Royal 3inc.

### Bill to:

**R&R EXPRESS LOGISTICS INC** 

,

,

,

Invoice Date: 07/12/2024 Invoice #: 4020-0027-0724 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		814 RADFORD BLVD, ALBANY, GA 31704 - BLDG 4900 TANK TRAIL RD, FORT DRUM, NY 13602			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

### 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 RATE CONFIRMATION REF LOAD# 4020-0027-0724

R & R EXPRESS LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2244935 MC686931

4122481303

**DISPATCHED BY: HOLLY RANKIN** holly.rankin@shiprrexp.com

Miles Weight Qty HazMat 1200.70 20302 NO

Equipment : Van Commodity: MRE

Must Tarp: NOT REQUIRED.. Contact: ASTA Phone: 630 566 1312 FAX# 6304856980 Email: Asta@royal3inc.com

01 PICKUP DLA DISTRIBUTION CUST REF# 760696 814 RADFORD BLVD LOAD DATE 7/11/24 TO 7/11/24 ALBANY, GA 31704 TIME 08:00 => 14:00 LOAD INFO.. \*\*\*MUST CHECK IN AS R&R EXPRESS\*\*\* \*\*\*US CITIZEN\*\*\*CLEAN BACKGROUND\*\*\*2 FORMS OF ID\*\*\* SHIPMENT ID 6101662834 **TENDER 760696** BOL#TBD \*\*\*DETENTION CLOCK STARTS AFTER DRIVER HAS PASS THROUGH GATE/CELARED BACKGROUND CHECK\*\*\* 02 DELIVER NY ARNG MATES 1 BLDG 4900 TANK TRAIL RD DELIVERY DATE 7/12/24 TO 7/15/24

FORT DRUM, NY 13602 TIME 08:00 => 17:00 LOAD INFO .. \*\*\*MUST CHECK IN AS R&R EXPRESS\*\*\* \*\*\*US CITIZEN\*\*\*CLEAN BACKGROUND\*\*\*2 FORMS OF ID\*\*\* SHIPMENT ID 6101662834 **TENDER 760696** BOL#TBD \*\*\*DETENTION CLOCK STARTS AFTER DRIVER HAS PASS THROUGH GATE/CELARED BACKGROUND CHECK\*\*\*

CARRIER PAY---- 2800.00

### All invoices must include a signed delivery receipt

\*\* SIGNED POD MUST BE EMAILED TO BILLING@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY \*\* \*\* Driver must submit ORIGINAL BILL of LADING for Payment \*\*\*\* R&R EXPRESS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES FEDERAL, STATE, OR LOCAL MANDATE. BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TER \*\*ALL PAPERWORK BEING SENT TO BILLING@SHIPRREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LIN (BILLING@SHIPRREXP.COM IS A NO-REPLY EMAIL)

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

### **CONTINUED ON PAGE--> 2**

Contractor: ZIGI FREIGHT INC **ROYAL3 INC 6850 W 63RD STREET** 

DOT# 2828543



## REF LOAD# 4020-0027-0724

R & R EXPRESS LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2244935 MC686931

PAGE 2 OF 2 7/11/24 8:35:04

4122481303

DISPATCHED BY: HOLLY RANKIN holly.rankin@shiprrexp.com

	I FREIGHT INC YAL3 INC 0 W 63RD STREET	120	Miles 1200.70	Weight 20302	Qty	HazMat NO
DO Must Tarp: Contact: Phone: Email:	T# 2828543 NOT REQUIRED ASTA 630 566 1312 FAX# 0 Asta@royal3inc.com	6304856980		ent: Van Jity:MRE		

CARRIER: ROYAL3 SIGNED BY	CO NAME:R&R EXPRESS LOGISTICS SIGNED BY
AUTHORIZED OFFICER	AUTHORIZED OFFICER
x Asta Mijad	
N	
DATE	7/11/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 4020-0027-0724

	ORIGI						BILL OF LADING Page 1 of 2 g Number: 6101662834
SP1SDA DLA DISTRIBUTION ALBAN	Y DDAG-T	-				e B/L Pre	
814 RADFORD BLVD ALBANY GA 31704					Tra	nsportatio	on Company Tendered To: SCAC: Est. Charges:
US					CR	OWLEY	LOGISTICS INC. / JACKS CYGO
W90RFE-TAC2	DESTINA	TION		and the second			/Release Number:
W8W4 NY ARNG MATES 1							rmation Set:
TANK TRAIL RD FORT DRUM NY 13602-5030	6						al Rate Authority: /Freight Bill No: Date:
US	BILL CHA	RGES	το			60696	Freight Bill No: Date:
U.S. BANK	DIEE ONA	NOLO	~			•	ice Furnished:
P.O. BOX 790428 ST. LOUIS, MO 63179-0928					Fur	nished In	formation On Car/Truckload/Container
Shipper: SW3121	-	Consig	nee: W90RF	E	Nur	nber Of C	Carloads/Truckloads:
DLA DISTRIBUTION ALBANY DDAG-T			Y ARNG MATE	S 1	Issu	ing Offic	e: SW3121
814 RADFORD BLVD ALBANY GA 31704-1128		TANK TH	RAIL RD RUM NY 13602	-5036	2000 1 2		SW3121
USA	16	USA			87.87 1 at		814 RADFORD BLVD ALBANY GA 31704-1128
SPLC:	100	BLOC:					US
and from the reference of the		SPLC:	181105250	1.		-	er: PAMELA ADAMS
Appropriation Chargeable VIA: RRXN	S2DA	PSC:				ght Charg	ge Terms: (freight charges are prepaid unless
VIA: RRXN Estimate:		Type I	Data:			ked other paid 🗌	wise) Collect 3rd PARTY Anifest
Mode:		1. 5					r Bill of Lading with attached
Mode:		Reaso	n:				ying Bills of Lading
Trailer number: 94930					Seal number/s)	11	61840
54550					Seal number(s):		61840
Contract/Purchase Order:	off To Cor	mplete		Dated:			61840 Point Named in Contract:
Contract/Purchase Order:	off To Cor	mplete				FOB F	
Contract/Purchase Order: Stop This Shipment At / Stop-	off To Cor			P		FOB F	
Contract/Purchase Order: Stop This Shipment At / Stop-	Pkg Qty	Туре	Loading: Weight	UoM	AGKAGE INFORMA Total Cube (FT)	FOB F	Point Named in Contract: Additional Shipper Info
GRAND TOTAL	Pkg Qty 1	Туре	Weight 20,302	UoM LB	ACKAGEINFORMA Total Cube (FT) 44.44400	FOB F	Point Named in Contract: Additional Shipper Info
GRAND TOTAL	Pkg Qty	Type EA	Weight	UoM	ACKAGEINFORMA Total Cube (FT) 44.44400	FOB F	Additional Shipper Info Additional Shipper Info al Weight: D Amount: \$ 0.00
GRAND TOTAL	Pkg Qty	Type EA	Weight	UoM	ACKAGEINFORMA Total Cube (FT) 44.44400	FOB F	Point Named in Contract: Additional Shipper Info
GRAND TOTAL	Pkg Qty 1	Type EA Neecfcaty the shope	Weight 20,302	UoM LB	AGKAGE INEORMA Total Cube (FT) 44.44400 d value of the property as follow	FOB F	Additional Shipper Info Additional Shipper Info Additional Shipper Info D Amount: \$ 0.00 Fee Terms: Collect: Prepaid:  Customer check acceptable:
GRAND TOTAL	Pkg Qty 1	Type EA Neecfcaty the shope	Weight 20,302	UoM LB	AGKAGE INEORMA Total Cube (FT) 44.44400 d value of the property as follow	FOB F	Additional Shipper Info Additional Shipper Info Additional Shipper Info D Amount: \$ 0.00 Fee Terms: Collect: Prepaid:  Customer check acceptable:
GRAND TOTAL  Where the rate is dependent on value, thispens are  per	Pkg Qty 1	Type EA Neecfcaty the shope	Weight 20,302	UoM LB	Total Cube (FT) 44.44400 d value of the property as follow by be applicable. Se	FOB F	Additional Shipper Info Additional Shipper Info Additional Shipper Info Additional Shipper Info DD Amount: \$ 0.00 Fee Terms: Collect: Prepaid:  Customer check acceptable:  C. 14706(c)(1)(A) and (B).
Contract/Purchase Order: Stop This Shipment At / Stop  GRAND TOTAL  Mere the rate is dependent on value shopen are The append or declared value of the property is be  Per  NOTE Liability Limitation for  HIPPER SIGNATURE / DATE The appendent area distored and are  periode property that the above named materials are  periode property that the above named materials are  periode property in the the store named materials are  periode property in the the store named materials are  periode property in the the store named materials are  periode property in the store named materials are  periode	Pkg Qty 1 required to state colocity stated by loss or dat	EA EA mage ir	Weight 20,302	UoM LB	AGKAGE INEORMA Total Cube (FT) 44.44400 d value of the property as follow	FOB F	Point Named in Contract:         Additional Shipper Info         hal Weight:         DD Amount: \$ 0.00         Fee Terms:       Collect:         Prepaid:         Customer check acceptable:         C. 14706(c)(1)(A) and (B).
Contract/Purchase Order: Stop This Shipment At / Stop GRAND TOTAL Where the rate is dependent on value shippen are The agreed or declared rates of the property is to per	Pkg Qty 1 required to state colocity stated by loss or dat	EA EA mage ir	Weight 20,302	UOM LB	ACKAGE INFORMA Total Cube (FT) 44.44400 d value of the property as follow by be applicable. Se Erreight Counted:	FOB F	Additional Shipper Info Additional Shipper Info Additional Shipper Info Additional Shipper Info D Amount: \$ 0.00 Fee Terms: Collect: Prepaid: Customer check acceptable: Customer check acceptable: Customer check acceptable: Carter check acceptable: Carter certifies amergency CARRIER SIGNATURE / PICKUP DATE Carter acknowledges recept of packages and record of places. Carter certifies amergency
Contract/Purchase Order: Stop This Shipment At / Stop-	Pkg Qty 1 record to state contrasty stated by loss or dat	EA EA mage ir	Weight 20,302	UOM LB	AckACE INSORMA Total Cube (FT) 44.44400 d value of the property as follow by be applicable. Se Erreight Counted: By Shipper	FOB F	Additional Shipper Info         hal Weight:         DD Amount: \$ 0.00         Fee Terms:       Collect:         Prepaid:         Customer check acceptable:         C. 14706(c)(1)(A) and (B).

## MULTI-STOP COMMERCIAL BILL OF LADING

Page 2 of 2

Bill of Lading Number: 6101662834 Stop No. 1 SP1SDA Date B/L Prepared: Jul 11, 2024 DLA DISTRIBUTION ALBANY DDAG-T BLOC: CFSQ 814 RADFORD BLVD SPLC: Shipper: SW3121 Consignee: W90RFE ALBANY GA 31704 DLA DISTRIBUTION ALBANY DOAG-T W8W4 NY ARNG MATES 1 US 814 RADFORD BLVD TANK TRAIL RD DESTINATION ALBANY GA 31704-1128 FORT DRUM NY 13602-5036 W90RFE-TAC2 US US W8W4 NY ARNG MATES 1 BLOC Issuing Office: SW3121 TANK TRAIL RD SPLC: 181105250 SW3121 FORT DRUM NY 13602-5036 814 RADFORD BLVD US ALBANY GA 31704-1128 **BILL CHARGES TO** US U.S. BANK Issuing Officer: PAMELA ADAMS P.O. BOX 790428 CFSQ ST. LOUIS, MO 63179-0928 BLOC: PACKAGE INFORMATION DIMENSIONS UoM TOTAL CUBE (FT) TCN PKG QTY TYPE WEIGHT 44.44400 48 x 40 x 40 EA 20 302 LB W56UDU41850002XXX 1 DESCRIPTION PROJECT CAGE NMFC TP HARMONIZED CODE RDD NIIN SUB 001491094 MEALINDIVIDUAL 9897964321 198 163730 1 Shipping Instructions STAGE TOTAL ADDITIONAL SHIPPER INFO TOTAL CUBE (FT) PKG QTY TYPE WEIGHT UoM 20.302 LB 44.44400 1 EA GRAND TOTAL ECEIVER INFORMATION I certify that all freight was received in good condition unless otherwise noted votes RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE W HAYS3 MIL @ARMY. MIL POC SSG JONATHAN ROSADO PHONE 518-786-4428 EMAIL JONATHAN ROSADOFELICIANO @ARMY MIL

**Automated Packing List** 

Ship To: 0000W90RFE

1 of 1

From: Distribution Albany

HU #:

814 Radford BLVD ALBANY GA 31704 USA

8000626028

W8W4 NY ARNG MATES 1 BLDG 4900 TANK TRAIL RD FORT DRUM NY 13602-5036

W90RFE

SURC IPG RDD PROJ

01

8000626028

TCN

5.03

W56UDU41850002XXX

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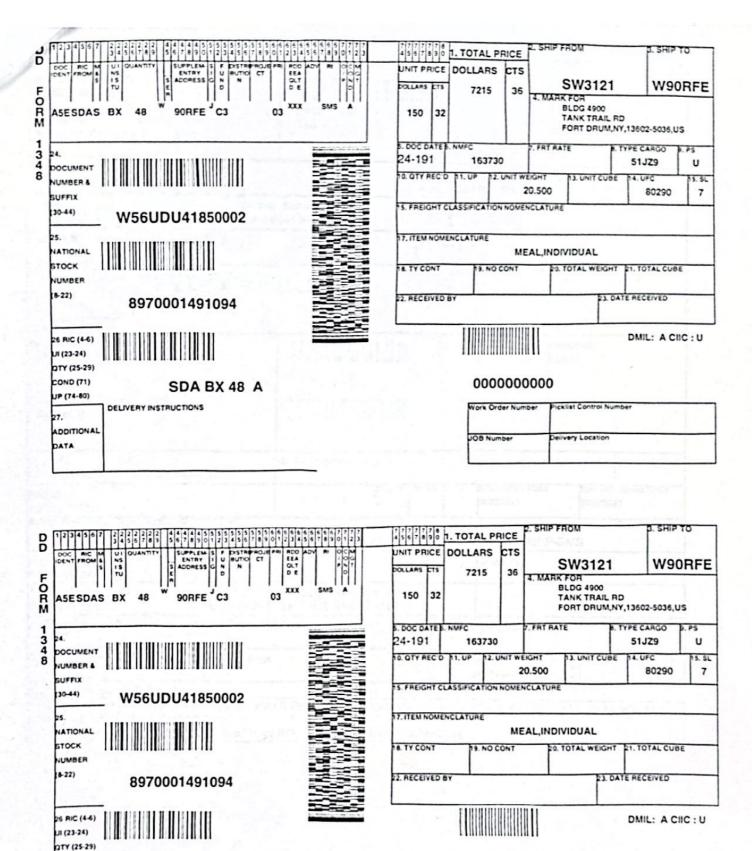
20240716

PIECE	NBR OF	NBR OF			DIMENSION	S		DATE
NBR	PIECE	LINES	WT	н	L	w	CU	PACKED
1	928	27	20,302.00	40.000	48.000	40.000	44.444	07/09/2024

RPDelv/MRO	SUPP ADDR	NSN	NOUN	QTY	UI	TOTAL MRO COST
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL, INDIV	48.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL, INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL, INDIV	42.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL, INDIV	6.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	14.000 🗸	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	6.000 V	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	3.000 🖌	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	4.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
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V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
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V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	10.000 🗸	BX	
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V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	18.000 ¥	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
V56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
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W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	вх	

6101662834

··· END OF LIST ···



COND (71)

UP (74-80)

ADDITIONAL

SDA BX 48 A

DELIVERY INSTRUCTIONS

### 000000000

Picklist Control Number
Delivery Location

Marehouse Order Single Document		
State of the second sec		Page 1
Outbound Delivery 310007086773		IPG 1
DocNo MRO Qiy W56UDU41850002 928	Split licket TU:	
Creation 07/09/2024		Required Delivery Date 07/16/2024
	Wave 138358 HP-HIGH PRIORITY	
Packmat: 1 x SMALL_BOX	SMALL BOX	BOX
Warehouse Order 1001279503		Process OB01
Warehouse Task 1563828		
Material NSN 001491094 8970001491094	MEAL, INDIVIDUAL	
ω	A A A	202250331 20220331
Balch Barcode	Owner poooPP-SMS	Availability pocoPP-SMS
From E1403009A		Quantity 4 BX
To Pick-HU PACK01 8000625854		
Picklist Control No Job Order No		Delivery Reference
Delivery Location Pack Station	ation	
Exception Data/Pick Pack Instructions: RDD 07/16/2024 POC CW4 GEORG	E HAYS PHONE 315-883-1104 EMAI	RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ARMY. MIL
<ul> <li>POC SSG JONATHAN HOSADO</li> <li>PHONE 518-786-4428 EMAIL JONA</li> </ul>	DC SSG JONATHAN HOSADO PHONE 518-786-4428 EMAIL JONATHAN ROSADOFELICIANO @ARMY.MIL	MIL

	Page 1
	IPG 1
TU:	
	Required Delivery Date 07/16/2024
138358 GH PRIORITY	
SMALL BOX	LBOX
	OB01
MEAL, INDIVIDUAL	
A State	7 20250331 20220331
Owner pocopP-SMS	Availability poooPP-SMS
	Quantity 9 BX
0	Delivery Reference
AYS PHONE 315-883-1104 EMA	RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ARMY, MIL
DC SSG JONATHAN ROSADO PHONE 518-786-4428 EMAIL JONATHAN.ROSADOFELICIANO @ARMY.MIL	r.mil
	Image: Split Ticket       O Chy 928       Wave 138358 HP-HIGH PRIORITY       SMALL_BOX       SMALL_BOX       Mare 138358 HP-HIGH PRIORITY       Mare 138358 HP-HIGH PRIORITY       SMALL_BOX       SMALL       SMALL

Warehouse Order Single Document		Page 1
Outbound Delivery 310007086773		IPG 1
DocNo MRO Qty W56UDU41850002 928	TU:	
Creation 07/09/2024		Required Delivery Date 07/16/2024
	Wave 138358 HP-HIGH PRIORITY	
Packmat: 1 x SMALL_BOX	SMALL BOX	BOX
Warehouse Order 1001279505		Process OB01
Warehouse Task 1563818		
Material NSN 001491094 8970001491094	MEAL, INDIVIDUAL	Contrainer Date Manufactured Date
Batch 1002144491	A A A A A A A A A A A A A A A A A A A	20250331
Batch Barcode	Owner pooopP-SMS	Availability pocoPP-SMS
From E1503001A		Quantity 186 BX
To Pick-HU PACK01 8000625856		
Picklist Control No Job Order No		Delivery Reference
Delivery Location Pack Station PACK	ation	
Exception Data/Pick Pack Instructions: RDD 07/16/2024 POC CW4 GEORG	E HAYS PHONE 315-883-1104 EMAIL	Exception Data/Pick Pack Instructions: - RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ ARMY. MIL
POC SSG JUNA I HAN NUSADO PHONE 518-786-4428 EMAIL JONATHAN.ROSADOFELICIANO @ARMY.MIL	THAN.ROSADOFELICIANO @ARMY.I	MIL

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Warehouse of der onigie occurrent		Page 1
Outbound Delivery 310007086773		IPG 1
DocNo MRO Qty W56UDU41850002 928	TU:	
Creation 07/09/2024		Required Delivery Date 07/16/2024
Oureue Waw OUTBOUND HP-F	Wave 138358 HP-HIGH PRIORITY	
Packmat: 1 x SMALL_BOX	SMALL BOX	BOX
Warehouse Order 1001279506		Process OB01
Warehouse Task 1563819		
Material NSN 001491094 8970001491094	MEAL, INDIVIDUAL	
-	A Shutin Bro	20250331
Batch Barcode	Dwner poooPP-SMS	Availability poooPP-SMS
From E1503002A		Quantity 150 BX
To PACK01 8000625857		
Control No		Delivery Reference
Delivery Location Pack Station PACK		
Exception Data/Pick Pack Instructions: - RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ARMY. MIL - RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ARMY. MIL	AYS PHONE 315-883-1104 EMAIL	. GEROGE.W.HAYS3.MIL@ARMY, MIL
PHONE 518-786-4428 EMAIL JONATHAN.ROSADOFELICIANO @ARMY.MIL	N.ROSADOFELICIANO @ARMY.I	MIL

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Outbound Delivery 310007086773			IPG 1
DocNo MRO Qty W56UDU41850002 928	TU:		
Creation 07/09/2024		Required Delivery Date 07/16/2024	ato
Oueue Wave OUTBOUND HP-H	Wave 138358 HP-HIGH PRIORITY		
Packmat: 1 x SMALL_BOX	SMALL BOX	BOX	
Warehouse Order 1001279507		0.5	Process OB01
Warehouse Task 1563821			
Material NSN 001491094 8970001491094	MEAL, INDIVIDUAL	rr Expiration Data	Manufactured Date
Balch 1002331847	A Providence	202502	
Batch Barcode	Owner 0000PP-SMS	Availability pocopp-SMS	ity SMS
From E1503003A		Ouantity 96 BX	
To Pick-HU PACK01 8000625858			
Picklist Control No Job Order No		Delivery Reference	
Delivery Location Pack Station PACK			
Exception Data/Pick Pack Instructions: RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ARMY. MIL	YS PHONE 315-883-1104 EMAIL	. GEROGE.W.HAYS	S3.MIL@ARMY. MIL
POC SSG JONA I HAN NOSADO     PHONE 518-786-4428 EMAIL JONATHAN.ROSADOFELICIANO @ARMY.MIL	.ROSADOFELICIANO @ARMY.	MIL	

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Warehouse Order Single Document	Page 1
Outbound Delivery 310007086773	
DocNo MRO Qty W56UDU41850002 928	TU:
Creation 07/09/2024	Required Delivery Date 07/16/2024
Queue Wave OUTBOUND HP-H	Wave 138358 HP-HIGH PRIORITY
Packmat: 1 x SMALL_BOX	SMALL BOX
Warehouse Order 1001279508	Process OB01
Warehouse Task 1563825	
Material NSN 001491094 8970001491094	
Batch 1002332854	A 7 20250331 20220331
Batch Barcode	Owner 0000PP-SMS 0000PP-SMS
From E1503004A	Quantity 18 BX
To Pick-HU PACK01 B000625855	
Picklist Control No Job Order No	Vo Delivery Reference
Delivery Location Pack Station PACK	
Exception Data/Pick Pack Instructions: PDD 07/16/2024 POC CW4 GEORGE H	<ul> <li>FRDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ARMY. MIL</li> </ul>

POC SSG JONATHAN ROSADO PHONE 518-786-4428 EMAIL JONATHAN.ROSADOFELICIANO @ARMY.MIL

Varehouse Order Single Document		Page 1
Outbound Delivery 310007086773		IPG 1
DocNo MRO Qty W56UDU41850002 928	Spin licket TU:	
Creation 07/09/2024		Required Delivery Date 07/16/2024
0	Wave 138358 HP-HIGH PRIORITY	
Packmat: 1 x SMALL_BOX	SMALL BOX	BOX
Warehouse Order 1001279509		Process OB01
Warehouse Task 1563824		
Material NSN B970001491094	MEAL, INDIVIDUAL	
Batch 1002333557	A A A A A A A A A A A A A A A A A A A	CC Expiration Date Manufactured Date 20250331 20220331
Balch Barcode	Owner pooopp-SMS	Availability poooPP-SMS
From E1503005A		Quantity 48 BX
To Pick-HU PACK01 8000625860		and the second se
Picklist Control No Job Order No		Delivery Reference
Delivery Location Pack Station PACK		
Exception Data/Pick Pack Instructions: F RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ARMY. MIL	VC DHONE 315.883.1101 EMAI	

Warehouse Order Single Document		Page 1
Outbound Delivery 310007086773		IPG 1
DocNo MRO Qty W56UDU41850002 928	TU:	
Creation 07/09/2024		Required Delivery Date 07/16/2024
	Wave 138358 HP-HIGH PRIORITY	
Packmat: 1 x SMALL_BOX	SMALL BOX	LBOX
Warehouse Order 1001279510		Process OB01
Warehouse Task 1563823		
Material NSN 8970001491094	MEAL, INDIVIDUAL	
6	A A A A A A A A A A A A A A A A A A A	20220331 20220331
Batch Barcode	Owner poooPP-SMS	Availability poooPP-SMS
From E1503006A		Quantity 48 BX
To Pick-HU PACK01 8000625861		
Picklist Control No Job Order No		Delivery Reference
Delivery Location Pack Station PACK	ation	
Exception Data/Pick Pack Instructions: RDD 07/16/2024 POC CW4 GEORG	HAYS PHONE 315-883-1104 EMAIL	Exception Data/Pick Pack Instructions: RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ARMY, MIL
PHONE 518-786-4428 EMAIL JONATHAN.ROSADOFELICIANO @ARMY.MIL	HAN.ROSADOFELICIANO @ARMY.	MIL

	Delivery Location Pack Station	Picklist Control No Job Order No Delivery Reference	To Pick-HU B000625862	From Quantity E1503007A 48 BX	Dwner pocoPP-SMS		Warehouse Task	Warehouse Order	Packmat: 1 x SMALL_BOX SMALL BOX	Queue Wave 138358 OUTBOUND HP-HIGH PRIORITY	Creation Required Delivery 0 07/09/2024 07/16/2024	DocNo MRO Qty W56UDU41850002 928 TU:	Outbound Delivery 310007086773	Warehouse Order Single Document
ception Data/Pick Pack Instructions:		Delivery Reference		antity	Availability poooPP-SMS	20250331		Process OB01	SMALL BOX		Required Delivery Date 07/16/2024		IPG 1	Page 1

PHONE 518-786-4428 EMAIL JONATHAN ROSADOFELICIANO @ARMY.MIL

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outbound Delivery 310007086773		IPG 1
DocNo MRO Qty W56UDU41850002 928	Split licket TU:	
Creation	Po	Required Delivery Date
07/09/2024	0	07/16/2024
OUTBOUND HP	Wave 138358 HP-HIGH PRIORITY	
Packmat: 1 x SMALL_BOX	SMALL BOX	IOX
Warehouse Order 1001279512		Process OB01
Warehouse Task 1563817		
Material NSN 001491094 8970001491094	MEAL, INDIVIDUAL	Froiralion Data Manufactured Date
Balch	A Addied	20250331
Batch Barcode	Owner popoPP-SMS	Availability poooPP-SMS
From #1504004A		Quantity 212 BX
To Pick-HU PACK01 8000625863		
Control No		Delivery Reference
Delivery Location Pack Station PACK	οn	

POC SSG JONATHAN HOSADO PHONE 518-786-4428 EMAIL JONATHAN ROSADOFELICIANO @ ARMY MII

#### PHONE 518-4428 EMAIL JONAHTANOL JIAMA 8544-887-815 ENOH9 POC SSG JONATTANOL D22 DOG RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGE.W.HAYS3.MIL@ARMY, MIL Exception Data/Pick Pack Instructions: PACK Delivery Location Pack Station Delivery Reference Job Order No Picklist Control No \$000625864 PACK01 01 Pick-HU A10000213 XВ 01 mol-VinneuD SWS-dd0000 SMS-99000 JANNO Availability Salch Barcode 1002327149 100220331 100250331 Batch eled noteriga Alanufactured Date IN/NS adk \$6016\$100 \$6016\$1000268 MEAL, INDIVIDUAL NSN **Isnets** 1263826 Warehouse Task 1001279513 1080 Warehouse Order SSOCOL XOB JJAMS XOB\_JJAMS X L Packmat: YTIROIRG HOIH-GH **ONTBOUND** 826861 9VBW oneno \$202/16/2024 \$202/60/20 Pequired Delivery Date Creation W56UDU41850002 928 MRO ON :UT DocNo Split Ticket £10007086773 1 Ddl Visviled bruodiud 1 0604 inenouse Order Single Document 4-

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putoound Delivery 310007086773		IPG 1
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ō	Wave 138358 HP-HIGH PRIORITY	
1 × SMALL_BOX	SMALL BOX	OX
Warehouse Order 1001279514		Process OB01
Warehouse Task 1563820		
Material NSN 001491094 8970001491094	MEAL, INDIVIDUAL	States Street 1
6	A A A A A A A A A A A A A A A A A A A	20250331 20220331
Batch Barcode	Owner 0000PP-SMS	Availability p000PP-SMS
From E1507001A		Quantity 99 BX
To PACK01 8000625865		
Control No		Delivery Reference
Delivery Location Pack Station PACK	S.	
Exception Data/Pick Pack Instructions:		

Date: Jul 11, 2024	M	JLTI	-STO	PC	OMMERC	IAL BILL OF LADING Page 1 of 2					
SP1SDA DLA DISTRIBUTION ALBAN	ORIGI					of Lading Number: 6101662834 B/L Prepared: Jul 11, 2024					
814 RADFORD BLVD ALBANY GA 31704 US						Transportation Company Tendered To:         SCAC:         Est. Charges:           CROWLEY LOGISTICS INC. / JACKS         CYGO					
03	DESTINA	TION		and the second	Rout	le Order/Release Number:					
W90RFE-TAC2 W8W4 NY ARNG MATES 1 TANK TRAIL RD FORT DRUM NY 13602-503 US					Tarif Carri	mat Information Set: 「 f/Special Rate Authority: ler Way/Freight Bill No: Date: 0696					
	BILL CHA	RGES TO	0		and the second	up Service Furnished:					
U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0928	3				the second se	ished Information On Car/Truckload/Container					
Shipper: SW3121	1.00		e: W90RFE			ber Of Carloads/Truckloads:					
DLA DISTRIBUTION ALBANY DDAG-T 814 RADFORD BLVD ALBANY GA 31704-1128 USA SPLC:	14	TANK TRA FORT DRU USA BLOC:	ARNG MATES IL RD JM NY 13602-5 181105250			Issuing Office: SW3121 SW3121 814 RADFORD BLVD ALBANY GA 31704-1128 US Issuing Officer: PAMELA ADAMS					
Appropriation Chargeable	PSC:	14.1.1	1	BLOC:	CFSQ						
VIA: RRXN Estimate:		Type Ra	ate:		mark	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)         Prepaid       Collect       3rd PARTY       Manifest					
Mode: Reas						Master Bill of Lading with attached underlying Bills of Lading					
Trailer number: 94930					Seal number(s):						
Contract/Purchase Order:	and and	1.12		Dated:	in the and going	FOB Point Named in Contract:					
Stop This Shipment At / Stop	o-off To Co	omplete I	_oading:			Jeremy Clout'es Jon Clas					
	Pkg Qty	Туре	Weight		Total Cube (FT)						
GRAND TOTAL	1	EA	20.302	LB	44 44400	Dimensional Weight:					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:       COD Amount: \$ 0.00         "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding       Fee Terms:       Collect:       Prepaid:        per      r       Customer check acceptable:											
NOTE Liability Limitation for	loss or d	amage ir	this ship	nent ma	ay be applicable. Se	ee 49 U.S.C. 14706(c)(1)(A) and (B).					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials i	the former and a classical		Trailer Loa		Freight Counted:	CARRIER SIGNATURE / PICKUP DATE					
described, packaged, marked and labeled, and a transportation according to the applicable regulat	I in proper cond	bon for	By Ship		By Shipper By Driver/pallets said By Driver/Pieces	per Camer acknowledges recept of packages and required placades. Camer certifies emergenc response information was made available and/or camer has the U.S. DOT emergency respo- guidebook or equivalent documentation in the vehicle.					
				<u> </u>	-	Property described above is received in good order, except as noted.					