Royal 3inc.

Bill to: FOX LOGISTICS 20086 U.S. Highway, Strake, FL, Invoice Date: 07/30/2024 Invoice #: 119656093 Terms: NET 30 Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2024		2316 S. HALL STREET WEBB CITY, MO 64870 - 2150 INTERNATIONAL PKWY NORTH CANTON, OH 44720			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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



20086 US HWY 301 N STARKE, FL 32091 Docket: MC278915 Phone: (904) 579-2814 Email: Ops@foxlogistics.com Carrier Rep: Jerson Chisica

Carrier Information

ROYAL3 INC	MC Numbe 944686	r:	Driver: Larry
6850 W 63RD STREET	Phone:	(630) 485-7370	Driver Phone: (407) 893-0222
CHICAGO, IL 60638	Fax:	(630) 485-6980	Email: dispatch@royal3inc.com
Reference Numbers			

Reference Numbers

Reference(s) 886953351 Reference(s) 5082010902 Reference(s) 100240103 Reference(s) 80584178

Stops / Actions

Action	Date / Tim	e Location	Contact
Pickup	7/28/2024	DON'S WHSE (WEBB CITY)	Primary Contact:Unknown
	5:00 PM - 6:00 PM	2316 S. HALL STREET	Phone:
		WEBB CITY, MO 64870	
Pickup Ins	tructions: Appt at 1800. Can c	heck in an hour early. Cant be late. VAN ONLY. LOAD MUST	BE SECURED WITH A LOAD BAR AND STRAPS.
Delivery	7/30/2024	SAM'S CLUB - NORTH CANTON #6492	Primary Contact:Schedule via URL
	8:15 AM - 8:15 AM	2150 INTERNATIONAL PKWY	Phone:
		NORTH CANTON, OH 44720	
Delivery In	structions: VAN ONLY. LOAD	MUST BE SECURED WITH A LOAD BAR AND STRAPS.	•

Description	Notes	Quantity	Handling Units
20oz 18-pack Variety BASE (2024)	VAN ONLY. LOAD MUST BE SECURED WITH A LOAD BAR AND STRAPS.	1,750	1
Pay Items			
Linehaul			\$1,800.00
Fuel			\$0.00
Total:			\$1,800.00

Quote Terms and Conditions

The above-listed Carrier hereby acknowledges and agrees that by accepting tender of the above-referenced load, and this Confirmation Sheet, that said Carrier is agreeing to the terms, rates, and charges set forth herein, and to all the terms and conditions set forth in any Agreement between carrier and Fox Logistics, Inc., including those found at https://foxlogistics.com/terms. The agreed price is for the movement of this shipment from origin to destination, and includes any additional pickups or stops, and all compensation for any associated activity or fee. In accepting tender for the above-referenced load, carrier accepts liability for damage or loss to such load while in Carrier's care, custody, and control, and warrants that it is in possession of insurance covering the same. Carrier agrees to indemnify Fox Logistics, Inc. against any claims resulting from Carrier's performance in the transportation of such load. Carrier's acceptance of this load and signature on the associated Bill of Lading serves as evidence that the load was received in good condition. Carrier's failure to abide by Shipper's instructions concerning the transportation of the load, including temperature and reefer settings, will be viewed as Carrier's negligence and may be used as prima facie evidence of damage to the load. Carrier is responsible to ensure that their trailer is sealed before leaving each shipping point and that the trailer maintains it's seal during the entirety of transit until goods have been delivered and a signed BOL can be provided from the receiving party. Carrier should send a picture of both the seal affixed to the trailer and the seal # clearly written on their BOL to tracking@foxlogistics.com before leaving any shipping point. Failure to ensure the trailer is affixed with a seal before leaving any shipping location will cause the carrier in heir tail liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agree's to forfeit any pay for transportation of goods and se

Please send invoice, POD, and NOA (if applicable) to, billing@foxlogistics.com

All payments are issued through TriumphPay. Click here to navigate to TriumphPay if you have not yet registered.

We are excited to share that we now offer QuickPay through TriumphPayHere is a breakdown of the fees:

- Same-Day QuickPay: 3%
- Select-Carrier QuickPay: 2%
- Standard-Pay (30-day terms): No fee

If you choose QuickPay, please indicate it in the subject line of your emails. We recommend registering on TriumphPay and connecting with Fox Logistics, Inc. (MC# 278915) before sending your invoice. This will ensure your payment method and terms are selected before payment is issued.

Payment of lumper fees is the sole responsibility of the carrier. A receipt must be provided within 24 hours and reimbursement will occur upon payment of the invoice.

Sterling Medica

Sterling Medica

07-27-2024 Date

Print Name

The second s		and the second se	Hall St, Webb City, MO 64870 Bill			inted Date: 7/28/2024 hipped Date: II of Lading Number:1000000000047469			
HIP TO:	Name:		Club North Canto		Carrie	er Name:	ROYA	L3	
,	Address:	2150	INTERNATIONA	L PKWY	Traile	r Number:	PTLZ	244785	
	City/State/	Zip: NOR	TH CANTON	, OH	Seal N	Number:	49407	289	
Shipping	Document		Purchase Order No		s Order No.	Pof	erence No.	Alla	
544	882		80584178		0240103		32010902	Export	Document No.
Material ID		Lot	Owner Lot	Descr	iption	Shipped	ARG DISTANCEMENTS		NEW TRADE OF STREET
100084-1.0		24024	430275895 (545448)		iety BASE (2024)	120	Case	Net Weight 3060.00	Gross Weig 3180.00
		24024	430275896 (545451)	20oz 18-pack Var	iety BASE (2024)	60	Case	1530.00	1590.00
				A Market	SUBTOTAL.	180		4590.00	I ANT THE
100084-1.1		24203	430276152 (545736)	20oz 18-pack Var		60	Case	4590.00	4770.00
					SUBTOTAL	60		1530.00	A STATE STATE
100085-1.1		24136	430275898 (545458)	20oz 18-pack	ZERO (2024)	180	Case	4590.00	1590.00 4770.00
400000			Baller		SUBTOTAL	180		4590.00	4770.00
100091-1.(24142	470079049B (537202)	12oz 24-pack S Perfect	Variety	140	Case	2940.00	3073.00
		24142	470079051A (537663)	12oz 24-pack Sa Perfect	Variety	770	Case	16170.00	16901.50
	de.	24142	470079051B (538107) 470079052A		Variety	280	Case	5880.00	6146.00
		24142	(538133)	12oz 24-pack S Perfect	Variety	140	Case	2940.00	3073.00
400000					SUBTOTAL	1330		27930.00	29193.50
400009		24209	430275669 (544675)	CHEP	Care of Contraction of the	26	Each	1248.00	1248.00
			CHAT ASS T	and a provide the second s	SUBTOTAL Total	26		1248.00	1248.00
allets ou	ti Dall			Pallets In: Pa	allet Type:	1776		39,888.00	41,571.50
-6		et Type: 4000	006	Laneter					
AND COMPLETENSES	和130 时间		JUO			_			
GDC #:64 DPT #:000	064		17-20 Whiteston	ne Expressway	v, , Whitestone,	Ny, 1134	57		
	NC	TE Liability	Limitation for loss or	damage in this shipn	nent may be applicab	le. See 49 U.	S.C 14706/c)	1)(4) ==	12
eclared value of	s dependent o specifically in of the property declared value	n value, shipped writing the agre as follows: of the property i	s are been agree	d upon in writing feations	and rules that have been	applicable, established to all	Carrier acknowled merchandise in gevenified the load a	dges that they have rec bod condition, at prope nd count.	a temperature, and
								Page:	1 of 2

Shipment Manifest Report

Don's Cold Storage & Logistics 2316 South Hall Street Webb City, Missouri

12

Local calls: (417) 394-5005 Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER	
5082010902	80584178	ROYAL 3	
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER NO.	
544882	100000000474691	TRAILER: PTLZ244785	

			BODYARMOR			
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross
100084-1.0 20oz 18-	00006141419000017976	24024	430275895 (545448)	60 Cases	1,530.00 lbs	1,590.00 lbs
pack Variety BASE (2024)	00006141419000017983	24024	430275895 (545448)	60 Cases	1,530.00 lbs	1,590.00 lbs
	00006141419000017990	24024	430275896 (545451)	60 Cases	1,530.00 lbs	1,590.00 lbs
			Material Totals:	180 Cases	4,590.00 lbs	4,770.00 lbs
00084-1.1 20oz 18-	00006141419000017969	24203	430276152 (545736)	60 Cases	1,530.00 lbs	1,590.00 lbs
ack Variety BASE			Material Totals:	60 Cases	1,530.00 lbs	1,590.00 lbs
00085-1.1 20oz 18- ack ZERO (2024)	00006141419000017761	24136	430275898 (545458)	60 Cases	1,530.00 lbs	1,590.00 lbs
	00006141419000018003	24136	430275898 (545458)	60 Cases	1,530.00 lbs	1,590.00 lbs
	00006141419000018010	24136	430275898 (545458)	60 Cases	1,530.00 lbs	1,590.00 lbs
			Material Totals:	180 Cases	4,590.00 lbs	4,770.00 lbs
00091-1.0 12oz 24-	00006141419000017778	24142	470079052A (538133)	70 Cases	1,470.00 lbs	1,536.50 lbs
ack Sam's/BJ's Dude erfect Variety	00006141419000017785	24142	470079051B (538107)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017792	24142	470079051B (538107)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017808	24142	470079051B (538107)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017815	24142	470079051B (538107)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017822	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017839	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017846	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017853	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017860	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017877	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017884	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017891	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017907	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs

Shipment Manifest Report

pon's Cold Storage & Logistics 2316 South Hall Street Webb City, Missouri Local calls: (417) 394-5005 Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com

	a set to read		Material Totals:	26 Eachs	1,248.00 lbs	1,248.00 lbs
400009 CHEP Pallets	0001890081	24209	430275669 (544675)	26 Eachs	1,248.00 lbs	1,248.00 lbs
			Material Totals:	1,330 Cases	27,930.00 lbs	29,193.50 lbs
	00006141419000018027	24142	470079052A (538133)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017945	24142	470079049B (537202)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017938	24142	470079049B (537202)	70 Cases	1,470.00 lbs	1,536.50 lbs
T check vallety	00006141419000017921	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
100091-1.0 12oz 24- pack Sam's/BJ's Dude Perfect Variety	00006141419000017914	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs

60 Don's Cold Storage & Transportation, LLC Outbound Trailer Inspection Sheet Date: 7/28 Truck Name: N Dock Door: Fulfillment #100240103 244785 Trailer Number 14882 5084 By 14\$15 YES NO

Floor Clean and Safe Walls Free from Holes Free From Odors Roof Free from Holes Door Seals in Good Condition Washed and Sanitized Free From Pest Activity Inspection Pass?

Inspected By: Th

Verified By:

Notes:

AIRBAGS:

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CHEP PALLETS: 26 GMA PALLETS:

VOIDFILLERS:

Scanned with CamScanner

RAILER CONTROL RECOR	D: 660030		DC#:	DC 6492
244785 FXLG	83311781	07/30	0/2024 08:15	07/30/2024 07:58
TRAILER# CARRIE	R DELIVERY	/# AF	PTTIME	ARRIVAL D/T
	ARRI	VAL INFORMATI	ON	n leste
INBOUND SEAL#: 49407289		SEALED AT GATE:	N	INTACT: Y
AP ASSOCIATE: gate001		CURRENT SEAL#:	EMPTY	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2:	ZONE3:	REEF	ER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2:	ZONE3:	LOAD	ID#: 209677529
	RE	CEIVING OFFICE		
DROP: N DRIVER UNLOAD: N	COMMODITY:	SAXD TRACT	OR#: 7567	DELIVERY COMMENTS: 208
	RE	CEIVING DOCK		
DOOR#: 208	ASSIGNED BY:		CLOSED BY:	tcrosby
	DRIVER ARRIVAL AT WINDOW:	07/30/2024 07:57	UNLOAD END TIME:	07/30/2024 09:45
UNLOADER:	UNLOAD START TIME:	07/30/2024 08:26	PAPERWORK AVAILABLE AT WINDOW:	07/30/2024 09:48
TRAILER EMPTY: Y	(IF NO,COMPL	ETE RETURN FIELD	(5)	
21.12	RET	URN/TRANSFER		
RETURN CONTENTS:	tight of the second	T	REA	SON:
DESCRIPTION:				
		RE-ENTRY		
	SEA	L INFORMATION		
SEAL#: EMPTY	S	EALED BY: dwagner		
	REC	EIVING OFFICE		
TRAILER RELEASED BY#: ninaj	all a second and	0		
	OUTBO	UND INFORMATI	ON	
AP ASSOCIATE:			D/T:	
	ZONE1: ZONE	2: ZONE3:	оитвои	ND SEAL#:

SHIP TO: Name: Sams Club North Ca Address: 2150 INTERNATION City/State/Zip: NORTH CANTON			nton 6492 Carrier Name: AL PKWY Trailer Numbe Seal Number:			Name: Number:	nber: PTLZ244785			
Shipping Doc	No. of Lot And	Purchase Order I	, OH No.	Sales Order No.		Refe	rence No.	Export	Document No.	
54488:	2	80584178		100240103] [and and a start of a	2010902		Document No.	
Material ID	Lot	Owner Lot		Description		Shipped	UOM	Net Weight	Gross Weig	
100084-1.0	24024	430275895 (545448)	20oz 18-	pack Variety BASE (2024)		120	Case	3060.00	3180.00	
	24024	430275896 (545451)	20oz 18-	pack Variety BASE (2024)		60	Case	1530.00	1590.00	
100004				SUBTOTAL	a man	180		4590.00	4770.00	
100084-1.1	24203	430276152 (545736)	20oz 18-	pack Variety BASE (2024)		60	Case	1530.00	1590.00	
100085-1.1				SUBTOTAL		60		1530.00	1590.00	
100005-1.1	24136	430275898 (545458)	20oz	18-pack ZERO (2024)		180	Case	4590.00	4770.00	
1000004				SUBTOTAL		180		4590.00	4770.00	
100091-1.0	24142	470079049B (537202)	12oz 24	-pack Sam's/BJ's Dude Perfect Variety	N KIGUN	140	Case	2940.00	3073.00	
	24142	470079051A (537663)	12oz 24	-pack Sam's/BJ's Dude Perfect Variety		770	Case	16170.00	16901.50	
	24142	470079051B (538107)	12oz 24	-pack Sam's/BJ's Dude Perfect Variety		280	Case	5880.00	6146.00	
	24142	470079052A (538133)	12oz 24	-pack Sam's/BJ's Dude Perfect Variety		140	Case	2940.00	3073.00	
				SUBTOTAL		1330		27930.00	29193.50	
400009	24209	430275669 (544675)		CHEP Pallets		26	Each	1248.00	1248.00	
				SUBTOTAL	- Charles	26		1248.00	1248.00	
	1.0			Total	No. of Lot of Lo	1776		39.888.00	41,571.50	
Pallets out:	Pallet Type:		Pallets I	n: Pallet Type:			202	4		
-6	4000	06			/	ONTE	1902	of		
SPECIAL INS GDC #:6492 DPT #:00064	TRUCTIONS			DC # 6492	SP R	820	50 50	S- D- R-		
Shipper: BO				ssway, , Whitestone	AS	ON CO	(50 h	NSCOT BEN	P DATO3	
		and the second se	and which to a state of the	ils shipment may be applica	A.C. 10.	av the				
quired to state specific clared value of the pro-	value of the property is s	f or been agree otherwise to specifically by the carrie	d upon in writing the rates, clas	vidually determined rates or contra g between the carrier and shipper sifications and rules that have be able to the shipper, on request, an al regulations.	en es	tablished	verified the load	edges that they have re good condition, at prop and count. TAIN AT AM	er temperature, and	

.orage .24 .24 .5500 5 8 City/State/Zip: N Shipping Document Address: Name: 544882 AIP TO: Equip ID: 244785 Equip Arrival: 07/30/24 0758 Status: SA Carrier: FXLG Temp1: Seal: 49407289 Temp2: Reseal: Temp3: Door/Zone: APPOINTMENT Fuel Lvi: Del Date: 07/30/24 0815 Dept: SAXD I have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations 53' Driver Signatur Delivery: 83311781 2JAYO DC: 6492 407 883 0222

.d Sto x 1924 .s, AR 72 x878-5500	757	ped from: 2316 S	BILL OF LAD	Sh	inted Date: hipped Date II of Lading	TILOIL024	000000047469
SHIP TO: Name: Sams Club North Ca Address: 2150 INTERNATIO			and the second se	Carrier Name Trailer Numb	the standard	'AL 3 Z244785	in a second s
City	/State/Zip: N	ORTH CANTON	, он	Seal Number:		97289	
Shipping Do	cument	Purchase Order			eference No.	Even	Desumation
54488	2	80584178	10024010	and the second sec	082010902	Expor	t Document No.
Material ID	Lot	Owner Lot	Description	Shippe		Net Weight	Gross Weig
100084-1.0	24024	430275895 (545448)	20oz 18-pack Variety BASI		Case	3060.00	3180.00
	24024	430275896 (545451)	20oz 18-pack Variety BASE	E (2024) 60	Case	1530.00	1590.00
	a ware		SUB	TOTAL 180		4590.00	4770.00
100084-1.1	24203	430276152 (545736)	20oz 18-pack Variety BASE		Case	1530.00	1590.00
100000 1 1			SUBT	OTAL 60		1530.00	1590.00
100085-1.1	24136	430275898 (545458)	20oz 18-pack ZERO (20	024) 180	Case	4590.00	4770.00
		· · · · · · · · · · · · · · · · · · ·	SUBT	OTAL 180		4590.00	4770.00
100091-1.0	24142	470079049B (537202)	12oz 24-pack Sam's/BJ's I Perfect Variety	Dude 140	Case	2940.00	3073.00
	24142	470079051A (537663)	12oz 24-pack Sam's/BJ's [Perfect Variety	Dude 770	Case	16170.00	16901.50
	24142	470079051B (538107)	12oz 24-pack Sam's/BJ's E Perfect Variety	Dude 280	Case	5880.00	State Balance
	24142	470079052A (538133)	12oz 24-pack Sam's/BJ's [Perfect Variety	Dude 140	Case	2940.00	6146.00 3073.00
			SUBT	DTAL 1330		27930.00	29193.50
400009	24209	430275669 (544675)	CHEP Pallets	26	Each	1248.00	1248.00
			SUBT	DTAL 26		1248.00	1248.00
				Fotal 1776		39,888.00	41,571.50
Pallets out:	Pallet Type	and and the second state and a second state	Pallets In: Pallet Type				
-6	A AND A DESCRIPTION OF A DESCRIPTION	00006					
SPECIAL INS GDC #:6492 DPT #:00064 Shipper: BC		, 17-20 Whitestor	ne Expressway, , White	estone, Ny, 113	57		
here the rate is depe quired to state specif clared value of the pr he agreed or declared ted by the shipper to	ndent on value, shipp ically in writing the ag roperty as follows: d value of the propert	pers are RECEIVED greed or been agree otherwise to y is specifically by the carrie	damage in this shipment may be , subject to individually determined rate: d upon in writing between the carrier an the rates, classifications and rules tha er and are available to the shipper, on re tate and federal regulations.	s or contracts that have d shipper, if applicable,	Carrier acknowle merchandise in g verified the load a	dges that they have rec good condition, at prope and count. TAIN AT AME	er temperature, and
						Page:	1 of 2

Shipment Manifest Report

Don's Cold Storage & Logistics 2316 South Hall Street Webb City, Missouri

12

Local calls: (417) 394-5005 Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER ROYAL 3		
5082010902	80584178			
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER NO.		
544882	100000000474691	TRAILER: PTLZ244785 SEAL: 49407289		

			BODYARMOR			
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross
100084-1.0 20oz 18- pack Variety BASE (2024)	00006141419000017976	24024	430275895 (545448)	60 Cases	1,530.00 lbs	1,590.00 lbs
	00006141419000017983	24024	430275895 (545448)	60 Cases	1,530.00 lbs	1,590.00 lbs
	00006141419000017990	24024	430275896 (545451)	60 Cases	1,530.00 lbs	1,590.00 lbs
			Material Totals:	180 Cases	4,590.00 lbs	4,770.00 lbs
100084-1.1 20oz 18- pack Variety BASE (2024)	00006141419000017969	24203	430276152 (545736)	60 Cases	1,530.00 lbs	1,590.00 lbs
			Material Totals:	60 Cases	1,530.00 lbs	1,590.00 lbs
100085-1.1 20oz 18- pack ZERO (2024)	00006141419000017761	24136	430275898 (545458)	60 Cases	1,530.00 lbs	1,590.00 lbs
	00006141419000018003	24136	430275898 (545458)	60 Cases	1,530.00 lbs	1,590.00 lbs
	00006141419000018010	24136	430275898 (545458)	60 Cases	1,530.00 lbs	1,590.00 lbs
			Material Totals:	180 Cases	4,590.00 lbs	4,770.00 lbs
100091-1.0 12oz 24- pack Sam's/BJ's Dude Perfect Variety	00006141419000017778	24142	470079052A (538133)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017785	24142	470079051B (538107)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017792	24142	470079051B (538107)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017808	24142	470079051B (538107)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017815	24142	470079051B (538107)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017822	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017839	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017846	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017853	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017860	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017877	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017884	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017891	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017907	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs

Report run on: 7/28/2024 10:19:59 AM

Shipment Manifest Report

Don's Cold Storage & Logistics 2316 South Hall Street Webb City, Missouri

of 2

Local calls: (417) 394-5005 Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com

100091-1.0 12oz 24- pack Sam's/BJ's Dude	00006141419000017914	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
Perfect Variety	00006141419000017921	24142	470079051A (537663)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017938	24142	470079049B (537202)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000017945	24142	470079049B (537202)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00006141419000018027	24142	470079052A (538133)	70 Cases	1,470.00 lbs	1,536.50 lbs
			Material Totals:	1,330 Cases	27,930.00 lbs	29,193.50 lbs
400009 CHEP Pallets	0001890081	24209	430275669 (544675)	26 Eachs	1,248.00 lbs	1,248.00 lbs
			Material Totals:	26 Eachs	1,248.00 lbs	1,248.00 lbs
			Manifest Totals:	1,776 Cases	39,888.00 lbs	41,571,50 lbs

60 Don's Cold Storage & Transportation, LLC **Outbound Trailer Inspection Sheet** Date: 7/28 Dock Door: Truck Name: 244785 Trailer Number Fulfillment # 100240103 882 5084 By 14\$15 YES NO Floor Clean and Safe Walls Free from Holes Free From Odors **Roof Free from Holes** Door Seals in Good Condition Washed and Sanitized Free From Pest Activity **Inspection Pass?** Inspected By: TW Verified By: Notes: CHEP PALLETS: VOIDFILLERS: AIRBAGS: GMA PALLETS: