



Bill to:  
Redwood

Invoice Date: 04/16/2024  
Invoice #: Redwood Load# 3373575  
Terms: NET 30  
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		4020 PLANTERS RD FORT SMITH, AR 72908 - 26 Stauffer Industrial Park, Taylor, PA 18517, USA			
			1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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**



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc. DBA  
BRZ  
Attention: Steve ...  
MC #: 086875  
Direct (708)852-5525

## BILLING DETAILS

Transflo Use Broker ID: TSGNV  
Velocity:  
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at [www.TriumphPay.com](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3373575

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$2,310.00	1.00	\$2,310.00
On Time Delivery	\$990.00	1.00	\$990.00
Balance Payable:			\$3,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: <b>HORMEL FOODS CORPORATION FORT SMITH</b> <b>4020 PLANTERS RD</b> <b>Fort Smith, AR 72908</b>	Earliest: 4/12/2024 20:00 Latest: 4/12/2024 20:00	Food : 41,501.00 lbs
BOL: 225374, DELN: 38794895, PO: 831164, PO: 831182, PU: 83066284, XREF3: SF-1-93-0000174	Note: CARGO VALUE EXCEEDS \$100K, CARGO VALUE \$150K Driver must accept Macropoint/Fourkites/P44 or Provide Alternate GPS Tracking or will be subject to \$100 Rate Reduction (proof required to honor Detention/Layovers if applicable). Must be able to scale up to 43,500 lbs	
Drop		#2
Facility: <b>Sams DC 8231</b> <b>26 Stauffer Industrial Park</b> <b>Taylor, PA 18517</b>	Earliest: 4/16/2024 05:00 Latest: 4/16/2024 05:00	Food : 41,501.00 lbs
BOL: 225374, DELN: 38794895, PO: 831164, PO: 831182, PU: 83066284, XREF3: ST-2-93-0069224	Note: CARGO VALUE EXCEEDS \$100K, CARGO VALUE \$150K Driver must accept Macropoint/Fourkites/P44 or Provide Alternate GPS Tracking or will be subject to \$100 Rate Reduction (proof required to honor Detention/Layovers if applicable). Must be able to scale up to 43,500 lbs	
Product(s): Food	Weight: 41,501.00 lbs	
Customer Notes:		

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.



Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2024  
By: \_\_\_\_\_ (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

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## ATTENTION MOTOR CARRIER

### Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumber receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only [POD@redwoodlogistics.com](mailto:pod@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

### Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, [www.TriumphPay.com](http://www.TriumphPay.com), to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto:Info@TriumphPay.com).
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)







# Shipment Packing List

Hormel Foods Corporation

Ship To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
0066147	685-10	04/12/24	3781405264	2% 35 Net	174114409

**SHIP TO:** SAMS CLUB MM DC 8231  
26 STAUFFER INDUSTRIAL PK  
TAYLOR PA 18517-9601

ORDER: 831164  
TRIP: 225374  
CAR NO: TSGN244733  
SALES REP: SAM'S CLUB GP  
GROCERY PRODUCTS DIV  
04/12/24 09:47PM

Product Number	Product Description	Quantity		Net Weight	Gross Weight
		Ordered	Shipped		
123574	34.5Z MM RST VA PNT SS M CASE GTIN: 1-0078742-32108-7	9	9	6,985.44	7,957.62
123575	34Z MBR MRK DLX MX NUT W/ CASE GTIN: 1-0078742-44445-8	6	6	4,590.00	5,238.12
123576	34Z MBR MRK UNSLT DLX MIX CASE GTIN: 1-0078742-44447-2	1	1	765.00	871.82
123603	34Z MBR MK LGT SLT DLX MX CASE GTIN: 1-0193968-01343-8	3	3	2,295.00	2,619.06
123630	33Z MBR MRK LS RST WHL CS CASE GTIN: 1-0078742-22496-8	6	6	4,455.00	5,103.12
123631	33Z MBR MRK SALT FNCY CAS CASE GTIN: 1-0078742-44444-1 WALMART VNDR ID: 338053647	17	17	12,622.50	14,458.84
<b>Received Cases Total:</b>		<b>TOTAL</b>	<b>42</b>	<b>31,712.94</b>	<b>36,248.58</b>

Signed by: \_\_\_\_\_ by customer

**"No credit for discrepancies will be allowed unless noted above on this form"**

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."


"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department."

HORMEL FOODS CORPORATION



**BILL OF LADING - Driver Copy - Not-Negotiable** RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents 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.

SCAC: CARRIER:  
TSGN REDWOOD MULTIMODAL

FROM:  FORT SMITH AR

Consigned To: (Mail or street address of consignee - for purposes of notification only)

SAMS CLUB DC 8231

Destination State Zip  
TAYLOR PA 18517-9601

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	37,614	44
VICS BOL: 00000376002253745		

ORIGIN: FORT SMITH WAREHOUSE

4020 PLANTERS RD

FORT SMITH

AR 72908-8438

44 BOXES

37,614 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: SAMS CLUB DC 8231

DLV

26 STAUFFER INDUSTRIAL PK

TAYLOR

PA 18517-9601

TO ARRIVE: 05.00 HRS TUE 04/16/24

DRIVER: CALL (570) 562-2230

44 BOXES

37,614 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
831164	SAMS CLUB MM	42	36,248	A	3781405264	83066284
831182	SAMS CLUB DC	2	1,366	A	3781405272	83066284

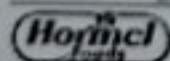
MIKE CHRISTY

479-648-0270

SEAL #S 1316

Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION  
OF CONSIGNEE ONLY



Shipper

Per

Hormel Foods Corporation

Driver must retain this Bill of Lading.

Must sign this form and the  
Original Bill of Lading.

2  
Driver's Copy

CARRIER

Printed Name

Driver's Printed Name

Bill of Lading No.

225374

Trailer Initial and No.

244733

Date:

2024-04-12

Rom Miles.

1254



"IF THE TRANSPORTATION IS NOT  
ACCOMPLISHED WITH  
REASONABLE DISPATCH, THE  
SHIPPER MAY INCUR SPECIAL  
DAMAGES CAUSED BY  
ADDITIONAL LABOR CHARGES,  
STORAGE, ADDITIONAL  
DRAYAGE CHARGES AND/OR  
LOSS OF SALE, IF DELAY IS  
APPARENT, CONTACT  
IMMEDIATELY BY TELEPHONE  
EITHER CONSIGNEE OR  
CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE  
SHIPMENT IS TO BE DELIVERED TO THE  
CONSIGNEE WITHOUT RECOURSE ON TH  
CONSIGNOR AND THE CARRIER MAY DEC  
TO MAKE DELIVERY OF THE SHIPMENT  
WITHOUT PAYMENT OF FREIGHT AND AL  
OTHER LAWFUL CHARGES.

**Hormel Foods Corp**

(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID  
UNLESS CARRIER IS LISTED AS  
"CUSTOMER ARRANGED FREIGHT..."  
THEN SHIPMENT IS  
FREIGHT COLLECT

**NOTICE & WAIVER (BROKERED SHIPMENT)**

To the extent this shipment is arranged  
by a broker or other third-party logistics  
provider (collectively "broker"), the  
broker shall be solely responsible for  
remitting payment to the carrier of all  
freight charges received by the shipper  
or consignee, pursuant to 49 CFR 371.10.  
The carrier agrees that it will look solely  
to the broker for payment of its freight  
charges and shall not seek payment from  
shipper, consignee or beneficial owner of  
the shipment. The carrier further agrees  
that to the extent it is determined to have  
any legal right to payment from shipper,  
consignee or beneficial owner of the  
shipment, carrier hereby waives such  
rights and/or claim to payment.

"No credit for  
discrepancies  
will be allowed unless  
noted on the  
**Shipment  
Packing List**"

GMA/Other	PALLETS	Peco
0		
	44	

BOL3COR





Hormel Foods Corporation

## Driver Check Off

Stop

01

Trip

225374

## Deliver To:

SAMS CLUB DC 8231

26 STAUFFER INDUSTRIAL PK

TAYLOR, PA 18517-9601

TO ARRIVE: 05.00 HRS TUE 04/16/24

DRIVER: CALL (570) 562-2230

44 BOXES

37,614 GROSS WEIGHT \*\* ACTUAL \*\*

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
831164	SAMS CLUB MM DC 8231	42	36,248	A	3781405264	83066284
831182	SAMS CLUB DC 8231	2	1,366	A	3781405272	83066284

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
1	—	010041268510	685-10	123603	1	873.00
2	—	020041268510	685-10	123603	1	873.00
3	—	030041268510	685-10	123603	1	873.00
4	—	040041268510	685-10	123630	1	850.50
5	—	050041268510	685-10	123630	1	850.50
6	—	060041268510	685-10	123630	1	850.50
7	—	070041268510	685-10	123630	1	850.50
8	—	080041268510	685-10	123630	1	850.50
9	—	090041268510	685-10	123630	1	850.50
10	—	100041268510	685-10	123574	1	884.10
11	—	110041268510	685-10	123574	1	884.10
12	—	120041268510	685-10	123574	1	884.10
13	—	130041268510	685-10	123574	1	884.10
14	—	140041268510	685-10	123574	1	884.10
15	—	150041268510	685-10	123574	1	884.10
16	—	160041268510	685-10	123574	1	884.10
17	—	170041268510	685-10	123574	1	884.10
18	—	180041268510	685-10	123574	1	884.10
19	—	190041268510	685-10	123631	1	850.50
20	—	200041268510	685-10	123631	1	850.50
21	—	210041268510	685-10	123631	1	850.50
22	—	220041268510	685-10	123631	1	850.50
23	—	230041268510	685-10	123631	1	850.50
24	—	240041268510	685-10	123631	1	850.50
25	—	250041268510	685-10	123631	1	850.50
26	—	260041268510	685-10	123631	1	850.50
27	—	270041268510	685-10	123631	1	850.50
28	—	280041268510	685-10	123631	1	850.50
29	—	290041268510	685-10	123631	1	850.50
30	—	300041268510	685-10	123631	1	850.50
31	—	310041268510	685-10	123631	1	850.50
32	—	320041268510	685-10	123631	1	850.50

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

D&amp;STOP



# Weight Manifest

Order Number: 831164

Fort Smith Whs  
04/12/2024 9:47 PM  
PAGE 1

0: SAMS CLUB MM DC 8231  
26 STAUFFER INDUSTRIAL PA

TAYLOR

PA 18517

Trip : 225374  
Rte/Sec : 685-10  
Carrier : TSGN  
Trailer : 244733  
PO : 3781405264

Item#	Product Description	Case	Ordered	Shipped	STD Wgt	Weight
		/CWT				
123576	34Z MBR MRK UNSLT DLX MIX	CASE	1	1	765.00	765.00
	DATE= 03/28/25 TAG= 39397984			1		765.00
123631	33Z MBR MRK SALT FNCY CAS	CASE	17	17	742.50	12,622.50
	DATE= 03/16/25 TAG= 33021534			1		742.50
	DATE= 03/16/25 TAG= 33021535			1		742.50
	DATE= 03/16/25 TAG= 33021537			1		742.50
	DATE= 03/16/25 TAG= 33021538			1		742.50
	DATE= 03/16/25 TAG= 33021541			1		742.50
	DATE= 03/16/25 TAG= 33021542			1		742.50
	DATE= 03/16/25 TAG= 33021543			1		742.50
	DATE= 03/16/25 TAG= 33021546			1		742.50
	DATE= 03/16/25 TAG= 33021548			1		742.50
	DATE= 03/16/25 TAG= 33021551			1		742.50
	DATE= 03/16/25 TAG= 33021552			1		742.50
	DATE= 03/16/25 TAG= 33021554			1		742.50
	DATE= 03/16/25 TAG= 33021555			1		742.50
	DATE= 03/16/25 TAG= 33021557			1		742.50
	DATE= 03/16/25 TAG= 33021559			1		742.50
	DATE= 03/16/25 TAG= 33021562			1		742.50
	DATE= 03/16/25 TAG= 33021564			1		742.50
123575	34Z MBR MRK DLX MX NUT W/	CASE	6	6	765.00	4,590.00
	DATE= 04/06/25 TAG= 39400268			1		765.00
	DATE= 04/06/25 TAG= 39400269			1		765.00
	DATE= 04/06/25 TAG= 39400270			1		765.00
	DATE= 04/06/25 TAG= 39400271			1		765.00
	DATE= 04/06/25 TAG= 39400278			1		765.00
	DATE= 04/06/25 TAG= 39400279			1		765.00
123610	33Z UNSLT WHLE CASHEWS MO	CASE	3	0	742.50	
123630	33Z MBR MRK LS RST WHL CS	CASE	6	6	742.50	4,455.00
	DATE= 03/09/25 TAG= 32937466			1		742.50
	DATE= 03/09/25 TAG= 32937468			1		742.50
	DATE= 03/09/25 TAG= 32937470			1		742.50
	DATE= 03/09/25 TAG= 32937471			1		742.50
	DATE= 03/09/25 TAG= 32937474			1		742.50
	DATE= 03/09/25 TAG= 32937475			1		742.50
123574	34.5Z MM RST VA PNUT SS M	CASE	9	9	776.16	6,985.44



# Weight Manifest

Order Number: 831164

Fort Smith Whs  
04/12/2024 9:47 PM  
PAGE 2

SAMS CLUB MM DC 8231  
26 STAUFFER INDUSTRIAL PA

TAYLOR

PA 18517

Trip : 225374  
Rte/Sec : 685-10  
Carrier : TSGN  
Trailer : 244733  
PO : 3781405264

Product Description	Case	Ordered	Shipped	STD Wgt	Weight
	/CWT				
DATE= 02/10/25 TAG= 33002387			1		776.16
DATE= 02/10/25 TAG= 33002389			1		776.16
DATE= 02/10/25 TAG= 33002395			1		776.16
DATE= 02/10/25 TAG= 33002402			1		776.16
DATE= 02/10/25 TAG= 33002405			1		776.16
DATE= 02/10/25 TAG= 33002409			1		776.16
DATE= 02/10/25 TAG= 33002410			1		776.16
DATE= 02/10/25 TAG= 33002413			1		776.16
DATE= 02/10/25 TAG= 33002415			1		776.16
23603 34Z MBR MK LGT SLT DLX MX	CASE	3	3	765.00	2,295.00
DATE= 01/30/25 TAG= 32781437			1		765.00
DATE= 01/30/25 TAG= 32781440			1		765.00
DATE= 01/30/25 TAG= 32781476			1		765.00
TOTAL GROSS					36,248.58





## Foods Corporation

SHIP TO: SAMS CLUB DC 8231  
26 STAUFFER INDUSTRIAL PK  
TAYLOR PA 18517-9601

TRIP: 225374

SALES REP: SAM'S CLUB GP

GROCERY PRODUCTS DIV

04/12/24 09:47PM

Received Cases Total: \_\_\_\_\_

Signed by: \_\_\_\_\_ by customer

**"No credit for discrepancies will be allowed unless noted above on this form"**

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"All orders are subject to the approval of Sellers' Headquarters Office."

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HORMEL FOODS CORPORATION





# Driver Check Off

Stop

01

Trip

225374

Deliver To:

SAMS CLUB DC 8231

26 STAUFFER INDUSTRIAL PK

TAYLOR, PA 18517-9601

TO ARRIVE: 05.00 HRS TUE 04/16/24

DRIVER: CALL (570) 562-2230

44 BOXES

37,614 GROSS WEIGHT \*\* ACTUAL \*\*

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Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
33	—	330041268510	685-10	123631	1	850.50
34	—	340041268510	685-10	123631	1	850.50
35	—	350041268510	685-10	123631	1	850.50
36	—	360041268510	685-10	123575	1	873.00
37	—	370041268510	685-10	123575	1	873.00
38	—	380041268510	685-10	123575	1	873.00
39	—	390041268510	685-10	123575	1	873.00
40	—	400041268510	685-10	123575	1	873.00
41	—	410041268510	685-10	123575	1	873.00
42	—	420041268510	685-10	123576	1	871.80
48	—	480041268511	685-11	123636	1	683.10
49	—	490041268511	685-11	123636	1	683.10

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"





Equip ID 244733

Status SA

77

Equip Arrival 04/16/24 0503

Temp1

Carrier TSGN

Temp2

Seal 1316

Temp3

Reseal

Fuel Lvl

Door/Zone APPOINTMENT

Dept SAXD

Del Date 04/16/24 0500

Type 53'

Rotary

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

Driver Signature *[Signature]*



Delivery# 83066284

DC 8231

8	080041268510	685-10	123630	1	850.50
9	090041268510	685-10	123630	1	850.50
10	100041268510	685-10	123574	1	884.10
11	110041268510	685-10	123574	1	884.10
12	120041268510	685-10	123574	1	884.10
13	130041268510	685-10	123574	1	884.10
14	140041268510	685-10	123574	1	884.10
15	150041268510	685-10	123574	1	884.10
16	160041268510	685-10	123574	1	884.10
17	170041268510	685-10	123574	1	884.10
18	180041268510	685-10	123574	1	884.10
19	190041268510	685-10	123631	1	850.50
20	200041268510	685-10	123631	1	850.50
21	210041268510	685-10	123631	1	850.50
22	220041268510	685-10	123631	1	850.50
23	230041268510	685-10	123631	1	850.50
24	240041268510	685-10	123631	1	850.50
25	250041268510	685-10	123631	1	850.50
26	260041268510	685-10	123631	1	850.50
27	270041268510	685-10	123631	1	850.50
28	280041268510	685-10	123631	1	850.50
29	290041268510	685-10	123631	1	850.50
30	300041268510	685-10	123631	1	850.50
31	310041268510	685-10	123631	1	850.50
32	320041268510	685-10	123631	1	850.50

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"





# Driver Check Off

Stop

01

Trip

225374

Deliver To:

SAMS CLUB DC 8231

26 STAUFFER INDUSTRIAL PK

TAYLOR

, PA 18517-9601

TO ARRIVE: 05.00 HRS TUE 04/16/24

DRIVER: CALL (570) 562-2230

44 BOXES

37,614 GROSS WEIGHT

\*\* ACTUAL \*\*

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
831164	SAMS CLUB MM DC 8231	42	36,248	A	3781405264	83066284
831182	SAMS CLUB DC 8231	2	1,366	A	3781405272	83066284


Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
1	_____	010041268510	685-10	123603	1	873.00
2	_____	020041268510	685-10	123603	1	873.00
3	_____	030041268510	685-10	123603	1	873.00
4	_____	040041268510	685-10	123630	1	850.50
5	_____	050041268510	685-10	123630	1	850.50
6	_____	060041268510	685-10	123630	1	850.50
7	_____	070041268510	685-10	123630	1	850.50
8	_____	080041268510	685-10	123630	1	850.50
9	_____	090041268510	685-10	123630	1	850.50
10	_____	100041268510	685-10	123574	1	884.10
11	_____	110041268510	685-10	123574	1	884.10
12	_____	120041268510	685-10	123574	1	884.10
13	_____	130041268510	685-10	123574	1	884.10
14	_____	140041268510	685-10	123574	1	884.10
15	_____	150041268510	685-10	123574	1	884.10
16	_____	160041268510	685-10	123574	1	884.10
17	_____	170041268510	685-10	123574	1	884.10
18	_____	180041268510	685-10	123631	1	850.50
19	_____	190041268510	685-10	123631	1	850.50
20	_____	200041268510	685-10	123631	1	850.50
21	_____	210041268510	685-10	123631	1	850.50
22	_____	220041268510	685-10	123631	1	850.50
23	_____	230041268510	685-10	123631	1	850.50
24	_____	240041268510	685-10	123631	1	850.50
25	_____	250041268510	685-10	123631	1	850.50
26	_____	260041268510	685-10	123631	1	850.50
27	_____	270041268510	685-10	123631	1	850.50
28	_____	280041268510	685-10	123631	1	850.50
29	_____	290041268510	685-10	123631	1	850.50
30	_____	300041268510	685-10	123631	1	850.50
31	_____	310041268510	685-10	123631	1	850.50
32	_____	320041268510	685-10	123631	1	850.50

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"



**BILL OF LADING - Driver Copy - Not-Negotiable** RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents 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.

SCAC: CARRIER:  
TSGN REDWOOD MULTIMODAL

FROM:  FORT SMITH AR

Consigned To: (Mail or street address of consignee - for purposes of notification only)

SAMS CLUB DC 8231

Destination

State Zip

TAYLOR

PA 18517-9601

Routing

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions

\*WEIGHT (Sub. to Cor.)

Boxes

See attached Shipment Packing List

37,614

44

VICS BOL: 00000376002253745

ORIGIN: FORT SMITH WAREHOUSE

4020 PLANTERS RD

FORT SMITH

AR 72908-8438

44 BOXES

37,614 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: SAMS CLUB DC 8231

DLV

26 STAUFFER INDUSTRIAL PK

TAYLOR

PA 18517-9601

TO ARRIVE: 05.00 HRS TUE 04/16/24

DRIVER: CALL (570) 562-2230

44 BOXES

37,614 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
831164	SAMS CLUB MM	42	36,248	A	3781405264-109128	83066284
831182	SAMS CLUB DC	2	1,366	A	3781405272-105540	83066284

Sams DC 8231

Rcvr# 105540

TR# 244733

PO# 3781405272

PLTS

44

Total Rcvd

44

Over

0

Short

0

Dmg. Kept

0

ROC Dmg.

0

RCVD BY

*[Signature]*

Date 4-16-24

MIKE CHRISTY

479-648-0270

SEAL #S 1316

Back

Side

Other

Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Shipper

Per

Hormel Foods Corporation

CARRIER

Printed Name

Driver must retain this Bill of Lading.

Must sign this form and the Original Bill of Lading.

2

Driver's Copy

Driver's Printed Name

Driver's Signature

BOL2COR

Bill of Lading No.

225374

Trailer Initial and No.

244733

Date:

2024-04-12

Rom Miles.

1254



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECIDE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

**Hormel Foods Corp**

(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the

**Shipment Packing List"**

PALLETS	
GMA/Other	Peco
0	
	44