

**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
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: 12/300 Grt Val Spicy Blk Bn Kabld	Total Weight (lbs): 43620.8
# Of Stops: 2	# Of Packages: 19	Packaging Type:	Reference #'s: PO #: 20342217
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

MORGAN FOODS (HYDRA WAREHOUSE)
300 Hilton Drive,
Jeffersonville, IN 47130, USA

***All details are exclusive to stop 1**

Ship Date: 04/20/24

Apt. Time: 16:00

Quantity: 19

Weight (lbs): 43620.8

Pickup #:

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
reduction can be applies.

Destination Stop 2:

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

Quantity: 19

Weight (lbs): 43620.8

Delivery #: 26392016

Appt #:

Stop Requirements:

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

Driver Phone: +1 (111) 111-1111

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 cause this contract to become Null &Void. Double Brokering is strictly prohibited!

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 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 RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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 inquiries.

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.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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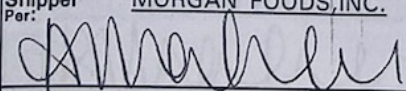
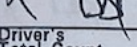
FROM: 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #7036 3162 FM 3538 RD SEALY TX 77474 USA		SHIP BY: 04/20/2024
80546341 / 20342217		SHIPPERS NUMBER (Must be Shown on Freight Bills)		MUST ARRIVE BY: 04/22/2024
PREPAID		If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		VEHICLE NO: 155245
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		CUST PO: 3030975113		SEAL NO'S: 0031846
		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170		LOAD NO'S: 20342217
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		ROUTE: TRANSPORTATION INSIGHT LLC

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
78742020632	360	CS	6,120	8/BX GRT VAL ASEPTIC BF BRTH	B8X
Batch C1424(360) BBD: 12/13/2025					
78742058561	240	CS	2,280	12/1 GRT VAL KSHR CR CLRY (K)	KCR8T
Batch A1124 BBD: 01/10/2026					
78742371601	480	CS	4,560	12/1 GRT VAL KSHR CR MUSH (K)	KMU7T
Batch J2723(480) BBD: 10/26/2025					
78742122841	240	CS	2,280	12/1 GRT VAL HS CKN NDL	HSC4N
Batch L1923 BBD: 12/18/2025					
7874223657	168	CS	2,520	8/307 GRT VAL HT KSH MUSHR(2x4 K)	KHM4J
Batch J2323 BBD: 10/22/2025					
7874216346	240	CS	2,280	12/1 GRT VAL VEG BF & BRLEY	BVBRT
Batch L1823 BBD: 12/17/2025					
10078742236572					
10078742163465					

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 required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges.		Carrier's Name X Royal 3
Shipper Per: 		(Signature of Consignor)		Driver's Signature X 
Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170		Driver's Total Count		Date 4.20.24

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	Sealed at Gate: N	Intact: Y
AP Associate: sarowos	Current Seal #: 0031846	Load ID#: 204002117
Comments:		

Delivery	
Cases: SSTK 3140	Total: 3140

Receiving Dock		
Door #: 310	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
Driver Arrival at Window: 04/22/2024 06:31	Paperwork Available at Window: 04/22/2024 08:41	

Receiving Office		Return/Transfer
Drop: N	Driver Unload:	Trailer Empty: Y
Commodity: SSTK		Return Contents:
Tractor #: 751		Reason:
		Description:

Seal Information		Receiving Office
Seal Number: 0031846	Sealed By: sarowos	Trailer Resealed By: sarowos

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
04/22/2024 08:33:11	Move completed to door 7036 - 310	l8rios
04/22/2024 06:29:10	Location updated to door 7036 - 310	rla000y

		Status AP
Equip ID	155245	Temp1
Equip Arrival	04/22/24 06:09	Temp2
Carrier	PRPD	Temp3
Seal	0031846	Fuel Lvl
Reseal		
DoorZone	APPOINTMENT	Dept SSTK
Del Date	04/22/24 07:00	Type 53SN
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations		
Driver Signature _____		
		
Delivery#	26392016	DC 7036

Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

Shipper: MORGAN FOODS, INC.

Per: [Signature]

(Signature of Consignor)

Driver's Total Count

Date: 4.20.24

Carrier's Name: [Signature]

Subject to Section 7 of conditions, if consignee without recourse on the following statement:

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

Note: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding per

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.

ITEM	NUMBER	QTY	SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION
7874216238	Batch A2324 BBD: 01/22/2026	98	CS		2,352	10078742163465 12/307 GRT VAL BRN S HIC BKD BN HICBJ
78742248781	Batch C1524 BBD: 03/15/2026	126	CS		2,079	10078742162383 12/303 GRT VAL HRTY CLM CHW CM10I
78742147121	Batch C2524(240) BBD: 12/24/2025	240	CS		4,240	8/BX GV ORG FF BF BRTH B9X
42,385						
3,140						
ZPECO		20	EA		0	10087422487814 Peco Pallet
Total						

REC'D BY: [Signature]

REASON: [Signature]

TOT PLTS

TOT CS REC

TRLR#

PO#

DC 7036

DATE: 4/22/24

PREPAID BILL RECEIVED IN FULL

RECEIVED UNLOAD Y

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

SHIP BY: 04/20/2024

MUST ARRIVE BY: 04/22/2024

VEHICLE NO: 155245

SEAL NO'S: 0031846

LOAD NO'S: 20342217

ROUTE: TRANSPORTATION

INSIGHT LLC

MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102

PREPAID SHIPMENTS must show shipper's number

Bill in duplicate to:

Morgan Foods, INC.

90 West MORGAN ST.

AUSTIN, IN 47102-1799

(812) 794 -1170

CUST PO: 303097513

SHIP TO: Walmart Regional DC #7036

3162 FM 3538 RD

SEALY TX 77474

USA

SHIPERS NUMBER

80546341 / 20342217

PREPAID

ATTENTION CARRIER DRIVERS:

Pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.

SHIPING INSTRUCTIONS:

PREPAID

If the charges are to be prepaid, write or stamp here, "To Be Prepaid."

CONSIGNEE TO:

ORIGINAL B/L

Page 3 of 3

300 Milton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNED TO: Walmart Regional DC #7036 3162 FM 3538 RD SEALY TX 77474 USA <i>X HCS</i>		SHIP BY: 04/20/2024
80546341 / 20342217	SHIPPER'S NUMBER (Must be Shown on Freight Bills)			MUST ARRIVE BY: 04/22/2024
PREPAID	If the charges are to be prepaid, write or stamp here, "To Be Prepaid."	CUST PO: 3030975113	VEHICLE NO: 155245	
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170		LOAD NO'S: 20342217
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		ROUTE: TRANSPORTATION INSIGHT LLC

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14	
7874209989 Batch C2024 BBD: 03/20/2026	170	CS	2,278	12/300 GRT VAL GARBZO BNS		KGLGD
7874203676 Batch D1024 BBD: 04/10/2026	170	CS	2,278	12/300 GRT VAL NS DK KIDN BNS		KNDBD
7874206200 Batch D0424 BBD: 04/04/2026	170	CS	2,278	12/300 GRT VAL SPICY BLK BN		KABLD
7874213159 Batch C1824 BBD: 03/18/2026	170	CS	2,244	12/300 GRT VAL ORG GARB BNS		OGB2D
7874222889 Batch B1624 BBD: 02/15/2026	98	CS	2,352	12/307 GRT VAL BKD BNS		BAK3J
7874221326 Batch D0124 BBD: 04/01/2026	170	CS	2,244	12/300 GRT VAL TRI BN CHILI		KTCHD
				10078742213269		

X HCS
DELIVERY APPOINTMENT:
04/22/2024 07:00:00

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		Driver's Signature <i>X HCS</i>
Shipper Per: <i>[Signature]</i>	(Signature of Consignor)	Driver's Total Count Date <i>4.20.24</i>

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

Sealed at Gate: N

Intact: Y

AP Associate: sarowos

Current Seal #: 0031846

Load ID#: 204002117

Comments:

Delivery

Cases: SSTK 3140

Total: 3140

Receiving Dock

Door #: 310

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

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:

Reason:

Description:

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

Event

User

04/22/2024 08:33:11

Move completed to door 7036 - 310

l8rios

04/22/2024 06:29:10

Location updated to door 7036 - 310

rla000y

		Status	AP
Equip ID	155245	Temp1	
Equip Arrival	04/22/24 06:09	Temp2	
Carrier	PRPD	Temp3	
Seal	0031846	Fuel Lvl	
Reseal		Dept	SSTK
DoorZone	APPOINTMENT	Type	53SN
Del Date	04/22/24 07:00		
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature _____			
			
Delivery#	26392016	DC	7036

300 Hilton Drive Jeffersonville IN 47130 USA		80546341 / 20342217 SHIPPERS NUMBER (Must be Shown on Freight Bills)		PREPAID If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		CONSIGNED TO: Walmart Regional DC #7036 3162 FM 3538 RD SEALY TX 77474 USA		SHIP BY: 04/20/2024 MUST ARRIVE BY: 04/22/2024 VEHICLE NO: 155245 SEAL NO'S: 0031846 PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West Morgan St. Austin, IN 47102-1799 (812) 794 - 1170 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	NUMBER	QTY	SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION							
7874216238	Batch C2524(240) BBD: 12/24/2025	98	CS	4,240	8/BX GV ORG FF BF BRTH	B9X							
7874216238	Batch A2324 BBD: 01/22/2026	126	CS	2,079	12/303 GRT VAL BRN S HIC BKD BN	HICBJ							
78742248781	Batch C1524 BBD: 03/15/2026	20	EA	0	10087422487814	CM10I							
ZPECO		3,140											
Total					42,385								

RECEIVED BY: [Signature]
 DATE: 4/22/24
 FREIGHT BILL RECEIVED IN FULL ☒
 PO# DC 7036
 TRLR#
 TOT CS REC
 TOT PLTS
 TOTAL CASES REJECTED
 REASON
 REC'D BY:
 N

Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 - 1170		Shipper MORGAN FOODS, INC.		(Signature of Consignor)		Driver's Total Count		Date	
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. The agreed or declared value of the property is hereby specified not exceeding _____ per _____.		The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges.		Driver's Signature <u>[Signature]</u>		Driver's Name <u>Ray A 3</u>		Date <u>4.20.24</u>	

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DELIVERY APPOINTMENT: 04/22/2024 07:00:00