



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**

PAGE 1 OF 2
7/11/24 8:35:04

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

4122481303

DOT# 2244935 MC686931

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

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

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
ALBANY, GA 31704

LOAD DATE 7/11/24 TO 7/11/24
TIME 08:00 => 14:00

LOAD INFO..

MUST CHECK IN AS R&R EXPRESS
US CITIZENCLEAN 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
FORT DRUM, NY 13602

DELIVERY DATE 7/12/24 TO 7/15/24
TIME 08:00 => 17:00

LOAD INFO..

MUST CHECK IN AS R&R EXPRESS
US CITIZENCLEAN 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 LINE
(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

**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

Contractor: ZIGI FREIGHT INC 120
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

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

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X _____

Asta Mijao

DATE _____

CO NAME: R&R EXPRESS LOGISTICS
SIGNED BY
AUTHORIZED OFFICER

7/11/24

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

Date: Jul 11, 2024

MULTI-STOP COMMERCIAL BILL OF LADING

Page 1 of 2

ORIGIN						
SP1SDA DLA DISTRIBUTION ALBANY DDAG-T 814 RADFORD BLVD ALBANY GA 31704 US						
DESTINATION						
W90RFE-TAC2 W8W4 NY ARNG MATES 1 TANK TRAIL RD FORT DRUM NY 13602-5036 US						
BILL CHARGES TO						
U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0928						
Shipper: SW3121 DLA DISTRIBUTION ALBANY DDAG-T 814 RADFORD BLVD ALBANY GA 31704-1128 USA SPLC:			Consignee: W90RFE W8W4 NY ARNG MATES 1 TANK TRAIL RD FORT DRUM NY 13602-5036 USA BLOC: SPLC: 181105250			
Appropriation Chargeable: S2DA PSC: VIA: RRXN Estimate: Type Rate: Mode: Reason:						
Marks and Annotations DEL ISSUE CALL CROWLEY 844-855-3387						
Trailer number: 94930 Seal number(s): 1161840						
Contract/Purchase Order: Dated: FOB Point Named in Contract:						
Stop This Shipment At / Stop-off To Complete Loading:						
PACKAGE INFORMATION						
	Pkg Qty	Type	Weight	UoM	Total Cube (FT)	Additional Shipper Info
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: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Corey Cox 07/11/2024			Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

MULTI-STOP COMMERCIAL BILL OF LADING

Page 2 of 2

ORIGIN				Bill of Lading Number: 6101662834				Stop No. 1	
SP1SDA DLA DISTRIBUTION ALBANY DDAG-T 814 RADFORD BLVD ALBANY GA 31704 US				BLOC: CFSQ SPLC:		Date B/L Prepared: Jul 11, 2024			
DESTINATION				Shipper: SW3121		Consignee: W90RFE			
W90RFE-TAC2 W6W4 NY ARNG MATES 1 TANK TRAIL RD FORT DRUM NY 13602-5036 US				BLOC: SPLC: 181105250		DLA DISTRIBUTION ALBANY DDAG-T 814 RADFORD BLVD ALBANY GA 31704-1128 US			
BILL CHARGES TO				Issuing Office: SW3121					
U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0928				SW3121 814 RADFORD BLVD ALBANY GA 31704-1128 US					
PACKAGE INFORMATION				Issuing Officer: PAMELA ADAMS					
				BLOC: CFSQ					
STAGE TOTAL									
TCN			PKG QTY	TYPE	WEIGHT	UoM	TOTAL CUBE (FT)		DIMENSIONS
W56UDU41850002XXX			1	EA	20.302	LB	44.44400		48 x 40 x 40
NMFC	SUB	TP	HARMONIZED CODE		RDD	NIIN	DESCRIPTION		PROJECT CAGE
163730		1	9897964321		198	001491094	MEAL INDIVIDUAL		
Shipping Instructions:									
RECEIVER INFORMATION									
I certify that all freight was received in good condition unless otherwise noted					Notes				
					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.ROSADO.FELICIANO@ARMY.MIL				

Automated Packing List

1 of 1

From:

Distribution Albany
814 Radford BLVD
ALBANY GA 31704
USA

Ship To:

0000W90RFE
W90RFE
W8W4 NY ARNG MATES 1
BLDG 4900
TANK TRAIL RD
FORT DRUM NY 13602-5036

HU #: 8000626028

TCN

SURC

IPG

RDD

PROJ



W56UDU41850002XXX

01

20240716

8000626028

PIECE NBR	NBR OF PIECE	NBR OF LINES	WT	H	DIMENSIONS L W		CU	DATE PACKED
1	928	27	20,302.00	40.000	48.000	40.000	44.444	07/09/2024

ERP Delv/MRO	SUPP ADDR	NSN	NOUN	QTY	UI	TOTAL MRO COST
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	42.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	6.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	14.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	6.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	3.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	4.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	3.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	6.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	10.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	18.000 ✓	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	
W56UDU41850002	0000W90RFE	001491094	MEAL,INDIV	48.000	BX	

6101662834

*** END OF LIST ***

DD FORM 1348

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00										
DOC IDENT										RIC FROM										QUANTITY										SUPPLEMENTARY ADDRESS										F U N D										EXTRORQUE CT										PR										RCD ADV										R										OIC M										P N T									
A5ESDAS										BX 48										W 90RFE										C3										03										XXX										SMS										A																																							

24. DOCUMENT NUMBER & SUFFIX (30-44)

W56UDU41850002

25. NATIONAL STOCK NUMBER (8-22)

8970001491094

26 RIC (4-6)
UI (23-24)
QTY (25-29)
COND (71)
UP (74-80)

SDA BX 48 A

DELIVERY INSTRUCTIONS

27. ADDITIONAL DATA

1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO																																							
UNIT PRICE										DOLLARS										CTS																																							
150										32										7215										36																													
24-191										163730										SW3121										W90RFE																													
4. MARK FOR										BLDG 4900										TANK TRAIL RD										FORT DRUM, NY, 13602-5036, US																													
5. DOC DATE										6. NMFC										7. FRT RATE										8. TYPE CARGO										9. PS																			
24-191										163730																				51JZ9										U																			
10. QTY REC'D										11. UP										12. UNIT WEIGHT										13. UNIT CUBE										14. UFC										15. SL									
																				20.500																				80290										7									
15. FREIGHT CLASSIFICATION NOMENCLATURE																																																											
17. ITEM NOMENCLATURE																																																											
MEAL, INDIVIDUAL																																																											
18. TY CONT										19. NO CONT										20. TOTAL WEIGHT										21. TOTAL CUBE																													
22. RECEIVED BY																				23. DATE RECEIVED																																							



DMIL: A CIIC : U

0000000000

Work Order Number	Picklist Control Number
UOB Number	Delivery Location

DD FORM 1348

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00										
DOC IDENT										RIC FROM										QUANTITY										SUPPLEMENTARY ADDRESS										F U N D										EXTRORQUE CT										PR										RCD ADV										R										OIC M										P N T									
A5ESDAS										BX 48										W 90RFE										C3										03										XXX										SMS										A																																							

24. DOCUMENT NUMBER & SUFFIX (30-44)

W56UDU41850002

25. NATIONAL STOCK NUMBER (8-22)

8970001491094

26 RIC (4-6)
UI (23-24)
QTY (25-29)
COND (71)
UP (74-80)

SDA BX 48 A

DELIVERY INSTRUCTIONS

27. ADDITIONAL DATA






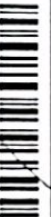

1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO																																							
UNIT PRICE										DOLLARS										CTS																																							
150										32										7215										36																													
24-191										163730										SW3121										W90RFE																													
4. MARK FOR										BLDG 4900										TANK TRAIL RD										FORT DRUM, NY, 13602-5036, US																													
5. DOC DATE										6. NMFC										7. FRT RATE										8. TYPE CARGO										9. PS																			
24-191										163730																				51JZ9										U																			
10. QTY REC'D										11. UP										12. UNIT WEIGHT										13. UNIT CUBE										14. UFC										15. SL									
																				20.500																				80290										7									
15. FREIGHT CLASSIFICATION NOMENCLATURE																																																											
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MEAL, INDIVIDUAL																																																											
18. TY CONT										19. NO CONT										20. TOTAL WEIGHT										21. TOTAL CUBE																													
22. RECEIVED BY																				23. DATE RECEIVED																																							



DMIL: A CIIC : U

0000000000

Work Order Number	Picklist Control Number
UOB Number	Delivery Location

Creation 07/09/2024		Required Delivery Date 07/16/2024	
Queue OUTBOUND		Wave 138358 HP-HIGH PRIORITY	
Packmat:	1 x SMALL_BOX	SMALL BOX	
			
Warehouse Order 1001279503			Process OB01
Warehouse Task 1563828			
Material NSN 001491094 8970001491094	MEAL,INDIVIDUAL		
Batch 1002379213		SType SNULI SLT A 7 20250331	Expiration Date 20250331 Manufactured Date 20220331
Batch Barcode			Owner 0000PP-SMS Availability 0000PP-SMS
From E1403009A			Quantity 4 BX
To PACK01	Pick-HU 8000625854 		
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
POC SSG JONATHAN ROSADO

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

Warehouse Order Single Document

Page 1

Outbound Delivery
310007086773

IPG 1

DocNo MRO Qty
W56UDU41850002 928Split Ticket
TU:Creation
07/09/2024Required Delivery Date
07/16/2024Queue Wave 138358
OUTBOUND HP-HIGH PRIORITY

Packmat: 1 x SMALL_BOX

SMALL BOX

Warehouse Order
1001279504Process
OB01Warehouse Task
1563827Material NSN MEAL,INDIVIDUAL
001491094 8970001491094Batch
1002324110Type SIVUI PLC Expiration Date Manufactured Date
A 7 20250331 20220331

Batch Barcode

Owner Availability
0000PP-SMS 0000PP-SMSFrom
E1408001AQuantity
9 BXTo Pick-HU
PACK01 8000625855

Picklist 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.HAY53.MIL@ARMY.MIL
POC SSG JONATHAN ROSADO

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

Warehouse Order Single Document

Page 1

Outbound Delivery
310007086773

IPG 1

DocNo MRO Qty
W56UDU41850002 928Split Ticket
TU:Creation
07/09/2024Required Delivery Date
07/16/2024Queue
OUTBOUNDWave 138358
HP-HIGH PRIORITY

Packmat: 1 x SMALL_BOX

SMALL BOX

Warehouse Order
1001279505Process
OB01Warehouse Task
1563818Material NSN
001491094 8970001491094

MEAL,INDIVIDUAL

Batch
1002144491SType SNVUI SLC
A 7Expiration Date
20250331Manufactured Date
20220331

Batch Barcode

Owner
D000PP-SMSAvailability
D000PP-SMSFrom
E1503001AQuantity
186 BXTo
PACK01Pick-HU
8000625856

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 GEROGGE.W.HAYSS3.MIL@ARMY.MIL
- POC SSG JONATHAN ROSADO
- PHONE 518-786-4428 EMAIL JONATHAN.ROSADO@ELICIANO@ARMY.MIL

Warehouse Order Single Document				Page 1	
Outbound Delivery 310007086773			 Split Ticket TU:		IPG 1
DocNo MRO Qty W56UDU41850002 928					
Creation 07/09/2024				Required Delivery Date 07/16/2024	
Queue OUTBOUND		Wave 138358 HP-HIGH PRIORITY			
Packmat: 1 x SMALL_BOX		SMALL BOX			
					
Warehouse Order 1001279506				Process OB01	
Warehouse Task 1563819					
Material NSN 001491094 8970001491094		MEAL,INDIVIDUAL			
Batch 1002144491		S Type SN/UNIT A P		Expiration Date 20250331	
Batch Barcode 		Owner D000PP-SMS		Availability D000PP-SMS	
From E1503002A				Quantity 150 BX	
TO PACK01		Pick-HU B000625857			
Picklist Control No		Job Order No		Delivery Reference	
Delivery Location		Pack Station PACK			

Exception Data/Pick Pack Instructions:

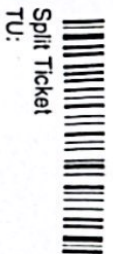
- RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-983-1104 EMAIL GEROGGE.W.HAYS3.MIL@ARMY.MIL

- POC SSG JONATHAN ROSADO

- PHONE 518-786-4428 EMAIL JONATHAN.ROSADO@FELICIANO @ARMY.MIL

Warehouse Order Single Document

Page 1

Outbound Delivery
310007086773

IPG 1

DocNo MRO Qty
W56UDU41850002 928Split Ticket
TU:Creation
07/09/2024Required Delivery Date
07/16/2024Queue
OUTBOUNDWave 138358
HP-HIGH PRIORITY

Packmat: 1 x SMALL_BOX

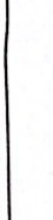
SMALL BOX

Warehouse Order
1001279507Process
OB01Warehouse Task
1563821Material NSN
001491094 8970001491094

MEAL,INDIVIDUAL

Batch
1002331847SType SN/UT SLC
A 7Expiration Date
20250228Manufactured Date
20220228

Batch Barcode

Owner
0000PP-SMSAvailability
0000PP-SMSFrom
E1503003APick-HU
8000625858Quantity
96 BXTO
PACK01

Job Order No

Picklist 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

POC SSG JONATHAN ROSADO

- PHONE 518-786-4428 EMAIL JONATHAN.ROSADO@FELICIANO @ARMY.MIL

Warehouse Order Single Document				Page 1	
Outbound Delivery 310007086773					IPG 1
DocNo MRO Qty W56UDU41850002 928			Split Ticket TU:		
Creation 07/09/2024		Required Delivery Date 07/16/2024			
Queue OUTBOUND		Wave 138358 HP-HIGH PRIORITY			
Packmat:	1 x SMALL_BOX	SMALL BOX			
					
Warehouse Order 1001279508				Process OB01	
Warehouse Task 1563825					
Material 001491094	NSN 8970001491094	MEAL,INDIVIDUAL			
Batch 1002332854		STYPE SNVUII SLC A 7	Expiration Date 20250331	Manufactured Date 20220331	
Batch Barcode		Owner D000PP-SMS	Availability D000PP-SMS		
From E1503004A		Quantity 18 BX			
TO PACK01	Pick-HU 8000625859				
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 GEROGGE.W.HAYS3.MIL@ARMY.MIL

- POC SSG JONATHAN ROSADO

- PHONE 518-786-4428 EMAIL JONATHAN.ROSADO@FELICIANO@ARMY.MIL

Warehouse Order Single Document

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Outbound Delivery
310007086773

IPG 1

Split Ticket
TU:DocNo MRO Qty
W56UDU41850002 928Creation
07/09/2024Required Delivery Date
07/16/2024Queue
OUTBOUNDWave 138358
HP-HIGH PRIORITY

Packmat:

1 x SMALL_BOX

SMALL BOX

Warehouse Order
1001279509Process
OB01Warehouse Task
1563824Material NSN
001491094 8970001491094

MEAL,INDIVIDUAL

Batch
1002333557SType SHUNT SLC
A 7Expiration Date
20250331Manufactured Date
20220331

Batch Barcode

Owner
0000PP-SMSAvailability
0000PP-SMSFrom
E1503005AQuantity
48 BXTo
PACK01Pick-HU
8000625860

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 GEROG.W.HAYS3.MIL@ARMY.MIL
POC SSG JONATHAN ROSADO
PHONE 518-786-4428 EMAIL JONATHAN.ROSADO@ELUCIANO@ARMY.MIL

Warehouse Order Single Document

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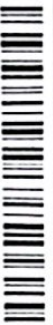
Outbound Delivery
310007086773

IPG 1

DocNo MRO Qty
W56UDU41850002 928Split Ticket
TU:Creation
07/09/2024Required Delivery Date
07/16/2024Queue OUTBOUND Wave 138358
HP-HIGH PRIORITY

Packmat: 1 x SMALL_BOX

SMALL BOX

Warehouse Order
1001279510Process
OB01Warehouse Task
1563823Material NSN
001491094 8970001491094

MEAL,INDIVIDUAL

Type SIVUI SLT

Expiration Date
20250331Manufactured Date
20220331

A

7

20250331

20220331

Batch
1002333116Owner
D000PP-SMSAvailability
D000PP-SMSFrom
E1503006A

Pick-HU

Quantity
48 BXTO
PACK01

Pick-HU



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 GEROGGE.W.HAYS3.MIL@ARMY.MIL
POC SSG JONATHAN ROSADO
PHONE 518-786-4428 EMAIL JONATHAN.ROSADO@FELICIANO@ARMY.MIL

Warehouse Order Single Document				Page 1	
Outbound Delivery 310007086773		 Split Ticket TU:		IPG 1	
DocNo MRO Qty W56UDU41850002 928					
Creation 07/09/2024				Required Delivery Date 07/16/2024	
Queue OUTBOUND		Wave 138358 HP-HIGH PRIORITY			
Packmat:	1 x SMALL_BOX			SMALL BOX	
					
Warehouse Order 1001279511				Process OB01	
Warehouse Task 1563822					
Material	NSN	MEAL,INDIVIDUAL			
001491094	8970001491094				
Batch	1002331129	Style	SMALL	SLC	Expiration Date
		A	7		20250331
Batch Barcode		Owner	Availability		
		0000PP-SMS	0000PP-SMS		
From	E1503007A		Quantity		
			48 BX		
To	Pack-HU				
PACK01	8000625862				
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 GEROG.W.HAYS3.MIL@ARMY.MIL

POC SSG JONATHAN ROSADO

- PHONE 518-786-4428 EMAIL JONATHAN.ROSADO@FELICIANO@ARMY.MIL

Warehouse Order Single Document

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Outbound Delivery
310007086773



IPG 1

DocNo MRO Qty
W56UDU41850002 928

Split Ticket
TU:

Creation 07/09/2024 Required Delivery Date 07/16/2024

Queue OUTBOUND Wave 138358
HP-HIGH PRIORITY

Packmat: 1 x SMALL_BOX SMALL BOX



Warehouse Order 1001279512 Process OB01

Warehouse Task 1563817

Material NSN MEAL INDIVIDUAL

001491094 8970001491094

Batch 1002326347

SType SN/DII SLC 7 20250331 20220331

Batch Barcode 0000PP-SMS Availability 0000PP-SMS

From E1504004A Quantity 212 BX

To PACK01 Pick-HU 8000625863

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 GEROGGE.W.HAYS3.MIL@ARMY.MIL
POC SSG JONATHAN ROSADO
PHONE 518-786-4428 EMAIL JONATHAN.ROSADOFELICIANO@ARMY.MIL

Warehouse Order Single Document		DocNo W56UDU41850002 928		MRO Qty		310007086773		Outbound Delivery		Page 1		IPG 1	
Creation		07/09/2024		Queue		Wave 138358		HP-HIGH PRIORITY		Required Delivery Date		07/16/2024	
Packmat:		1 x SMALL_BOX		SMALL_BOX									
Warehouse Order		1001279513		Warehouse Task		1563826							
Material		NSN		001491094		8970001491094		MEAL,INDIVIDUAL					
Batch		1002327149		Batch Barcode				Owner		0000PP-SMS		Availability	
From		E1506001A		To		PACK01		Pick-HU		8000625864		Quantity	
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 GEORGE.W.HAYS3.MIL@ARMY.MIL													
POC SSG JONATHAN ROSADO													
PHONE 518-786-4428 EMAIL JONATHAN.ROSADOFELICIANO@ARMY.MIL													

House Order Single Document

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Outbound Delivery
310007086773

IPG 1

DocNo MRO Qty
W56UDU41850002 928Split Ticket
TU:

Creation 07/09/2024		Required Delivery Date 07/16/2024	
Queue OUTBOUND		Wave 138358 HP-HIGH PRIORITY	
Packmat: 1	x SMALL_BOX	SMALL BOX	
Warehouse Order 1001279514			Process OB01
Warehouse Task 1563820			
Material 001491094	NSN 8970001491094	MEAL,INDIVIDUAL	
Batch 1002149736	Owner 0000PP-SMS	SType SNVUII SLC A 7	Expiration Date 20250331
Batch Barcode 	Availability 0000PP-SMS	Manufactured Date 20220331	
From E1507001A	Pick-HU 8000625865	Quantity 99 BX	
TO PACK01	Job Order No	Delivery Reference	
Picklist Control No	Pack Station PACK		

Exception Data/Pick Pack Instructions:

- RDD 07/16/2024 POC CW4 GEORGE HAYS PHONE 315-883-1104 EMAIL GEROGGE.W.HAYS3.MIL@ARMY.MIL
- POC SSG JONATHAN ROSADO
- PHONE 518-786-4428 EMAIL JONATHAN.ROSADO@FELICIANO@ARMY.MIL

ORIGIN		Bill of Lading Number: 6101662834				
SP1SDA DLA DISTRIBUTION ALBANY DDAG-T 814 RADFORD BLVD ALBANY GA 31704 US		Date B/L Prepared: Jul 11, 2024				
		Transportation Company Tendered To: SCAC: Est. Charges: CROWLEY LOGISTICS INC. / JACKS CYGO				
DESTINATION		Route Order/Release Number:				
W90RFE-TAC2 W8W4 NY ARNG MATES 1 TANK TRAIL RD FORT DRUM NY 13602-5036 US		Hazmat Information Set: <input type="checkbox"/>				
		Tariff/Special Rate Authority:				
		Carrier Way/Freight Bill No: 760696 Date:				
BILL CHARGES TO		Pickup Service Furnished: Furnished Information On Car/Truckload/Container				
U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0928		Number Of Carloads/Truckloads:				
Shipper: SW3121 DLA DISTRIBUTION ALBANY DDAG-T 814 RADFORD BLVD ALBANY GA 31704-1128 USA		Issuing Office: SW3121 SW3121 814 RADFORD BLVD ALBANY GA 31704-1128 US				
Consignee: W90RFE W8W4 NY ARNG MATES 1 TANK TRAIL RD FORT DRUM NY 13602-5036 USA		Issuing Officer: PAMELA ADAMS BLOC: CFSQ				
SPLC: BLOC: 181105250		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Appropriation Chargeable: S2DA PSC:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> Manifest <input type="checkbox"/>				
VIA: RRXN		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
Estimate:						
Mode:						
Type Rate:						
Reason:						
Marks and Annotations						
DEL ISSUE CALL CROWLEY 844-855-3387						
Trailer number: 94930 Seal number(s): 1161840						
Contract/Purchase Order: Dated: FOB Point Named in Contract:						
Stop This Shipment At / Stop-off To Complete Loading:						
Jeremy Cloutier						
PACKAGE INFORMATION						
	Pkg Qty	Type	Weight	UoM	Total Cube (FT)	Additional Shipper Info
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: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ 0.00
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
						Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Corey Cox 07/11/2024						Property described above is received in good order, except as noted.