

Bill to:

TRANSWORTH LOGISTICS, INC.

PO BOX 1657,

Fortson,

GA,

31808

Invoice Date: 07/06/2024 Invoice #: 0100017 Terms: NET 30 Due Date: 08/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		300 HILTON DRIVE, JEFFERSONVILLE IN 47130 - 1657 POTTER TOWN RD, MIDWAY TN 37809			
			1	\$750.00	\$750.00

TOTAL	
\$750.00	

## 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

## TRANSWORTH LOGISTICS, INC. PO BOX 1657

FORTSON, GA 31808

PH: 706-221-4200 OR 866-251-4200 FAX: 706-221-4254

RATE CONTRACT

TO: RIKI TRANSPORTATION INC CARRIER CODE: RIKI

FROM: BRAD MOORE 07/05/2024 09:48

LOAD#: 0100017 PIECES: 1 WEIGHT: 44500 RATE: 750.00 MILES: 274 TOTAL: 750.00

(AMOUNT SHOWN INCLUDES FUEL SURCHARGE)

LOAD AT: CONSIGNEE:

MORGAN FOODS (HYDRA WHSE) WALMART REGIONAL DC

300 HILTON DRIVE

JEFFERSONVILLE IN 47130

SHIPPING

812-794-1355

APPT: 07/05/2024 1000 - 1700

PU/BOL#: 5hip#20349756

DELV'Y/APPT#: 77756981

LOADING NOTES: PO# 4930289439 DELIVERY NOTES:

PICKUPS AND DROPS:

NONE

CARRIER: RIKI TRANSPORTATION INC TRANSWORTH LOGISTICS INC

SIGNATURE SIGNATURE ?

\*\*\*MUST BE SIGNED AND RETURNED TO SENDER\*\*\*

\*\*\*DETENTION POLICY\*\*\*

\*CARRIER MUST CALL OR EMAIL THE BROKER AFTER 1-HOUR TO QUALIFY\* \*\$50/HR AFTER 2-HOURS AND PRO-RATED\*

\*\*\*PAPERWORK SUBMISSION\*\*\*

SUBMIT INVOICES WITH BOL/POD AND RATE CONFIRMATION \*\*\*EMAIL\*\*\* INVOICES@TRANSWORTH.NET & ACCOUNTING@TRANSWORTH.NET\*\*\*

DRIVER INFO

DISPATCH INFO

NAME: Shawn

PH: 708.857.5536

24HRS:

1657 POTTERTOWN RD

APPT: 07/06/2024 0815

MIDWAY TN 37809

RECEIVING

423-235-2300

NAME: TK/TL:

CELL:

STRAIGHT BILL OF LADING FORM Original Not Negotiable RECIEVED subject to the classifications and mutually agreed upon rates in affect on the date of the issue of this bill of Lading DESCRIPT BY Mergan Feeda (Hydra Warehouse) Page 1 of A 300 Hillen Drive CONSIGNICA TO: SHIP #1: 07/95/2024 JEFFERSONVILLE IN Walmart Regional DC #6039 47130 1657 Pettertevin Rd MUST APRIVE BY: 07/05/2024 MIDWAY TH 37809 USA 00555168 / 20348756 CHIPPERS MULARER Makes he sheen on Freght Biller VEHICLE NO: VV94947 PREPAID If the charges are to be prepare write or stamp here. "To be Frepare SEAL NO'S: 0040098 CUST PO: 4030200430 SHIPPING INSTRUCTIONS BILLIO SUPPLEMENTS must show shipper's number ATTENTION CARRIER DRIVERS: Drivers must request all LOAD NO'S: 20349756 Margan Faada, INC pages of the POD and Bill of Lading from the customer at 80 West MORGAN ST. delivery. The carrier is required to include all pages of the AUSTIN, IN 47193-1799 ROUTE: TRANSPORTATION POD with the freight invoice. (812) 794 1179 INSIGHT LLC MAIL ON HAND NOTICES TO: MORGAN FOODS, INC.SHIPPING DEPT., AUSTIN, IN 47162 Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated ITEM QTY TOTAL DESCRIPTION NUMBER SHIPPED UOM WEIGHT GTIN-14 7874209989 170 CS 2,278 12/300 GRT VAL GARBZO BNS KGLGD Batch F1024 BBD: 06/10/2026 10078742099894 7874207576 170 CB 2,244 12/300 GRT VAL BLK BNS KBLKD Batch F1824 BBD: 06/18/2026 10078742075768 78742370862 170 CS 2,27812/300 GRT VAL PINTO BNS KPNTD Batch D0924 BBD: 04/09/2026 10078742370863 78742370872 170 CS 2,278 12/300 GRT VAL CHILI BNS KCHLD Batch E0224 BBD: 05/02/2026 10087423708727 78742370852 CS 340 12/300 GRT VAL DK KIDN BNS 4,556 KDB2D Batch E0824(340) BBD: 05/08/2026 10078742370856 CS 7874211055 170 2,278 12/300 GRT VAL LT KIDN BNS KLB2D Batch E2924 BBD: 05/29/2026 10078742110551 DELIVERY APPOINTMENT: 07/06/2024 08:15:00 hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Note(1) Where the rate is dependent on value shippers are Subject to Section 7 of conditions, if required to state specifically in writing the agreed or declared this shipment is to be delivered to the value of the property. The agreed or declared value of the consignee without recourse on the Carrier's Name consigner, the consigner shall sign the property is hereby specified not exceeding following statement per Oriver's Signature. The carrier shall not make the delivery of the shipment without payment of frieght and all other lawful charges. MORGAN FOODS,INC. Shipper Total Count (Signature of Consignor) Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

Commodity is foodstuffs	O/T frozen HMFG 7336	5 Class 65 unioss otherwise specifical TOTAL DESCRIPTION	ly stated	
		MAN AND MARKE PROPERTY AND THE REPORT OF AND		
ATTENTION CARRIER DRIVERS: lages of the POD and Bill of La lelivery. The carrier is required OD with the freight invoice.	ding from the costomer of		POWE TRANSPORTATION	
SHIPPING INSTRUCTIONS :		SERVED SUPERIORS MUST SERVE STREET STREET		
PREPAID	White of around the line of the	51497 PG 4994949494	58 AL 1475 6646698	
80555168 / 20349756	CHIPPERS HUMBER		Monte 66 1194947	
JEFFERSONVILLE II	47199	Harrist Karangan Kara	**** ** (\$1 (\$5) 2524	
FROM: Morgan Foods (Hy)	na ana minany ayaaa iijini ta ra Warsing yasi)	The sit william his that daile he did reduce he did the self-		

NUMBER	QTY SHIPPED	UOM	TOTAL	GENERALISM GENERAL	
7874213497 Batch F1424	170	CS	2,278	12/300 GAT VAL AED BAS	KROZO
BBD: 06/14/2026	3				
			10	1118142134917	
7874206199 Batch D2424	170	CS	2,278	12/300 GRT VAL NS BLK BNS	KNBLO
BBD: 04/24/2026	3				
			10	178742061990	
7874206200	170	CS	2,278	12/300 GRT VAL SPICY BLK BN	KABLO
Batch E0824 BBD: 05/08/2026	)				
			10	078742062003	
7874213159	170	CS	2,244	12/300 GRT VAL ORG GARS BNS	OGB2D
Batch F1724 BBD: 06/17/2026					
			10	078742131594	
78742371621 Batch C1524 BBD: 03/15/2026	240	CS	2,280	12/1 GRT VAL CKN NDL	CNDGT
5557 557 552 5			200	978742371621	
7874202080	180	CS	1,710	12/1 GRT VAL HT CR CKN	HTC4T
Batch F0724 BBD: 06/07/2026					711641
			100	378742020805	

10010145050000

DELIVERY APPOINTMENT: 07/06/2024 08:15:00

hereby	declare that the contents of this	consignment are fully a	ind accurately described	winters for defection of the contract and and	to a described sector washed and
abeled	placarded and are in all respect	in proper condition for	transport according to i	above by proper shipping name and	are classified packed marked and
Vote/11	Where the rate is dependent on	value eldeners are 15.06	lect to Section 7 of cor	A TAKE TO THE TAKE THE PARTY OF	governmentar regulations.

Note(1) Where the rate is dependent on value shippers are subject to Section 7 of conditions, if required to state specifically in writing the agreed or declared this shipment is to be delivered to the value of the property. The agreed or declared value of the consigner without recourse on the property is hereby specified not exceeding per

Shipper Per:

MORGAN FOODS,INC.

The carrier shall not make the delivery of the shipment without payment of frieght and all other lewful charges.

Total Count

(Signature of Consignor)

(812) 794 -1170

	manent Address:	$\sim$	(Sign	nature of Cons	signari		-/-
pper	MORGAN FOODS	INC.	consignee ( consigner, following st	without recount the consignor tatement:	se on the shall sign the Driver's Signature ul charges.  Driver's Signature Total Count	TWC.	
reby decided / placed with the second to second to second to second the second to second the second to second the second to second the second t	iare that the contents of the carded and are in all respective the rate is dependent on tate specifically in writing the property. The agreed or decimally specified not exceeding	s consignment is in proper con value shippers he agreed or de	are fully and according for transport to clared this shipme	ort according Section 7 of	DELIVERY A  07/06/2024  Ded above by proper shipping name and to applicable international and national conditions, if Carrier's Name		
				10	078742094455		
87420	09445 Batch E2424 BBD: 05/24/202	84	cs	10 1,898	0078742126057 12/307 GRT VAL CR CK	N	CHC8J
8742	12605 Batch E3024 BBD: 05/30/202	170 6	cs	1( 2,244	0078742020799 12/300 GRT VAL SASG	BRAVY	SGR2D
78742	02079 Batch F2024 BBD: 06/20/202	180 8	cs	1,710	0078742432417 12/1 GRT VAL KSHR HT	CR MUSH (K)	KHM4T
78742	243241 Batch A1524 BBD: 01/14/20:	84 26	cs	1,898	0078742432394 12/307 GRT VAL KSHR (	CR MUSH (K)	KMU7J
78742	243239 Batch D0824 BBD: 04/08/20	84 26	CS	1,898	20078742371591 12/307 GRT VAL KSHR	TOM (K)	ктмзј
	Batch E3024 BBD: 05/30/20	26		2			CHOOL
78742	2371591 Batch 52024	240	CS	2,280	12/1 GRT VAL CR CKN		CHC8T
ITEM NUMBI		QTY		TOTAL	5 unless otherwise specifical DESCRIPTION	ly stated	
Comm	odity is foodstuffs (	D/T frozen		INC.SHIPPING	AND NOTICES TO: MORGAN FOODS, 3 DEPT., AUSTIN, IN 47102	1 24	
remvery,	the POD and Bill of Lac The carrier is required the the freight invoice.	to include all	pages of the	AUSTIN, (812) 7	MORGAN ST. IN 47102-1799 94 -1170	ROUTE: TRANS	PORTATION
ATTENT	INSTRUCTIONS :	Drivers must	request all	Morgan	IPMENTS must show shipper's number ate to: Foods, INC.	LOAD NO'S: 203	349756
	PREPAID	If the charg	es are to be or stamp here, "To		0: 4930289439	SEAL NO'S: 00	40098
80555	168 / 20349756	SHIPPERS (Must be Si	NUMBER lown on Frieght Bills	USA	71 111 37809	VEHICLE NO: V	/94947
JEFFERSONVILLE IN 47130			1057	art Regional DC #6039 Pottertown Rd AY TN 37809	MUST ARRIVE B		
FROM:	Morgan Foods (Hyd 300 Hilton Drive	a vvareno	use)	CONSIGNED	on the date of the issue of this Bill of	SHIP BY: 07/0	5/2024

ORIGINAL BIL STRAIGHT BILL OF LADING FORM-Original Not Negotiable Page 4 of 4 RECIEVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading Morgan Foods (Hydra Warehouse) SHIP BY: 07/05/2024 FROM: CONSIGNED TO: 300 Hilton Drive Walmart Regional DC #6039 JEFFERSONVILLE IN 47130 MUST ARRIVE BY: 07/06/2024 1657 Pottertown Rd USA MIDWAY TN 37809 USA VEHICLE NO W94947 SHIPPERS NUMBER 80555168 / 20349756 (Must be Shown on Frieght Bills) SEAL NO'S: 0040098 If the charges are to be PREPAID CUST PO: 4930289439 prepaid, write or stamp here, "To Be Prepaid." PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: SHIPPING INSTRUCTIONS : LOAD NO'S: 20349756 Morgan Foods, INC. ATTENTION CARRIER DRIVERS: Drivers must request all 90 West MORGAN ST. pages of the POD and Bill of Lading from the customer at ROUTE: TRANSPORTATION AUSTIN, IN 47102-1799 delivery. The carrier is required to include all pages of the (812) 794 -1170 POD with the freight invoice. INSIGHT LLC MAIL ON HAND NOTICES TO: MORGAN FOODS, INC.SHIPPING DEPT., AUSTIN, IN 47102 Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated ITEM QTY TOTAL DESCRIPTION NUMBER GTIN-14 SHIPPED WEIGHT UOM HOTDT 12/1 GRT VAL HD SAUCE 5388186711 CS 2,280 240 Batch D3024 BBD: 04/30/2026 20053881867112 Peco Pallet 20 EΑ 0 **ZPECO** Total 43,188 3,372 DELIVERY APPOINTMENT: 07/06/2024 08:15:00 hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and abeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Subject to Section 7 of conditions, if Carper's Name Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared this shipment is to be delivered to the consignee without recourse on the value of the property. The agreed or declared value of the consignor, the consignor shall sign the property is hereby specified not exceeding following statement: Driver's Signature. The carrier shall not make the delivery of the shipment without payment of MORGAN FOODS, INC. frieght and all other lawful charges. Total Count Date (Signature of Consignor) Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

**CS** CamScanner

## ALL WALMART DELIVERIES

(Including Drop Deliveries)

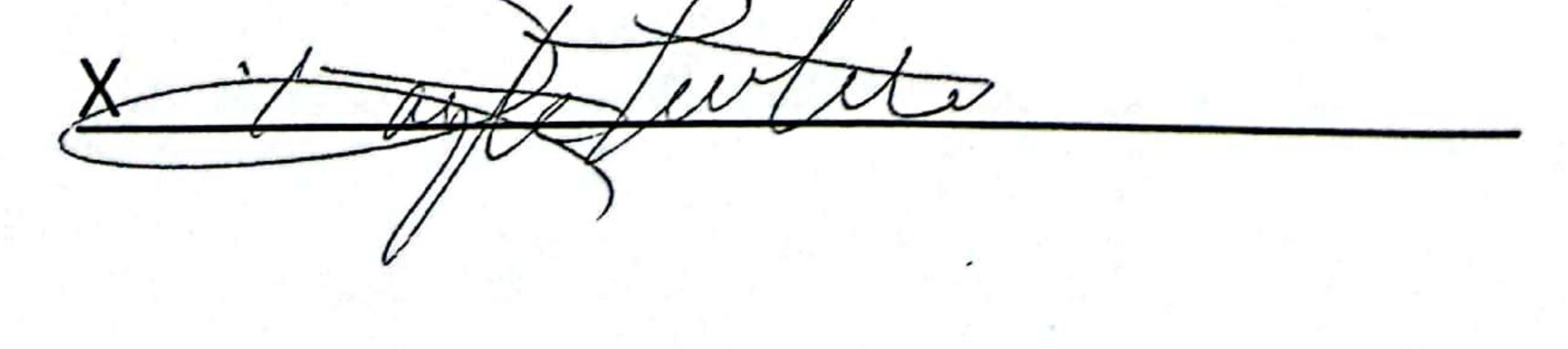
YOU MUST DELIVER THIS LOAD ON THE SCHEDULED DATE NOTED ON YOUR BILLS! DELIVERY BEFORE OR AFTER THE SCHEDULED DATE WILL RESULT IN A FAILURE!

EARLY LOADS ARE PENALIZED THE SAME AS LATE LOADS.

EVEN IF WALMART SAYS YOU CAN DELIVER EARLY.

## DO NOT DELIVER EARLY!

<u>Mart shipments may not deliver early under any circumstances.</u> All Wal-Mart shipments may only deliver on the scheduled date on my bill of lading.



Equip ID: 94947

Equip Arrival: 07/05/24 11:52

Carrier: PAMI Seal: 00002236

Reseal:

Door/Zone: APPOINTMENT

Del Dale: 07/05/24 11:15

Temp1: Temp2:

Status:

Temp3: Fuel LvI:

Dept: SSTK

53

AP

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

Driver Signature:

Delivery: 27769065

DC: 6017



A MINERALS TECHNOLOGIES COMPANY

Shippers No: 50392411 Delivery No: 33203974 | Previous Page

Straight Bill of	Lading - Original	l Loa	der: DAN Time In: 07/03/24-14:00:28 Time Out: <b>07/03/24</b>	-14:26:52
Carrier : BRZ 1			AMERICAN COLLOID COMPANY	A. " 1 1 100 1 2 1 1 1 2 2 2 2 2 2 2 2 2 2 2
			2870 FORBS AVENUE HOFFMAN ESTATES IL 60192	
CONSIGNED TO	O :		1 1 10 -10.	1
WAL-MART DO	Salaran Salaran		Ship Date: 07/03/2024 Via: PRUCK 15/10/10	1
		4	PO#	
			FREIGHT BILL RECEIVED IN FULL	
			TRLR#OO	
SEYMOUR IN	47274		TOT.CS RECSSS	
Phone :			TOT PLTSD	
Trailer Type :			TOTAL CASES REJECTED:R	
	Number: 6825583	3026	REASON	10
			REC.#	
Sold To : 2227	35 <b>Ship To</b> : 222	740	Shipping Plant: AMERICAN COLLOID COMPANY CC1 692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82	
Consigned PO: 3	[일반 1915] [11] 이번 15[11] [11] [11] [11] [11] [11] [11]	, 10	692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82	711
Truck #: 852 7	railer # : W94947 /	1	Product Lots: Seal #: 00002236 Container/Pro #:	
<b>Customer Com</b>	ments: MABD 7/6		e for cargo securement and protection from loss and damage.	
Order Commer	its:			
Order Qty	Shipped Qty	НМ	Product Size / Description	Weight
150.0000 CS	150.0000 CS		SPECIAL KITTY FF 14#	6976.1250
		1	012 , CLAY-BENTONITE-GROUND	

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
150.0000 CS	150.0000 CS		SPECIAL KITTY FF 14# 012, CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	6976.1250
780.0000 CS 780.0000 CS			SPECIAL KITTY MC 40X 60/PAL 012, CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	34031.0880
16.0000 EA	16.0000 EA		PALLET, SF 40X48 CHEP	0.0000

Gross: 41007

Tare: 0

Shipped Qty: 930

Total Net Weight: 41007

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

If the charges are to be prepaid, write or stamp here, "Prepaid."

COLLECT

Shipper liable for the linehaul charges only. COD charges to be pald by: Consignee

AMERICAN COLLOID COMPANY

Mark with an 'X' to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the properly described above in apparent good order, expect as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Stright Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per \_\_\_\_\_ Placards Required? Yes / No Supplied? Yes / No