

**Bill to:**

WORLD WIDE LOGISTICS INC  
330 New Huntington Road, Unit 101,  
Woodbridge,  
ON,  
L4H 4C9

Invoice Date: 05/07/2024

Invoice #: 509052

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1040 Cedar Crest Dr, Graham, NC 27253 - 13 Distribution Way, Beaver Dam, WI 53916			
			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**



## LOAD CONFIRMATION 5090552

**\*\*VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP\*\***

**\*\*THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.\*\***

<b>LOAD NO.:</b>	5090552	<b>ALTERNATE LOAD ID:</b>	256438
<b>TERMS:</b>	PP	<b>MILEAGE:</b>	870.0 PCMILER SHORTEST CITY TO CITY VERSION 35
<b>EQUIPMENT:</b>	FOOD GRADE VAN		
<b>COMMODITY:</b>	DRY FOOD PRODUCTS		
<b>COST:</b> 1,400.00 (1,400.000 FLAT: ALL INCLUSIVE) <b>FUEL:</b> .00 <b>TOTAL:</b> 1,400.00			
WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.			
DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).			
ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.			

<b>TO:</b>	KELLY IVANOVIC	<b>FROM:</b>	BANDON CURRIERF
<b>CARRIER:</b>	ROYAL3 INC	<b>COMPANY:</b>	WORLDWIDE LOGISTICS
<b>PHONE:</b>	630-485-7370 EXT. 100	<b>PHONE:</b>	515-333-5562
<b>FAX:</b>		<b>FAX:</b>	515-223-6455
<b>EMAIL:</b>	KELLY@ROYAL3INC.COM	<b>EMAIL:</b>	BCURRIER@WORLDWIDE-LOGISTICS.COM

### STOP 1 (PICKUP)

COMPANY: ALAMANCE FOODS INC. (DC-1)	EARLIEST ARRIVAL: 05-03-24 07:00
1040 CEDAR CREST DR	ESTIMATED: 05-04-24 12:00
GRAHAM, NC 27253	LATEST: 05-03-24 22:46

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
1981491036 / 1981491037	1	DRY FOOD PRODUCT	44	42,460 LBS	Load Total Miles: 870; DRY FOOD PRODUCTS
TOTALS			44	42,460 LBS	

**DIRECTIONS:** ALL LUMPER REQUESTS AND RECEIPTS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY IN ORDER TO BE REIMBURSED. THIS IS NON-NEGOTIABLE. ALL COMCHECK REQUESTS WILL INCUR A \$10 FEE. IF SIGNED POD/BOL IS NOT RECEIVED WITHIN A 7 DAY TIMEFRAME OF DELIVERY, CARRIERS MAY BE SUBJECT TO A LATE PAPERWORK FEE DAY EACH SEQUENTIAL DAY PAPERWORK IS NOT RECEIVED. LOAD CANNOT DELIVER EARLY OR LATE WITHOUT NOTICE, FAILURE TO COMPLY WILL RESULT IN A PENALTY OR FINE FOR EACH MISSED DELIVERY.

**CHECK IN PROCEDURES:** ANY DIFFERENCES IN THE BOL UPON LOADING, OR OVERAGES, SHORTAGES, REJECTIONS, OR DAMAGES NEED TO BE REPORTED TO WORLDWIDE IMMEDIATELY WITH A PHOTO OF THE BOL(S) AND A PHOTO OF THE REJECTED PRODUCT. IF REFRIDGERATED\*\* REEFER MUST RUN ON CONTINUOUS SETTING AND NEVER BE TURNED OFF. IF THERE IS A TEMPERATURE DISCREPENCY BETWEEN BOL AND RATE CONFIRMATION, INFORM WORLDWIDE IMMEDIATELY. DO NOT DISPATCH YOUR TRUCK FROM THE SHIPPER UNTIL YOU HAVE CONFIRMATION FROM WWL ON CORRECT TEMPERATURE.

**LOADING INSTRUCTIONS:** WHILE SHIPPER MAY OR MAY NOT PROVIDE SEAL, IT IS THE CARRIERS RESPONSIBILITY TO SEAL THE TRUCK AFTER LOADING, AND CARRIER MUST SEAL AFTER EVERY SEQUENTIAL STOP ON DELIVERY IF THERE ARE MULTIPLE DROPS. FAILURE WILL RESULT IN A CLAIM. ELECTRONIC TRACKING IS REQUIRED BY OUR CUSTOMER. A LINK FOR P44 WILL BE SENT TO THE DRIVER INFORMATION PROVIDED. THIS MUST BE ACCEPTED AND KEPT OPEN THE ENTIRETY OF THE RUN, FAILURE TO COMPLY WILL RESULT IN A PENALTY OR FINE.

### STOP 2 (DELIVERY)

COMPANY: WAL-MART DC 7039	APPOINTMENT: 05-05-24 06:15 (CONFIRMATION: 26677688)
113 DISTRIBUTION WAY	
BEAVER DAM, WI 53916	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
1981491036 / 1981491037	1	DRY FOOD PRODUCT	44	42,460 LBS	Load Total Miles: 870; DRY FOOD PRODUCTS

TOTALS

44

42,460 LBS

DELIVERY INSTRUCTIONS: DELIVERY APPOINTMENTS MADE VIA WALMART 2.0

**REMIT TO:** WORLDWIDE LOGISTICS      **PHONE:** (877) 685-3737  
6101 STRAWBERRY LANE      **FAX:** 515-645-9445  
SUITE 103  
LOUISVILLE, KY 40209-0349      **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

**\*\*FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT [HTTPS://KNOWLEDGE.TRANSFLO.COM/](https://knowledge.transflo.com/)\*\*** CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



Alamance Foods, Inc.

#20

840 Plantation Drive  
Burlington, NC 27216  
Telephone 336-226-6392



STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bill of Lading: WM07098  
Customer PO: 1981491036  
Pick Up Date: 5/3/2024  
Ship Date: 5/6/2024

Whse DC: DC1  
LOAD: 256438  
Carrier: WORLDWIDE  
Del Date: 5/5/2024 Time: 5/5

Consignee:  
Wal-Mart DC 7039R-Regular  
113 Distribution Way  
0078742057828  
Beaver Dam, WI 53916

Shipper:  
Alamance Foods, Inc.  
1535 Hwy 62 N  
Burlington, NC 27216

Trailer H03252

Seals 8314685

Employee Initials IT

AFI Item	Item Description	Cases	Pallets	Gross Weight
PH126	126CT/36PK/2OZ FUN POPS	32	32.0	20,320
Totals:		32	32.0	20,320

04-13-26=6P

04-21-26=8P

04-26-26=18P

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 delivery of this shipment without payment of freight and all other lawful charges.

Driver Signature: [Signature]  
Driver Printed Name: [Signature]

Date: 05-03-24

AFI Employee Signature:  
AFI Printed Name: [Signature]

Date: 05-03-24

FREIGHT CHARGES

FREIGHT PREPAID

except when box at right is checked.

Check box if charges are to be collect.



LOAD LOCKS



YES



NO



# Alamance Foods, Inc.

840 Plantation Drive  
Burlington, NC 27216  
Telephone 336-226-6392

#25



## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bill of Lading: WM07122 Customer PO: 1981491037 Pick Up Date: 5/3/2024 Ship Date: 5/6/2024	Whse DC: DC1 LOAD: 256438 Carrier: WORLDWIDE Del Date: 5/5/2024 Time: 5/5
Consignee: Wal-Mart DC 7039R-Regular 113 Distribution Way 0078742057828 Beaver Dam, WI 53916	Shipper: Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216

Trailer H03252 Seals 5314685 Employee Initials IT

AFI Item	Item Description	Cases	Pallets	Gross Weight
P100-W	6CT/36PK/2.0 OZ FUN POPS	720	12.0	22,140
Totals:		720	12.0	22,140

05-02-26 = 5P

04-07-26 = 7P

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 delivery of this shipment without payment of freight and all other lawful charges.

Driver Signature:	Date: 05-03-24
Driver Printed Name:	
AFI Employee Signature:	Date: 05-03-24
AFI Printed Name: <u>Kyle Torres</u>	

<b>FREIGHT CHARGES</b>	
<b>FREIGHT PREPAID</b> except when box at right is checked. Check box if charges are to be collect.	<input type="checkbox"/>

<b>LOAD LOCKS</b>	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

**Alamance Foods, Inc.**

840 Plantation Drive  
Burlington, NC 27216  
Telephone 336-226-6392

#25

**STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE**

Bill of Lading: WM07122 Customer PO: 1981491037 Pick Up Date: 5/3/2024 Ship Date: 5/6/2024	Whse DC: DC1 LOAD: 256438 Carrier: WORLDWIDE Del Date: 5/5/2024 Time: 5/5
Consignee: Wal-Mart DC 7039R-Regular 113 Distribution Way 0078742057828 Beaver Dam, WI 53916	Shipper: Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216

Trailer H03252 Seals 5319685 Employee Initials IT

AFI Item	Item Description	Cases	Pallets	Gross Weight
P100-W	6CT/36PK/2.0 OZ FUN POPS	720	12.0	22,140
Totals:		720	12.0	22,140

05-02-26 = 5P

04-07-26 = 7P

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 delivery of this shipment without payment of freight and all other lawful charges.

Driver Signature:	Date: 05-03-24
Driver Printed Name:	
AFI Employee Signature:	Date: 05-03-24
AFI Printed Name: <u>Cro-e Torres</u>	

<b>FREIGHT CHARGES</b>
<b>FREIGHT PREPAID</b>
except when box at right is checked.
Check box if charges are to be collect.
<input type="checkbox"/>

<b>LOAD LOCKS</b>
<input type="checkbox"/> YES
<input checked="" type="checkbox"/> NO



# Alamance Foods, Inc.

840 Plantation Drive  
Burlington, NC 27216  
Telephone 336-226-6392



## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bill of Lading: WM07098 Customer PO: 1981491036 Pick Up Date: 5/3/2024 Ship Date: 5/6/2024	Whse DC: DC1 LOAD: 256438 Carrier: WORLDWIDE Del Date: 5/5/2024 Time: 5/5
Consignee: Wal-Mart DC 7039R-Regular 113 Distribution Way 0078742057828 Beaver Dam, WI 53916	Shipper: Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216

Trailer 1103252 Seals 5314685 Employee Initials IT

AFI Item	Item Description	Cases	Pallets	Gross Weight
PH126	126CT/36PK/2OZ FUN POPS	32	32.0	20,320
Totals:		32	32.0	20,320

Equip ID	32552	Status	AP
Equip Arrival	05/06/24 08:23	Temp1	
Carrier	WISW	Temp2	
Seal	5314685	Temp3	
Reseal		Fuel Lvl	
DoorZone	SUB1 313	Dept	SSTK
Del Date	05/06/24 09:30	Type	53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature [Signature]

Delivery# 26677688 DC 7039

Subject to standard terms of service, the carrier shall deliver the goods 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.

Driver Signature: <u>[Signature]</u>	Date: <u>05-03-24</u>
Driver Printed Name: <u>[Signature]</u>	
AFI Employee Signature: <u>[Signature]</u>	Date: <u>05-03-24</u>
AFI Printed Name: <u>Brook Torres</u>	

<b>FREIGHT CHARGES</b>
<b>FREIGHT PREPAID</b>
except when box at right is checked.
Check box if charges are to be collect.
<input type="checkbox"/>

<b>LOAD LOCKS</b>
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO