

**Bill to:**

FLAT WORLD SUPPLY CHAIN
2342 TECHNOLOGY DRIVE ,
O'FALLON,
MO,
63368

Invoice Date: 05/10/2024

Invoice #: #18841113

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		594 N INDUSTRIAL PARK RD, MILTON, PA 17847 - 1911 CONTINENTAL BLVD, CHARLOTTE, NC 28273			
			1	\$950.00	\$950.00

TOTAL
\$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

TRUCKLOAD RATE CONFIRMATION

Flat World OTR
2342 Technology Dr. Suite 310
O'Fallon, MO 63368

**Carrier Name:** ROYAL3 INC**Ready Date:** 5/9/2024**Date Needed:** 5/10/2024**Service Level:** Normal**Shipper Information:**

Name: MILTON PLANT & RYDER
LOGISTICS/MILTON PLANT & RYDE
Address: 594 N INDUSTRIAL PARK RD
MILTON, PA 17847

Load #: 118841113**Customer PO:** 5581525046**Shipper Ref:** 702988205N**Trailer Type/Size:** Van / Full

Contact: OPAL MORGAN
Phone: (570) 742-5736
Appointment Date/time: 5/9/2024. 4:00 PM-4:00 PM

Consignee Information:

Name: SAMS CLUB DC 8206/SAMS CLUB DC
8206
Address: 1911 CONTINENTAL BLVD
CHARLOTTE, NC 28273

Contact: SCHEDULING INFORMATION
Phone: (704) 588-5240
Del Appointment Date/time: 5/10/2024 , 11:00 AM-
11:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
38	Pallet	1,616		ITEMS 0x0x0in	42,842

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

APPT# 83133052

Rate: USD \$950.00
TOTAL: USD \$950.00

This confirmation governs the movement of the above-referenced freight and is incorporated by reference and becomes a part of the Broker-Carrier Agreement between "Broker" and "Carrier" ("Contract"). Carrier Agrees to sign the confirmation and return it to the broker and carrier acknowledges and agrees to the rate state herein and that such rate is non-negotiable. If carrier fails to sign below, it acknowledges that pick-up of the freight by the carrier constitutes acceptance of the terms of this rate confirmation. . Carrier is responsible for all delivery appointments. Failure to comply with appointments may result in penalties imposed by the shipper or receiver, as applicable. Carrier agrees that it will pay any such penalties imposed by the shipper and/or receiver. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

When loading, the driver must count and inspect the load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Flat World OTR, facilities in accordance with this rate confirmation and the parties' Contract. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in this rate confirmation, the carrier MUST notify Flat World OTR Before pick up and request a WRITTEN AUTHORIZATION. Flat World OTR will not pay any extra charges without AUTHORIZATION.

Phone: (855) 336-4709 | Fax:**Please sign and return via fax or email to truckloads@flatworldotr.com****Carrier Signature:** _____**Driver Name:** _____**MC#:** _____**Driver Phone#:** _____

Please call (855) 336-4709 immediately with any questions, concerns, or problems!
Send Invoicing to: Flat World OTR | 2342 Technology Dr. Suite 310 | O'Fallon, MO 63368
Email: invoicing-otr@flatworldotr.com



STRAIGHT BILL OF LADING

Ship Date: 05/09/2024
SCAC: FWSH
Carrier: FLAT WORLD OVER THE ROA
VICS BOL #: 03491007029882050
Pro #: 118841113
Trailer #: H03246
Seal #: 0095260
Appointment:

SHIP TO:
Sams Club DC 8206
1911 CONTINENTAL BLVD
CHARLOTTE NC 28273-6391

For Over/Short/Damage or other issues
please call: (800) 375-0338

Order #: 12016391

SHIP FROM:
MILTON PLANT & RYDER
LOGISTICS
CONAGRA BRANDS, INC.
594 N Industrial Park Rd
MILTON PA 17847-9219

Trans Method: Motor (Com. Carrier)

STOP 1:
Sams Club DC 8206
1911 CONTINENTAL BLVD
CHARLOTTE NC 28273-6391
Phone Number (704) 588-5240
Delivery Date: 05/10/2024

Stop BOL: 95559048
VICS BOL: 0349100600314592

Stop BOL:
VICS BOL:

TRL Arrival Date/Time: Load Completion Date/Time: 5/9 1837
Appt. Date/Time: 5/9 1600
DRV Check in: 5/9 1550
DRV Check out:

Live / Drop

Special Instructions:
This load must arrive on RDD and all POFs on the truck need to be included on the delivery appt. If you are going to miss RDD for any reason please contact ConAgra Transportation Planner prior to failure. Please schedule drops no later than 20:00 on RDD. 00064 0020 POS REPLEN 831 33052
Condition - Unsaleable Merchandise Allowance Amount - 7428 Percent - 13 SPECIAL INSTRUCTIONS NO PRETICKET

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1	5581525046	12016391	1615.000	37	CHEP	32797	39933	1545		
TOTALS			1615.000	37		32797	39933	1545		

Pallet Weight: 2590
Total Weight: 42523
Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature: <i>[Signature]</i>	Shipper Signature: <i>[Signature]</i>	Consignee:
Date: 5-9-29	Date:	
Keep Temperature at:	Shipment must follow all D.O.T. rules and regulations.	
Freight charge Terms (prepaid unless otherwise marked)	Subject to section 7 of conditions of applicable bill of lading.	
Prepaid collect 3rd party	Signed: Conagra Brand Inc.	



STRAIGHT BILL OF LADING

Order #: 12016391

SHIP FROM:

83133052
MILTON PLANT & RYDER
LOGISTICS
CONAGRA BRANDS, INC.
594 N Industrial Park Rd
MILTON PA 17847-9219

SHIP TO:

J-730
Sams Club DC 8206
1911 CONTINENTAL BLVD
CHARLOTTE NC 28273-6391

For Over/Short/Damage or other issues
please call: (800)-375-0338
305-407 0395

Ship Date: 05/09/2024

SCAC: FWSH

Carrier: FLAT WORLD OVER THE ROA

VICS BOL #: 03491007029882050

Pro #: 118841113

Trailer #: H03246

Seal #: 0095260

Appointment:

Trans Method: Motor (Com. Carrier)

STOP 1:

Sams Club DC 8206
1911 CONTINENTAL BLVD
CHARLOTTE NC 28273-6391
Phone Number (704)588-5240
Delivery Date: 05/10/2024

5

Stop BOL: 95559048

Stop BOL:

Stop BOL:

Stop BOL:

VICS BOL: 0349100600314592

VICS BOL:

VICS BOL:

VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Appt. Date/Time:

DRV Check in:

Live / Drop

5/9 1837

5/9 1600

5/9 1550

DRV Check out:

Special Instructions:

This load must arrive on RDD and all Po#s on the truck need to be included on the delivery appt. If you are going to miss RDD for any reason please contact ConAgra Transportation Planner prior to failure. Please schedule drops no later than 20:00 on RDD. 00064 0020 POS REPLEN 83133052 Condition - Unsaleable Merchandise Allowance Amount - 7428 Percent - .13 SPECIAL INSTRUCTIONS NO PRETICKET

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1	5581525046	12016391	1615.000	37	CHEP	32797	39933	1545		
TOTALS			1615.000	37		32797	39933	1545		

Pallet Weight: 2590

Total Weight: 42523

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date:

Date:

Keep Temperature at:

Freight charge Terms (prepaid unless otherwise marked)

Prepaid collect 3rdparty

Shipment must follow all D.O.T. rules and regulations.

Subject to section 7 of conditions of applicable bill of lading.

Signed: Conagra Brand Inc.

Page: 1 of 1

05/09/2024 17:39:5



Equip ID: 03246 Status: AP
Equip Arrival: 05/10/24 1107 Temp1:
Carrier: PRPD1 Temp2:
Seal: 0095260 Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 05/10/24 1100 Type: 53'

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

Driver Signature: _____



Delivery: 83133052

DC: 8206

Sam's DC 8206
Receiver # 254926 TRF# 03246
PO# 5581525046 PLTS 37
Total Received 1615 STC 6423
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Rec'd By [Signature] Date 5-10-2024



FREIGHT BILL OF LADING

Order #: 12016391

Ship Date: 05/09/2024

SCAC: FWSH

VICS BOL #: 03491007029882050

Trailer #: H03246

Seal #: 0095260

For Over/Short/Damage or other issues
please call: (800)-375-0338

SHIP FROM:

MILTON PLANT & RYDER
LOGISTICS
CONAGRA BRANDS, INC.
594 N Industrial Park Rd
MILTON PA 17847-9219

SHIP TO:

Sams Club DC 8206
1911 CONTINENTAL BLVD
CHARLOTTE NC 28273-6391

STOP 1:

Sams Club DC 8206
1911 CONTINENTAL BLVD
CHARLOTTE NC 28273-6391
Phone Number (704)588-5240
Delivery Date: 05/10/2024

Stop BOL: 95559048
VICS BOL: 03491006003145922

Stop BOL:
VICS BOL:

Stop BOL:
VICS BOL:

Stop BOL:
VICS BOL:

Special Instructions:

This load must arrive on RDD and all Po#s on the truck need to be included on the delivery appt. If you are going to miss RDD for any reason please contact ConAgra Transportation Planner prior to failure. Please schedule drops no later than 20:00 on RDD. 00064 0020 POS R

Customer PO	Order #	Shipment ID	Case Count	Pallet Count	Net Weight	Gross Weight	Hazmat
5581525046	12016391	702988205N	1615.000	37	32797	39933	
TOTALS			1615.000	37	32797	39933	

Freight charge Terms (prepaid unless otherwise marked)

Prepaid _____ collect _____ 3rdparty _____

(if not EDI or Web submitted)

E-mail PDF or TIF Freight Invoices to

Carrier Signature:

Shipper Signature:

Date:

Date:

TransCAG@conagra.com

(must have valid shipment/order#)

Mail Paper Only Freight Invoices to:

Conagra Brands

Freight Payables

PO BOX 982193

El Paso, TX 79998-2193