

**Bill to:**

Trinity Logistics, Inc.

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,
,

Invoice Date: 07/22/2024

Invoice #: 8420532

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		2100 SPARROWS POINT BLVD, SPARROWS POINT, MD 21219 - 233 S 42ND ST, KANSAS CITY, KS 66106			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**



SEND FREIGHT BILL TO:
Trinity Logistics, Inc.
P.O. BOX 1620 Seaford, DE 19973
carrierinvoices@trinitylogistics.com
Fax (302) 883-8025

Logistics Specialist BOBBY COGNETTA
Email bobby.cognetta@trinitylogistics.com
Phone (302) 990-3472
Fax (302) 262-8106
Trinity Office TLI-DELAWARE

After Hours: 800-846-3400 opt 3
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

Rate Confirmation - Trinity Logistics, Inc. Reference #8420532

Shipment Details					
Shipment #	8420532	Shipment Miles	1082.0	L Locks	yes
Cust Ref/PO #		Eq Type	53V	Shipment Mode	Over The Road
Today's Date	07/19/2024 10:43	Eq ID			

Carrier Details					
Carrier	ZIGI FREIGHT INC	Driver Name	Javier (512) 956-3535		
DBA	ROYAL3 INC	Dispatcher	SAMM x111		
Address	6850 W 63RD STREET	City/State/Postal Code	CHICAGO, IL 60638		
MC Number	944686	Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH				

Shipment Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		POMPEIAN 2100 SPARROWS POINT BLVD GATE D SPARROWS POINT, MD 21219 (555) 555-1212	7/19/2024	14:00 - 15:00	
2	Delivery		SAMS CLUB DC 6496 233 S 42ND ST KANSAS CITY, KS 66106 (913) 982-8600	7/21/2024	11:30	

Shipment Line Items							
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class	ID
0 CASE	37500.0 lbs			Dry Foods			

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1.0	\$1,700.00	\$1,700.00
Total:					\$1,700.00

Shipment Notes	
1. Driver must ask to verify the count at shipper. If there are any discrepancies on the bills at the receiver (damages, shortages, overages) the driver must call and report the discrepancy to Trinity while they are still at the receiver.	
2. *FOOD GRADE TRAILERS ONLY* - Carrier must have a clean, dry, swept out trailer. Absolutely no debris, no holes, and no moisture. Carrier must have 2 load locks.	
3. MUST BE ON TIME FOR DELIVERY APPT. A LATE, MISSED, OR RESCHEDULED DELIVERY APPT COULD RESULT IN A FINE FROM RECEIVER/CUSTOMER	

ZIGI FREIGHT INC	
Signature _____	Date _____

Terms of Agreement	
1. Rate Confirmation should not be used as BOL	
2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS") ; or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets . CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees as a result of Carrier's non-compliance, Broker shall offset – with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.	
3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and	

Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. **BROKERAGE:** Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

5. **SUBMITTING PAPERWORK:** Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973

6. **ADVANCES:** All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.

7. **PAYMENTS:** Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.

8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. **SANITARY FOOD TRANSPORTATION REQUIREMENTS** If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U. S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. **CHARGES:** In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. **INSURANCE:** Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. **EQUIPMENT:** Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

Thank you for choosing Trinity. Need a reload? Visit our available load board at www.trinitylogistics.com/carriers/access-load-board/.
To obtain your login, contact (866)-TRINITY.

Notes:
If using Transflo, a \$2.50 fee will be deducted from your final settlement.
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
 2. Perform the following check list before handing the fuel desk cashier your documents:
 - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
 - Make sure all documents are face-up, with the writing on the top side.
 - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
 - Remove paperclips & staples from all documents.
 - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
 3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
 - Review this receipt to ensure the date and page count is correct.
 - Make sure all documents are face-up, with the writing on the top side.
 - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
 4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.


Load Information

Load (Pro) Number:	8420532		
Pick Up Date:	7/19/2024		
Pick Up City:	SPARROWS POINT	Pick Up State:	MD
Delivery Date:	7/21/2024		
Dest City:	KANSAS CITY	Dest State:	KS
Carrier Name:	ZIGI FREIGHT INC		



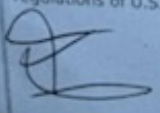
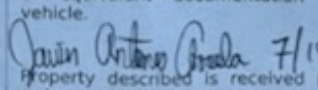
BILL OF LADING

Page 1 of 3

Date: Time:		SHIP FROM Name: Pompeian, Inc Address: 2100 Sparrows Point Rd City/State/ZIP: Sparrows Point MD 21219 SID#: 301453		Bill of Lading Number: BoL number  (402) 00704040000565252	
SHIP TO Location# 6496 Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: KANSAS CITY KS 66106 CID#: 3381881627		Carrier Name: <i>Kapal Three</i> Trailer Number: <i>H03262</i> Seal Number(s): <i>4595045</i>		SCAC: Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: United States		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		(9012K)	
SPECIAL INSTRUCTIONS: Master Bill of Lading number		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			

CASCUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3381881627	27 PALLETS	35,710.2	Y (N)	
GRAND TOTAL	27 PALLETS	35,710.2		


ITEM NOS	LOT NOS	NAME	SHIPPED QTY	UOM	CLASS
110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028143	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028143	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
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110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE 		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 U.S. DOT.		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 date book or equivalent documentation in the vehicle.  7/19/24 Property described is received in good order, except as noted.	
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	

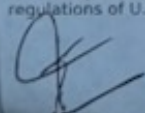
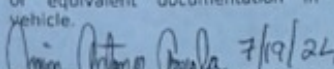
Date:
Time:

BILL OF LADING

Page 3 of 3


SHIP FROM Name: Pompeian, Inc Address: 2100 Sparrows Point Rd City/State/ZIP: Sparrows Point MD 21219 SID#: 301453		Bill of Lading Number: BoL number  (92) 00704040000565252
SHIP TO Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: KANSAS CITY KS 66106 CID#: 3381881627		Carrier Name: <i>Royal Tree</i> Trailer Number: <i>H03262</i> Seal Number(s): <i>4595045</i> SCAC: Pro number:
THIRD PARTY FREIGHT CHARGES BILL TO Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: United States		(9012K) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

ITEM NOS	LOT NOS	NAME	SHIPPED QTY	UOM	CLASS
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110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
TOTAL			972.00	CAS	
"End of order"					

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE 		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 U.S. DOT.	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 date book or equivalent documentation in the vehicle.  7/19/24 Property described is received in good order, except as noted.

BILL OF LADING


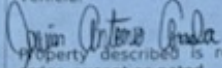
Page 2 of 3

Date: Time:		SHIP FROM Name: Pompeian, Inc Address: 2100 Sparrows Point Rd City/State/ZIP: Sparrows Point MD 21219 SID#: 301453		Bill of Lading Number: BoL number  (402) 00704040000565252
SHIP TO Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: KANSAS CITY KS 66106 CID#: 3381881627		Location# 6496 FOB <input type="checkbox"/>	Carrier Name: Royal three Trailer Number: H03262 Seal Number(s): 4595045 SCAC: Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: United States				
SPECIAL INSTRUCTIONS: Master Bill of Lading number		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		

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110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
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110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 U.S. DOT.	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 date book or equivalent documentation in the vehicle. 7/19/24 Property described is received in good order, except as noted.
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Date:
Time:

BILL OF LADING

Page 3 of 3

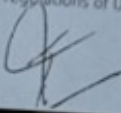
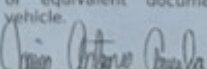
SHIP FROM		SHIP TO	
Name: Pompeian, Inc Address: 2100 Sparrows Point Rd City/State/ZIP: Sparrows Point MD 21219 SID#: 301453		Location# 6496 Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: KANSAS CITY KS 66106 CID#: 3381881627	
FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	
Bill of Lading Number: Bol. number  (42) 00704040000565252		Carrier Name: Royal Tree Trailer Number: H08262 Seal Number(s): 4595045	
THIRD PARTY FREIGHT CHARGES BILL TO Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: United States		SCAC: Pro number:	
SPECIAL INSTRUCTIONS: Master Bill of Lading number		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

ITEM NOS	LOT NOS	NAME	SHIPPED QTY	UOM	CLASS
110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
TOTAL			972.00	CAS	

"End of order"

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE
<p>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 U.S. DOT.</p> 	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	<p>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 date book or equivalent documentation in the vehicle.</p>  7/19/24 Property described is received in good
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / Pallets sold to contain	
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver	

Date:
Time:

BILL OF LADING

Page 1 of 3


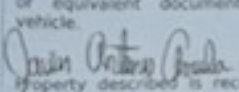
SHIP FROM Name: Pompeian, Inc. Address: 2100 Sparrows Point Rd. City/State/ZIP: Sparrows Point MD 21219 SID#: 301453		Bill of Lading Number: Bol number  (402) 00704040000565252
SHIP TO Location# 6496 Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: KANSAS CITY KS 66106 CID#: 3381881627		Carrier Name: <i>Karl Tree</i> Trailer Number: <i>H03262</i> Seal Number(s): <i>4595045</i> SCAC: Pro number:
THIRD PARTY FREIGHT CHARGES BILL TO Name: SAM'S DISTRIBUTION CENTER #6496 Address: 233 S 42ND ST City/State/ZIP: United States		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Master Bill of Lading number		

CASCUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3381881627	27 PALLETS	35,710.2	<input checked="" type="radio"/> <input type="radio"/>	
GRAND TOTAL	27 PALLETS	35,710.2		

ITEM NOS	LOT NOS	NAME	SHIPPED QTY	UOM	CLASS
110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028143	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028143	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028143	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028143	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028143	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028143	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028143	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65
110213	5028144	12/48 OZ POMP SPAN EV OO TRY	36.000	CAS	65

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 U.S. DOT.	Trailer Loaded <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver	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 date book or equivalent documentation in the vehicle. 7/19/24 Property described is received in good condition.
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11/22/24, 1:45 AM

:: Trailer Control Record ::

Trailer Control Record

11:00

TRAILER CONTROL RECORD: 635539

DC#: DC 6496

TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
03262	TTFD	83313041	07/22/2024 11:00	07/22/2024 07:31

ARRIVAL INFORMATION

INBOUND SEAL#: 4595045	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: vn53ood	CURRENT SEAL#: 4595045	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 704	DELIVERY COMMENTS:
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RECEIVING DOCK

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2:

Export to PDF

Export



Equip ID: 03262	Status: SA
Equip Arrival: 07/22/24 0731	Temp1:
Carrier: TTFD	Temp2:
Seal: 4595045	Temp3:
Revol:	Fuel Lvl: 25
Door/Zone: APPOINTMENT	Dept: SAXD
Del Date: 07/22/24 1100	Type: 53'

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

Driver Signature: *[Signature]*



Delivery: 83313041

DC: 6496

Date:
Time:

BILL OF LADING

512-956-3535

Page 2 of 3

SHIP FROM

Name: Pompeian, Inc
Address: 2100 Sparrows Point Rd
City/State/Zip: Sparrows Point MD 21219
SIC #: 301453

FOR

SHIP TO

Name: SAM'S DISTRIBUTION CENTER #6496
Address: 233 S 42ND ST
City/State/ZIP: KANSAS CITY KS 66106
CID#: 3381881627

Location# 6496

FOR

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SAM'S DISTRIBUTION CENTER #6496
Address: 233 S 42ND ST
City/State/Zip: United States

SPECIAL INSTRUCTIONS: Master Bill of Lading number

Bill of Lading Number: Bol. number



(402) 007040-4000565252

Carrier Name:

Trailer Number:

Seal Number(s):

SCAC:

Pro numbers

Sam's DC 6496

Receiver 3472 Tr 03262
PO# 3381881627 P#
Total Received (12K) 972 mpc

Orange Terms: (freight collect) unless marked otherwise

Freight ~~Charge~~ Terms: (freight ~~charges~~ are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Recd By 24 Date 12/24
Master Bill of Lading with attached updrafting bill

[illegible]

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE _____

Trailer Loaded

Freight Collected

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 U.S. DOT.

☐ By Shipper

by Driver

By Shipper

By Driver / Pallets
said to
contain

By Driver

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 data book or equivalent documentation in the vehicle.

7/19/24