

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 04/22/2024 Invoice #: 7522437 Terms: NET 30 Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		3000 Hilton Drive Jeffersonville, IN 47130, USA - 3162 FM 3538 Rd, Sealy, TX 77474-3474, USA			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	

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

Nolan Transportation Group Rate Confirmation: Load # 7522437

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

Commodity: 12/300 Grt Val Spicy Total Weight (lbs): 43620.8 **General Information** Equipment: 53FT Dry Van

> Blk Bn Kabld

> > **Apt. Time:** 16:00

Of Stops: 2 Packaging Type: # Of Packages: 19 Reference #'s: PO #: 20342217

CTR#: MBOL#: BL#: **Load Requirements:**

Ship Date: 04/20/24

Pickup #:

MORGAN FOODS (HYDRA WAREHOUSE)

300 Hilton Drive. Jeffersonville, IN 47130, USA

*All details are exclusive to stop 1

Appt #: **Stop Requirements:**

Instructions: 4000085259 ATTENTION CARRIER DRIVERS: - [DEL DATE: 04/22/2024 TIME: 070000 CONF#: 26392016]___Driver must get all pages of BOL from shipper. Tracking on during entire transit. POD must be submitted within 24 hrs of delivery. Or rate

Quantity: 19

Quantity: 19

Weight (lbs): 43620.8

Weight (lbs): 43620.8

reduction can be applies.

Destination Stop 2:

Origin Stop 1:

WALMART REGIONAL DC #7036 3162 Fm 3538 Rd,

Sealy,TX 77474-3474,USA

*All details are exclusive to stop 2

Delivery Date: 04/22/24 **Apt. Time:** 07:00

Delivery #: 26392016

Appt #: **Stop Requirements:**

Instructions: All pages of BOL are required upon delivery in order for payment to be

processed..

Driver Phone: +1 (111) 111-1111

\$250 fine for not using digital tracking \$350 fine for missed delivery appt.

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: shawn Phone: (630) 485-7370

Email: shawn@ROYAL3INC.COM

Driver Name: tbd 0900

Truck: 123 Trailer: 123 Rate Details

\$1950.00 Line Haul

\$1950.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: /////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ////// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cau	se this contract to become Nu	II &Void. Double Brokering is strictly prohibited	d!
Signature	Position	Date	
Carrier Signature	Position	Date	
Driver Name	Driver Cell_		
Tractor #	Trailer#	:	

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7522437 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: Load # 7522437

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

- 1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
- 2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
- 3. Driver responsible for count unless otherwise stated.
- 4. Driver must maintain reefer at temperature per bill of lading.
- 5. This is a produce load, pulp all product and record temperature on bill of lading.
- 6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
- 7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
- 8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
- 9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
- 10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
- 11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
- 12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
- 13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
- 14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross contact with chemicals or allergens.
- 15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
- 16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
- 17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).
- 19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:		

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

Find Loads, Book Loads, **Get Paid Fast.**

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



LOG IN TODAY

	Commercial News				
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			MAL ON HAND NOTICES TO MORGAN FOODS. INCSERPING DEPT. AUSTRI, IN 47102	10AN 1000S.	NSOHT LLC
Commodity is foodstuff	s O/T frozen	NMFC 7336	Commodity is foodstuffs O.T frozen NMFC 733.65 Class 65 unless otherwise specifically stated	ise specificali	y stated
ITEM NUMBER	SHIPPED	MON	TOTAL DESCRIPTION WEIGHT CTIN.14		
10	240			8/8X GV ORG FF BF BRTH	ж68 н
Barch C2524(240) 88D: 12/24/2025	C2524(240)				
7874216238 Batch A2324 BBD: 01/22/2026	98	8	2,352 12/307 GRT	VAL BRN S	78742163465 12/307 GRT VAL BRN S HIC BKD BN HICBJ
78742248781 Batch C1524 880: 03/15/2026	126 54 5/2026	S	2,079 12,003 GRT VAL HRTY CLM CHW	VAL HRTY C	LIM CHW CM101
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Total	3,140		42,385		
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Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799	90 WEST MC	DRGAN ST.,	AUSTIN, IN 47102-1799	(812) 794 -1170	4 -1170

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ITEM	OTY SHEPPED UDM	MOU	TOTAL DESCRIPTION WEIGHT GTB.14	NO.		
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7874203676 Batch D1024 BBD: 04/10/2026	170	8	1.078742099994 2.278 12/300 GRT	874209994 12/300 GRT VAL NS DK KIDN BNS	KIDN BNS	KNDBD
7874206200 Barch D0424 BBD: 04/04/2026	170	8	2,278 12/300 GRT v	12/300 GRT VAL SPICY BLK BN	BLK BN	KABLD
7874213169 Batch C1824 88D: 03/18/2026	021	8	2,244 12/300 GRT	78742082003 12/300 GRT VAL ORG GARB BNS	AND DNS	OGBZD
7874222889 Barch 81624 88D: 02/15/2028	86 9	8	2,352 12/307 GRT 1 1007874037898	78742131594 12/307 GRT VAL BKD BVS	8	ВАКЗЛ
7874221326 Berch D0124 88D: 04/01/2026	170	8	2,244 12/300 GHT 10078742213269	12/300 GRT VAL TRI BN CHILI 78742213269	OHC A	KTCHD
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20632 360 CS 6,120	BSX
240 CS 2,280 12/1 GRT VAL KSHR CR CLRY (K)	KCRBT
20078742058560 480 CS 4,560 12/1 GRT VAL KSHR CR MUSH (K)	KMU7T
240 CS 2,280 12/1 GRT VAL HS CKN NDL	HSC4N
D. 12/18/2025 20078742122841	
	X XHM4J
240 CS - 2.280 12/1 GRT VAL VEG BF & BRLEY	BVBRT
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	Commercial News				
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	STILE IN 47130		Walmert Regional DC #7	036	SHIP BYT, 04/20/2024
1			SEALY TX 77474 USA		MUST ARBVE BY 04/22/2024
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78742248781 Batch C1524 880: 03/15/2026	126 54 5/2026	S	2,079 12,003 GRT VAL HRTY CLM CHW	VAL HRTY C	LIM CHW CM101
ZPECO	20	¥	10087422487814 Peco Pallet		
Total	3,140		42,385		
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JAN ME	3		Spenie of Contignor)	ceal Count	14,20,24
Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799	90 WEST MC	DRGAN ST.,	AUSTIN, IN 47102-1799	(812) 794 -1170	4 -1170

ORIGINAL B/L in effect on the date of the Issue of this Bill of Lading Page 2 of 3 CONSIGNED TO: 300 Hilton Drive JEFFERSONVILLE IN SHIP BY: 04/20/2024 Walmart Regional DC #7036 3162 FM 3538 RD SEALY TX 77474 47130 USA MUST ARRIVE BY: 04/22/2024 USA SHIPPERS NUMBER (Must be Shown on Frieght Bills) 80546341 / 20342217 HCS VEHICLE NO: 155245 If the charges are to be prepaid, write or stamp here, "To PREPAID CUST PO: 3030975113 SEAL NO'S: 0031846 PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all Morgan Foods, INC. LOAD NO'S: 20342217 pages of the POD and Bill of Lading from the customer at 90 West MORGAN ST. delivery. The carrier is required to include all pages of the AUSTIN, IN 47102-1799 ROUTE: TRANSPORTATION POD with the freight invoice. (812) 794 -1170 INSIGHT LLC MAIL ON HAND NOTICES TO: MORGAN FOODS, INC.SHIPPING DEPT., AUSTIN, IN 47102 Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated ITEM QTY TOTAL DESCRIPTION NUMBER SHIPPED UOM WEIGHT GTIN-14 78742020632 360 CS 6,120 8/BX GRT VAL ASEPTIC BF BRTH B8X Batch C1424(360) BBD: 12/13/2025 20087420206322 78742058561 240 CS 2,280 12/1 GRT VAL KSHR CR CLRY (K) Batch A1124 BBD: 01/10/2026 20078742058560 78742371601 480 CS 4,560 12/1 GRT VAL KSHR CR MUSH (K) KMU7T Batch J2723(480) BBD: 10/26/2025 20078742371607 78742122841 240 CS 2,280 12/1 GRT VAL HS CKN NDL HSC4N Batch L1923 BBD: 12/18/2025 20078742122841 7874223657 168 CS 2.520 8/307 GRT VAL HT KSH MUSHR(2x4 K) KHM4J Batch J2323 BBD: 10/22/2025 10078742236572 7874216346 240 CS 2,280 12/1 GRT VAL VEG BF & BRLEY **BVBRT** Batch L1823 BBD: 12/17/2025 10078742163465 HCS. **DELIVERY APPOINTMENT:** 04/22/2024 07:00:00 I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Note(1) Where the rate is dependent on value shippers are subject to Section 7 of conditions, if value of the property. The agreed or declared value of the property is hereby specified not exceeding per Carrier's Name ROYAL Driver's Signature The carrier shall not make the delivery of the shipment without payment of frieght and all other lawful charges. Shipper Per: MORGAN FOODS, INC. Driver's Total Count (Signature of Consignor) Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799

(812) 794 -1170

Trailer Control Record

DC#: 7036

TCR: 2ed0cbb9-6c7b-4a9c-b2f3-7aab88794fe0

Trailer Number

Carrier

Delivery Number

Appointment Time

Arrival Date

155245

PRPD

26392016

04/22/2024 07:00

04/22/2024 06:09:51

Arrival Information -

Inbound Seal #: 0031846

AP Associate: sarowos

Sealed at Gate: N

Current Seal #: 0031846

Intact: Y

Load ID#: 204002117

Comments:

Delivery -

Receiving Dock . Door #: 310

Cases: SSTK 3140

Assigned by: mgs001g

Closed by: mgs001g

Unloader: mgs001g

Unload Start Time: 04/22/2024 07:03:41

Unload End Time: 04/22/2024 08:10:11

Total: 3140

Driver Arrival at Window: 04/22/2024 06:31

Paperwork Available at Window: 04/22/2024 08:41

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 751

Return/Transfer

Trailer Empty: Y **Return Contents:**

Description:

Reason:

Seal Information

Seal Number: 0031846

Sealed By: sarowos

Receiving Office -

Trailer Resealed By: sarowos

Outbound Information -

AP Associate:

D/T:

Outbound Seal #:

Door Change Log -

Timestamp

04/22/2024 08:33:11 04/22/2024 06:29:10

Move completed to door 7036 - 310 Location updated to door 7036 - 310 User

18rios

rla000y

Seal

Reseal

04/22/24 06:09 Equip Arrival

Carrler

PRPD

0031846

APPOINTMENT DoorZone 04/22/24 07:00

Status AP Temp1

Temp2

Temp3

Fuel Lvl

Type

SSTK Dept

53SN

Del Date I have r<mark>ead an</mark>d understand the posted cop<mark>y of WalMarts</mark> Appointment Drop Rules and Regulations

Driver Signature



Dellvery# 26392016

7036

0711- 46	95 (218) 79	71-20174 N	I ,NITSUA	"ТЅ ИАЭЯО	MEST M	Shipper permanent Address: MORGAN FOODS, INC. 90
11/02/4	MINOS IBJOT	(tongian	O to enutengio		M	
bjs(d	Driver's Total Count	ut payment of vful charges.	shipment witho	ent to s trigeint	OS,INC.	Shipper MORGAN FOOL
	Driver's Signature		g statement: rier shall not ma		Buipe	property is hereby specified not excer-
	Carrier's Name	delivered to the urse on the urse on the urse on the	to \ normal of or	pers are Subject of the consigner of the consigner	on value ship) g the agreed o leclared value	Moretty Where the rate is dependent (Noretty Moretty World) Where the state specifically in writin requirements and specifical specifical property. The specifical property is helpful to specifical property in the specifical specifi
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APPOINTMENT:	DECIVERY	uolen	ep pa	noett		14636
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A TINANI	JOHT BILL RECEIVED		42,385		3,140	Total
112	1	Peco Pallet	0	EA	50	ZPECO
The		878224878		V-1		
					97	BBD: 03/12/50
сги снм сило	YTAH JAV TR	12/303 GF	670,2	CS	126	78742248781
				SARVE	97	BBD: 01/22/20
HIC BKD BN HICBY	S NAB JAV TR		5,352	cz	86	7874216238
	997	078742163	01		52	BBD: 12/24/20
		10 VO/0	0+7'+	00	11	Batch C2524(2
X68 HI	ORG FF BF BR	41-NITD	4,240 WEIGHT	CS	SHIPPED	78742147121
	NO	DESCRIPTION	JATOT		YTD	ITEM
IIV stated	rwise specifica	nujess other	5 Class 65	NMFC 7336	nezo11 T/	Commodity is foodstuffs O
poyoto vii			14 14 14	E154.413		2 Water at without 100
	MORGAN FOODS, V 47102	NOTICES TO: N	MAIL ON HAND	inna		LINE THE STATE OF
INSIGHT LLC		0711-	467 (218)		include all	OD with the freight invoice.
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ZEAL NO'S: 0031846		3030975113		or stamp nere, to	oprepaid, write prepaid, write Be Prepaid."	DIAGERAID
VEHICLE NO: 155245		,	2571	own on Frieght Bills)	1	11224E02 / 14E94B08
MUST ARRIVE BY: O4/22/2024		74777 X	USA USA	Gagriffit		YEO
HIP BY: 04/20/2024		Regional DC #	Walmart 3162 FM	BASTER	47130	300 HILLON DANGE
E to E ege?	lbed to lile slift to eur	esi ant to assa an	CONSIGNED TO	(98)		M. STIMBOUR PROPERTY

ORIGINAL BIL effect on the date of the issue of this Bill of Lading Page 1 of 3 CONSIGNED TO: SHIP BY: 04/20/2024 JEFFERSONVILLE IN 47130 Walmart Regional DC #7036 3162 FM 3538 RD SEALY TX 77474 MUST ARRIVE BY: 04/22/2024 USA SHIPPERS NUMBER (Must be Shown on Frieght Bills) 80546341 / 20342217 OX HCS VEHICLE NO: 155245 If the charges are to be prepald, write or stamp here, "To Be Prepald." PREPAID CUST PO: 3030975113 SEAL NO'S: 0031846 SHIPPING INSTRUCTIONS : PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: ATTENTION CARRIER DRIVERS: Drivers must request all Morgan Foods, INC. LOAD NO'S: 20342217 pages of the POD and Bill of Lading from the customer at 90 West MORGAN ST. delivery. The carrier is required to include all pages of the AUSTIN, IN 47102-1799 ROUTE: TRANSPORTATION POD with the freight invoice. (812) 794 -1170 INSIGHT LLC MAIL ON HAND NOTICES TO: MORGAN FOODS, INC.SHIPPING DEPT., AUSTIN, IN 47102 Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated ITEM QTY TOTAL DESCRIPTION NUMBER SHIPPED MOU WEIGHT GTIN-14 7874209989 170 CS 2,278 12/300 GRT VAL GARBZO BNS KGLGD Batch C2024 BBD: 03/20/2026 10078742099894 7874203676 170 CS 2,278 12/300 GRT VAL NS DK KIDN BNS KNDBD Batch D1024 BBD: 04/10/2026 10078742036769 7874206200 170 CS 2.278 12/300 GRT VAL SPICY BLK BN KABLD Batch D0424 BBD: 04/04/2026 10078742062003 170 2,244 7874213159 CS 12/300 GRT VAL ORG GARB BNS OGB2D Batch C1824 BBD: 03/18/2026 10078742131594 7874222889 98 CS 2,352 12/307 GRT VAL BKD BNS **BAK3J** Batch B1624 BBD: 02/15/2026 10078742228898 12/300 GRT VAL TRI BN CHILI 7874221326 CS 2,244 KTCHD 170 Batch D0124 BBD: 04/01/2026 10078742213269 N HCZ DELIVERY APPOINTMENT: 04/22/2024 07:00:00 I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Note(1) Where the rate is dependent on value shippers are Subject to Section 7 of conditions, if required to state specifically in writing the agreed or declared this shipment is to be delivered to the value of the property. The agreed or declared value of the property is hereby specified not exceeding per ROYAL Driver's Signature The carrier shall not make the delivery of the shipment without payment of frieght and all other lawful charges. MORGAN FOODS, INC. Shipper Per: Driver's Total Count (Signature of Consignor) Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

Trailer Control Record

DC#: 7036

TCR: 2ed0cbb9-6c7b-4a9c-b2f3-7aab88794fe0

Trailer Number Arrival Date Delivery Number Carrier Appointment Time 155245 04/22/2024 07:00 04/22/2024 06:09:51 PRPD 26392016 Arrival Information -Inbound Seal #: 0031846 Intact: Y Sealed at Gate: N AP Associate: sarowos Current Seal #: 0031846 Load ID#: 204002117 Comments: Delivery -Total: 3140 Cases: SSTK 3140 Receiving Dock -Closed by: mgs001g Door #: 310 Assigned by: mgs001g Unload End Time: 04/22/2024 08:10:11 Unload Start Time: 04/22/2024 07:03:41 Unloader: mgs001g Paperwork Available at Window: 04/22/2024 08:41 Driver Arrival at Window: 04/22/2024 06:31 Receiving Office -Return/Transfer Trailer Empty: Y Drop: N Driver Unload: Reason: **Return Contents:** Commodity: SSTK Description: Tractor #: 751 Receiving Office -Seal Information Trailer Resealed By: sarowos Sealed By: sarowos Seal Number: 0031846

D/T: AP Associate:

Outbound Information

04/22/2024 06:29:10

Door Change Log User **Event** Timestamp 18rios Move completed to door 7036 - 310 04/22/2024 08:33:11 rla000y

Location updated to door 7036 - 310

Status AP 04/22/24 06:09 Temp1 Equip Arrival Temp2 PRPD Carrler Temp3 0031846 Seal Fuel Lvl SSTK Reseal **APPOINTMENT** Dept DoorZone 04/22/24 07:00 Type Thave read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations Del Date Driver Signature 7036 Delivery#

Outbound Seal #:

0711- 46	95 (218) 79	71-20174 N	I ,NITSUA	"ТЅ ИАЭЯО	MEST M	Shipper permanent Address: MORGAN FOODS, INC. 90
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					97	BBD: 03/12/50
сги снм сило	YTAH JAV TR	12/303 GF	670,2	CS	126	78742248781
				SARVE	97	BBD: 01/22/20
HIC BKD BN HICBY	S NAB JAV TR		2,352	cz	86	7874216238
	997	078742163	01		52	BBD: 12/24/20
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X68 HI	ORG FF BF BR	41-NITD	4,240 WEIGHT	CS	SHIPPED	78742147121
	NO	DESCRIPTION	JATOT		YTD	ITEM
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	MORGAN FOODS, V 47102	NOTICES TO: N	MAIL ON HAND	inna		LINE THE STATE OF
INSIGHT LLC		0711-	467 (218)		include all	OD with the freight invoice.
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LOAD NO'S: 20342217	v shipper's number	.01	PREPAID SHIPM Bill in duplicate Oo9 negroM		020/130	SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Dages of the POD and Bill of Ladi.
ZEAL NO'S: 0031846		3030975113		or stamp nere, to	oprepaid, write prepaid, write Be Prepaid."	DIAGERAID
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MUST ARRIVE BY: O4/22/2024		74777 X	USA USA	Gagriffit		YEO
HIP BY: 04/20/2024		Regional DC #	Walmart 3162 FM	BASTER	47130	300 HILLON DANGE
E to E ege?	lbed to lile slift to eur	esi ant to assa an	CONSIGNED TO	(98)		M. STIMBOUR PROPERTY