



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
MILES: 274 RATE: 750.00 TOTAL: 750.00
(AMOUNT SHOWN INCLUDES FUEL SURCHARGE)

LOAD AT:

CONSIGNEE:

MORGAN FOODS (HYDRA WHSE)
300 HILTON DRIVE
JEFFERSONVILLE IN 47130
SHIPPING
812-794-1355
APPT: 07/05/2024 1000 -1700

WALMART REGIONAL DC
1657 POTTERTOWN RD
MIDWAY TN 37809
RECEIVING
423-235-2300
APPT: 07/06/2024 0815

PU/BOL#: *ship # 20349756*

DELV'Y/APPT#: *27756981*

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

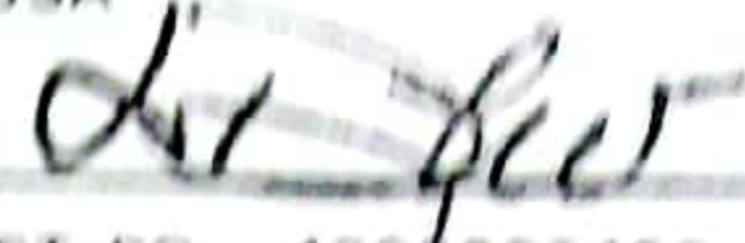
EMAIL INVOICES@TRANSWORTH.NET & ACCOUNTING@TRANSWORTH.NET***

DRIVER INFO

NAME:
TK/TL:
CELL:

DISPATCH INFO




NAME: *Shawn*
PH: *706.852.5536*
24HRS:

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #6039 1857 Pettitown Rd MIDWAY TN 37809 USA	SHIP BY: 07/05/2024 MUST ARRIVE BY: 07/05/2024
80555168 / 20349756	SHIPPER'S NUMBER (Must be shown on Freight Bill)		VEHICLE NO: W94947
PREPAID	If the charges are to be prepaid, write or stamp here: "To Be Prepaid"	CUST PO: 4930289439	SEAL NO'S: 0040098
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794-1170	LOAD NO'S: 20349756 ROUTE: TRANSPORTATION 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 NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14	
7874209989 Batch F1024 BBD: 06/10/2026	170	CS	2,278	12/300 GRT VAL GARBZO BNS		KGLGD
7874207676 Batch F1824 BBD: 06/18/2026	170	CS	2,244	10078742099894 12/300 GRT VAL BLK BNS		KBLKD
78742370862 Batch D0924 BBD: 04/09/2026	170	CS	2,278	10078742076768 12/300 GRT VAL PINTO BNS		KPNTD
78742370872 Batch E0224 BBD: 05/02/2026	170	CS	2,278	10078742370863 12/300 GRT VAL CHILI BNS		KCHLD
78742370862 Batch E0824(340) BBD: 05/08/2026	340	CS	4,556	10087423708727 12/300 GRT VAL DK KIDN BNS		KDB2D
7874211055 Batch E2924 BBD: 05/29/2026	170	CS	2,278	10078742370866 12/300 GRT VAL LT KIDN BNS		KLB2D
				10078742110551		

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

I 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 required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____		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 the delivery of the shipment without payment of freight and all other lawful charges.		Carrier's Name  Driver's Signature  Driver's Total Count 7/5/24 Date 7/5/24	
Shipper Per: MORGAN FOODS, INC. 		(Signature of Consignor)					

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794-1170

STRAIGHT BILL OF LADING FORM-Original-Not Negotiable
RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

ORIGINAL B/L
Page 3 of 4

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA	CONSIGNEE TO: Walmart Regional DC #6039 1657 Pottertown Rd MIDWAY TN 37809 USA	SHIP BY: 07/05/2024 MUST ARRIVE BY: 07/06/2024 VEHICLE NO: W94947
80555168 / 20349756 SHIPPER'S NUMBER (Must be Shown on Freight Bills)	PREPAID If the charges are to be prepaid, write or stamp here, "To Be Prepaid."	CUST PO: 4930289439 SEAL NO'S: 0040098
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170 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 NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14	
78742371591 Batch E3024 BBD: 05/30/2026	240	CS	2,280	12/1 GRT VAL CR CKN		CHC8T
7874243239 Batch D0824 BBD: 04/08/2026	84	CS	1,898	20078742371591 12/307 GRT VAL KSHR TOM (K)		KTM3J
7874243241 Batch A1524 BBD: 01/14/2026	84	CS	1,898	10078742432394 12/307 GRT VAL KSHR CR MUSH (K)		KMU7J
7874202079 Batch F2024 BBD: 06/20/2026	180	CS	1,710	10078742432417 12/1 GRT VAL KSHR HT CR MUSH (K)		KHM4T
7874212605 Batch E3024 BBD: 05/30/2026	170	CS	2,244	10078742020799 12/300 GRT VAL SASG GRAVY		SGR2D
7874209445 Batch E2424 BBD: 05/24/2026	84	CS	1,898	10078742126057 12/307 GRT VAL CR CKN		CHC8J
				10078742094455		

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

I 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 required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____.

Shipper
Per: MORGAN FOODS, INC.

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 the delivery of the shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

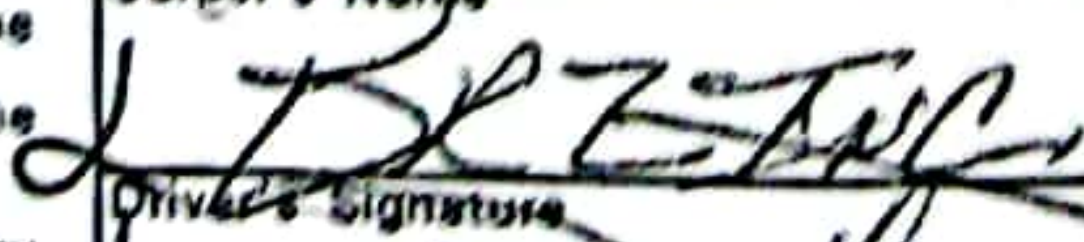


Carrier's Name
Driver's Signature
Driver's Total Count
Date: 07/05/24

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA	CONSIGNEE TO: Walmart Regional DC #6039 1667 Pottertown Rd MIDWAY TN 37809 USA	SHIP BY: 07/05/2024 MUST ARRIVE BY: 07/06/2024
80555168 / 20349756	SHIPPER'S NUMBER (Must be Shown on Freight Bills)	VEHICLE NO: W94947
PREPAID	If the charges are to be prepaid, write or stamp here, "To Be Prepaid."	CUST PO: 4930289439
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.	PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	SEAL NO'S: 0040098
	MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	LOAD NO'S: 20349756
		ROUTE: TRANSPORTATION INSIGHT LLC

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14	
5388186711	240	CS	2,280	12/1 GRT VAL HD SAUCE		HOTDT
Batch D3024 BBD: 04/30/2026						
ZPECO	20	EA	0	20053881867112 Peco Pallet		
Total	3,372		43,188			

I 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.		DELIVERY APPOINTMENT: 07/06/2024 08:15:00	
Note: (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____	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 the delivery of the shipment without payment of freight and all other lawful charges.	Carrier's Name 	
		Driver's Signature 	
Shipper Per:  MORGAN FOODS, INC.	(Signature of Consignor)	Driver's Total Count	Date 07/05/24

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

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!

I have read the above directive and understand Wal-Mart shipments may not deliver early under any circumstances. All Wal-Mart shipments may only deliver on the scheduled date on my bill of lading.

X  _____



Equip ID: 94947

Equip Arrival: 07/05/24 11:52

Carrier: PAMI

Seal: 00002236

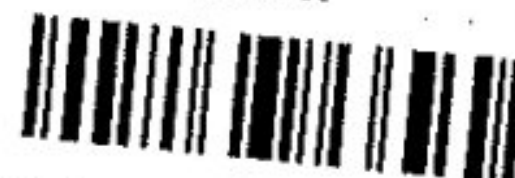
Reseal:

Door/Zone: APPOINTMENT

Del Date: 07/05/24 11:15

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

Driver Signature:



Delivery: 27769065

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SSTK

Type: 53

DC: 6017



AMERICAN COLLOID COMPANY
A MINERALS TECHNOLOGIES COMPANY

Shippers No : 50392411 Delivery No : 33203974 Previous Page

Straight Bill of Lading - Original Loader: DAN Time In : 07/03/24-14:00:28 Time Out : 07/03/24-14:26:52

Carrier : BRZ Inc.

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :
WAL-MART DC 6017R REG
2106 E TIPTON ST

Ship Date : 07/03/2024 Via : TRUCK DATE: 7/5/2024
FOB : Shipping Point

DC#6017 PO# FREIGHT BILL RECEIVED IN FULL ☒

TRLR# 0
TOTALS REC S

TOT PLTS D
TOTAL CASES REJECTED: R

REASON
REC'D BY *[Signature]*

SEYMOUR IN 47274

Phone :

Trailer Type :

Driver Phone Number : 6825583026

Sold To : 222735 Ship To : 222740
Consigned PO : 3679745498
Truck # : 852 Trailer # : W94947 /

Shipping Plant : AMERICAN COLLOID COMPANY-CC1
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 00002236 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments : MABD 7/6

Order Comments :

Order Qty	Shipped Qty	NM	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 paid 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, except 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 Straight 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.

[Signature]

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