



## INVOICE

**BILL TO:**  
Redwood

**INVOICE DATE:** 12/10/2024  
**INVOICE #:** R68875  
**TERMS:** NET 30  
**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		4701 Gold Spike Dr, Fort Worth, TX 76106, USA - 3721 Cherokee Rd, Duncan, OK 73533, USA			
		Freight Income	1	\$730.00	\$730.00
		Lumper	1	\$471.50	\$471.50

<b>TOTAL</b>
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\$1,201.50
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**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3 Inc  
Attention: Bonnie Rajkovic  
MC #: 944686  
Direct (630)485-7370

## BILLING DETAILS

Transflo Use Broker ID: TSGNV  
Velocity:  
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at [www.TriumphPay.com](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3549868

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$730.00	1.00	\$730.00
Balance Payable:			\$730.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: FTW IMC 4701 GOLD SPIKE DR BLDG 25751 Fort Worth, TX 76106	Earliest: 12/9/2024 13:00 Latest: 12/9/2024 13:00	12/16Z SAL CRMY PB (60.0) : 43,815.00 lbs
XREF: SF-1-93-3752, PO: 17898009, XREF: 03491006003652452, PU: 703421825N		
Note: *****Macropoint Required***** TRAILER MUST BE CLEAN, DRY, EMPTY- NO holes, dust, nails, mold, condensation on walls, and nothing else in trailer. If sealed by shipper, seal must remain intact throughout transit or will be REJECTED at the expense of the carrier. ***DETENTION POLICY*** Redwood Must Be Notified of Approaching Detention At Least 30 Minutes Prior to Entering Detention Period. A Time Stamped BOL with Legible IN/OUT Times Are REQUIRED. Failure To Provide Documents Will Result in Denied Compensation – NO EXCEPTIONS!!		

Drop	#2	
Facility: FAMILY DOLLAR 201 E CHEROKEE RD Duncan, OK 73533	Earliest: 12/10/2024 07:00 Latest: 12/10/2024 07:00	12/16Z SAL CRMY PB (60.0) : 43,815.00 lbs
XREF: CN-2-93-0020015054, PO: 17898009, XREF: 03491006003652452, APPN: 34567958		
Note: If sealed by shipper, seal must remain intact throughout transit or will be REJECTED at the expense of the carrier. ***DETENTION POLICY*** Redwood Must Be Notified of Approaching Detention At Least 30 Minutes Prior to Entering Detention Period. A Time Stamped BOL with Legible IN/OUT Times Are REQUIRED. Failure To Provide Documents Will Result in Denied Compensation – NO EXCEPTIONS!!		

Product(s): 12/16Z SAL CRMY PB (60.0)	Weight: 43,815.00 lbs
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Customer Notes: \*\*MUST BE ABLE TO SCALE 46K\*\* , \*\*\*MUST PICK UP AND DELIVER ON TIME\*\*\* , DRIVER CONTACT REQUIRED / FOOD GRADE TRAILER REQUIRED , REDWOOD MUST BE NOTIFIED OF APPROACHING DETENTION 1 HOUR AFTER ARRIVAL TO SHIPPER OR RECEIVER - IF WE ARE NOT NOTIFIED OF APPROACHING DETENTION, WE CAN NOT PAY CARRIER , SEAL MUST REMAIN INTACT

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessor charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.



Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2024  
By: \_\_\_\_\_ (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

## ATTENTION MOTOR CARRIER

### Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumber receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only [POD@redwoodlogistics.com](mailto:POD@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

### Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, [www.TriumphPay.com](http://www.TriumphPay.com), to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto:Info@TriumphPay.com).
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)





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XREF3: SF-1-93-3752, PO: 17898009, XREF: 03491006003652452, PU: 703421825N		
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By: \_\_\_\_\_ (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

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2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only [POD@redwoodlogistics.com](mailto:POD@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

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2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto:Info@TriumphPay.com).
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)





## RA

Page:  
3 of 3  
Printed  
Date:  
12/9/2024

03491007034218257

Seal:

**Ship Date:**

SCAC: TSGN

W97032 LIVE

2548214

12/09/2024

Pro Number: 3549868

Carrier:

Req. Delivery Date:

12/10/2024

Bar Code Space

stop #: 1

Order # / Shipment Information:

Consignee Phone Number:

Family Dollar Stores Inc  
201 E Cherokee Rd  
Duncan, OK 73533-9056

0012254431

Master Shipment #: 703421825N

Stop #: 1

Customer PO#: 17898009

Delivery #: 0095792021

Order Date: 12/04/2024

Customer #: 0020015054

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	5410093902	ARMR VIENNA SAUS SMKD 24/4.6Z	200	1	1	0	1737	59	73225
1	6414428250	RTL DCD TOM GRN CHILIS 12/10Z	240	1	1	0	2106	56	73234
1	6414428260	RTL DCD TOM MILD 12/10Z	240	1	1	0	2106	56	73234
1	7092047633	SM MLK CHC ENV 12/8/1.38Z IMP	560	7	7	0	5618	343	72520

Totals: ***	3550	0	0	0	41547	1678
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Departure Date/Time: 12/09/2024

Pallet Weight 2,380

Gross Weight:	43,927	34	34	0
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Pallet Weight: 2,380  
Special Instructions/Comments: \*\*\* = Different items may share same pallet  
DO NOT DELIVER BEFORE 20241210000000 DO NOT DELIVER AFTER 20241210000000 FREEFORMMSG

**Please Send Invoices to:**  
 Email Transportation Invoices (unless already EOI or Web submitted) to:  
 TransCARGO@covarga.com (invoices must have radio shipment number &)  
 Mail Transportation Paper Invoices to:  
 Covarga, Brands Freight Passag  
 PO Box 882153, El Paso, TX 79968-2153

For Over/Short/Damage or other issues please call  
**(800) 375-0338**

[illegible]

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Signed: Conagra Brands, Inc.**

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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 Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Where the rate is dependent on value, shipper is required to state specifically in writing the amount or declared value of the property.

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Carrier Signature:

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

Method of Shipment: Slupper  
Load and Count

Reep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Shipper Signature:

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



AGRA

## Shipping Manifest

VICS Stop BOL #:

Page:  
2 of 3  
Printed  
Date:  
12/9/2024

03491007034218257

From:  
FORT WORTH IMC  
4701 Gold Spike Dr.  
Fort Worth, TX 76106Vessel ID #:  
W97032 LIVESeal:  
2548214Ship Date:  
12/09/2024SCAC: TSGN  
Pro Number: 3549868Carrier:  
TSGNReq. Delivery Date:  
12/10/2024

Bar Code Space

Stop #: 1

Family Dollar Stores Inc  
201 E Cherokee Rd  
Duncan, OK 73533-9056

## Order # / Shipment Information:

0012254431

Master Shipment #: 703421825N

Consignee Phone Number:

Stop #: 1

Customer PO#: 17898009

Delivery #: 0095792021

Order Date: 12/04/2024

Customer #: 0020015054

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	2700042011	SP HNT PDG CHC MB 8/4/3.25Z	96	1	1	0	713	34	73227
1	2700042012	SP HNT PDG VAN MB 8/4/3.25Z	192	2	2	0	1427	68	73227
1	2700042018	SP HNT PDG TPLS CHC VAN MB 8/4/3.25Z	96	1	1	0	713	34	73227
1	2700050008	HNT SPAG SCE MEAT 12/24Z	224	2	2	0	4573	104	73234
1	3900060020	LIB CTRY SAUSAGE GRVY 12/15Z	192	1	1	0	2456	65	73227
1	4420930142	MBW CMP PNCKE MIX 12/32Z	300	5	5	0	7824	250	73225
1	5410092502	ARMR VIENNA SAUS 48/4.6Z	110	1	1	0	1711	50	73225

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

Prepaid Collect 3rd Party

Carrier Signature:

Date:

Method of Shipment: Shipper  
Lead and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_ per \_\_\_\_

Shipper Signature:

Date:





P 112


door 112

34567958

## STRAIGHT BILL OF LADING

Printed Date:  
12/9/2024

Page 1

<b>SHIP FROM</b>		<b>Master VICS BOL #:</b> 03491007034218257	<b>Master Shipment #:</b> 703421825N
Name: 3752- FORT WORTH IMC Address: 4701 Gold Spike Dr. City/State/Zip: Fort Worth, TX 76106		<b>Ship Date:</b> 12/09/2024	<b>Req. Delivery Date:</b> 12/10/2024
<b>SHIP TO</b>		<b>Carrier Name:</b> TSGN TRANSPORTATION SOLUTIONS	
Name: Family Dollar Stores Inc Address: 201 E Cherokee Rd City/State/Zip: Duncan, OK 73533-9056		Transport W97032 LIVE	
<b>Location #:</b>		<b>Seal number(s):</b> 2548214	<b>SCAC:</b> TSGN <b>PRO Number:</b> 3549868
<b>FOB:</b>		 (9012K)03491007034218257	

CUSTOMER ORDER INFORMATION							
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER
17898009	0012254431	3550	34	41546.98	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
		0	0	0.00	Y	N	
GRAND TOTAL		3550	34	41547			

CARRIER INFORMATION										
PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
								See Section 2(e) of NMFC Item 360		
34	CHEP PALLETS	2380	2000	Case	23472.80	1147924.01		SEAL INTACT		
0			560	Case	5617.92	590707.16		YES NO		
0			610	Case	11271.72	614103.76				
0			300	Case	791.58	328701.20				
0			180	Case	362.96	161975.63				
34		2380	3550		41547	2843412		SEAL # TOTAL		
43927 (LB)							GROSS WEIGHT			

\*\*\* Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading \*\*\*

## SPECIAL INSTRUCTIONS:

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Carrier Signature:

Date:

Please Send Invoice to:  
Conagra Brands Freight Payable  
PO Box 582193  
El Paso, TX 79998-2193

For Over/Short/Damage or other issues please call:

(800) 375-0338

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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 Department of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment: Shipper Load and Count  
Keep Temperature: \_\_\_\_\_  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Shipper Signature:

Date:



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

13:07:30 December 10, 2024

Receipt #: 777ea2fd-c7d8-4868-8f62-3b4df90e624f  
Location: FAMILY DOLLAR  
DUNCAN OK  
Work Date: 2024-12-10  
Bill Code: RCOD40504  
Carrier: 196f5ca2-fe83-4851-b794-1cc3ea8c872f  
Dock: RETAIL  
Door: Not Assigned

Purchase Orders Vendor  
7898009 CONAGRA

Total Initial Pallets: 34  
Total Finished Pallets: 69  
Total Case Count: 3550  
Trailer Number: 97032  
POL: 34567958

Comments:  
Planned Comments:  
Inloaders: 2

Convenience Fee: \$10.00  
Base Charge: \$461.50  
Total Cost: \$471.50

Payments	Amount
CapstonePay-35427178	\$471.50
Total Payments	\$471.50

Signature: Tracy Jones FAM  
Duncan  
OK\_40504-SUP3

Door-112

Page:  
1 of 3  
Printed  
Date:  
12/9/2024

03491007034218257

SCAC: TSGN  
Pro Number: 3549868

12/09/2024

Consignee Phone Number:

Master Shipment #: 703421825N

Delivery #: 0095792021

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chp	Other	Net Weight	Cube	Frt Cod
1	1490036355	WLF MW CHL NO BNS 12/7.25Z	176	1	1	0	1151	45	73227
1	1490044201	WLF CHL W/O BEAN 12/15Z	192	1	1	0	2456	57	73227
1	1490044202	WLF CHL W/BN 12/15Z	192	1	1	0	2456	57	73227
1	1960075666	MBW ELF SEASONAL LTO ORG 9/24 FL OZ	160	2	2	0	3314	104	75120
1	2620023133	AC FIRE FRIES 8/8Z	80	2	2	0	393	98	72400
1	2620023180	AC HOT FRIES DRC 8/8Z	80	2	2	0	397	98	72400
1	2620047165	AC HOT UNPRICED 7/3Z	220	2	2	0	394	100	72400

[illegible]

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

Remitted \_\_\_\_\_ Collected \_\_\_\_\_ 3rd Party \_\_\_\_\_

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

Method of Shipment: Shipper

Shipper Signature:

Keep Temperature:	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____.
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Date: \_\_\_\_\_