



INVOICE

BILL TO:
MOLO SOLUTIONS LLC
167 N GREEN ST SUITE 1400
CHICAGO, IL 60607

INVOICE DATE: 02/03/2025
INVOICE #: R75400
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		5701 S Boyle Ave, Vernon, CA 90058-3928 - 26393 Hillman Hwy, Abingdon, VA 24210, USA			
		Freight Income	1	\$5,400.00	\$5,400.00
		Lumper	1	\$252.50	\$252.50

TOTAL

\$5,652.50

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

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
Fort Smith, AR 72917-0048



Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo Rep, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001904651

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2315 Miles

of Stops: 2

Origin

Vernon, CA 90058-3928

Destination

ABINGDON, VA 24210

Date: 1/30/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$5,400.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 - Pick Up

Crown Poly, Inc.
5701 S Boyle Ave,
Vernon, CA 90058-3928

Date/Time: 1/30/2025 08:00 - 15:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: 24

PO #: 38300

Cust Ref #: SO151739

Pro #: 4001920972

Work: No Touch

Pick Up Instructions: ALL LOADS MUST BE ABLE TO LOAD UP TO 44.500 LBS -- WIEGHT AND PALLET COUNTS ARE SUBJECT TO CHANGE AT ANY TIME.

Driver must promptly communicate any delays.

****Carrier will be responsible for any late fees if applicable at receiver****

DETENTION ELIGIBILITY: First 2 hours free. MUST record times (in/out) on paperwork for detention approval. Paperwork must be submitted in 48 hours.

LUMPER REIMBURSEMENT: POD and lumper receipt must be provided within 24 hours of delivery to be eligible for reimbursement.

Failure to provide within 24 hours will result in forfeiture of lumper reimbursement.

OSD: If there are any overages, shortages or damages driver must report immediately for disposition. Please provide pictures of product, POD, number of cases with item numbers and zip code of current location.

Facility Notes: ****Carrier will be responsible for any late fees if applicable at receiver****ALL LOADS MUST BE ABLE TO LOAD UP TO 44.500 LBS -- WIEGHT AND PALLET COUNTS ARE SUBJECT TO CHANGE AT ANY TIME.

Driver must promptly communicate any delays.

****Carrier will be responsible for any late fees if applicable at receiver**** **DETENTION ELIGIBILITY:** First 2 hours free. MUST record times (in/out) on paperwork for detention approval. Paperwork must be submitted in 48 hours.

LUMPER REIMBURSEMENT: POD and lumper receipt must be provided within 24 hours of delivery to be eligible for reimbursement.

Failure to provide within 24 hours will result in forfeiture of lumper reimbursement.

OSD: If there are any overages, shortages or damages driver must report immediately for disposition. Please provide pictures of product, POD, number of cases with item numbers and zip code of current location.

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
24	Pallet	0		No	Plastic Bags	0 L x 0 W x 0 H ft	No	No					41,000 lb

Additional Details | Load On: Pallet

Total HU: 24

Total Pcs: 0

Total Cmdty: 1

Total Wgt: 41000 lb

Stop 2 - Delivery

MID MOUNTAIN FOODS INC
26393 HILLMAN HWY,
ABINGDON, VA 24210

Date/Time: 2/3/2025 06:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Pro #: 4001920972

Special Reqs:

PO #: 38300 Appt #: 594876 Work: No Touch	
Delivery Instructions:	
Facility Notes: Address (Guard Station, where the truck gates in):Food City DC26331 Hillman HighwayAbingdon, VA 24210	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
		Qty	Type										
24	Pallet	0		No	Plastic Bags	0 L x 0 W x 0 H ft	No	No					41,000 lb
Additional Details Load On: Pallet													
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41000 lb			

Carrier Cost Date: 01/30/2025 11:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$5,400.00	1	\$5,400.00
Total Cost				\$5,400.00

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 TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
For standard pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment.	For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
Fort Smith, AR 72917-0048



Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo Rep, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001904651

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2315 Miles

of Stops: 2

Origin

Vernon, CA 90058-3928

Destination

ABINGDON, VA 24210

Date: 1/30/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$5,652.50 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 - Pick Up

Crown Poly, Inc.
5701 S Boyle Ave,
Vernon, CA 90058-3928

Date/Time: 1/30/2025 08:00 - 15:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: 24	
PO #: 38300	
Cust Ref #: SO151739	
Pro #: 4001920972	
Work: No Touch	

Pick Up Instructions: ALL LOADS MUST BE ABLE TO LOAD UP TO 44.500 LBS -- WIEGHT AND PALLET COUNTS ARE SUBJECT TO CHANGE AT ANY TIME.

Driver must promptly communicate any delays.

****Carrier will be responsible for any late fees if applicable at receiver****

DETENTION ELIGIBILITY: First 2 hours free. MUST record times (in/out) on paperwork for detention approval. Paperwork must be submitted in 48 hours.

LUMPER REIMBURSEMENT: POD and lumper receipt must be provided within 24 hours of delivery to be eligible for reimbursement. Failure to provide within 24 hours will result in forfeiture of lumper reimbursement.

OSD: If there are any overages, shortages or damages driver must report immediately for disposition. Please provide pictures of product, POD, number of cases with item numbers and zip code of current location.

Facility Notes: ****Carrier will be responsible for any late fees if applicable at receiver****ALL LOADS MUST BE ABLE TO LOAD UP TO 44.500 LBS -- WIEGHT AND PALLET COUNTS ARE SUBJECT TO CHANGE AT ANY TIME.

Driver must promptly communicate any delays.

****Carrier will be responsible for any late fees if applicable at receiver**** **DETENTION ELIGIBILITY:** First 2 hours free. MUST record times (in/out) on paperwork for detention approval. Paperwork must be submitted in 48 hours.

LUMPER REIMBURSEMENT: POD and lumper receipt must be provided within 24 hours of delivery to be eligible for reimbursement. Failure to provide within 24 hours will result in forfeiture of lumper reimbursement.

OSD: If there are any overages, shortages or damages driver must report immediately for disposition. Please provide pictures of product, POD, number of cases with item numbers and zip code of current location.

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
24	Pallet	0		No	Plastic Bags	0 L x 0 W x 0 H ft	No	No					41,000 lb
Additional Details Load On: Pallet													
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41000 lb			

Stop 2 - Delivery	
MID MOUNTAIN FOODS INC 26393 HILLMAN HWY, ABINGDON, VA 24210 Date/Time: 2/3/2025 06:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Pro #: 4001920972	Special Reqs:

PO #: 38300 Appt #: 594876 Work: No Touch	
Delivery Instructions:	
Facility Notes: Address (Guard Station, where the truck gates in):Food City DC26331 Hillman HighwayAbingdon, VA 24210	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
		Qty	Type										
24	Pallet	0		No	Plastic Bags	0 L x 0 W x 0 H ft	No	No					41,000 lb
Additional Details Load On: Pallet													
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41000 lb			

Carrier Cost Date: 02/03/2025 11:11 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$5,400.00	1	\$5,400.00
Lumper	USD	\$252.50	1	\$252.50
Total Cost				\$5,652.50

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 TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
For standard pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment.	For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

07:57:07 February 03, 2025

Receipt #:	944ad458-545c-469b-b98c-e00d2bdc57e6
Location:	K-VA-T FOOD STORES ABINGDON VA
Work Date:	2025-02-03
Bill Code:	RCOD30827
Carrier:	ROYAL
Dock:	GROCERY
Door:	9
Purchase Orders 38300	Vendor CROWN POLY

Total Initial Pallets:	24.00
Total Finished Pallets:	35
Total Case Count:	1920
Trailer Number:	289476
Tractor Number:	
BOL:	

Comments:
Canned Comments:
Unloaders:

1

Base Charge:	242.50
Convenience Fee:	10.00
Total Cost:	252.50

Payments:	Amount
CapstonePay-35889184	\$252.50
Total Payments	\$252.50

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

07:58:23 February 03, 2025

Receipt #: 944ad458-545c-469b-b98c-e00d2bdc57e6

Location: K-VA-T FOOD STORES
ABINGDON VA

Work Date: 2025-02-03

Bill Code: RCOD30827

Carrier: ROYAL

Dock: GROCERY

Door: 9

Purchase Orders Vendor
38300 CROWN POLY

Total Initial Pallets: 24.00

Total Finished Pallets: 35

Total Case Count: 1920

Trailer Number: 289476

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Base Charge: 242.50

Convenience Fee: 10.00

Total Cost: 252.50

Payments: Amount

CapstonePay- \$252.50
35889184

Total Payments \$252.50

P/U DATE

01/30/25
SCAC

ABF LOG.

BL DATE
BL NO. 01/30/25
TRLR NO. BOL61059
EMERGENCY
CONTACT NO.

50/SO151739

PRO NO. BOL61059

SHIPPER

Crown Poly
5701 S. Boyle Ave
Los Angeles, CA 90053
USA

PHONE NO/CONTACT
(323) 585-5622

SHIP TO

KVAT FOOD STORES
P.O. BOX 1568
26393 HILLMAN HIGHWAY
Abingdon, VA 24212

PHONE NO/CONTACT
276-623-5000

SEAL # 11848431

TRAILER # 53343

AP

COD FEE				COD AMOUNT		CUSTOMER CHECK OK FOR COD AMOUNT Y/N?			
NO. SHIPPING UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ. TO CORR.	RATE	CHARGES CARRIER USE ONLY	

24.00	PLT	CONTAINING 1,920 CASES Plastic Bags	156600-09	70	38,584.00
Notes: CALL 276-623-6000 X 6367 3 BUSINESS DAYS IN ADV. FOR DEL. APPT.; OR HTTP://WWW.RETALIXTRAFFIC.COM & SIGN IN TO SCHEDULE APPT.; DO NOT USE CON-WAY					

see 1920 cs
2-3-21
Angy Francis

No. Units 1,920.0	Purchase Order Number 28300	Purchase Order Weight 38,581.00
24 Total Units	Sub-Totals 38,584.00	Line Totals 38,584.00
FREIGHT CHARGES ARE Prepaid		TOTAL CHARGES \$

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER Crown Poly

PER [Signature]

CARRIER

PER [Signature]

ABF LOG.

NOTE (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable, See 49 U.S.C. § 14706 (c)(1)(A) and (B).

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

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

NOTE (3) Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure rate transportation with ordinary care. See Sec. 2(a) of NMFC item 360.
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Signature of consignor _____

Signature of carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier _____

DATE 1/30/25

HU REC'D S/C

9

WELCOME TO THE FOOD CITY DISTRIBUTION CENTER
(Delivery Pass)

FOOD CITY
Distribution Center

SEAL # 11343431P.O. # 38300LOCKED: Y ☐ N ☐DIVISION

Dry Grocery

Dry Grocery

Freezer

HBC

Perishable-Dairy

Perishable-Meat

Produce

RECEIVING HOURS

6:00 am – 3:00 pm

5:00 pm – 11:00 pm

6:00 am – 12:00 pm

6:00 am – 2:30 pm

5:30 am – 2:00 pm

5:30 am – 2:00 pm

5:30 am – 2:00 pm

RECEIVING METHOD

Appointment Only

Appointment Only

Appointment Only

Appointment Only

First Come/First Serve

First Come/First Serve

First Come/First Serve

(Please read and comply with all guidelines explained below)

1. After being directed to a specific warehouse by Security, you must present this form and the BOL at the receiving window of that warehouse.

DRIVER MUST CHOCK TRAILER AFTER DOCKING.

THIS FORM MUST BE PRESENTED TO SECURITY AS YOU EXIT THE PROPERTY

Driver may not use the Food City Distribution Center property as a rest station, neither after being unloaded nor if a Driver arrives more than 1-hour early for a scheduled appointment. In this case, they may be directed by Security to exit the property and return closer to the scheduled appointment time.

Policies outlined in #1 requires Driver's initials before reentering truck and driving to specific warehouse: Initial XFB

2. Drivers are responsible for the breaking down, repalletizing and damage or date separation of products by using either of the following options:
 - Drivers/Carriers have the option to unload their own freight, but this must be done so using manual equipment provided by the Food City Distribution Center. Food City is committed to maintaining a safe working environment. Compliance with OSHA standard 1910.178 and its latest revisions, require operators of Powered Industrial Equipment to be trained, authorized, supervised and certified on site-specific equipment.
 - A professional unloading service – Capstone Logistics – will be on site and available in all receiving departments to unload for those drivers and carriers wishing to hire.
3. The Food City Distribution Center observes a "NO TOBACCO POLICY" WITHIN THE INTERIOR OF ALL WAREHOUSE FACILITIES, INCLUDING INSIDE OF TRAILERS WHEN BACKED INTO DOCK AREAS, RESTROOMS AND BREAK ROOM AREAS. This includes a "NO SMOKING POLICY" IN ALL EXTERIOR AREAS OF THE FACILITY. SMOKING IS ONLY PERMITTED IN YOUR PERSONAL VEHICLE.

Thank you for your compliance with these procedures to ensure you a smooth and expedient delivery period at our facilities.

Dry _____ Freezer _____ HBC _____ Perishable _____ Produce _____

Trucking Firm: ROYALDate: 2-3-25Time Checked In: 306 Out: _____Guard: SM

Official Arrival Time Turned into Receiving Clerk: _____

Time Completed: _____

Product Returned: _____

Quantity of Cases: _____

Comments: _____

Driver Printed Name: Fednel BissanilleDriver Signature: Fednel