



**Bill to:**  
FLAT WORLD SUPPLY CHAIN  
2342 TECHNOLOGY DRIVE ,  
O'FALLON,  
MO,  
63368

Invoice Date: 06/16/2024  
Invoice #: #119233657  
Terms: NET 30  
Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		594 N INDUSTRIAL PARK RD, MILTON, PA 17847 - 1005 SARA G LOTT BLVD, BRUNDIDGE, AL 36010			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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:** BRZ  
**Ready Date:** 6/14/2024  
**Date Needed:** 6/16/2024  
**Service Level:** Normal  
**Shipper Information:**

**Load #:** 119233657  
**Customer PO:** 9230355740  
**Shipper Ref:** 703054012N  
**Trailer Type/Size:** Van / Full

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

**Contact:** OPAL MORGAN  
**Phone:** (570) 742-5736  
**Appointment Date/time:** 6/14/2024. 5:00 PM-5:00 PM

**Consignee Information:**

**Name:** WAL-MART DC 7019/WAL-MART DC 7019  
**Address:** 1005 SARA G LOTT BLVD  
BRUNDIDGE, AL 36010

**Contact:** SCHEDULING INFORMATION  
**Phone:** (334) 735-6000  
**Del Appointment Date/time:** 6/16/2024 , 5:00 AM-5:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	1,920		ITEMS 0x0x0in	43,750

**PICKUP INSTRUCTIONS:**  
appt #703054012N

**DELIVERY INSTRUCTIONS:**  
APPT #27398587

**Rate:** USD \$1,600.00  
**TOTAL:** USD \$1,600.00

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.

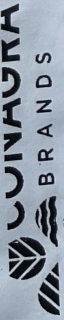
**Phone: (855) 336-4709 | Fax:**

**Please sign and return via fax or email to [truckloads@flatworldotr.com](mailto: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](mailto:invoicing-otr@flatworldotr.com)



STRAIGHT BILL OF LADING

Ship Date: 06/14/2024

SCAC: FWSH

Carrier: FLAT WORLD OVER THE ROA

VICS BOL #: 03491007030540123

Pro #: 119233657

Trailer #: 97971

Seal #: 0098458

Appointment:

SHIP TO:

Wal-Mart DC 7019  
1005 SARA G LOTT BLVD  
BRUNDIDGE AL 36010-4653

SHIP FROM:

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

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

Trans Method: Motor (Com. Carrier)

STOP 1:

Wal-Mart DC 7019  
1005 SARA G LOTT BLVD  
BRUNDIDGE AL 36010-4653  
Phone Number  
Delivery Date: 06/16/2024

Stop BOL:  
VICS BOL:

Stop BOL:  
VICS BOL:

Stop BOL:  
VICS BOL:

6/14

6/14

6/14

DRV Check in:

Appt. Date/Time:

Load Completion Date/Time:

TRL Arrival Date/Time:

1200

1700

1430

DRV Check out:

Live / Drop

Special Instructions:  
00092 0020 POS REPLEN 27398587 Condition - Dot Foods Allowance Amount - 53447 Percent - 1.5 SPECIAL INSTRUCTIONS NO PRETICKET  
===== TRUCK# 01 FOR

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Fr. Cd.
1	92303055740	12044234	1920.000	20	CHEP	36915	42350	1070		
TOTALS			1920.000	20		36915	42350	1070		

Pallet Weight: 1400  
Total Weight: 43750

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: *Henry J. J. J.*

Consignee:

Shipper Signature:

Date: 6/14/24

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.

Keep Temperature at:  
Freight charge Terms (prepaid unless otherwise marked)  
Prepaid collect 3rd party





SHIPPING MANIFEST

06/14/2024

Ship From: MILTON PLANT & RYDER LOGISTICS CONAGRA BRANDS, INC. 594 N Industrial Park Rd MILTON PA 17847-9219 USA		Stop BOL # (Delivery Number): 95597012		SCAC: FWSH	
Vessel ID: 97971		Seal: 0098458		Ship Date: 06/14/2024	
Carrier: FLAT WORLD OVER THE ROAD		PRO #:		Consignee Phone Number:	
Order #: 12044234		Delivery #:		Customer Purchase Order: 9230355740	
Customer #:		Customer #:		Customer #:	
Order Date: 06/12/2024		Trans. Method: Motor (Com. Carrier)		Stop #: 1	

CMIR	Item #	Item Description	BATCH	Sell By Date	Batch CS Count	SKU Case Count	UOM	Net Weight	Gross Weight	Cube	NMFC Code
009262669	6414404302	CB BFRNI 24/15Z	2100413720	05/06/2026	384.000	384.000	CS	8640	9799	227	73227
009262690	6414404306	CB MINI RAV 24/15Z	2100416320	06/01/2026	192.000	192.000	CS	4320	4928	113	73227
009262830	6414404315	CB RAV BF 24/15Z	2100416420	06/02/2026	384.000	384.000	CS	8640	9857	227	73227
009262802	6414404322	CB SPAG MTBL 24/14.5Z	2100416420	06/02/2026	288.000	288.000	CS	6264	7133	170	73227
009203821	6414486804	CB SPAG MTBL 4PK 6/4/14.5Z	2100415820	05/27/2026	128.000	128.000	CS	2784	3198	73	73227
009264104	6251042590	CHEP Pallets	2100415820	05/27/2026	0	0	EA	1400	1400	60	73227
009243619	6414404748	CB MW MINI BITES MICRO BF RAV 12/7.25Z	2100415720	11/27/2025	176.000	176.000	CS	957	1196	47	73225
009203814	6414486802	CB RAV BF 4PK 6/4/15Z	2100415020	05/19/2026	64.000	64.000	CS	1440	1639	36	73227
556939423	6414486805	CB BFRNI 4 PK 6/4/15Z	2100415520	05/24/2026	64.000	64.000	CS	1440	1639	36	73227
009248602	6414486809	CB MINI RAV 4PK 6/4/15Z	2100415920	05/28/2026	64.000	64.000	CS	1440	1640	36	73227
Totals											
					1920.000	1920.000		36915	42350	1010	

Pallet Weight 1400 Pallet Count = 20 Total Weight = 42350

Original Shipping Facility



WALMART INC.  
DC 7019  
DELIVERY CONFIRMATION REPORT

Report Date 06/16/2024  
Delivery # 27398587  
Trailer # 97971  
Carrier Code RRPD1  
Seal # 98458  
Arrival Date 06/16/2024 04:10:57  
Receiving Start Time 06/16/2024 06:39:47  
Receiving Stop Time 06/16/2024 06:56:06  
Driver Unload NO  
User ID kchunte  
No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9230355740	0	CONAGRA BRA NDS, INC.	-	20	1,920	1,920	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
9230355740	1	9203814	00064144868018 CHEF BEEF RAVIOL 4PK	VNPK	64	64	64	0	0	0	-	0	0
9230355740	2	9203821	00064144868032 CHEF SPAG & MTBL 4PK	VNPK	128	128	128	0	0	0	-	0	0
9230355740	3	9243619	00064144047482 CHEF CHKN RICE CUP	VNPK	176	176	176	0	0	0	-	0	0
9230355740	4	9248602	00064144868094 CHEF MINI RAVIOL 4PK	VNPK	64	64	64	0	0	0	-	0	0
9230355740	5	9262669	00064144043026 CHEF BEEFARONI	VNPK	384	384	384	0	0	0	-	0	0
9230355740	6	9262690	00064144043064 CHEF MINI RAVIOL	VNPK	192	192	192	0	0	0	-	0	0

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6/16/24, 8:18 AM

Trailer Control Record ::  
Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 1796437

DC#: DC 7019

06/16/2024 05:00 06/16/2024 04:10

97971 PRPD1 27398587

TRAILER# CARRIER DELIVERY#

APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#:	98458	SEALED AT GATE:	N	INTACT:	Y
AP ASSOCIATE:	dok0007	CURRENT SEAL#:	98458		
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:			
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:	207371071		

RECEIVING OFFICE

DROP:	N	DRIVER UNLOAD:	N	COMMODITY:	SCGR	TRACTOR#:	602	DELIVERY COMMENTS:	561 578 3085,,,mm
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RECEIVING DOCK

DOOR#:	209	ASSIGNED BY:		CLOSED BY:	mmlll12
DRIVER ARRIVAL AT WINDOW:	06/16/2024 04:41	UNLOAD END TIME:	06/16/2024 06:56		
UNLOADER:	khunte	UNLOAD START TIME:	06/16/2024 06:39	PAPERWORK AVAILABLE AT WINDOW:	06/16/2024 08:08
TRAILER EMPTY:	N	(IF NO, COMPLETE RETURN FIELDS)			

RETURN/TRANSFER

RETURN CONTENTS:		REASON:	
DESCRIPTION:			

RE-ENTRY

SEAL INFORMATION

SEAL#:		SEALED BY:	
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RECEIVING OFFICE

TRAILER RELEASED BY#:	mmlll12
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OUTBOUND INFORMATION

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

Export to PDF Export to Excel Cancel

24 6-15-24 12:47 AM





# FREIGHT BILL OF LADING

Order #: 12044234

Ship Date: 06/14/2024  
SCAC: FWSH  
VICS BOL #: 03491007030540123  
Trailer #: 97971  
Seal #: 0098458  
For Over/Short/Damage or other issues  
please call: (800)-375-0338

SHIP TO:  
Wal-Mart DC 7019  
1005 SARA G LOTT BLVD  
BRUNDIDGE AL 36010-4653

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

STOP 1:  
Wal-Mart DC 7019  
1005 SARA G LOTT BLVD  
BRUNDIDGE AL 36010-4653  
Phone Number  
Delivery Date: 06/16/2024

Stop BOL: 95597012 Stop BOL: Stop BOL:  
VICS BOL: 03491006003223758 VICS BOL: VICS BOL:

## Special Instructions:

00092 0020 POS REPLEN 27398587 Condition - Dot Foods Allowance Amount - 53447 Percent - 1.5 SPECIAL INSTRUCTIONS NO PRETICKET  
===== TRUCK# 01 FOR  
928333924 =====

Customer PO	Order #	Shipment ID	Case Count	Pallet Count	Net Weight	Gross Weight	Hazmat
9230355740	12044234	703054012N	1920.000	20	36915	42350	
TOTALS					36915	42350	

Freight charge Terms (prepaid unless otherwise marked) Prepaid collect 3rdparty	
Carrier Signature:	Shipper Signature:
Date:	Date:

(if not EDI or Web submitted)  
E-mail PDF or TIF Freight Invoices to

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





STRAIGHT BILL OF LADING

Order #: 12044234

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

**SHIP TO:**  
Wal-Mart DC 7019  
1005 SARA G LOTT BLVD  
BRUNDIDGE AL 36010-4653

Ship Date: 06/14/2024  
SCAC: FWSH  
Carrier: FLAT WORLD OVER THE ROA  
VICS BOL #: 03491007030540123  
Pro #: 119233657  
Trailer #: 97971  
Seal #: 0098458  
Appointment:

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

**Trans Method:** Motor (Com. Carrier)

**STOP 1:**  
Wal-Mart DC 7019  
1005 SARA G LOTT BLVD  
BRUNDIDGE AL 36010-4653  
Phone Number:  
Delivery Date: 06/16/2024

Stop BOL: 95597012 Stop BOL: 95597012 Stop BOL:  
VICS BOL: 0349100600322375 VICS BOL: 614 VICS BOL:  
TRL Arrival Date/Time: Load Completion Date/Time: 6/14 Appt. Date/Time: 6/14  
Live / Drop 1430 DRV Check in: 1200 DRV Check out:

Special Instructions:  
00092 0020 POS REPLEN 27398587 Condition - Dot Foods Allowance Amount - 53447 Percent - 1.5 SPECIAL INSTRUCTIONS NO PRETICKET  
===== TRUCK# 01 FOR 928333924 =====

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Fr. Cd.
1	9230355740	12044234	1920.000	20	CHEP	36915	42350	1070		
TOTALS			1920.000	20		36915	42350	1070		

Pallet Weight: 1400  
Total Weight: 43750

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: *Henry Serafin* Shipper Signature: \_\_\_\_\_ Consignee: \_\_\_\_\_  
Date: 06/14/2024 Date: 6/14/24

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.



WALMART INC.  
DC 7019  
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
9230355740	7	9262802	CHEF SPAG MEATBALLS 00064144043224	VNPK	288		288	0	0	0	-	-	0
9230355740	8	9262830	CHEF BEEF RAVIOLI 00064144043156	VNPK	384		384	0	0	0	-	-	0
9230355740	9	9264104	CHEF MINI BF RAV CUP 00064144047109	VNPK	176		176	0	0	0	-	-	0
9230355740	10	556939423	CHEF BEEFARONI 4PK 00064144868056	VNPK	64		64	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 D29 - Concealed damage  
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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