

# Rate Confirmation Load 31901447

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

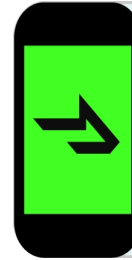
877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get

**CoyoteGO** Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

N/A

## Equipment Requirements

N/A

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.





# Rate Confirmation

## Load 31901447

### Stop 1: Pick Up

Pick Up 0083409041;  
Numbers 2030006586

Confirmation None  
Numbers

Facility SOLO NEW CASTLE  
DE DC

Address 2451 BEAR CORBITT  
RD  
New Castle, DE 19720

Contact None  
Phone +1 (302) 601 6507

Appointment Scheduled For  
Fri 09/06/2024  
from 11:00 - 15:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

Facility/Dispatch - 302-601-6507 "Drop and Hook" trailers can be dropped between the hours of 0600 and 2200."Open Hours = Monday-Friday = 0600 2200Gates activated = Monday-Friday = 2200 - 0600Saturday/Sunday ALL DAYDispatch is located on east side of the building between doors 143 and 144. Certain types of damage in certain areas of the trailer, strong odors, or uncleanness can result in the refusal of the trailer. All drivers must check in immediately upon arrival at the dispatch office, sign the driver's logbook and will then be directed where to drop their trailer. Drivers are allowed to park overnight but ONLY along access road that runs parallel to the west side of the facility and NEVER in the facility parking lot.Drivers may enter from Rt 72 Wrangle Hil  
-Trailer must have swing doors, be food grade, clean and dry OR WILL BE REJECTED!!!  
-Detention starts after 3 hours  
-Coyote MUST BE NOTIFIED 1 HOUR BEFORE DETENTION OCCURS OR IT WILL BE DENIED  
-Can take up to 6 hour to load  
-Cannot drop trailer without prior approval from Coyote (not shipper)  
-MUST HAVE CLOSED TOED SHOES- NO CROCS, FLIP FLOPS OR SLIP ON S  
-NO DOGS/PETS ALLOWED

### Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	33,907 Lbs	2,190





# Rate Confirmation

## Load 31901447

### Stop 2: Delivery

Delivery 0083409041;  
Numbers 2030006586

Confirmation 28936154  
Numbers

Facility Walmart # 7014

Address 239 GODDARD RD  
Lewiston, ME 04240

Contact None  
Phone +1 (207) 344 2700

Appointment Scheduled For  
Sun 09/08/2024  
at 05:02

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

. APPT TO BE SCHEDULED ON  
RETAIL LINK. IF PROBLEMS  
SCHEDULING, CONTACT THE DC DI  
RECTLY, OR EMAIL.  
SCHEDEXC@WALMART.COM. EMAIL  
SALES KAMIE BURNSIDE IF DATE ON  
OR  
DER. CANNOT BE MET ON RETAIL  
LINK. IF PRESET APPOINTMENT IS  
NOT PROVIDED, PLEASE  
APPOINT IN RETAIL LINK AS. A  
'DROP' DELIVERY FOR SCAC 'SCNN -  
SCHNEIDER NATIONA  
L CARRIERS INC. IF SCHNEIDER  
CANNOT TAKE IT, USE TRANSPLACE  
- 12/31/2019. . ....  
... . SCHEDULE APPT ON RETAIL  
LINK,,,,,,,,,,,,,,,,. IF PROBLEMS  
SCHEDULING, CO  
NTACT THE DC DIRECTLY, OR EMAIL.  
SCHEDEXC@WALMART.COM,,,,,,,,. . .  
...  
- Coyote MUST BE NOTIFIED 1 HOUR  
BEFORE DETENTION OCCURS OR IT  
WILL BE DENIED.  
- Lumper Receipt with Tax ID as well as  
all pages of the POD must be submitted  
within 48 hours of delivery for  
reimbursement  
-If carrier is late and late fees occur,  
please reach out to Coyote to assess  
the situation.  
- Must report all OS&D or issues to  
Coyote immediately  
- Carrier must submit all pages of POD  
for payment  
\*\*\*No Detention charges apply with  
Driver Unloads\*\*  
-MUST HAVE CLOSED TOED SHOES-  
NO CROCS, FLIP FLOPS OR SLIP  
ONS  
POD: Must have ALL pages including  
the Dart BOL and must be clear, legible  
copies. Dart BOL must have 1.) same  
lane info as shown in BZ, 2) BOL  
reference # must match reference # in  
Bazooka and 3) receiver/consignee  
stamp. (Camera copies are acceptable  
as long as they are clear and legible.)

### Stop 2 Requirements

N/A





# Rate Confirmation

## Load 31901447

Commodity	Exp Wt	Pieces
Miscellaneous	33,907 Lbs	2,190

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Flat Rate	1.00	\$1,219.520	\$1,219.52	<b>960 Northpoint Parkway Suite 150 Alpharetta, GA 30005</b>	
Fuel Surcharge	467.00	\$0.440	\$205.48		
Total			USD \$1,425.00		

Agreement					
Carrier	ZIGI FREIGHT INC			Broker	Coyote Logistics, LLC
USDOT	2828543			Rep	Jared Soderholm
Phone	None			Title	Sales Rep
Email	sterling@royal3inc.com			Phone	+1 (773) 365 6497 x2228
Fax	None			Fax	+1 (773) 365 7804
				Date	09/06/2024 09:42

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer





# Rate Confirmation

# Load 31901447

## Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Sterling Medica of ROYAL3 INC hereafter referred to as CARRIER, dated 09/06/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### **ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING**

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



**Operating Parameters  
Dart Container Corp**

**Carrier shall adhere to the following customer requirements:**

Dart Container is the world's largest producer of single use food containers, and here is what you need to know about our carrier service requirements.

A large percentage of our loads are floor loaded, deliver to grocery warehouses, and requires Driver/Lumper unload at delivery.

Loads range from 700 to 1,300 cases weighing 8 -20 pounds each with total weight of 10-16,000 lbs. Unloading averages less than four (4) hours and you are free to use a "lumper" service, as we do "auto pay" we work with carriers to establish lumper rates by customer in our system with updating as needed.

We load primarily 53' DRY vans with swing doors unless other arrangements are made with the Dart Corporate Traffic Department in advance. Roll up doors, flat beds, and drop frames are not acceptable.

Our products are used in the food industry; so only food grade quality trailers will be loaded.

Trailers must be clean and odor free with no pallets or other product inside. All trailers must be free of:

- Any foreign substance on the floor or walls, including nails, oil, detergent, etc.
- Any holes, leaks or dampness in the trailer, or
- Any sign of rodents, rodent droppings, insects or any other type of animal (living or dead)

All trailers will be refused if any of these conditions exist and it WILL NOT BE LOADED. Drivers are not allowed to clean out trailers on Dart property. Any cleaning must be done off site and will not count towards detention wait time.

Drivers must comply with all Dart rules and regulations posted or explained by a Dart Container employee, and must make sure any passengers and/or pets in the cab stays in the tractor while on Dart property.

All loads must be sealed at the time of shipping, provided by DART, with seal numbers marked on the bill of lading.

We must be notified of all detention and OS&D claims in writing before the driver leaves the dock. When any product is refused, carrier contacts DART prior to leaving the customer's premises, for disposition.

**Free time:**

1. There will be four (4) hours free detention time allowed, at each stop point, after the vehicle arrives at the stop and is made available for loading and/or unloading subject to the provisions of section c.
2. Loading and/or unloading at or on the premises of the consignor, consignee or other designated party shall constitute one vehicle stop.
3. When a vehicle is both unloaded and reloaded, each transaction will be treated independently of the other, except that when loading is begun before the unloading free detention time is completed, the free detention time for loading shall not begin until the free detention time for unloading has elapsed.
4. When the Carrier's employee interrupts loading and/or unloading by the taking of any normal nonworking periods, any such time will be excluded from the computation of free time or will be excluded from the computation of time in excess.
5. When loading and/or unloading is not completed at the end of normal business hours at the designated premises of the consignee, consignee, or other designated party, they shall have the option:
  - A. Request that the vehicle without power remain at its premises.
  - B. Request that the vehicle with power return on the morning of the next normal workday without being subject to charges for storage, redeliver, and/or layover charges, provided, that the free detention time had not expired.



When the vehicle is returned for completion of the loading or unloading the computation of any remaining free-time will resume.

- C. Request that the vehicle with power return on the morning of the next normal workday. However, if the free detention time had already expired there would be a charge for a layover in addition to the applicable detention charge.
6. When a vehicle with power unit is changed to a vehicle without power at the request of consignor, consignee, or other designated party, the free detention time and charges will be computed on the basis of a vehicle with power unit up to the time the change was requested and the detention time and charges for vehicles without power will immediately commence.

**SERVICE:**

Sorting and segregating service will, if requested by the consignee, be provided by the Carrier at no charge subject to the detention provisions of this Contract.

Carrier will furnish only one person per vehicle for loading and/or unloading, which may or may not be the driver, at each pickup and/or delivery.

**DRIVER LOADING AND UNLOADING:**

Unless otherwise specified, the driver is required to load and unload all shipments. This service will be provided at no charge, subject to the detention provisions provided. Loading and/or unloading service does not include opening of packages.

**OVERAGE, SHORTAGE AND DAMAGE:**

**Reporting:**

The Carrier will notify Broker and the Shipper/Consignee as soon as a discrepancy is detected. In the case of any discrepancies it is preferred to have the Carrier contact Shipper while the driver is still at the consignees delivery location. This reporting may be made by telephone, or by fax, or electronic data interchange, provided however, that the notification must be made no later than the close of the next normal business day from the date of detection on of the discrepancy.

**SALVAGE:**

Carrier waives any and all rights to salvage with respect to goods tendered to Carrier for transport, including, but not limited to, any right to a credit or offset related to loss, damage or destruction of such goods.

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If a discrepancy occurs when counting the product, carrier shall report the exception to Broker who in turn will report to Shipper. The following information must be on the report:

Customer Ship Date  
Shipper's Reference Number  
Pro Number

**Reporting overages.**

- Stock number, imprint, and quantity of overage
- Who is in possession of freight
- Were other deliveries checked for shortages
- Delivery trailer number
- Pick-up trailer number

**Reporting shortages**



- Stock number imprint, and quantity of shortage
- Were other deliveries checked for miss delivery
- When were the shortages first noted
- Delivery trailer number
- Pickup trailer number

Reporting damages

- Stock number imprint, quantity of damage
- Who is in possession of freight
- Type of damage
- Was the order palletized and wrapped
  - \* intact at delivery, intact now
- Delivery trailer number
- Pick-up trailer number

**If all of the above information is not present, Carrier accepts full liability for any and all OS&D's on thereferenced shipment.**

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All shipments must be delivered with the packing list provided by the origin facility.

The driver must have the customer document on the bill of lading the number of cases received and any OS&D discrepancy which may have occurred by item. This must be signed by the customer.

On Carrier Load and Count or Carrier Agent Load and Count loading conditions, Carrier accepts full liability for any shortage or damage (subject to the limitations of liability set forth herein).

- Damaged cases returned for credit must be returned free astray.

On Shipper Load and Count or Shipper Agent Load and Count loading conditions, Carrier accepts full liability when:

- The carrier cannot prove the shipment was delivered off the same trailer it was loaded on and does not report shortage at the first break bulk within 24 hours or prior to second break or delivery, whichever occurs first to Shipper's Customer Satisfaction Department, by the attached OS&D fax report.
- Damaged freight returned for credit must be returned free astray.

To ensure proper handling, instructions for loading are documented on each box and must be followed. This includes arrow and other picture indicators. Also, all placard unit loads must be kept unitized with original shrink-wrap throughout shipment or claims will result.

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Shipper shall permit Carrier, at their own risk, temporarily to store or park truck trailers on or near Shipper's properties located within the United States ("Premises") for the purpose of picking up shipments of product from Shipper. Shipper shall have no liability whatsoever for the loss or destruction of any truck or trailer or any other personal property left on Shipper's Premises.

Carrier shall at all times comply with and conform to all rules and regulations of Shipper and all applicable laws, statutes, and ordinances, when stored or parked on or near Shipper's Premises. Carrier's trucks and trailers shall not contain any hazardous material or any other material whose presence is inconsistent with or detrimental, in Shipper's sole judgment, to Shipper's operations. Carrier consents to inspection of carrier's trucks and trailers at any time by Shipper while such trucks and trailers are on Shipper's Premises. Carrier agrees to removal of any truck or trailer from Shipper's Premises immediately upon Shipper's request.

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Carrier is **required** to notify Broker (which, in turn, will notify the consignee) of late deliveries as soon as the Carrier/driver is aware that it will not meet the delivery appointment.

**Failure to notify Broker as required above will result in acceptance of responsibility of late fees to be paid by the carrier.**

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Carriers must adhere to the guidelines attached and may be required to complete the attached document or possibly other documents when arriving at shipping/receiving locations.

**If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.**



## Visitor/Contractor Guidelines

Date: \_\_\_\_\_

Name: \_\_\_\_\_ Employer: \_\_\_\_\_

I acknowledge that all of the items below are true to the best of my knowledge (please initial each line)

\_\_\_\_ 1. I am not currently experiencing flu-like symptoms. These symptoms include fever, cough, and trouble breathing.

\_\_\_\_ 2. I have not experienced flu-like symptoms, including fever (without the aid of common fever reducing medication), in the past 24 hours.

\_\_\_\_ 3. Nobody in my household has experienced flu-like symptoms in the past 14 days.

\_\_\_\_ 4. I have not been in close contact with someone diagnosed with COVID-19 in the past 14 days.

\_\_\_\_ 5. I have not returned from travel outside of the United States in the past 14 days.

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Witness: \_\_\_\_\_



Effective immediately (4/17/2020):

Masks are now required to be worn by our employees and carriers' drivers at all Dart/Solo locations. Your drivers should be prepared with mask or face covering as they will not be allowed into the shipping office without one.

Dart will not be supplying masks to your drivers. This will be in effect for the remainder of the COVID19 pandemic or until further notice.

Thank you for your cooperation in this matter. It is for your drivers' safety as well as our employees.

We also are making changes for Shipping and Receiving Operation Hours for several of our locations started on April 6<sup>th</sup> and continuing April 20<sup>th</sup> listed below:

**Starting April 6<sup>th</sup>**

Social Circle, GA- Shipping/Receiving hours are 05:00 am – 10:30 pm M-F

Carriers should not arrived any later than 10:00pm to Pick up pre-loaded trailers or for drop and hook.

Live load appointments will not be accepted after 8:00pm, unless approved by management, in order to insure loads are completed by 10:30pm.

**Starting April 20<sup>th</sup>** Shipping/Receiving hours

Chino, CA 5:30am – 5:30pm M-F

Grand Prairie, TX 5:30am – 5:30 pm M-F

Hampstead, MD 6:30am to 5:30 pm M-F and 7:30pm to 06:00am M- F

Havre de Grace, MD 7:00am - 3:30pm M-F

University Park, IL Open Sunday 10:00pm - Friday 10:00pm  
Closed Friday 10:00pm until - Saturday 6:00am  
Open Saturday 6:00am – Saturday 2:30 pm  
Closed Saturday 2:30pm until Sunday 10:00pm

Thank you for doing business with Dart Container.





## INVOICE

**BILL TO:**  
COYOTE LOGISTICS LLC  
2545 W. DIVERSEY AVENUE  
CHICAGO, IL 60647

**INVOICE DATE:** 09/08/2024  
**INVOICE #:** 31901447  
**TERMS:** NET 30  
**DUE DATE:** 10/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		2451 BEAR CORBITT RD New Castle, DE 19720 - 239 GODDARD RD Lewiston, ME 04240			
		Freight Income	1	\$1,425.00	\$1,425.00

<b>TOTAL</b>
\$1,425.00

**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**



TRAILER CONTROL RECORD: 1553633

DC#: DC 7014

94946      ACBH      28936154      09/08/2024 05:02      09/08/2024 04:20

TRAILER#      CARRIER      DELIVERY#      APPT TIME      ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL #: 7870255	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 413	CURRENT SEAL#: 7870255	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 212368775

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 768	DELIVERY COMMENTS: 980-946-0633
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RECEIVING DOCK

DOOR#: 220	ASSIGNED BY: DRIVER	CLOSED BY: cnm005b
	ARRIVAL AT WINDOW: 09/08/2024 04:37	UNLOAD END TIME: 09/08/2024 06:46
UNLOADER: cnm005b	UNLOAD START TIME: 09/08/2024 06:11	PAPERWORK AVAILABLE AT WINDOW: 09/08/2024 06:46

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

RETURN CONTENTS: DESCRIPTION:	REASON:
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RE-ENTRY

SEAL INFORMATION

SEAL #:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY #:
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OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:	D/T:	OUTBOUND SEAL #:
REEFER TEMPS:					

Export to PDF      Export to Excel      Cancel



Ship To: 21000888		Bill of Lading No.: 83409041			
Ship To Name: WALMART DC 7014		Shipment No: 2842780			
No. of Packages	Stock Code	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
360	WM09P50-K1230	12/50 8.5in 90RD14 Medium Weight Paper Plate - Flourish Design for Walmart	423.000 FT3	5918.040 LB	125
		Customer Material No.: 577809822			152840
		SAP Material No.: 70003939846, 7000397844			
234	WM7P50-K1302	10/50 6.875 in 70RD14 Medium Weight Deep Well Paper Plate - Walmart	144.144 FT3	1973.556 LB	125
		Flourish P/L for Walmart			152940 SUB 1
		Customer Material No.: 577809781			
576	WM10P50-K1302	SAP Material No.: 184052			
		Batch: 7000390607			
		6/60 10.25 in 100RD14 Medium Weight Deep Well Paper Plate - Walmart	547.776 FT3	6819.840 LB	150
		Flourish P/L for Walmart			153900 SUB 4
		Customer Material No.: 577809902			
		SAP Material No.: 191438			
		Batch: 7000399842, 7000397834			
Total No. of Packages			Total Volume 2,451.607 FT3	Total Weight 33,907.310 LB	
2190					



