

**Bill to:**

COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 04/28/2024

Invoice #: C31211798

Terms: NET 30

Due Date: 05/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		7820 Redpine Rd, Richmond, VA 23237, USA - 100 Opportunity Dr, Johnstown, NY 12095, USA			
			1	\$1,400.00	\$1,400.00

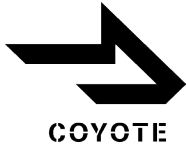
TOTAL
\$1,400.00

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**



Rate Confirmation Load 31211798

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

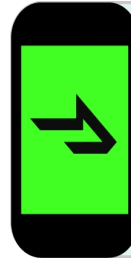
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

N/A

Equipment Requirements

Food Grade 2 Load Straps No Roll Door

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 31211798

Stop 1: Pick Up

Pick Up 50695400
Numbers

Confirmation None
Numbers

Facility Maruchan Virginia

Address 8101 Whitepine Rd
Richmond, VA 23237

Contact Barbara Powell
Phone +1 (804) 964 0270 x155

Scheduled For
Fri 04/26/2024
from 06:00 - 16:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

MUST confirm info on BOL matches
Coyote rate con BEFORE leaving
shipper.
CAN TAKE 5+ HRS TO LOAD
DETENTION WILL BE PAID
Driver must write in/out times on BOL
*Under no circumstance can the driver
leave without talking to the shipping
office*
*LOAD IS 108" TALL/CUBED/ NO
TRANSLUCENT ROOFS*
*53FT VANS ONLY OR THE TRAILER
OR WILL BE REJECTED*
\$200 FINE FOR WRONG EQ
DRIVER CELL REQUIRED

Stop 1 Requirements

Must Confirm All POs Match Rate Con Closed Toe Shoes No Animals

Commodity	Exp Wt	Pieces	Pallets
Pallet	4,500 Lbs		
Noodles	24,252 Lbs	9,995	60
Total	28,752 Lbs		

Stop 2: Delivery

Delivery 3331392148; 26572984
Numbers

Confirmation None
Numbers

Facility Walmart DC 6096

Address 300 ENTERPRISE RD
Johnstown, NY 12095

Contact Allan Pinkerton
Phone +1 (479) 204 8267

Appointment Scheduled For
Sun 04/28/2024
at 10:05

Driver Work
No Touch

SLIC
N/A

Facility Notes

**MUST DELIVER ON TIME OR
RESULT IN \$250 LATE FEE**
DELIVERY CONF:
Infrared temperature checks mandatory
upon check-in for delivery to this facility.
Drivers who fail may be turned away.
Face mask/gloves are recommended.

Stop 2 Requirements

Closed Toe Shoes No Animals

Commodity	Exp Wt	Pieces	Pallets
Pallet	4,500 Lbs		
Noodles	24,252 Lbs	9,995	60



Rate Confirmation

Load 31211798

Total

28,752 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	527.00	\$0.510	\$268.77
Flat Rate	1.00	\$1,131.230	\$1,131.23
Total			USD \$1,400.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email jason@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 04/24/2024 12:22

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 31211798

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jason Corkovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 04/24/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



STRAIGHT BILL OF LADING-Short Form-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (amounts of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

BILL OF LADING NO.

50695400

SO# 10630670

FROM: **maruchan, Inc.**AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

CUSTOMER NO2053432

Walmart DC #6096

300 Enterprise Road
Johnstown, NY 12095

TEL: 518-736-3047

#5

Subject to Section 7 of the 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 delivery of this shipment without payment of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____

PER _____

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TRAILER NO.

289478

SEAL NO.

044046

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT	APPOINTMENT MADE WITH	WAREHOUSE
4/22/2024	3331392148	04/28/2024	04/28 10:05		1300 Virgin

F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS
01	PREPAID	4/28 @ 1005 AM 26572984

PALLETS	LOOSE CASES	CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
12	0	1,320	00041789901218	IL Chicken	100121	2.45	3,234.1
2	0	220	00041789901225	IL Beef	100122	2.45	539.1
4	0	440	00041789901256	IL Shrimp	100125	2.45	1,078.1
7	0	1,400	000417899001314	6P IL Chicken	100131	1.25	1,750.1
1	0	110	00041789901423	IL Hot & Spicy Beef	100142	2.45	269.1
3	0	330	00041789901430	IL Hot & Spicy Chicken	100143	2.45	808.1
2	0	220	00041789901447	IL Hot & Spicy Shrimp	100144	2.45	539.1
2	0	220	00041789901577	IL Roast Chicken	100157	2.45	539.1
1	0	110	00041789901869	IL Cheddar Cheese	100166	2.45	269.1
1	0	105	00041789907012	Yakisoba Chicken	100701	2.83	297.1
		4,475	72780				9,323.1
2	0	240	00041789902116	RS Chicken	100211	4.85	1,164.1
1	0	120	00041789902161	RS Chili	100216	4.85	582.1
15	0	3,600	000417899002328	12P RS Beef	100232	2.50	9,000.1
6	0	1,440	000417899002373	12P RS Shrimp	100237	2.50	3,600.1
1	0	120	00041789902512	RS Creamy Chicken	100251	4.85	582.1
		5,520	73227				14,928.1
			Load# 31211798				
			CHEP 60 PL				4,200.1
60	0	9,995	TOTAL		TOTAL		28,451.1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE

DATE / TIME IN DATE / TIME OUT QUANTITY RECEIVED

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.

CARRIER	X Roy 213 Coyote Logistics	DATE	04/26/2024	TIME		CASES SHIPPED	9,995
DRIVER SIGNATURE (SHIPPER LOAD, DRIVER COUNT)							
X [Signature]							

SHIPPER **maruchan, Inc.**

PER [Signature]

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported, property as well as penalty charges assessed by the Consignee for late delivery.

WALMART INC.
DC 6096
DELIVERY CONFIRMATION REPORT

Report Date 04/28/2024 User ID Ismit57

Delivery # 26572984 Trailer # 289478 Carrier Code HAEI Seal # 044046 Arrival Date 04/28/2024 09:55:47 Receiving Start Time 04/28/2024 10:32:54 Receiving Stop Time 04/28/2024 11:09:19 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3331392148	0	MARUCHAN IN C	-	20	9,995	9,995	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
3331392148	1	9205886	00041789001420 IL CUP HOT/SPCY BEEF	VNPK	110	110	110	0	0	0	-	0	0
3331392148	2	9205893	00041789001437 IL CUP HOT/SPCY CHKN	VNPK	330	330	330	0	0	0	-	0	0
3331392148	3	9213186	000417890002328 RAMEN BEEF 12PKS	VNPK	3,600	3,600	3,600	0	0	0	-	0	0
3331392148	4	9223568	000417890002519 RAMEN CRMY CHICKEN	VNPK	120	120	120	0	0	0	-	0	0
3331392148	5	9223575	00041789001574 IL CUP ROAST CHICKEN	VNPK	220	220	220	0	0	0	-	0	0
3331392148	6	9239300	00041789001314 IL CUP CHICKEN 6PKS	VNPK	1,400	1,400	1,400	0	0	0	-	0	0

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Generated at : 04/28/2024 11:20:37

WALMART INC.
DC 6096
DELIVERY CONFIRMATION REPORT

Report Date 04/28/2024

User ID Ismit57

Delivery # 26572984 Trailer # 289478 Carrier Code HAEI Seal # 044046 Arrival Date 04/28/2024 09:55:47 Receiving Start Time 04/28/2024 10:32:54 Receiving Stop Time 04/28/2024 11:09:19 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3331392148	0	MARUCHAN INC	-	20	9,995	9,995	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3331392148	1	9205886	00041789001420 IL CUP HOT/SPCY BEEF	VNPK	110	110	110	0	0	0	-	0	-	0
3331392148	2	9205893	00041789001437 IL CUP HOT/SPCY CHKN	VNPK	330	330	330	0	0	0	-	0	-	0
3331392148	3	9213186	00041789002328 RAMEN BEEF 12PKS	VNPK	3,600	3,600	3,600	0	0	0	-	0	-	0
3331392148	4	9223568	00041789002519 RAMEN CRAY CHICKEN	VNPK	120	120	120	0	0	0	-	0	-	0
3331392148	5	9223575	00041789001574 IL CUP ROAST CHICKEN	VNPK	220	220	220	0	0	0	-	0	-	0
3331392148	6	9239300	00041789001314 IL CUP CHICKEN 6PKS	VNPK	1,400	1,400	1,400	0	0	0	-	0	-	0

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WALMART INC.
DC 6096
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3331392148	7	9251721	000417890001444 IL CUP HOT/SPCY SHMP	VNPK	220	220	220	0	0	0	-	0	-	0
3331392148	8	9253889	000417890007019 YAKISOBA CHICKEN	VNPK	105	105	105	0	0	0	-	0	-	0
3331392148	9	9268573	000417890002113 RAMEN CHICKEN	VNPK	240	240	240	0	0	0	-	0	-	0
3331392148	10	9273256	000417890001253 IL CUP SHRIMP	VNPK	440	440	440	0	0	0	-	0	-	0
3331392148	11	9273333	000417890001222 IL CUP BEEF	VNPK	220	220	220	0	0	0	-	0	-	0
3331392148	12	9273354	000417890001215 IL CUP CHICKEN	VNPK	1,320	1,320	1,320	0	0	0	-	0	-	0
3331392148	13	9280724	000417890001666 IL CUP CHEDD CHEESE	VNPK	110	110	110	0	0	0	-	0	-	0
3331392148	14	550531526	000417890002168 RAMEN CHILI	VNPK	120	120	120	0	0	0	-	0	-	0
3331392148	15	554439380	000417890002373 RAMEN SHRIMP 12PKS	VNPK	1,440	1,440	1,440	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

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

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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

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Generated at : 04/28/2024 11:20:37



THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading; nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown, marked, contained, and delivered as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the provisions and limitations by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

FROM: **maruchan, inc.**

AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

Subject to Section 7 of the 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 delivery of this shipment without payment of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____

PER _____

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CUSTOMER NO **2053432**

Walmart DC #6088

300 Enterprise Road
Johnstown, NY 12095

TEL: 518-736-3047

50695400

SOM 10630670

#5

0000-9000
10

TRAILER NO.	SEAL NO.
289478	044046
APPOINTMENT MADE WITH	WAREHOUSE
	1300 Virgin

ORDER DATE	CUSTOMER P.O. NO.	DELIVERY DATE	DELIVERY APPOINTMENT
4/22/2024	3331392148	04/28/2024	04/28 10:05
F.O.B. POINT	SHIPPING CHARGES	SPECIAL SHIPPING INSTRUCTIONS	
01	PREPAID	4/28 @ 1005 AM 28572084	

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
1,320	00041789901218	IL Chicken	100121	2.45	3,234.0
220	00041789901225	IL Beef	100122	2.45	539.0
440	00041789901256	IL Shrimp	100125	2.45	1,078.0
1,400	00041789901314	6P IL Chicken	100131	1.25	1,750.0
110	00041789901423	IL Hot & Spicy Beef	100142	2.45	269.0
330	00041789901430	IL Hot & Spicy Chicken	100143	2.45	808.0
220	00041789901447	IL Hot & Spicy Shrimp	100144	2.45	539.0
220	00041789901577	IL Roast Chicken	100157	2.45	539.0
110	00041789901669	IL Cheddar Cheese	100166	2.45	269.0
105	00041789907012	Yakisoba Chicken	100701	2.83	297.0
4,475	72780				9,323.0
240	00041789902116	RS Chicken	100211	4.85	1,164.0
120	00041789902161	RS Chili	100216	4.85	582.0
3,600	00041789902328	12P RS Beef	100232	2.50	9,000.0
1,440	00041789902373	12P RS Shrimp	100237	2.50	3,600.0
120	00041789902512	RS Creamy Chicken	100251	4.85	582.0
5,520	73227				14,928.0
	Load# 31211798				
	CHEP 60 PL				4,200.0
IN @ 10:10AM					
OUT @ 9:00pm					
9,995	TOTAL			TOTAL	28,451.0 LBS.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE

DATE / TIME IN DATE / TIME OUT QUANTITY RECEIVED

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.

CARRIER	DATE	TIME	CASES SHIPPED
X Coyote Logistics	04/28/2024		9,995
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)			
X			

SHIPPER **maruchan, inc.**

PER **MA**

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported property as well as penalty charges assessed by the Consignee for late delivery.

CARRIER COPY

Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 2033641

DC#: DC 6096

289478	HAEI	26572984	04/28/2024 10:05	04/28/2024 09:55
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 044046	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: mangel6	CURRENT SEAL#: 044046	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 204617257

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 718	DELIVERY COMMENTS: pager 78
---------	------------------	-----------------	---------------	-----------------------------

RECEIVING DOCK

DOOR#: 205	ASSIGNED BY:	CLOSED BY: mjm005h
	DRIVER ARRIVAL AT WINDOW: 04/28/2024 10:13	UNLOAD END TIME: 04/28/2024 11:09
UNLOADER: Ismit57	UNLOAD START TIME: 04/28/2024 10:32	PAPERWORK AVAILABLE AT WINDOW: 04/28/2024 11:11

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: mjm005h

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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