Royal 3inc.

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



Carrier Name: Ready Date: 5/ Date Needed: { Service Level: <u>Shipper Inform</u>	9/2024 5/10/2024 Normal	Load #: 118841113 Customer PO: 5581525046 Shipper Ref: 702988205N Trailer Type/Size: Van / Full			
Name:	MILTON PLANT & RYDER LOGISTICS/MILTON PLANT & RYDE	Contact:	OPAL MORGAN		
Address:	594 N INDUSTRIAL PARK RD	Phone:	(570) 742-5736		
	MILTON, PA 17847	Appointment Date/time:	5/9/2024. 4:00 PM-4:00 PM		
Consignee Info	ormation:				
Name:	SAMS CLUB DC 8206/SAMS CLUB DC 8206	Contact:	SCHEDULING INFORMATION		
Address:	1911 CONTINENTAL BLVD CHARLOTTE, NC 28273	Phone: Del Appointment Date/time:	(704) 588-5240 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: TOTAL: USD \$950.00 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: MC#:

_ Driver Name: _ 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

MUNAURA BRANDS	CRA S d	S.	FRAIG	HT BI	STRAIGHT BILL OF LADING	ADING ship	Ship Date: 05/09/2024	1/2024	
Order #: 12016391		SHIP TO: Sams Club	SHIP TO: Sams Club DC 8206	9		Carrier:	er: FLAT W	Carrier: FLAT WORLD OVER THE ROA	
SHIP FROM: MILTON PLANT & RYDER		1911 (CHARI	1911 CONTINENTAL BLVD CHARLOTTE NC 28273-6391	AL BLVD 8273-6391		Pro 1	Pro #: 118841113 Trailer #: H03246	841113 H03246	
LOGISTICS CONAGRA BRANDS, INC. 594 N Industrial Park Rd MILTON PA 17847-9219		For O pleas	For Over/Short/Damage or of please call: (800)-375-0338	amage or)-375-033	For Over/Short/Damage or other issues please call: (800)-375-0338	Seal #: Appoint	tment:	0095260	
Trans Method: Moto	Motor (Com. Carrier)								<u> </u>
STOP 1: Sams Club DC 8206 Sams Club DC 8206 Sams Club DC 8205 CHARLOTTE NC 28273-6391 CHARLOTTE NC 28273-6391 Phone Number (704)588-5240 Delivery Date: 05/10/2024	. 50								
Stop BOL: 95559048 VICS BOL: 0349100600314592		Stop BOL: VICS BOL:		Stop BOL: VICS BOL	30L:	ω >	Stop BOL: VICS BOL:		
TRL Arrival Date/Time:	Loa.	Load Completion Date/Time:	Date/Time:	Appt	Appt. Date/Time: 5/9 (1600		DRV Check	m: 1550 out:	
Live / Drop Special Instructions: This load must arrive on RDD and all Po#s on the truck need to be included on the deliveryapti. If you are going to miss RDD for any reason please This load must arrive on RDD and all Po#s on the truck need to be included on the deliveryapti. If you are going to miss RDD for any reason please context ConAger Transportation Planner prior to failure. Please schedule drops no later than 20:00 on RDD. 00064 0020 POS REPLEN 83133052 context ConAger Transportation Planner prior to failure. Please schedule drops no later than 20:00 on RDD. 00064 0020 POS REPLEN 83133052 context ConAger Transportation Planner prior to failure. Please schedule drops no later than 20:00 on RDD. 00064 0020 POS REPLEN 83133052	DD and all Po#s tation Planner p	on the truck ner rior to failure. P	ed to be inclu lease schedu	ded on the le drops no	deliveryappt. If later than 20:00	you are going to π) on RDD. 00064 IONS NO PRETICK	iss RDD for an 0020 POS REP ET	y reason please LEN 83133052	
Condition - Unseleable Merchandise Allowance Amount - 74-55 Percent and the formation - Unseleable Merchandise Allowance Amount - 74-55 Percent and the formation - Construction - Topology - Constructi	chandise Allow Order	Case Count - 7420 T	Pallet	PAL	Net Weight	Gross Weight	Cube Haz	Hazmat Frt. Cd.	
	Number 12016391	1615.000	37	CHEP	32797	39933	1545		
					in the				
	TOTALS	1615.000	37		32797	39933	1545		
Pallet Weight: 2590 Total Weight: 42523		Recei date shipp follov pase misse mitti	L vived subject to the prisue of th er prior to an wing describe ed by the U.S randed. e event partie	o the writte is bill of ladi d, in effect d product, ' . Departme is have not conditions	n transportation ng, otherwise tr on, the date of l which is offered nt of Agricultur previously agrel at http://www.	The environment of the written transportation contracts between shipper and car acceived subject to the written transportation contracts between shipper and car also of fissue of this bill of lading, other whise to the terms and conditions of servici shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby is proper prior to and, in effect on, the date of issue of this bill of lading. We hereby consider the U.S. Department of Agriculture, is so marked, and at this date is n passed by the U.S. Department of Agriculture, is so marked, and at this date is n misbranded. In the event parties have not previously agread to a written agreement, this BOL in the avent parties have not previously agread to a written agreement, this BOL in the event parties have not previously agread to a written agreement, this BOL in the event parties have not previously agread to a written agreement, this BOL in the event parties have not previously agread to a written agreement.	n shipper and c nditions of serv ading. We here mmerce, had t d at this date is ement, this BC n/shipping-terr	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 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 herefy certify that the shipper prior to and, in effect on, the date of or 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 passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded. The event parties have not previously agreed to a written agreement, this BOL will be subject to mritten terms and conditions at http://www.conagrabrands.com/shipping-terms	
Carrier Signature:	July	Ship	Shipper Signature	1.2	20 5fg	Consignee:			
Date: J - J - D - Date: Keep Temperature at: Freight charge Terms (prepaid unless otherwise marked) Prepaid collect _ 3rdparty_	orepaid unless of	therwise marked)	(p	Shipm Subje Signe	Shipment must follow all D.0 Subject to section 7 of cond Signed: Conagra Brand Inc.	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.	nd regulations. Dicable bill of I	ading.	
Page: 1 of 1								05/09/2024 17:39:5	9:5

STRAIGHT BILL OF LADING Ship Date: 05/09/2024 SCAC: FWSH SHIP TO: Order #: 12016391 Carrier: FLAT WORLD OVER THE ROA Sams Club DC 8206 505 VICS BOL #:03491007029882050 1911 CONTINENTAL BLVD SHIP FROM: CHARLOTTE NC 28273-6391 Pro #: 118841113 MILTON PLANT & RYDER 1-730 LOGISTICS Trailer #: H03246 CONAGRA BRANDS, INC. 0095260 Seal #: For Over/Short/Damage or other issues 594 N Industrial Park Rd Appointment: please call: (800)-375-0338 MILTON PA 17847-9219 205-407 0395 **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: Stop BOL: Stop BOL: Stop BOL: 95559048 VICS BOL: VICS BOL: VICS BOL: VICS BOL: 0349100600314592 Appt. Date/Time: TRL Arrival Date/Time: Load Completion Date/Time: DRV Check in: 1550 DRV Chec out Live / Drop Special Instructions: This load must arrive on RDD and all Po#s on the truck need to be included on the deliveryappt. 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 Net Weight **Gross Weight** Cube Hazmat Frt. Cd. PAL Order Pallet Stop **Customer PO** Case Count TYPE Number Count 12016391 CHEP 32797 39933 1545 1 5581525046 1615.000 37 TOTALS 39933 1545 1615.000 37 32797 Received subject to the written transportation contracts between shipper and carrier in effect on the Pallet Weight: 2590 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 Total Weight: 42523 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: Shipment must follow all D.O.T. rules and regulations. Keep Temperature at: Subject to section 7 of conditions of applicable bill of lading. Freight charge Terms (prepaid unless otherwise marked) Signed: Conagra Brand Inc. Prepaid collect **3rdparty**

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B R A N D S FREIGHT BILL OF LADING 05/09/2024 Ship Date: Order #: 12016391 SCAC: FWSH Ł 4 VICS BOL #: 03491007029882050 H03246 Trailer #: SHIP FROM: SHIP TO: 0095260 Seal #: MILTON PLANT & RYDER Sams Club DC 8206 For Over/Short/Damage or other issues 1911 CONTINENTAL BLVD LOGISTICS please call: (800)-375-0338 CHARLOTTE NC 28273-6391 CONAGRA BRANDS, INC. 594 N Industrial Park Rd MILTON PA 17847-9219 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: Stop BOL: 95559048 Stop BOL: Stop BOL: VICS BOL: VICS BOL: VICS BOL: VICS BOL: 03491006003145922 Special Instructions:

This load must arrive on RDD and all Po#s on the truck need to be included on the deliveryappt. 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	
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OTALS	and the second		a	n 1 Anno 1997 - An ^r	×		n ni za

Freight charge Terms (prepaid un Prepaid3r	less otherwise marked) dparty	(if not EDI or Web submitted) E-mail PDF or TIF Freight Invoices to			
Carrier Signature:	Shipper Signature:	TransCAG@conagra.com (must have valid shipment/order#) Mail Paper Only Freight Invoices to:			
Date:	Date:	Conagra Brands Freight Payables PO BOX 982193 El Paso, TX 79998-2193			

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