



INVOICE

BILL TO:
CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 10/31/2024
INVOICE #: R63520
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		26325 Magnolia Rd, Underwood, IA 51576 - 2103 S MAIN ST, Searcy, AR 72143			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493336290

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Devora at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (866) 581-0813.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Thank you for your business.

Anthony Donatelle, KeyAccMgr, St Louis - 1 City Place Dr, Creve Coeur, Missouri, (402) 697-6144 , DONAANT@chrobinson.com.

Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Customer Requirements

- 1) FOOD GRADE TRAILER - no holes, odors, dirt, glass, debris, etc.
- 2) DO NOT BREAK SEAL. Seal must remain intact throughout transit.
- 3) NO CONSOLIDATION. Potential claim for consolidation, and/or rate reduction
- 4) MUST PROVIDE UPDATES, either manually or through automation.
- 5) May contain pork
- 6) Load locks or straps required
- 7)

ON TIME DELIVERY IS CRITICAL - Could Result in late fee

SHIPPER#1:	Jack Links 3010	Pick Up Date:	10/30/24
Address:	26325 Magnolia Rd	*Scheduled to Pick*	
	Underwood, IA 51576	Pick Up Time:	10:00 Appt.
		Pickup#:	493336290
Phone:	(866) 954-3948	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
4.8OZ JL BF TERI STKS 1/5	103	Case(s)	39			9632301895
10OZ JL BF JALA JERK 1/8 RRP	6	Case(s)	1			9632301895
5OZ JL BF SWHT JERK 1/8	25	Case(s)	9			9632301895
4.5OZ GI PO SPSE SNKB 1/8	6	Case(s)	2			9632301895
7.2OZ JL BF ORIG BFCH 1/5 RRP	166	Case(s)	54			9632301895
4.8OZ JL BF ORIG STKS 1/5	142	Case(s)	54			9632301895
10OZ JL BF ORIG TNDB 1/8 RRP	58	Case(s)	10			9632301895
5OZ JL TU ORIG JERK 1/8	22	Case(s)	8			9632301895
8OZ JL BF ORIG STRP 1/8 RRP	63	Case(s)	13			9632301895
18.75OZ JL BF JPSW JERK 1/1 ECOMM	3	Case(s)	2			9632301895
5OZ JL BF PEPP JERK 1/8	30	Case(s)	11			9632301895
5OZ JL BF TERI TNDB 1/8	50	Case(s)	18			9632301895



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493336290

2.85OZ JL PO KOBQ TNDB 1/12 RRP	36	Case(s)	12	5234327889
.92OZ JL BF ORIG STIX 2/20 LD	57	Case(s)	18	5234327889
2.85OZ JL BF SRPE JERK 1/12 RRP	15	Case(s)	5	5234327889
2.85OZ JL BF JALA JERK 1/12 RRP	6	Case(s)	2	5234327889
1OZ WL VA DRPE STIX 2/20 SF	7	Case(s)	2	5234327889
1.2OZ JL BF ORIG BFCH 3/16	60	Case(s)	13	5234327889
2.85OZ JL CH JALA BITE 1/12 RRP	6	Case(s)	2	5234327889
2.85OZ JL BF DRPE JERK 1/12 RRP	9	Case(s)	3	5234327889
.8OZ CL BP TERI STIX 3/20	24	Case(s)	6	5234327889
2.2OZ WL VA ORIG STIX 6/24	28	Case(s)	1	5234327889
2OZ JL BF TERI STKS 2/12 LD	86	Case(s)	18	5234327889
2.85OZ JL PO SPDP STRP 1/12 RRP	27	Case(s)	9	5234327889
2.85OZ JL PO SPSE TNDB 1/12 RRP	12	Case(s)	4	5234327889
.8OZ CL BP ORIG STIX 3/20	29	Case(s)	7	5234327889
2.5OZ JL PO HBAC JERK 1/12 RRP	160	Case(s)	62	5234327889
2OZ JL BF ORIG STKS 2/12 LD	38	Case(s)	8	5234327889
.92OZ JL BF TERI STIX 2/20 LD	45	Case(s)	14	5234327889
10OZ JL BF TERI JERK 1/8 RRP	1,016	Case(s)	175	1931623813
11.25OZ JL BF OTER JERK 1/16	18	Case(s)	1	9632301895
4.5OZ GI PO KOBQ JERK 1/8	17	Case(s)	6	9632301895
5OZ JL BF SRPE JERK 1/8	14	Case(s)	5	9632301895
.92OZ JL BF ORIG STIX 2/20 LD	54	Case(s)	17	3381672616
2.5OZ JL PO HBAC JERK 1/12 RRP	150	Case(s)	58	3381672616
2.85OZ JL PO SPDP STRP 1/12 RRP	15	Case(s)	5	3381672616
.8OZ CL BP ORIG STIX 3/20	65	Case(s)	16	3381672616
1.2OZ JL BF ORIG BFCH 3/16	69	Case(s)	15	3381672616
2.85OZ JL BF JALA JERK 1/12 RRP	15	Case(s)	5	3381672616
.92OZ JL BF TERI STIX 2/20 LD	45	Case(s)	14	3381672616
.92OZ JL PO BBQ STIX 2/20 LD	10	Case(s)	3	3381672616
2OZ JL BF TERI STKS 2/12 LD	133	Case(s)	28	3381672616
2.85OZ JL BF SRPE JERK 1/12 RRP	9	Case(s)	3	3381672616
1OZ WL VA DRPE STIX 2/20 SF	14	Case(s)	4	3381672616
2.85OZ JL PO SPSE TNDB 1/12 RRP	6	Case(s)	2	3381672616
2OZ JL BF ORIG STKS 2/12 LD	90	Case(s)	19	3381672616
2.85OZ JL PO KOBQ TNDB 1/12 RRP	27	Case(s)	9	3381672616
2.85OZ JL CH JALA BITE 1/12 RRP	27	Case(s)	9	3381672616
.8OZ CL BP TERI STIX 3/20	41	Case(s)	10	3381672616
4.5OZ GI PO KOBQ JERK 1/8	17	Case(s)	6	9136548862
4.8OZ JL BF TERI STKS 1/5	45	Case(s)	17	9136548862
10OZ JL BF JALA JERK 1/8 RRP	12	Case(s)	2	9136548862
4.8OZ JL BF ORIG STKS 1/5	32	Case(s)	12	9136548862
7.2OZ JL BF ORIG BFCH 1/5 RRP	46	Case(s)	15	9136548862
8OZ JL BF ORIG STRP 1/8 RRP	20	Case(s)	4	9136548862
5OZ JL BF SWHT JERK 1/8	3	Case(s)	1	9136548862
5OZ JL BF PEPP JERK 1/8	14	Case(s)	5	9136548862
5OZ JL TU ORIG JERK 1/8	6	Case(s)	2	9136548862
5OZ JL BF TERI TNDB 1/8	22	Case(s)	8	9136548862
10OZ JL BF ORIG TNDB 1/8 RRP	23	Case(s)	4	9136548862
8.1OZ JL BF OTER JERK 1/2	402	Case(s)	217	1931623813
5OZ JL BF TERI JERK 1/8	621	Case(s)	225	9281476321
2.85OZ JL BF ORIG JERK 1/12 RRP	592	Case(s)	198	7809435063



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493336290

2.850Z JL BF PEPP JERK 1/12 RRP	592	Case(s)	198		7809435063
PALLET	45	Pallet(s)	1	1	
PALLET	90	Pallet(s)	2	2	
PALLET	45	Pallet(s)	1	1	
PALLET	90	Pallet(s)	2	2	
PALLET	45	Pallet(s)	1	1	
PALLET	90	Pallet(s)	2	2	
PALLET	90	Pallet(s)	2	2	

Shipper Instructions

RECEIVER #1:	WAL-MART DC 6094R-REGULAR	Delivery Date:	10/31/24
Address:	5821 SW Regional Airport Blvd	*Scheduled Delivery*	
	BENTONVILLE, AR 72712	Delivery Time:	05:15 Appt.
		Delivery#:	9281476321; 3381672616; 9136548862; 7809435063
Phone:	(479) 254-3200	Appointment#:	29911192

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
50Z JL BF TERI JERK 1/8	621	Case(s)	225			9281476321
PALLET	45	Pallet(s)	1	1		
.920Z JL BF ORIG STIX 2/20 LD	54	Case(s)	17			3381672616
2.50Z JL PO HBAC JERK 1/12 RRP	150	Case(s)	58			3381672616
2.850Z JL PO SPDP STRP 1/12 RRP	15	Case(s)	5			3381672616
.80Z CL BP ORIG STIX 3/20	65	Case(s)	16			3381672616
1.20Z JL BF ORIG BFCH 3/16	69	Case(s)	15			3381672616
2.850Z JL BF JALA JERK 1/12 RRP	15	Case(s)	5			3381672616
PALLET	90	Pallet(s)	2	2		
.920Z JL BF TERI STIX 2/20 LD	45	Case(s)	14			3381672616
.920Z JL PO BBQ STIX 2/20 LD	10	Case(s)	3			3381672616
20Z JL BF TERI STKS 2/12 LD	133	Case(s)	28			3381672616
2.850Z JL BF SRPE JERK 1/12 RRP	9	Case(s)	3			3381672616
10Z WL VA DRPE STIX 2/20 SF	14	Case(s)	4			3381672616
2.850Z JL PO SPSE TNDB 1/12 RRP	6	Case(s)	2			3381672616
20Z JL BF ORIG STKS 2/12 LD	90	Case(s)	19			3381672616
2.850Z JL PO KOBQ TNDB 1/12 RRP	27	Case(s)	9			3381672616
2.850Z JL CH JALA BITE 1/12 RRP	27	Case(s)	9			3381672616
.80Z CL BP TERI STIX 3/20	41	Case(s)	10			3381672616
4.50Z GI PO KOBQ JERK 1/8	17	Case(s)	6			9136548862
4.80Z JL BF TERI STKS 1/5	45	Case(s)	17			9136548862
100Z JL BF JALA JERK 1/8 RRP	12	Case(s)	2			9136548862
4.80Z JL BF ORIG STKS 1/5	32	Case(s)	12			9136548862
7.20Z JL BF ORIG BFCH 1/5 RRP	46	Case(s)	15			9136548862
80Z JL BF ORIG STRP 1/8 RRP	20	Case(s)	4			9136548862
50Z JL BF SWHT JERK 1/8	3	Case(s)	1			9136548862
PALLET	45	Pallet(s)	1	1		
50Z JL BF PEPP JERK 1/8	14	Case(s)	5			9136548862
50Z JL TU ORIG JERK 1/8	6	Case(s)	2			9136548862
50Z JL BF TERI TNDB 1/8	22	Case(s)	8			9136548862
100Z JL BF ORIG TNDB 1/8 RRP	23	Case(s)	4			9136548862
PALLET	90	Pallet(s)	2	2		
2.850Z JL BF ORIG JERK 1/12 RRP	592	Case(s)	198			7809435063



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493336290

2.850Z JL BF PEPP JERK 1/12 RRP 592 Case(s) 198 7809435063

Receiver Instructions

CFA.....
.....

RECEIVER #2: WAL-MART DC 6018G-GENERAL Delivery Date: 10/31/24
Address: 2103 S MAIN ST *Scheduled Delivery*
SEARCY, AR 72143 Delivery Time: 17:00 Appt.
Delivery#: 5234327889; 9632301895;
1931623813
Phone: (501) 279-2024 Appointment#: 29911173

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
11.250Z JL BF OTER JERK 1/16	18	Case(s)	1			9632301895
4.50Z GI PO KOBQ JERK 1/8	17	Case(s)	6			9632301895
50Z JL BF SRPE JERK 1/8	14	Case(s)	5			9632301895
PALLET	45	Pallet(s)	1	1		
4.80Z JL BF TERI STKS 1/5	103	Case(s)	39			9632301895
100Z JL BF JALA JERK 1/8 RRP	6	Case(s)	1			9632301895
50Z JL BF SWHT JERK 1/8	25	Case(s)	9			9632301895
4.50Z GI PO SPSE SNKB 1/8	6	Case(s)	2			9632301895
7.20Z JL BF ORIG BFCH 1/5 RRP	166	Case(s)	54			9632301895
4.80Z JL BF ORIG STKS 1/5	142	Case(s)	54			9632301895
100Z JL BF ORIG TNDB 1/8 RRP	58	Case(s)	10			9632301895
50Z JL TU ORIG JERK 1/8	22	Case(s)	8			9632301895
80Z JL BF ORIG STRP 1/8 RRP	63	Case(s)	13			9632301895
18.750Z JL BF JPSW JERK 1/1 ECOMM	3	Case(s)	2			9632301895
50Z JL BF PEPP JERK 1/8	30	Case(s)	11			9632301895
50Z JL BF TERI TNDB 1/8	50	Case(s)	18			9632301895
2.850Z JL PO KOBQ TNDB 1/12 RRP	36	Case(s)	12			5234327889
.920Z JL BF ORIG STIX 2/20 LD	57	Case(s)	18			5234327889
2.850Z JL BF SRPE JERK 1/12 RRP	15	Case(s)	5			5234327889
2.850Z JL BF JALA JERK 1/12 RRP	6	Case(s)	2			5234327889
10Z WL VA DRPE STIX 2/20 SF	7	Case(s)	2			5234327889
PALLET	90	Pallet(s)	2	2		
1.20Z JL BF ORIG BFCH 3/16	60	Case(s)	13			5234327889
2.850Z JL CH JALA BITE 1/12 RRP	6	Case(s)	2			5234327889
2.850Z JL BF DRPE JERK 1/12 RRP	9	Case(s)	3			5234327889
.80Z CL BP TERI STIX 3/20	24	Case(s)	6			5234327889
2.20Z WL VA ORIG STIX 6/24	28	Case(s)	1			5234327889
20Z JL BF TERI STKS 2/12 LD	86	Case(s)	18			5234327889
2.850Z JL PO SPDP STRP 1/12 RRP	27	Case(s)	9			5234327889
2.850Z JL PO SPSE TNDB 1/12 RRP	12	Case(s)	4			5234327889
.80Z CL BP ORIG STIX 3/20	29	Case(s)	7			5234327889
2.50Z JL PO HBAC JERK 1/12 RRP	160	Case(s)	62			5234327889
20Z JL BF ORIG STKS 2/12 LD	38	Case(s)	8			5234327889
.920Z JL BF TERI STIX 2/20 LD	45	Case(s)	14			5234327889
100Z JL BF TERI JERK 1/8 RRP	1,016	Case(s)	175			1931623813
PALLET	90	Pallet(s)	2	2		
8.10Z JL BF OTER JERK 1/2	402	Case(s)	217			1931623813

Receiver Instructions

CFA.....
.....



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493336290**Rate Details**

Service for Load #493336290	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,500.00	\$2,500.00
Total:			\$2,500.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$256.40 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Jack Links 3010: Please Reach out to Links-omaha@chrobinson.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #493336290**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (952) 683-2284.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Trailer Control Record

DC#: 6018

TCR: 7b819c90-8ad3-46e7-bda9-c6ed97ac3bbf

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94944	RBTW	29911173	10/31/2024 17:00	10/31/2024 16:03:40

Arrival Information	
Inbound Seal #: 13436274	Sealed at Gate: N
AP Associate: m2reyno	Current Seal #: 13436274
Comments:	Intact: Y
	Load ID#: 0

Delivery	Total: 811
Cases: SSTK 392 ASM 419	

Receiving Dock	
Door #:	Assigned by:
Unloader:	Unload Start Time:
Driver Arrival at Window:	Paperwork Available at Window:
	Closed by:
	Unload End Time:

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 711	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 13436274	Trailer Resealed By: m2reyno
Sealed By: m2reyno	

Outbound Information	
AP Associate:	D/T:
	Outbound Seal #:

I-Row ✓

Equip ID	94944	Status	AP
Equip Arrival	10/31/24 16:03	Temp1	
Carrier	RBTW	Temp2	98
Seal	13436274	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	10/31/24 17:00	Type	53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature _____

Delivery#	29911173	DC	6018
-----------	----------	----	------

BILL OF LADING

SHIP FROM:

Name: Jack Links Beef Jerky
Address: 26325 Magnolia Rd

City/State/Zip: Underwood, IA 51576

Bill of Lading Number: 0493336290

Delivery: 0501694603

Sales Order: 0118331522

JL Load Number: 336613

Requested Delivery Date: 11/1/2024

SHIP TO:

Name: WAL-MART DC 6018R-REGULA Location #:

Address: 2202 S MAIN

Carrier/Service: CH ROBINSON / STANDARD

SCAC: RBTW

Trailer number: 94944

Seal number(s): 13436274

City/State/Zip:
CID#: 121

Equip ID 94944

Status AP

Attention: Equip Arrival 10/31/24 16:03

Temp1

Freight Charge Terms: 3RD

Carrier RBTW

Temp2

Name: CH

Seal 13436274

Temp3

Address: 1

St Reseal

Fuel Lvl

City/State/Zip:

DoorZone APPOINTMENT

Depl DIST

Attention:

Del Date 10/31/24 17:00

Type 53

SPECIAL I

I have read and understand the posted copy of WalMart's
Appointment, Drop Rules and Regulations

reight"

CFA,

Driver Signature



Delivery# 29911173

DC 6018

DC 6018

DATE: 10-31-24

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# O

TOT CS REC S

TOT PLTS D

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY: *nm-miller*

DRV HELPED UNLOAD: Y N

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

1931623813

392

1418.28

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

392

1418.28

No returns at Jack Link's are permitted without obtaining
a Return authorization #. Contact CH Robinson for ALL
Overages, Shortage, Damages and Customer Refused
Freight: 855-607-0011

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
2	PALLET	175	CASE	Meat Snack Class 70	134710-3 70
		217	CASE	Meat Snack Class 70	134710-1 70

2

392

1522.28400

GRAND TOTAL

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named commodity is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.

OCT 30 2024

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Trailer Control Record

DC#: 6094

TCR: 046a2d09-babf-4d38-bfbb-aeb88d8faac9

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94944	RBTW	29911192	10/31/2024 05:15	10/31/2024 04:06:34

Arrival Information

Inbound Seal #: 13436204

Sealed at Gate: N

Intact: Y

AP Associate: r8moral

Current Seal #: 13436204

Load ID#: 0

Comments:

Delivery

Cases:

Total: 914

Receiving Dock

Door #: 269

Assigned by: ljenks

Closed by: jmr009q

Unloader: ljenks

Unload Start Time: 10/31/2024 05:12:11

Unload End Time: 10/31/2024 05:48:32

Driver Arrival at Window: 10/31/2024 04:39

Paperwork Available at Window: 10/31/2024 08:26

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 711

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 13436204

Sealed By: jmr009q

Receiving Office

Trailer Resealed By: jmr009q

Outbound Information

AP Associate:

D/T:

9710714357

Outbound Seal #:

Door Change Log

Timestamp	Event	User
10/31/2024 06:30:09	Move completed to door 6094 - 269	m3price
10/31/2024 04:31:00	Location updated to door 6094 - 269	jmr009q



Equip ID 94944 Status AP
 Equip Arrival 10/31/24 04:06 Temp1
 Carrier RBTW Temp2
 Seal 13436204 Temp3
 Reseal Door #269 Fuel Lvl
 DoorZone APPOINTMENT Dept SSTK
 Del Date 10/31/24 05:15 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 29911192

DC 6094

BILL OF LADING

Page 1 of 1

Date: 10/30/2024 12:26 PM

SHIP FROM:

Name: Jack Link's Beef Jerky
Address: 26325 Magnolia Rd
City/State/Zip: Underwood, IA 51576

SHIP TO:

Name: WAL-MART DC 6094A-ASM DIS Location #:
Address: 5841 SW REGIONAL AIRPORT BLVD
City/State/Zip: BENTONVILLE, AR 72712-9431
CID#: 116703 Phone: 479-254-3200

Bill of Lading Number: 0493336290

Delivery: 0501694605

JL Load Number: 336613

Requested Delivery Date: 10/31/2024

Sales Order: 0118331540

Carrier/Service: CH ROBINSON / STANDARD

SCAC: RBTW

Trailer number: 94944

Seal number(s): 13436204

Freight Charge Terms:

3RD

DC 6094

PO#

FREIGHT BILL RECEIVED IN FULL ☐

TRLR#

TOT OS REC

TOT PLTS

TOTAL CAGES REJECTED R

REASON

RECH

REC'D BY:

DRV HELPED UNLOAD: Y

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CHRLTL
Address: 14800 Charleson Road
Ste 2100
City/State/Zip: Eden Prairie, MN 55347
Attention:

SPECIAL INSTRUCTIONS: "Driver's Responsibility to Secure Freight"

CFA,

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)
3381672616	217	770.07	Y N
			Y N
			Y N
			Y N
			Y N
GRAND TOTAL	217	770.07	

No returns at Jack Link's are permitted without obtaining a Return authorization #. Contact CH Robinson for ALL Overages, Shortage, Damages and Customer Refused Freight: 855-607-0011

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY TYPE	QTY TYPE					
2 PALLET	91 CASE	248.81		Meat Snack Class 150	134710-1	150
	31 CASE	98.89		Meat Snack Class 100	134710-2	100
	95 CASE	422.37		Meat Snack Class 70	134710-3	70
2	217	860.06600		GRAND TOTAL		

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: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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

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 DOT.

OCT 30 2024

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.