva	: 04/07/24 16:18	Temp1:	
Carrier:	TRG1	Temp2:	
Seal:	6191212	Temp3:	
Reseal:		Fuel LvI:	
Door/Zone:	MAIN 222	Dept:	SCGR
Del Date:	04/07/24 17:00	Туре:	53
I have read an Appointment /	nd understand the posted cop Drop Rules and Regulations	ay of Wal— Mart ⊧	t's:
Driver Signatu	IT8:		
Delivery: 2	6180925	DC:	7015

450	AGRA FOODS 00 MATTHEW 1 INT, MI 48			SHIP SHIP CO FI PC EI FI	IND FREIGHT BILL W	WHSE E NDS ABLES 93 79998 (SHORT	-2193 AGE/DAMA	GE AND	ALL FREIGHT BILL	.S WHS	E B/L 2 4 - 008090 VE DATE DATE
Wa SHI WA 39 OC US	PTO: L-MART DC 7 7319 W 3000 HELATA, OK	he Shipper/Consignor Whose N 1015 ) RD			HIPPER'S INSTRUCTI OS REPLEN S ondition - ercent - 11 RUCK# 01 FC ROTECT FROM	OFTBO Dot F NO PRE DR 928	oods All TICKET 333925	owance A	mount - 3706		04/05/2024 R DATE 04/05/2024
		- Covid 19 Rest									PREPAID
W94		CARRIER ROYAL 3				SCAC RBTW	P.O. NUMBER 548145	0731	03		29252266
619	1212		VNDR SHIP POINT#	the property described below, in carry to destination, if on its rou law, whether printed or written, acknowledges that herein name evidenced by this bill of ladin	in apparent good order, exce ute, or otherwise to deliver to herein contained, including ed (warehouse), as agent fo ng is between the carrier at	pt as noted (co another carrier he conditions o r the disclose ad the designa	ntents and condition o r on the route to destin on the back hereof, wh d shipper/consignor, ted shipper/consignor,	f packages unknown) ation. Every server to ich are hereby agrees , has no liability for p or.	marked, consigned, and destine be performed hereunder shall I to by the shipper and accepted ayment of the freight or any o	ed as shown below, t be subject to all the o for himself and his i other charges, and	which said carrier agrees to conditions not prohibited by assigns. Carrier the transportation contract
PRO NU	IMBER		APPOINTMENT #	APPT, DATE	CARRIER AF	RIVAL		MDSE LEA	VES FACILITY	DLDC	SLSC
-				APPT. TIME	DATE			DATE	TIME	DLSC	SLDC
UM.	QUANTITY	ITEM NO.	QTY S	FRIAI #	DESCRIPTION WHSE LOT NO/F	BODUCTIC	ON CODE		GROSS WEIG	GHT	s
	80 CA	00540000050	VL BRD N	BTR SHIPS 1 282701390					2,448	.00 LBS	Rec'd. \$ apply in prepayment of charges on the propert described hereon. Agent or Cashis
	160 CA	00540000060	80	DILL SPRS 12 283217072 283217106	/24FOZ 42723: 42723:				4,656	.00 LBS	Per (The signature here acknow only the amount prepaid)
	80 CA	00540000170	VL KSHR	DILL BABY WH 290824394				094113	2,344	.00 LBS	Shipper Certification This is to certify that the named materials are pro- classified, described, pa
	80 CA	00540000210		MMS KSHR DIL 297385628					2,410	.00 LBS	marked and labeled, and proper condition for trans according to the applicat requirements of the Dep
	91 CA	00540000270		DILL BABY WH 287910176	L 6/46FOZ 427232	26220			2,338	.70 LBS	Per H-S-20
	80 CA	00540000970		HIPS 12/240Z 287909735	42723	26220			2,480	.00 LBS	NOTE (1) Where the rai dependent on value, ship are required to state specifically in writing the
	128 CA	00540001540	64	H DILL CHIP: 281980668	42723				4,627	.20 LBS	agreed on declared value the property as follows: "The agreed or declare value for the property is
			64	281980687	42723	15620					specifically stated by the shipper to be not exceed
	91 CA	00540001610		H DILL CHIP: 281172915	s 6/460z 42723:	13620			2,347	.80 LBS	NOTE (2) Liability Limitat
-	170 CA	00540001830		RELISH 12/100 295713984	OZ 427240	3820			2,193	.00 LBS	shipment may be applica See 49 U.S.C. 14706(c)( and (B). NOTE (3) Commodities r
-	80 CA	00540011750		CH DILL CHI 281845437	PS 12/240Z 427233	5220			2,368	.00 LBS	ing special or additional c or attention in handling or stowing must be so marke and packaged as to ensur
	96 CA	00540046000		LL WHOLES 6,	/800Z 427232	1320			4,203	.84 LBS	safe transportaion with ordinary care. See Sec. 2 of NMFC Item 360.
			48 2	85100612 85177817	427232						Nofity if problem enroute at delivery. FOR FREIGHT COLLEC
	160 CA	005410000064	160 2	HEAT CHIPS ( 87716994	427232	25820			2,352	2.00 LBS	If this shipment is to be delivered to the consigne without recourse on the
	112 CA	005410000452		B CHIPS 6/16 402T0	60Z 427240	8520			1,038	3.24 LBS	consignor, the consignor sign the following statem The carrier may decline t delivery of this shipment payment of freight and al
	252 CA	005410001112		GHERKINS 6/1 94885463	160Z 427240	2420			2,336	.04 LBS	lawfully charges.
THE A	COUNT OF HOUSE	DIPONICIONOD'	* * * CONTI CUSTOMER# 0	NUED ON NEX	T PAGE * * R: ABOVE SHIPP	*43 5 ERS REF.	AND WHSE.	B/L NO. MUS	T APPEAR ON ALL	FREIGHT BII	(Signature of Consi
ONA	COUNT OF (SHIPPE) GRA BRANDS GHT PAYABLE DX 982193		CUSTOMER# U			- ruel		m00	THE PARTY ALL	. ALIGHT DIL	

in the

PROM.	ECEIVED, subject to individ nd rules that have been estin	isally determined rates or cont ablished by the carrier and are	available to the shipper, on req	oon in writing between th juest:	e carrier and shippe	ORIGINAL er, if applicable, otherv	- NOT NEGOTIABLE rise to the rates, classification	PAG	e# 2 of 2
00 MATTHEW D INT, NI 485	RIVE	DIARIES	SHIPPI CON FRE PO EL FOF	ERS REF AND WH NAGRA BRANDS LIGHT PAYABI BOX 982193 PASO, TX 79 OVERAGE/SE	ISE B/L # MUS ES 1998-2193 IORTAGE/DA	MAGE AND			
nted By RWJ on 2024-04-	05 10:30:03					- (000, 5,	5 0550	SHIP	
AL-MART DC 70 97319 W 3000 CHELATA, OK	015 RD	e Name and Address is Shoi		DEDIEN COR	TOOT	llowance A	mount - 37064	ORDE	04/05/2024 R DATE 04/05/2024 E
roduct Essent istribution ·	tial for Food - Covid 19 Res	Manufacturing stocking							HT CHARGE
	CARRIER			SCAC	P.O. NUM	BER	SHIPPE		PREPAID
	ROYAL 3				Contraction of the local division of the loc				
1212		VNDR SHIP POINT#	the property described below, in ap carry to destination, if on its route, a law, whether printed or written, hen acknowledges that herein named (v evidenced by this bill of tading is	parent good order, except as r or otherwise to deliver to anoth ein contained, including the co warehouse), as agent for the r between the carrier and the	oted (contents and cond er carrier on the route to ditions on the back here disclosed shipper/cons	Ition of packages unknown) destination. Every server to of, which are hereby agreed ignor, has no liability for p	marked, consigned, and destined as be performed hereunder shall be su to by the shipper and accepted for payment of the freight or any other	shown below, w bject to all the o timself and his a charges, and t	which said carrier agrees to onditions not prohibited by sssigns, Carrier the transportation contract
UMBER		APPOINTMENT # 24-008090	0000-00-00		AL.	MDSE LEA	VES FACILITY	DLDC	SLSC
QUANTITY	ITEM NO		APPT. TIME 00:00	DATE		DATE	TIME	DLSC	SLDC CHARGES ADVANCED
	TEM NO.	QTY	SERIAL#		UCTION CODE		GROSS WEIGHT		S Rec'd. S
252 CA	005410001162	The Other	S H DILL CHIPS 281578637		20		2,464.5	56 LBS	apply in prepayment of t charges on the property described hereon. Agent or Cashier
128 CA	005410001305				20		2,380.8	0 LBS	Per (The signature here acknowle only the amount prepaid)
19 EA	662510425904					0241IH	1,235.0	00 LBS	Shipper Certification This is to certify that the all named materials are prop
		* *	* END-OF-ORDER	* * *					classified, described, pack marked and labeled, and a proper condition for transp according to the applicable requirements of the Depar of Transportation.
				98					Per
		10	10 01						NOTE (1) Where the rate dependent on value, shipp
						State of the second			are required to state specifically in writing the agreed on declared value the property as follows:
									The agrecid or declared value for the property is specifically stated by the shipper to be not exceeding shipper to be not exceeding the shipper to be not excee
									NOTE (2) Liability Limitatic of or loss or damage on th
									shipment may be applicab See 49 U.S.C. 14706(c)(1) and (8). NOTE (3) Commodities re- ing special or additional ca
	1								or attention in handling or slowing must be so marke and packaged as to ensure safe transportaion with
									ordinary care. See Sec. 2( of NMFC Item 360, Nofity if problem enroute of at delivery.
									FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee
									without recourse on the consignor, the consignor s sign the following statemer The carrier may decline to delivery of this shipment w
2 650				1-12					payment of freight and all lawfully charges.
SHIPPER	CONSIGNOR)	20 CUSTOMER#	0 NET WGT: 0583 CARRIER:	44,223.18 ABOVE SHIPPERS	REF. AND WH	GR W	GT: 44,223.18	LBS	(Signature of Consign
NGRA BRANDS NGHT PAYABLES NOX 982193	5					mus	OFFEAK ON ALL FR	EIGHT BIL	
ASO, TX 7990	98-2193 RTAGE/DAMAGE	5400 D.175		AGENT FOR:					76351
	AGRA POODS, 00 MATTHEN D INT, MI 485 A med By RWJ on 3034-04- med By RWJ on 3034-04- Second LE Same Court Essen: ISER NO. 944 1212 UMBER QUANTITY 252 CA 128 CA 19 EA 19 EA 10 EA	NAGRA POODS, INC. & SUBSI 00 MATTHEN DRIVE INT, MI 48507 A med By RWJ on 2024-04-05 1030-03 medows at Agent for the ShippestConsigner When PTO: AL-MART DC 7015 S roduct Essential for Food listribution - Covid 19 Res COUCH Essential for Food listribution - Covid 19 Res COUCH Essential for Food 1212 UMBER QUANTITY ITEM NO. 252 CA 005410001162 128 CA 005410001162 128 CA 005410001305 19 EA 662510425904 19 EA 662510425904 10 EA 662510400000000000000000000000000000000000	AND THE PROPERTY AND THE SUBSIDIARIES A A A A A A A A A A A A A	The set of the field have been distributed by the camer and a defined by the set of the	NEXT IN THE INFORMATION OF A SUBJECT IN THE SUBJECT OF A DATA SUB	ANGRA POODS, INC. & SUBSIDIANIES ON MATTERN DAIVE TAT. NI 48507 a MARKA POODS, INC. & SUBSIDIANIES ON MATTERN DAIVE A MARKA POODS, INC. & SUBSIDIANIES ON MATTERN DAIVE A MARKA POODS, INC. & SUBSIDIANIES A MARKA POODS AD MARKA POODS AD MARKA POOL AD	Note: Output: <tho< td=""><td>NUMBER NUMBER NUMBER&lt;</td><td>No. NO. NO.</td></tho<>	NUMBER NUMBER<	No.

Document generated from GDM Generated by : klmclai Generated at : 04/07/2024 17:40:11 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.

PO #	Line #	ltem no	Item UPC Description	MON	Order Qty	FBQ	Rcvd Qty	Overage	Overage Shortage Damage D	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5481450731	-	9200356	00054100002105 VNPK	VNPK	80	80	80	0	0	0	-	0	I	0
5481450731	2	9253574	00054100018304 VL DILL RELISH 10 FO	VNPK	170	170	170	0	0	0	1	0	-	0
5481450731	З	9254155	00054100015402 VNPK VL OVAL CHIPS 32 FO	VNPK	128	128	128	0	0	0	1	0	'	0
5481450731	4	9254197	00054100000606 VNPK VL KOSH DILL SPEAR	VNPK	160	160	160	0	0	0	'	0	1	0
5481450731	თ	9254211	00054100009708 VNPK VL BB ZEST CHP 24 FO	VNPK	80	80	80	0	0	0		0	1	0
5481450731	6	9254239	00054100000507 VL BRD&BTR CHIP 24FO	VNPK	80	80	80	0	0	0	1	0	I	0

0	0	0	0	0	2 040	2 040	20		CONAGRA	0	5481450731
					Received	Bill Qty			Name	Lading #	
Rejec	Problem	Damage	Short	Over	<b>Total Cases</b>	PO Freight Total Cases	PO Type	Pro #	Vendor	Bill Of	PO#

PO Line Details

Report Date Delivery # 26180925 Temperature

Nose :

Middle :

Tail :

**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

sainesw Driver Unload

24:09 NO No Recorder Found User ID

04/07/2024

## WALMART INC. DC 7015 DELIVERY CONFIRMATION REPORT

Page : 2 of

N

# **DELIVERY CONFIRMATION REPORT** WALMART INC. DC 7015

1 ----

2	(m)	(m)	(J)	(J)	(J)	UI	01	Ch	(n	U	
Damage Codes:	5481450731	5481450731	5481450731	5481450731	5481450731	5481450731	5481450731	5481450731	5481450731	5481450731	
e Coo	5073	5073	5073	5073	5073	5073	5073	5073	5073	5073	PO #
les:	-	7	7	7	-	7	7	Ľ.	Ľ.	-	
D10	16	15	14	13	12	11	10	9	8	7	Ę
D10 - Supplier claim with \$20 or more											Line #
plier cl	650169100	573563239	556141838	556109063	5561	9286589	9277086	9269548	9269270	9259911	Ite
laim w	6910	6323	4183	9060	556109062	589	086	548	270	911	Item no
/ith \$2	CALL NO.					FOLOO	₽K0	₽£0	4≤0	vi≥0	
0 or n	00054100000 VL SWEET HEAT CHIPS	00054100001405 VL KOSH DILL SPRS 32	00054100011107 VLASIC SWT GERKINS	00054100011602 VL OVAL CHIPS 16 FO	00054100004505 VL NSA B&B CHIPS	00054100016102 VL OVAL CHIPS 46 FO	00054100001702 VLASIC KOSH BABY DIL	00054100460004 VLASIC WHL KOSH DIL	00054100002709 VL BABY WH DILL 46FO	00054100117502 VLASIC DILL STACKERS	Iter
nore	1000 ET HE	1000 1 DILL	1000 SWT	1000 CHIF	1000 B&B (	1000 L CHIF	KOSH	1004 WHL	1000 1 WH	DILL RS	Item UPC Descriptio
D11	0064- AT	0140 . SPRS	1110	1160 S 16	0450 HIPS	1610 95 46	0170 I BABY	6000	0270 DILL	1750	Item UPC Description
D11 - Carrier claim with \$100 or more	00054100000644 VNPK VL SWEET HEAT CHIPS	Participation of a		1000 C	100000		and the second se	and the second second	the second second	and the second sec	
rier cl	NPK	VNPK	VNPK	VNPK	VNPK	VNPK	VNPK	VNPK	VNPK	VNPK	MON
aim w											Ξ
/ith \$1	160	128	252	252	112	91	80	96	91	80	Oro
00 or		1 p.	nor stra	ey.				Dala			Order Qty
more			N	N	-	91	80	96	91	80	Ŷ
	160	128	252	252	112	-	0	ő	-	õ	FBQ
D12 - Carrier claim less than \$100	Serie	1.									Q
arrier	160	128	252	252	112	91	80	96	91	08	D R
claim		2.19.						Cartos	end Ser		Rcvd Qty
less t	0	0	0	0	0	0	0	0	0	.0	Ŷ
han \$											erag
100	0	0	0	0	0	0	0	0	0	0	e S
D12											norta
D12 - Shipper Load Count	0	0	0	0	0	0	0	0		0	Overage Shortage Damage Reason Code
oper L											Dam
oad C											age
Count	'	·			'	1	1	1	1	1	Rea
											Damage Reason Code
9 - C	0	0	0	C	0 0	0 0					
oncea											Reject
D29 - Concealed damage	1	1	1	1	1				-		
amag											Reject Reason Code
Ø											
	0	0	0						0 0	0 0	Problem
											blem
		1	1	1	-		-				

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,

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

Generated at : 04/07/2024 17:40:11

Document generated from GDM Generated by : kimclai

Trailer Control Record DC#: 7015 TCR: f3ddb7ab-e5f7-45bc-82df-63282f7e314b

Trailer Number 94944	Carrier Delivery Number TRG1 26180925	er Appointment Time 04/07/2024 17:00	Arrival Date 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:			<b>Total:</b> 2040		
Receiving Dock —					
Door #: 222	Closed by: saines	w			
Unloader: sainesw	Unload Start Time: 04/07/202	4 17:20:30 Unload End Time:	04/07/2024 17:24:09		
Driver Arrival at Window: 04/07/20	24 16:38 Paperv	work Available at Window: 04/07/2	024 17:40		
Receiving Office —	Return/Transfer —				
Drop: N Driver Unload:	Trailer Empty: N				
Commodity: SCGR	Return Contents:	Reason:	Reason:		
Tractor #: 721	Description:				
Seal Information —		Receiving Office —			
Seal Number: 6191212	Sealed By: ajmcdon	Trailer Resealed By:	Trailer Resealed By: ajmcdon		
Outbound Information					

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 a	t Gate: N	Intact: Y			
AP Associate: ajmcdon	Current	Seal #: 6191212	Load ID#: 0			
Comments: ROYAL 3/818-314-1485/	NATHAN					
Delivery		~				
Cases:				<b>Total:</b> 2040		
Receiving Dock —						
Door #: 222	Assigned	by: sainesw	Closed by: saines	N		
Unloader: sainesw	Unload S	Start Time: 04/07/2024 17:	20:30 Unload End Time:	04/07/2024 17:24:09		
Driver Arrival at Window: 04/07/202	24 16:38	Paperwork	Available at Window: 04/07/2	024 17:40		
Receiving Office	Ret	urn/Transfer —				
Drop: N Driver Unload:	Trai	ler Empty: N				
Commodity: SCGR	Ret	urn Contents:	Reason:			
Tractor #: 721	Des	cription:				
Seal Information —			Receiving Office —			
Seal Number: 6191212	Sealed By: ajm	cdon	Trailer Resealed By:	Trailer Resealed By: ajmcdon		
Outbound Information —						
AP Associate:	D/T:		Outbound Seal #			