

**Bill to:**

GT WORLDWIDE LOGISTICS, INC
3 CRAFTON SQUARE,
Pittsburgh,
PA,
15205

Invoice Date: 07/07/2024

Invoice #: 5134376

Terms: NET 30

Due Date: 08/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		1040 Cedar Crest Dr, Graham, NC 27253, USA - 3024 LA-743, Opelousas, LA 70570, USA			
			1	\$1,699.00	\$1,699.00

TOTAL
\$1,699.00

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 5134376

****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.****

LOAD NO.:	5134376	ALTERNATE LOAD ID:	WM08767
TERMS:	PP	MILEAGE:	931.0 PCMILER SHORTEST CITY TO CITY VERSION 35
EQUIPMENT:	VAN OR REFRIGERATED VAN		
COMMODITY:	DRY PALLETIZED FOOD PRODUCT		
<p>COST: 1,699.00 (1,699.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 1,699.00</p> <p>WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.</p> <p>DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).</p> <p>ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.</p>			

TO:	RIKI KOVACEVIC	FROM:	ASASCIA MANDERSON
CARRIER:	ROYAL3 INC	COMPANY:	WORLDWIDE LOGISTICS
PHONE:	(630) 485-7370	PHONE:	515-381-7524
FAX:		FAX:	515-223-6455
EMAIL:	DISPATCH@ROYAL3INC.COM	EMAIL:	AMANDERSON@WORLDWIDE-LOGISTICS.COM

STOP 1 (PICKUP)

COMPANY: ALAMANCE FOODS INC. (DC-1)
1040 CEDAR CREST DR
GRAHAM, NC 27253

APPOINTMENT: 07-05-24 17:00 (CONFIRMATION: WM08767)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
2281213515	001	DRY FOOD PRODUCT	41	43,665 LBS	Load Total Miles: 931; DRY PALLETIZED FOOD PRODUCT
		TOTALS	41	43,665 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 IMMEDIETLY. 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 INFOMATION PROVIDED. THIS MUST BE ACCEPTED AND KEPT OPEN THE ENTIRETY OF THE RUN, FAILIURE TO COMPLY WILL RESULT IN A PENALTY OR FINE.

STOP 2 (DELIVERY)

COMPANY: WALMART 6048
3024 HWY 743
OPELOUSAS, LA 70570

APPOINTMENT: 07-07-24 09:00 (CONFIRMATION: 27788997)

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
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2281213515	001	DRY FOOD PRODUCT	41	43,665 LBS	Load Total Miles: 931; DRY PALLETIZED FOOD PRODUCT
TOTALS			41	43,665 LBS	

DELIVERY INSTRUCTIONS: SCHEDULE DELIVERY APPOINTMENTS 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. #71

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



STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bill of Lading: WM08767 Customer PO: 2281213515 Pick Up Date: 7/5/2024 Ship Date: 7/8/2024	Whse DC: DC1 LOAD: 0 Carrier: WORLDWIDE Del Date: 7/7/2024 Time: 7/7/2024
Consignee: Wal-Mart DC 6048R-Regular 3024 Hwy 743 0078742031897 Opelousas, LA 70570 337-594-1500	Shipper: Alamance Foods, Inc. 1535 Hwy 62 N Burlington, NC 27216

Trailer 244736 Seals 3119710 Employee Initials JOB

AFI Item	Item Description	Cases	Pallets	Gross Weight
P208	208CT/36PK/2OZ FUN POPS	41	41.00	43.665
Totals:		41	41.00	43.665

10/06/25 = 16

10/08/25 = 2

10/05/25 = 6

16/12/25 = 5

10/07/25 = 4

10/09/25 = 4

10/10/25 = 4

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] Date: 07/05/24
Driver Printed Name: Ernesto Flores
AFI Employee Signature: José Ortiz Date: 07/05/24
AFI Printed Name: José Ortiz

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.

#71



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Burlington, NC 27216
Telephone 336-226-6392

AS

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10/07/25 = 4
10/09/25 = 4
16/10/25 = 4

10/08/25 = 2

DC 6048	DATE: <u>7/7/24</u>
PO#	
FREIGHT BILL RECEIVED IN FULL	<input checked="" type="checkbox"/>
TLR#	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES REJECTED R	
REASON	
REC#	
REC'D BY: <u>[Signature]</u>	
DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	

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] Date: 07/05/24
Driver Printed Name: Ernesto Flores

AFI Employee Signature: [Signature] Date: 07/05/24
AFI Printed Name: Joni Ortiz

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

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



Equip ID	244736	Status	AP
Equip Arrival	07/07/24 08:34	Temp1	
Carrier	WISW	Temp2	
Seal	3119710	Temp3	
Reseal		Fuel Lvl	
DoorZone	6048 319	Dept	SSTK
Del Date	07/07/24 09:00	Type	53

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 27788997

DC 6048