INVOICE

BILL TO:
FITZMARK LLC
950 DORMAN ST
INDIANAPOLIS, IN 46202

INVOICE DATE: 02/25/2025
INVOICE #: R78634
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/22/2025		Atlantic & Campostella, Chesapeake, VA 23324, USA - 4228 S 72nd St, Omaha, NE 68127, USA			
		Freight Income	1	$2,100.00	$2,100.00
		Layover	1	$200.00	$200.00
		Lumper	1	$125.00	$125.00

TOTAL
$2,425.00

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

Load Confirmation

Order# 1838402

Van

Cargo Value of $100,000.00

Special Instructions

Customer Notes

Signature

joey@royal3inc.com

Name
Joey Cimbaljevic

Date
2025-02-21

Driver's Name
7863506674

Driver's Cell
772

Truck#
544788

Trailer#
123

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3%
Direct deposit available!
Contact accounting@fitzmark.com

ZIGI FREIGHT INC
MC# 944686
630.485.7370
630.485.6980

Joey
630.485.7370 X
joey@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
402.552.8380
866.944.8717

Hunter Gage
402.552.8380 X 527
hgage@fitzmark.com

Shipment Stops

A — PICK

TRANSNATIONAL FOODS LLC
2304 ATLANTIC AVE
Chesapeake, VA 23324

FEB 22, 2025
09:30 - Appointment

40000 lbs	26 Pallets	53 Feet	FOOD PRODUCT	**REF#** 53291927LN 1. 53291927LN (Load Number) 2. 58321851S (ShipmentID) 3. 722509 (Purchase Order Number) 4. 218910 (Sales Order Number)

B — DROP

SPARTAN NASH NE
4228 S 72ND STREET
Omaha, NE 68127

FEB 24, 2025
23:59 - Appointment

40000 lbs	26 Pallets		FOOD PRODUCT	**REF#** DELIVERY APPT IS MIDNIGHT 2/25 53291927LN 1. 53291927LN (Load Number) 2. 58321851S (ShipmentID) 3. 722509 (Purchase Order Number) 4. 218910 (Sales Order Number)

This agreement is subject to the terms of the carrier agreement previously executed between our companies

1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
2. Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of $100 per missed appointment.
3. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify. the FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a $15 processing fee.
10. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves
13. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred due to shifting during transit, it is the driver's responsibility to have the shipper rework the product.
14. Carrier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
15. It is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1	$2,100.00	$2,100.00

	POD without supporting accessorial documents	$2,100.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	**POD with supporting accessorial documents**	**$2,100.00**

**** For Standard Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include the FitzMark Load Number in the Subject Line.**

**** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.**

**** For Payment Questions, email carrierquestions@fitzmark.com or call 317.475.0960 ext 199.**

**** You can view payment dates and remittances on TriumphPay. To set up your TriumphPay account for ACH or QuickPay, please log into your TriumphPay account. For any questions regarding your TriumphPay account, please call TriumphPay at 469-312-7222.**

***** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email afterhours@fitzmark.com for assistance.**

CERTIFICATE *of* SIGNATURE

REF. NUMBER
DDY7K-RXK4M-YNAK8-CDYPX

DOCUMENT COMPLETED BY ALL PARTIES ON
21 FEB 2025 20:22:59 UTC

SIGNER	TIMESTAMP	SIGNATURE
EMAIL **JOEY@ROYAL3INC.COM** SHARED VIA **LINK**	SENT **21 FEB 2025 20:20:02 UTC** VIEWED **21 FEB 2025 20:21:19 UTC** SIGNED **21 FEB 2025 20:22:59 UTC**	 IP ADDRESS **62.4.44.9** LOCATION **PODGORICA, MONTENEGRO**

Load Confirmation

Order# 1838402

Van

Cargo Value of $100,000.00

Special Instructions

Customer Notes

Signature

joey@royal3inc.com

Name
Dede

Date
2025-02-25

Driver's Name
321-465-5667

Driver's Cell

Truck#

Trailer#

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3%
Direct deposit available!
Contact accounting@fitzmark.com

ZIGI FREIGHT INC
MC# 944686
630.485.7370
630.485.6980

Joey
630.485.7370 X
joey@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
402.552.8380
866.944.8717

Hunter Gage
402.552.8380 X 527
hgage@fitzmark.com

Shipment Stops

A — PICK

TRANSNATIONAL FOODS LLC
2304 ATLANTIC AVE
Chesapeake, VA 23324

FEB 22, 2025
09:30 - Appointment

40000 lbs	26 Pallets	53 Feet	FOOD PRODUCT	**REF#** 53291927LN 1. 53291927LN (Load Number) 2. 58321851S (ShipmentID) 3. 722509 (Purchase Order Number) 4. 218910 (Sales Order Number)

B — DROP

SPARTAN NASH NE
4228 S 72ND STREET
Omaha, NE 68127

FEB 24, 2025
23:59 - Appointment

40000 lbs	26 Pallets		FOOD PRODUCT	**REF#** DELIVERY APPT IS MIDNIGHT 2/25 53291927LN 1. 53291927LN (Load Number) 2. 58321851S (ShipmentID) 3. 722509 (Purchase Order Number) 4. 218910 (Sales Order Number)

This agreement is subject to the terms of the carrier agreement previously executed between our companies

1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
2. Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of $100 per missed appointment.
3. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify. the FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a $15 processing fee.
10. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves
13. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred due to shifting during transit, it is the driver's responsibility to have the shipper rework the product.
14. Carrier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
15. It is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1	$2,100.00	$2,100.00
Layover	1	$200.00	$200.00
Lumper	1	$125.00	$125.00

	POD without supporting accessorial documents	$2,300.00
USD Total (All inclusive Rate - ICL FUEL SURCHARGES)	**POD with supporting accessorial documents**	**$2,425.00**

**** For Standard Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include the FitzMark Load Number in the Subject Line.**

**** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.**

**** For Payment Questions, email carrierquestions@fitzmark.com or call 317.475.0960 ext 199.**

**** You can view payment dates and remittances on TriumphPay. To set up your TriumphPay account for ACH or QuickPay, please log into your TriumphPay account. For any questions regarding your TriumphPay account, please call TriumphPay at 469-312-7222.**

***** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email afterhours@fitzmark.com for assistance.**

CERTIFICATE *of* SIGNATURE

REF. NUMBER
Q5XVP-QQZRV-8QROT-CG3UH

DOCUMENT COMPLETED BY ALL PARTIES ON
25 FEB 2025 15:46:32 UTC

SIGNER	TIMESTAMP	SIGNATURE
EMAIL **JOEY@ROYAL3INC.COM** SHARED VIA **LINK**	SENT **25 FEB 2025 14:08:00 UTC** VIEWED **25 FEB 2025 15:45:30 UTC** SIGNED **25 FEB 2025 15:46:32 UTC**	 IP ADDRESS **62.4.44.9** LOCATION **PODGORICA, MONTENEGRO**

Load Confirmation

Order# 1838402

Van

Cargo Value of $100,000.00

Special Instructions

Customer Notes

Signature

joey@royal3inc.com

Name
Dede

Date
2025-02-24

Driver's Name
Dede

Driver's Cell

Truck#

Trailer#

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark.

Ask about our QuickPay for 3%
Direct deposit available!
Contact accounting@fitzmark.com

ZIGI FREIGHT INC
MC# 944686
630.485.7370
630.485.6980

Joey
630.485.7370 X
joey@royal3inc.com

FitzMark - MC# 586603
950 Dorman St. Indianapolis, IN 46202
402.552.8380
866.944.8717

Hunter Gage
402.552.8380 X 527
hgage@fitzmark.com

Shipment Stops

A

TRANSNATIONAL FOODS LLC
2304 ATLANTIC AVE
Chesapeake, VA 23324

FEB 22, 2025
09:30 - Appointment

PICK

40000 lbs | 26 Pallets | 53 Feet | FOOD PRODUCT

REF#
53291927LN 1. 53291927LN (Load Number) 2. 58321851S (ShipmentID) 3. 722509 (Purchase Order Number) 4. 218910 (Sales Order Number)

B

SPARTAN NASH NE
4228 S 72ND STREET
Omaha, NE 68127

FEB 24, 2025
23:59 - Appointment

DROP

40000 lbs | 26 Pallets | FOOD PRODUCT

REF#
DELIVERY APPT IS MIDNIGHT 2/25 53291927LN 1. 53291927LN (Load Number) 2. 58321851S (ShipmentID) 3. 722509 (Purchase Order Number) 4. 218910 (Sales Order Number)

This agreement is subject to the terms of the carrier agreement previously executed between our companies

1. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery
2. Delivery date and times are contractual. If driver is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or incur a pay deduction of $100 per missed appointment.
3. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
4. Lumper must be authorized by dispatch; receipt must have the lumper's name. If the driver anticipates detention prior to the 2 hour mark they must notify. the FitzMark representative before it starts; Driver must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
6. This rate is inclusive of all charges.
7. Payment terms are net 30 days.
8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a $15 processing fee.
10. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves
13. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred due to shifting during transit, it is the driver's responsibility to have the shipper rework the product.
14. Carrier shall not cause or permit any shipment tendered hereunder to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
15. It is the driver's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Driver, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.

Types	Units	Rate	Subtotal
Line Haul	1	$2,100.00	$2,100.00
Layover	1	$200.00	$200.00

USD Total (All inclusive Rate - ICL FUEL SURCHARGES)

POD without supporting accessorial documents $2,300.00
POD with supporting accessorial documents $2,300.00

**** For Standard Pay: Please Email Your Invoices and Complete Paperwork to accounting@fitzmark.com Please Include the FitzMark Load Number in the Subject Line.**

**** NOAs should be sent to NOA@fitzmark.com to ensure timely and accurate payment.**

**** For Payment Questions, email carrierquestions@fitzmark.com or call 317.475.0960 ext 199.**

**** You can view payment dates and remittances on TriumphPay. To set up your TriumphPay account for ACH or QuickPay, please log into your TriumphPay account. For any questions regarding your TriumphPay account, please call TriumphPay at 469-312-7222.**

***** Fitzmark has 24-hour coverage! For afterhours updates or emergencies, please call 866.944.8717 or email afterhours@fitzmark.com for assistance.**

CERTIFICATE *of* SIGNATURE

REF. NUMBER
XZRHT-AFBFP-TZ3QO-VULIJ

DOCUMENT COMPLETED BY ALL PARTIES ON
24 FEB 2025 21:45:58 UTC

SIGNER	TIMESTAMP	SIGNATURE
EMAIL **JOEY@ROYAL3INC.COM** SHARED VIA **LINK**	SENT **24 FEB 2025 21:43:21 UTC** VIEWED **24 FEB 2025 21:45:16 UTC** SIGNED **24 FEB 2025 21:45:58 UTC**	 IP ADDRESS **62.4.44.9** LOCATION **PODGORICA, MONTENEGRO**

TRANSNATIONAL FOODS, LLC

Bill of Lading

Ship From : TRANSNATIONAL FOODS, LLC 2034 ATLANTIC AVE CHESAPEAKE, VA 23320 Live D.32	**Invoice # :** 000218910 **PO # :** 722509 **Pro # :**
Ship To : NASH FINCH COMPANY 4228 S. 72ND STREET OMAHA, NE 68127	**Third Party Bill To :** Mezack 7867805193

Freight Terms:	NMFC:	Class:	Ship Date:	Requested Del. Date:	Ship Via:
PRE PAID	73227	60	02/22/2025	02/22/2025	

Food Items Other Than Frozen	Total Shipped Quantity:	Total Gross Weight:	Total Pallets:
	2,443.00	39,047.19 LB	20

Start Time:	Finish Time:	Loaded By:	Checked By:
		Jeror	

NOTE Limitation for loss or damage in the shipment may be applicable. See 49 U.S.S 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.

Trailer Loaded:
- ☒ By Shipper
- ☐ By Driver

Freight Counted:
- ☐ By Shipper
- ☐ By Carrier/Pallets
- ☒ By Carrier/Pieces

Special Instructions:

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.

Shipper: Jerome Dutham Date: 2-22-2025

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipts of packages are required place cards. Carrier certifies emergence response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Carrier Signature:_____ Date:_____

Trailer #: **Seal #:** 9759285

Universal Chain, Inc.
Website: http://www.uchaininc.com
Phone: 1-833-4UCHAIN
Federal Tax ID: 90-0855928

UCHAIN

Receipt # :	SOMH049317
Distribution Center :	SPARTANNASH - OMAHA/DRY
Door :	32
Warehouse Carrier :	ROYAL 3 INC
Driver Phone :	(786) 780-5193
Trailer :	244787
Tractor :	772

PO	Vendor/Commodity	Items	Cases
722509	TRANSNATIONAL FOODS AMAZON/DRY	4	2443
	Totals:	4	2443

Start Pallet Count :	20
End Pallet Count :	20

Special Circumstances :
LOADED SIDEWAYS/PINWHEELED - 20 PALLETS
RESTACK - NON-SPEC PALLET - 1 PALLETS

Appointment Time :	02/25/2025 00:00
Check In Time :	02/25/2025 00:26
Door Assigned Time :	02/25/2025 00:56
Unload Start Time :	02/25/2025 01:11
Unload End Time :	02/25/2025 02:42
Signed BOL to Driver :	02/25/2025 04:07
Total Billing Charges :	$125.00

Billing Details :

Total Unloading Charges :	$110.00
Check Type :	EFS E-PAY
Check Amount :	$110.00
Total Unloading Collected :	$110.00

Details For RESTACK Fees

Total Fee Charges :	15.00
Fee Check Type :	EFS_EPAY
Fee Check Amount :	15.00
Total Fee Collected :	15.00

Details For LOADED SIDEWAYS/PINWHEELED Fees

Total Fee Charges :	0.00
Total Fee Collected :	$0.00

Driver Signature

Edit

Customer Service Representative Signature

Edit

* Attention Drivers/Carriers/Shippers:
UChain has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins.
Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (http://qrco.de/bcfc8o?trackSharing=1) or go to https://app.freightsmith.net to make your unloading payment. These charges include any late or unscheduled fees. If a duplicate receipt is requested, a $5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.

You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!

Print Cancel

SpartanNash Receiving Inspection Form

Door# 32 Date: 2.25.25 Appt. Time: _____ AM / PM Fuel Level: ¼ ½ ¾ *Full* (circle one)

Load Type: *Live* *Drop* *Contract Carrier* (circle one). Arrival Time: 1202 AM / PM Truck Chocked: *Yes* *No* (circle one)

PO #: 422509 DC/Location: _____ Carrier: Royal.

Vendor#: Transnational Secured Load: *Yes* *No* (circle one). Set Point / Return Air Temp: ___°F / ___°F

Trailer #: PTL2244787. Seal Number: _____ If dual temp zone: ___°F / ___°F

Trailer Inspection: ☐ Pass Trailer Inspection (If Fail, check all that apply): ☐ foul odor ☐ foreign material ☐ insect/rodent

☐ Pest activity ☐ chute damage ☐ wall/floor damage ☐ Dirty

*The table below is for refrigerated and frozen loads only.

Type/Description/PO	Inside Truck Temperature Verification with Laser (°F)	Product Temperatures (°F) (If Single Pallet, take temps at locations in brackets)	ACTIONS See below for Instructions	Initials
Type: ☐ Refrigerated ☐ Frozen		Front: [Top]	☐ Receive ☐ Reject	
Product Description:		Middle: [Middle]		
		Back: [Bottom]		
Type: ☐ Refrigerated ☐ Frozen		Front: [Top]	☐ Receive ☐ Reject	
Product Description:		Middle: [Middle]		
		Back: [Bottom]		

Disposition of any adverse findings:	Required commodity temperatures in °F	
	Ice Cream <0 °/-15°	All other Frozen < 0° to 10°
	Fresh Seafood 33° to 35°	Fresh Beef/Pork 31° to 35°
	Fresh Poultry 27° to 35°	Meat Deli/Bakery 33° to 40°
	Dairy 33° to 40°	Eggs 32° to 55°
	Fresh Veg/ Fruit 33° to 37°	Bananas 57° to 60°

In the event, temperatures or trailer conditions are out of compliance you should do the following. Write on the BOL (Bill of Lading) the product temperatures that are out of specification with the actual temperatures recorded and write REJECTED DUE TO UNACCEPTABLE TEMPERATURES on the BOL and have the driver sign acknowledgement. If the Trailer Conditions do not meet Food Safety transport and storage guidelines, reject the entire trailer, and write: REJECTED DUE TO UNACCEPTABLE TRAILER CONDITIONS and have the driver sign.

Vendor Compliance Section= Place an X in the corresponding box for noncompliance. Driver Must Sign!

Paperwork Compliance Issue		Carrier Issues		Product/Pallet Issues	
Failure to provide a properly organized packing slip or equivalent information		Late Fee: 1+ hour late from scheduled appointment		Absence of proper case markings	
Failure to provide an accurate and complete Bill of Lading		Unscheduled PO (PO with no appointment can be worked in for a fee)		Restack (pallets that have tipped over in route)	
		Late Fee: No show		Failure to deliver product on a conforming pallet	

** In Blank Box Please List POs impacted by specific compliance issue

X _____ 2443
SpartanNash Representative Signature

X 2/25/25 03:05
Date

X _____
Drivers Acknowledgement Signature

X _____
Drivers Phone #

X _____
Date