



INVOICE

BILL TO:

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

INVOICE DATE: 05/11/2025**INVOICE #:** R90280**TERMS:** NET 30**DUE DATE:** 06/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		594 N Industrial Park, Milton, PA 17847 - 45346 Parkway Blvd, Robert, LA 70455, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 - #513856746

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

**Alfredo Peraza 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.



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

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

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

Food grade trailer required.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

Do not deliver early, early delivery results in a fine.

Carrier may incur non-reimbursable fines/fees for early/late arrives, reschedules or no shows at the shipping/delivery facility.

Driver is responsible to confirm the trailer is sealed and seal # noted on BOL

*MUST BE FOOD GRADE TRAILER!!!!

DRIVERS CANNOT DELIVER EARLY OR LATE AT WAL-MART/SAMS.

*Must Notify CHR at 2hr mark to collect detention

SHIPPER#1:	Milton Logistics LLC	Pick Up Date:	05/09/25
Address:	594 N Industrial Park	*Scheduled to Pick*	
	MILTON, PA 17847	Pick Up Time:	13:00 Appt.
		Pickup#:	1633061485
Phone:	(570) 742-5736	Appointment#:	703708043N

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CB MW BFRNI 4PK 6/4/7.5Z	44,074	Pieces(s)	2,570	24		1633061485

Shipper Instructions

24 PALLETS \ NO EXCHANGE, NO RETURN \ Contact for Appointment at least 24 hours prior Contact for Appointment at least 24 hours prior 00092 0020 POS REPLEN 33228538 Condition - Dot Foods Allowance Amount - 59570 Percent - 1.5 SPECIAL INSTRUCTIONS NO PRETICKET =====
TRUCK# 01 FOR 928333924 =====

RECEIVER #1:	WAL-MART DC 6057	Delivery Date:	05/11/25
Address:	45346 PKWY BLVD	*Scheduled Delivery*	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513856746

	Robert, LA 70455	Delivery Time:	16:00 Appt.			
		Delivery#:	1633061485			
Phone:	(985) 902-3000	Appointment#:	33228538			
Please confirm delivery of:						
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
CB MW BFRNI 4PK 6/4/7.5Z	44,074	Pieces(s)	2,570	24		1633061485
Receiver Instructions						
MUST DELIVER ON SCHEDULED DATE. CAN NOT CHECK IN AT RECEIVER BEFORE 5/11 OR CUSTOMER GETS FINED Delivery Appointment: 2025-05-11 T16:00 Appt Conf # 33228538						

Rate Details			
Service for Load #513856746	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
Total:			\$1,900.00

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 \$448.78 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 - Milton Logistics LLC: From NJ 80W to Exit 215, follow 254W to 147S, Take 147S to Industrial Park RD, at the stop sign turn right, follow one mile to another stop sign and go straight through, continue until you see a chain link fence and follow this to the guard house.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #513856746**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, 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 (888) 278-9441.

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.





SHIPPING MANIFEST

05/09/202

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Ship From: MILTON PLANT & RYDER LOGISTICS CONAGRA BRANDS, INC. 594 N Industrial Park Rd MILTON PA 17847-9219 USA			Stop BOL # (Delivery Number): 95957552				SCAC: RBTW				
			Vessel ID: W94935	Seal: 0088486	Ship Date: 05/08/2025		PRO #: Consignee Phone Number: 985-902-3041				
Stop: Wal-Mart DC 6057 45346 PKWY BLVD ROBERT LA 70455-2221 USA			Carrier: CH ROBINSON WORLDWIDE INC TRUCKLOAD								
			Order #: 12420375								
Stop #: 1			Customer Purchase Order: 1633061485				Delivery #: 95957552				
Order Date: 05/06/2025			Customer #: 20001992				Trans. Method: Motor (Com. Carrier)				
CMIR	Item #	Item Description	BATCH	Sell By Date	Batch CS Count	SKU Case Count	UOM	Net Weight	Gross Weight	Cube	NMFC Code
009262690	6414404306	CB MINI RAV 24/15Z	2100510020	03/31/2027	192.000	192.000	CS	4320	4928	113	73227
009262802	6414404322	CB SPAG MTBL 24/14.5Z	2100512020	04/20/2027	192.000	192.000	CS	4176	4756	113	73227
009203821	6414486804	CB SPAG MTBL 4PK 6/4/14.5Z	2100511320	04/13/2027	192.000	192.000	CS	4176	4798	109	73227
009248602	6414486809	CB MINI RAV 4PK 6/4/15Z	2100510520	04/05/2027	192.000	192.000	CS	4320	4919	107	73227
	6251042590	CHEP Pallets		04/05/2027	0	0	EA	1680	1680	72	
667947577	6414400913	CB MW BFRNI 4PK 6/4/7.5Z	4632506920	08/18/2026	77.000	77.000	CS	866	1025	39	73227
667947576	6414400932	CB MW BEEF RAV 4PK 6/4/7.5Z	4632507820	09/10/2026	77.000	77.000	CS	866	1025	39	73227
551639007	6414402068	CB BF RAV MTBLS MINI BITES 12/15Z	2100507020	03/01/2027	192.000	192.000	CS	2160	2480	57	73227
009262669	6414404302	CB BFRNI 24/15Z	2100509820	03/29/2027	96.000	96.000	CS	2160	2450	57	73227
009262830	6414404315	CB RAV BF 24/15Z	2100511520	04/15/2027	96.000	96.000	CS	2160	2464	57	73227
009264104	6414404710	CB MW MINI BITES MICRO BF RAV 12/7.5Z	2100509420	09/26/2026	176.000	176.000	CS	990	1320	47	73225
009264174	6414404717	CB MW SPAG/MTBL 12/7.5Z	2100510520	10/07/2026	176.000	176.000	CS	990	1260	47	73225
009259063	6414404718	CB MW MINI BITES ABC 123/MTBL 12/7.5Z	2100511320	10/15/2026	176.000	176.000	CS	990	1201	47	73225
Totals					2570.000	2570.000		36602	42394	1088	
Pallet Weight 1680			Pallet Count = 24		Total Weight = 42394						
Original Shipping Facility											

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Page : 2 of

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1633061485	7	9262669	00064144043026 CHEF BEEFARONI	VNPK	96	96	96	0	0	0	-	0	-	0
1633061485	8	9262690	00064144043064 CHEF MINI RAVIOLI	VNPK	192	192	192	0	0	0	-	0	-	0
1633061485	9	9262802	00064144043224 CHEF SPAG MEATBALLS	VNPK	192	192	192	0	0	0	-	0	-	0
1633061485	10	9262830	00064144043156 CHEF BEEF RAVIOLI	VNPK	96	96	95	0	0	1	D10	0	-	0
1633061485	11	9264104	00064144047109 CHEF MINI BF RAV CUP	VNPK	176	176	176	0	0	0	-	0	-	0
1633061485	12	9264174	00064144047178 CHEF SPAG MTBL CUP	VNPK	176	176	176	0	0	0	-	0	-	0
1633061485	13	9272119	00064144047345 CHEF MAC N CHSE CUP	VNPK	176	176	176	0	0	0	-	0	-	0
1633061485	14	551639007	00064144043354 CHEF MINI RAV & MTBL	VNPK	192	192	192	0	0	0	-	0	-	0
1633061485	15	556939422	00064144868063 CHEF ABC MTBALL 4PK	VNPK	64	64	64	0	0	0	-	0	-	0
1633061485	16	556939423	00064144868056 CHEF BEEFARONI 4PK	VNPK	64	64	64	0	0	0	-	0	-	0
1633061485	17	667947576	00064144009329 BEEF RAVIOLI CUP 4PK	VNPK	77	77	77	0	0	0	-	0	-	0
1633061485	18	667947577	00064144009138 BEEFARONI CUP 4PK	VNPK	77	77	77	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

D12 - Shipper Load Count D29 - Concealed damage

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Generated at : 05/11/2025 18:27:24

Trailer Control Record

DC#: 6057

TCR: 4ece43e3-aaf5-4eaf-816e-a7bea77c421d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94935	OTR	33228538	05/11/2025 16:00	05/11/2025 15:49:23

Arrival Information

Inbound Seal #: 0088486

Sealed at Gate: N

Intact: Y

AP Associate: c0m14sn

Current Seal #: 0088486

Load ID#: 227240772

Comments:

Delivery

Cases:

Total: 2570

Receiving Dock

Door #: 223

Assigned by: a0f0hnn

Closed by: a0f0hnn

Unloader: a0f0hnn

Unload Start Time: 05/11/2025 17:47:56

Unload End Time: 05/11/2025 18:20:14

Driver Arrival at Window: 05/11/2025 16:16

Paperwork Available at Window: 05/11/2025 18:22

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 773

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 0088486

Sealed By: c0m14sn



Receiving Office

Trailer Resealed By: c0m14sn

Outbound Information

AP Associate:

D/T:

Equip ID: 94935

Equip Arrival: 05/11/25 15:49

Carrier: OTR

Seal: 0088486

Reseal: 6057 223

Door/Zone: 05/11/25 16:00

Del Date: 05/11/25 16:00

have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 33228538

DC:

6057

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Report Date	05/11/2025	User ID	a0f0hn
Delivery #	33228538	Trailer #	94935
Carrier Code	OTR	Seal #	0088486
Arrival Date	05/11/2025 15:49:23	Receiving Start Time	05/11/2025 17:47:56
Receiving Stop Time	05/11/2025 18:20:15	Driver Unload	NO
Temperature	Nose :	Middle :	Tail :
PO Details :	No Recorder Found		

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1633061485	0	CONAGRA BRA NDS, INC.	-	20	2,570	2,569	0	0	1	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1633061485	1	9203814	00064144868018 CHEF BEEF RAVIOL 4PK	VNPK	64	64	64	0	0	0	-	0	-	0
1633061485	2	9203821	00064144868032 CHEF SPAG & MTBL 4PK	VNPK	192	192	192	0	0	0	-	0	-	0
1633061485	3	9243619	00064144047482 CHEF CHKN RICE CUP	VNPK	176	176	176	0	0	0	-	0	-	0
1633061485	4	9248602	00064144868094 CHEF MINI RAVIOL 4PK	VNPK	192	192	192	0	0	0	-	0	-	0
1633061485	5	9249759	00064144045518 CHEF OVRSTFD RAVIOL	VNPK	192	192	192	0	0	0	-	0	-	0
1633061485	6	9259063	00064144047185 CHEF ABC MTBL CUP	VNPK	176	176	176	0	0	0	-	0	-	0

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SHIPPING MANIFEST

05/09/2025



Ship From:
MILTON PLANT & RYDER LOGISTICS
CONAGRA BRANDS, INC.
94 N Industrial Park Rd
MILTON PA 17847-9219
USA

Stop:
Wal-Mart DC 6057
45346 PKWY BLVD
ROBERT LA 70455-2221
USA

Stop #: 1

Order Date: 05/06/2025

Stop BOL # (Delivery Number): 95957552

Vessel ID: W94935

Seal: 0088486

Ship Date:
05/08/2025

SCAC: RBTW

PRO #:

Consignee Phone Number:
985-902-3041

Carrier: CH ROBINSON WORLDWIDE INC TRUCKLOAD

Order #: 12420375

Customer Purchase Order: 1633061485

Delivery #: 95957552

Trans. Method: Motor (Com. Carrier)

Customer #: 20001992

CMIR	Item #	Item Description	BATCH	Sell By Date	Batch CS Count	SKU Case Count	UOM	Net Weight	Gross Weight	Cube	NMFC Code
009272119	6414404734	CB MW MAC CHS 12/7.5Z	2100510620	01/11/2026	176.000	176.000	CS	991	1184	47	73225
009243619	6414404748	CB MW RCE/CKN/VEG 12/7.25Z	2100510620	10/08/2026	176.000	176.000	CS	957	1196	47	73225
009249759	6414404808	CB RAV OVERSTUFF BF 12/15Z	2100510420	04/04/2027	192.000	192.000	CS	2160	2471	57	73227
009203814	6414486802	CB RAV BF 4PK 6/4/15Z	2100508020	03/11/2027	64.000	64.000	CS	1440	1639	36	73227
556939423	6414486805	CB BFRNI 4 PK 6/4/15Z	2100507820	03/09/2027	64.000	64.000	CS	1440	1639	36	73227
556939422	6414486806	CB MB ABC 123/MTBL 4PK 6/4/15Z	2100508320	03/14/2027	64.000	64.000	CS	1440	1639	36	73227
Totals					2570.000	2570.000		36602	42394	1088	

Pallet Weight 1680

Pallet Count = 24

Total Weight = 42394

Original Shipping Facility

DC#: 6057

TCR: 4ece43e3-aaf5-4eaf-816e-a7bea77c421d

STRAIGHT BILL OF LADING

SHIP FROM:

MILTON PLANT & RYDER
LOGISTICS
CONAGRA BRANDS, INC.
594 N Industrial Park Rd
MILTON PA 17847-9219

SHIP TO:

Wal-Mart DC 6057
45346 PKWY BLVD
ROBERT LA 70455-2221

Ship Date: 05/08/2025

SCAC: RBTW

Carrier: CH ROBINSON WORLDWIDE

VICS BOL #: 03491007037080431

Pro #: 513856746

Trailer #: W94935

Seal #: 0088486

Appointment:

Trans Method:

Motor (Com. Carrier)

STOP 1:

Wal-Mart DC 6057
45346 PKWY BLVD
ROBERT LA 70455-2221
Phone Number 985-902-3041
Delivery Date: 05/11/2025

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

Stop BOL: 95957552

VICS BOL: 0349100600398838

Stop BOL:

VICS BOL:

Stop BOL:

VICS BOL:

Stop BOL:

VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Appt. Date/Time:

DRV Check in:

5/9 1545

DRV Check out:

Live / Drop

Special Instructions:

00092 0020 POS REPLEN 33228538 Condition - Dot Foods Allowance Amount - 59570 Percent - 1.5 SPECIAL INSTRUCTIONS NO PRETICKET
===== TRUCK# 01 FOR
928333924 =====

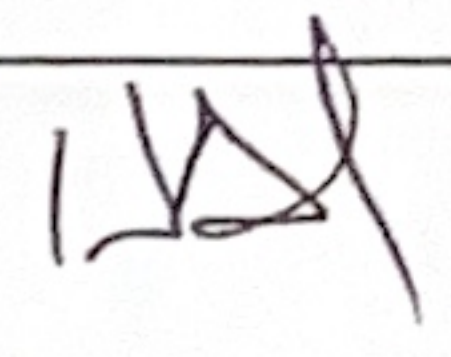
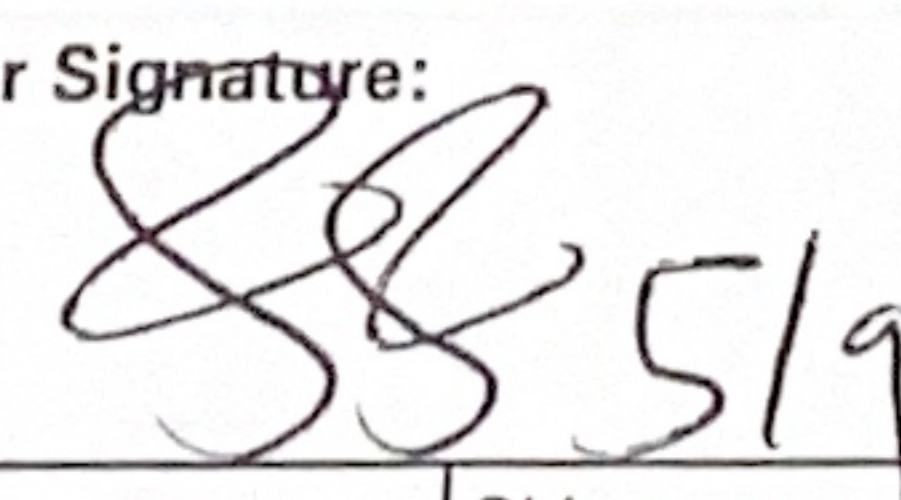
Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Fr. Cd.
1	1633061485	12420375	2570.000	24	CHEP	36602	42394	1160		
TOTALS			2570.000	24		36602	42394	1160		

Pallet Weight: 1680

Total Weight: 44074

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. We hereby certify that the following described product, which is offered for shipment in commerce, had 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.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature: Shipper Signature: 

Consignee:

Date: 5-9-2025

Date:

Keep Temperature at:

Freight charge Terms (prepaid unless otherwise marked)

Prepaid _____ collect _____ 3rdparty _____

Shipment must follow all D.O.T. rules and regulations.

Subject to section 7 of conditions of applicable bill of lading.

Signed: Conagra Brand Inc.

Order #: 12420375

SHIP FROM:

MILTON PLANT & RYDER
LOGISTICS
CONAGRA BRANDS, INC.
594 N Industrial Park Rd
MILTON PA 17847-9219

SHIP TO:

Wal-Mart DC 6057
45346 PKWY BLVD
ROBERT LA 70455-2221

Ship Date: 05/08/2025

SCAC: RBTW

VICS BOL #: 03491007037080431

Trailer #: W94935

Seal #: 0088486

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

STOP 1:

Wal-Mart DC 6057
45346 PKWY BLVD
ROBERT LA 70455-2221
Phone Number 985-902-3041
Delivery Date: 05/11/2025

Stop BOL: 95957552
VICS BOL: 03491006003988386

Stop BOL:
VICS BOL:

Stop BOL:
VICS BOL:

Stop BOL:
VICS BOL:

Special Instructions:

00092 0020 POS REPLEN 33228538 Condition - Dot Foods Allowance Amount - 59570 Percent - 1.5 SPECIAL INSTRUCTIONS NO PRETICKET
===== TRUCK# 01 FOR
928333924 =====

Customer PO	Order #	Shipment ID	Case Count	Pallet Count	Net Weight	Gross Weight	Hazmat
1633061485	12420375	703708043N	2570.000	24	36602	42394	
TOTALS			2570.000	24	36602	42394	

Freight charge Terms (prepaid unless otherwise marked) Prepaid _____ collect _____ 3rdparty _____		(if not EDI or Web submitted) E-mail PDF or TIF Freight Invoices to TransCAG@conagra.com (must have valid shipment/order#) Mail Paper Only Freight Invoices to: Conagra Brands Freight Payables PO BOX 982193 El Paso, TX 79998-2193
Carrier Signature: Date:	Shipper Signature: Date:	