



(704) 806-6929  
7410 Sparkleberry Dr.  
Indian Trail, NC 28079

DATE:	INVOICE#
05-12-17	17-190

Bill to: Rockdale Transportation Enterprises  
P.O.BOX 480  
Cairo, GA 39828

TERMS: net 30 days

DESCRIPTION	RATE	AMOUNT
ONE LOAD DONE ON: 05-02-17 FROM: Pennsauken, NJ TO: Oklahoma City, OK , Oklahoma City, OK, Pauls Valley, OK, Denton, TX TRUCK # 101 Load # 89945	\$3,234.00	\$3,234.00
Make all checks payable to: Transfac Capital, LLC P.O.BOX 3238 Salt Lake City, UT 84111		TOTAL DUE: \$3,234.00

**ROCKDALE TRANSPORTATION ENTERPRISES**

GEORGIA OFFICE  
 750 US 84 EAST  
 CAIRO GA 39828  
 (800)858-5937, (229)377-1691 X 221  
 FAX: (229)377-1698

PO BOX 480  
 CAIRO, GA 39828  
 (800)858-5937, (229)377-1691 X 221  
 FAX: (229)377-1698  
[JIMMY@ROCKDALETRANSPORT.COM](mailto:JIMMY@ROCKDALETRANSPORT.COM)

LD#89945

<b>DATE FAXED:</b> 4/28/2017	<b>Load#</b> 89945	<b>EMAIL</b>
<b>TO: NAME:</b> FREDDIE		<b>COMPANY :</b> DMS EXPRESS

<b>PICKUP DATE:</b> 4/28/2017	J&J SNACK FOODS 5092 CENTRAL HWY
<b>PICKUP INFORMATION:</b> PENNSAUKEN,NJ 08109 PICK UP NUM- 118-21 CALL BEFORE GOING	
<b>!DELIVERY DATE:</b> 5/1-2/2017	856-532-6721
TO SHIPPER	
<b>DELIVERY INFORMATION:</b> 1 <sup>ST</sup> 5/1 1:30AM MDV/NASH&FINCH OKLAHOMA CITY,OK 73129	
2 <sup>ND</sup> 5/1 7:30AM Kelley brokerage #227 OKLAHOMA CITY,FL 73105	
3 <sup>RD</sup> 5/1 6:30PM WAL-MART PAUL'S VALLEY,OK 73075	
4 <sup>TH</sup> 5/2 TUES 6AM WINCO-DENTON DENTON,TX 76207	

<b>TYPE OF PRODUCT:</b> FROZEN	<b># OF CASES:</b> XXX
<b>WEIGHT:</b> 26266	<b>MILES:</b> 1559 LOADED
<b>PALLET EXCHANGE :</b> YES: NO: X	TEMP PRE COOL 0 LOADED -10
<b>ADDITIONAL TRUCK INFORMATION</b> SPECIFY: MUST ROLE RACKS TO BACK OF TRAILER	

<b>RATE TO TRUCK:</b> \$3100+	<b>LUMPER:</b> \$134.00	<b>LUMPERS W/ RECEIPT</b> YES: <input checked="" type="checkbox"/> NO: <input type="checkbox"/>
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## \*\*\*ATTENTION DISPATCH \*\*\*

DRIVERS ARE TO CHECK CALL BEFORE PICK-UP AND BETWEEN 8 AND 10 AM DAILY UNTIL THE TRIP IS COMPLETED.  
 DRIVER IS TO REPORT ANY OVERAGES, SHORTAGES, DAMAGED OR PALLET DICREPANCIES PRIOR TO LEAVING THE CONSIGNEE OR  
 THE COST COULD BE DEDUCTED FROM YOUR REVENUE.  
 ORIGINAL BILLS ARE DUE WITHIN TWO WEEKS OF DELIVERY DATE. FAILURE TO DO SO COULD RESULT IN PENALTIES DEDUCTED  
 FROM THE FREIGHT FOR EVERY DAY AFTER TWO WEEKS.  
 IF YOU ARE LATE FOR P/U APPOINTMENT, \$100 WILL BE DEDUCTED FROM FREIGHT NO EXCEPTIONS.

**ACCEPTED** DMS Express, Inc      **BY** JIMMY CLARK  
 (CONTRACT CARRIER)      **TITLE:** VICE PRESIDENT

**BY** John Mamedov      **DATE:** 4/28/2017  
 (AUTHORIZED SIGNATURE)

DRIVER NAME Victor      **BILL TO:**  
 DRIVER PH# 470-334-1604      ROCKDALE TRANSPORTATION ENTERPRISES  
 PO BOX 480  
 CAIRO, GA 39828-0480

\*\*\*\* SIGN & RETURN OR NO PAY\*\*\*

Printout Date: 04/29/2017  
Printout Time: 10:23:18 EST

\$143.00



470-3344604



Page 1 of 1

DUNS NUMBER: 05-473-2839

## STRAIGHT BILL OF LADING

BOL NUMBER:

401322

Ship From: Pennsauken, 6000 Central Hwy, Pennsauken, NJ 08109 (856)665-9533; FAX: (856)665-6718 [6]

Shipped VIA: ATLANTIC COASTAL TRUCKIN PO BOX 88, HOLLY RIDGE, NC, 28445; Phone: (910) 279-3626; FAX: (910) 319-0171

SOLD TO

MDV SPARTAN NASH CO  
1133 KINGWOOD AVENUE  
  
NORFOLK, VA 23502  
(757)858-9300

SHIP TO

MDV /NASH FINCH OKLAHOMA  
5900 S HATTIE AVE.  
  
OKLAHOMA CITY, OK 73129  
(757)858-9300

SPECIAL INSTRUCTIONS:	Pls sched appt at www.retalixtraffic.com 3-4 days in advance Vendor to give written FSMA instruction to carrier BACKORDERS NOT PERMITTED !! DRIVER MUST SORT AND SEGREGATE ON DELIVERY	APPOINTMENT: MON 1:30AM CONFD. Customer P.O.: 580834 DRIVER COMMENTS: CONF#815687 ALL DRIVERS
Freight PO: Z23581	Route: 118-21 Stop: 1 J&J Order Number: 401322 Date Shipped: 4/29/17 Arrived: _____ Backed In: _____ Departed: _____	

Package Qty	Type	SKU	DESCRIPTION	WEIGHT(LB) (subj. to corr.)	RATE
21	CS	103531	MMJB MPK-NSA-C/O/G-2.5OZ/12/12	546	
26	CS	4830004260	PT 24/5 BEAN & CHEESE BRTO	225	
40	CS	3988	LUIGIS LEMON ITA ICE 6OZ	840	
40	CS	3481	CLUB PACK SUPERPRETZEL-4/25 CT	820	
50	CS	4405A	LUIGIS-MANGO-ITA-6OZ/6CT	1,050	
130	CS	3874	LUIGIS POMM/KS/MAN-TUBE-1/24/4	845	
108	CS	4417	ICEE-CHR/BR/SA-TUBE-3OZ/30CT	648	
15	CS	7148	SP-PRETZEL DOGS-36CT/8PK	330	
5	EA	6825	CHEP PALLET	325	

OKC Receiving

Date 5-1-17

Driver Sign \_\_\_\_\_

O S D

Total Cases Received 435

Damage C: turned

MDV R

Freight Charge Terms:

TOTAL WEIGHT

5,629

PREPAID  & ADD  
 COLLECT  3rd PARTY

CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO
TOTAL PKGS	435	

The driver guarantees to maintain these products at 0 degrees F (-10 degrees C) or colder at all times. If they are allowed to thaw, the products will be unusable.

The cartons must not be allowed to fall over, as the products will break. Do not open doors except for unloading. Do not permit cartons to stand on dock unfrozen. Do not transfer this shipment.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Where rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per \_\_\_\_\_.

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

Pallets not returned will be charged to your account

Pallets Ship: \_\_\_\_\_ Pallets Return: \_\_\_\_\_

No. of Cases: \_\_\_\_\_ Rcvd. By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: *[Signature]*  
Driver: *DAIS EXPRESS*  
Carrier: *DAIS EXPRESS*  
Phone: *710-346-0158* Date: *04-29-17*  
Trailer: *1558* Seal: \_\_\_\_\_  
Shipper, per: \_\_\_\_\_

Printout Date: 04/29/2017  
Printout Time: 10:19:24 EST



Page 1 of 1

DUNS NUMBER: 05-473-2839

## STRAIGHT BILL OF LADING

BOL NUMBER: 400049

Ship From: Pennsauken, 6000 Central Hwy, Pennsauken, NJ 08109 (856)665-9533; FAX: (856)665-6718 [9]

Shipped VIA: ATLANTIC COASTAL TRUCKIN PO BOX 88, HOLLY RIDGE, NC, 28445; Phone: (910) 279-3626; FAX: (910) 319-0171

SOLD TO

MDV SPARTAN NASH CO  
1133 KINGWOOD AVENUE  
  
NORFOLK, VA 23502  
(757)858-9300

SHIP TO

MDV /NASH FINCH OKLAHOMA  
5900 S HATTIE AVE.  
  
OKLAHOMA CITY, OK 73129  
(757)858-9300

SPECIAL INSTRUCTIONS:	Pls sched appt at www.retailxtraffic.com 3-4 days in advance Vendor to give written FSMA instruction to carrier BACKORDERS NOT PERMITTED !! Freight PO: Z23581 DRIVER MUST SORT AND SEGREGATE ON DELIVERY	APPOINTMENT: MON 1:30AM CONFD. Customer P.O.: 578008 DRIVER COMMENTS: CONF#815687 ALL DRIVERS
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Route: 118-21 Stop: 1 J&J Order Number: 400049 Date Shipped: 4/29/17 Arrived: \_\_\_\_\_ Backed In: \_\_\_\_\_ Departed: \_\_\_\_\_

Packae Qty	Type	SKU	DESCRIPTION	WEIGHT(LB) (subj. to corr.)	RATE
42	CS	103531	MMJB MPK-NSA-C/O/G-2.5OZ/12/12	1,092	
104	CS	4830004255	PT 24/5 BEEF&BEAN MEDIUM BRTO	902	
78	CS	4830004256	PT 24/5 BEEF & BEAN HOT BRTO	676	
65	CS	4830004260	PT 24/5 BEAN & CHEESE BRTO	564	
52	CS	4830004261	PT 24/5 CHICKEN BRTO	451	
40	CS	3022	RETAIL SUPERPRETZEL	508	
42	CS	3481	CLUB PACK SUPERPRETZEL-4/25 CT	861	
10	CS	3999	LUIGI-LEM/CHRY NSA CUP-4OZ/6CT	150	
50	CS	4405A	LUIGIS-MANGO-ITA-6OZ/6CT	1,050	
6	EA	6825	CHEP PALLET	390	

OKC Receiving

Date 5-1-17

Driver Sign

O P S O D Y

CUSTOMER ORDER INFO		Total Cases Received	483	Freight Charge Terms:
TOTAL PKGS	ADDITIONAL SHIPPER INFO	Damage Cs Return	TOTAL WEIGHT	
489		MDV Rep Sign	6,643	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> & ADD <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY

The driver guarantees to maintain these products at 0 degrees F (-10 degrees C) or colder at all times. If they are allowed to thaw, the products will be unusable.

The cartons must not be allowed to fall over, as the products will break. Do not open doors except for unloading. Do not permit cartons to stand on dock unfrozen. Do not transfer this shipment.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Where rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

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

Pallets not returned will be charged to your account

Pallets Ship: \_\_\_\_\_ Pallets Return: \_\_\_\_\_

No. of Cases: \_\_\_\_\_ Rcvd. By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: *Victor Gaco*  
Driver: *Victor Gaco*  
Carrier: *DMV EXPRESS*  
Phone: *470 3391609* Date: *4-29-17*  
Trailer: \_\_\_\_\_ Seal: \_\_\_\_\_  
Shipper, per: *Victor Gaco*

Printout Date: 04/29/2017  
Printout Time: 10:20:16 EST



Page 2 of 2

DUNS NUMBER: 05-473-2839

## STRAIGHT BILL OF LADING

BOL NUMBER:

400315

Ship From: Pennsauken, 6000 Central Hwy, Pennsauken, NJ 08109 (856)665-9533; FAX: (856)665-6718 [9]

Shipped VIA: ATLANTIC COASTAL TRUCKIN PO BOX 88, HOLLY RIDGE, NC, 28445; Phone: (910) 279-3626; FAX: (910) 319-0171

SOLD TO

SAMPLES - CHAD SHIELDS #112  
SALESMAN SAMPLE ACCOUNT  
JJ SNACK FOODS CORP  
PENNSAUKEN, NJ 08019  
(123)456-7890

SHIP TO

KELLEY BROKERAGE #227  
216 NE 40TH STREET  
OKLAHOMA CITY, OK 73105  
(405)521-8707

**SPECIAL INSTRUCTIONS:**  
ATTN - GENE TEMPLETON

Freight PO: Z23581

**APPOINTMENT:** MON 7:30AM GENE  
Customer P.O.: 041917S

**DRIVER COMMENTS:**  
ALL DRIVERS

Route: 118-21 Stop: 2 J&J Order Number: 400315 Date Shipped: 4/29/17 Arrived: \_\_\_\_\_ Backed In: \_\_\_\_\_ Departed: \_\_\_\_\_

CUSTOMER ORDER INFORMATION			Freight Charge Terms:
TOTAL PKGS	ADDITIONAL SHIPPER INFO	TOTAL WEIGHT	
18		268	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> PREPAID & ADD <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY
<p>The driver guarantees to maintain these products at 0 degrees F (-10 degrees C) or colder at all times. If they are allowed to thaw, the products will be unusable.</p> <p>The cartons must not be allowed to fall over, as the products will break. Do not open doors except for unloading. Do not permit cartons to stand on dock unfrozen. Do not transfer this shipment.</p>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition	
Where rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		Signature: <u>Victor Caro</u> Driver: <u>Victor Caro</u> Carrier: <u>DMS EXPRESS</u> Phone: <u>470334604</u> Date: <u>04-29-17</u> Trailer: <u>1558</u> Seal: _____ Shipper, per: _____	
Pallets not returned will be charged to your account			
Pallets Ship: _____ Pallets Return: _____			
No. of Cases: <u>18</u> Rcvd. By: <u>Completed</u> Date: <u>5-1-17</u>			

Printout Date: 04/29/2017  
Printout Time: 10:20:15 EST



Page 1 of 2

DUNS NUMBER: 05-473-2839

## STRAIGHT BILL OF LADING

BOL NUMBER: **400315**

Ship From: Pennsauken, 6000 Central Hwy, Pennsauken, NJ 08109 (856)665-9533; FAX: (856)665-6718 [9]

Shipped VIA: ATLANTIC COASTAL TRUCKIN PO BOX 88, HOLLY RIDGE, NC, 28445; Phone: (910) 279-3626; FAX: (910) 319-0171

SOLD TO

SAMPLES - CHAD SHIELDS #112  
SALESMAN SAMPLE ACCOUNT  
JJ SNACK FOODS CORP  
PENNSAUKEN, NJ 08019  
(123)456-7890

SHIP TO

KELLEY BROKERAGE #227  
216 NE 40TH STREET  
OKLAHOMA CITY, OK 73105  
(405)521-8707

**SPECIAL INSTRUCTIONS:**  
ATTN - GENE TEMPLETON  
  
Freight PO: Z23581

**APPOINTMENT:** MON 7:30AM GENE  
Customer P.O.: 041917S  
**DRIVER COMMENTS:**  
ALL DRIVERS

Route: **118-21** Stop: **2** J&J Order Number: **400315** Date Shipped: **4/29/17** Arrived: \_\_\_\_\_ Backed In: \_\_\_\_\_ Departed: \_\_\_\_\_

Packaging	Qty	Type	SKU	DESCRIPTION	WEIGHT(LB) (subj. to corr.)	RATE
	2	CS	41116	CHURRO 51%WG MANGO FLD 100CT	24	
	2	CS	41115	CHURRO 51%WG GUAVA FLD 100CT	27	
	1	CS	48451	LUIGI-SOUR ORG CUP-4.4OZ/96CT	29	
	1	CS	48452	LUIGI-SOUR LEMON CUP-4.4OZ/96	29	
	1	CS	4521	WG-DUTCH WAFFLE-NTF-5"/48CT	9	
	1	CS	7298	SP-51%CHED FLD STX-2.8OZ/60CT	12	
	1	CS	40402	RB-BF-BARS-BAN CCK-2.5OZ/48	8	
	1	CS	40618	CR HB WT CH MC 1.76OZ/12CT/6PK	10	
	1	CS	30110	SP 51% WG BAKED PRTZ-2.2OZ/100	17	
	1	CS	72517	PRZ FILLR-BEER CHEESE-3.5OZ/48	11	
	3	CS	7140	SP-MINI PRETZEL DOGS-6/10/60CT	11	
	2	CS	48450	LUIGI-SOUR WTMEL CUP-4.4OZ/96	58	
	1	CS	23060025	WF-JUICE CUP-MXBERY/LEM-4.4/96	24	

>>> CONTINUED ON NEXT PAGE <<<

The driver guarantees to maintain these products at 0 degrees F (-10 degrees C) or colder at all times. If they are allowed to thaw, the products will be unusable.

The cartons must not be allowed to fall over as the products will break. Do not open doors except for unloading. Do not permit cartons to

Driver: Victor Cawo Signature: Thur Cawo Phone: 4703391609 Date: 04-29-17

## Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 833339

DC#: DC 6042

558	JJSF	77650816	05/01/2017 18:30	05/01/2017 17:34
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 0	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 3027	CURRENT SEAL#: 0	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAFZ	TRACTOR#: 101	DELIVERY COMMENTS:
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## RECEIVING DOCK

DOOR#: 139	ASSIGNED BY:	CLOSED BY: 2964
UNLOADER: 4165	DRIVER ARRIVAL AT WINDOW:	UNLOAD END TIME: 05/01/2017 19:15
UNLOAD START TIME:	05/01/2017 19:13	PAPERWORK AVAILABLE AT 05/01/2017 20:09 WINDOW:
TRAILER EMPTY: N (IF NO,COMPLETE RETURN FIELDS)		

## RETURN/TRANSFER

RETURN CONTENTS: DESCRIPTION:	REASON:
----------------------------------	---------

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

## RECEIVING OFFICE

TRAILER RELEASED BY#: 2964
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## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:			
REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	OUTBOUND SEAL#:

[Export to PDF](#)[Export to Excel](#)[Cancel](#)

Printout Date: 04/29/2017  
Printout Time: 10:22:25 EST



Page 1 of 1

DUNS NUMBER: 05-473-2839

## STRAIGHT BILL OF LADING

BOL NUMBER: **400601**

Ship From: Pennsauken, 6000 Central Hwy, Pennsauken, NJ 08109 (856)665-9533; FAX: (856)665-6718 [3]

Shipped VIA: ATLANTIC COASTAL TRUCKIN PO BOX 88, HOLLY RIDGE, NC, 28445; Phone: (910) 279-3626; FAX: (910) 319-0171

SOLD TO

WALMART F/S MAIN ACCT  
SAMS CLUB CORPORATE  
2101 SE SIMPLE SAVINGS DRIVE  
BENTONVILLE, AR 727160745  
(479)277-8276

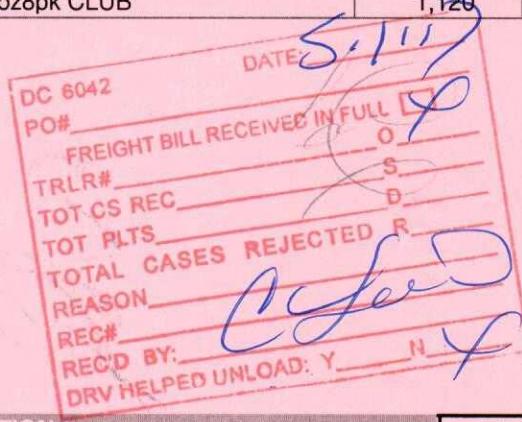
SHIP TO

WALMART DC 6042-OK  
2601 SOUTH INDIAN MERIDIAN  
PAULS VALLEY, OK 73075  
(405)207-5061

SPECIAL INSTRUCTIONS:	APPOINTMENTS REQUIRED 72HRS IN ADVANCE. CARRIER TO UNLOAD, SORT, AND SEGREGATE ON DOCK.	APPOINTMENT: MON 6:30PM CONFD. Customer P.O.: <u>6042780601</u>
Freight PO: Z23581		DRIVER COMMENTS: CONF#77650816 ALL DRIVERS

Route: **118-21** Stop: **3** J&J Order Number: **400601** Date Shipped: **4/29/17** Arrived: \_\_\_\_\_ Backed In: \_\_\_\_\_ Departed: \_\_\_\_\_

Package Qty	Type	SKU	DESCRIPTION	WEIGHT(LB) (subj. to corr.)	RATE
2	EA	6825	CHEP PALLET	130	
80	CS	5231	PILSBRY CHRO BITE 20oz8pk CLUB	1,120	



### CUSTOMER ORDER INFORMATION

TOTAL PKGS	ADDITIONAL SHIPPER INFO	TOTAL WEIGHT	Freight Charge Terms:
82		1,250	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> PREPAID & ADD <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY

The driver guarantees to maintain these products at 0 degrees F (-10 degrees C) or colder at all times. If they are allowed to thaw, the products will be unusable.

The cartons must not be allowed to fall over, as the products will break. Do not open doors except for unloading. Do not permit cartons to stand on dock unfrozen. Do not transfer this shipment.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition

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Where rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per \_\_\_\_\_.

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

*Pallets not returned will be charged to your account*

Pallets Ship: \_\_\_\_\_ Pallets Return: \_\_\_\_\_

No. of Cases: \_\_\_\_\_ Rcvd. By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: *Victor Gao*  
Driver: *Victor Gao*  
Carrier: *DMV EXPRESS*  
Phone: *470-3341604* Date: *04-29-17*  
Trailer: *1558* Seal: *04-29-17*  
Shipper, per: \_\_\_\_\_

Printout Date: 04/29/2017  
Printout Time: 10:21:47 EST  
Page 1 of 1



DUNS NUMBER: 05-473-2839

## STRAIGHT BILL OF LADING

BOL NUMBER:

400600

Ship From: Pennsauken, 6000 Central Hwy, Pennsauken, NJ 08109 (856)665-9533; FAX: (856)665-6718 [4]

Shipped VIA: ATLANTIC COASTAL TRUCKIN PO BOX 88, HOLLY RIDGE, NC, 28445; Phone: (910) 279-3626; FAX: (910) 319-0171

SOLD TO

WALMART F/S MAIN ACCT  
SAMS CLUB CORPORATE  
2101 SE SIMPLE SAVINGS DRIVE  
BENTONVILLE, AR 727160745  
(479)277-8276

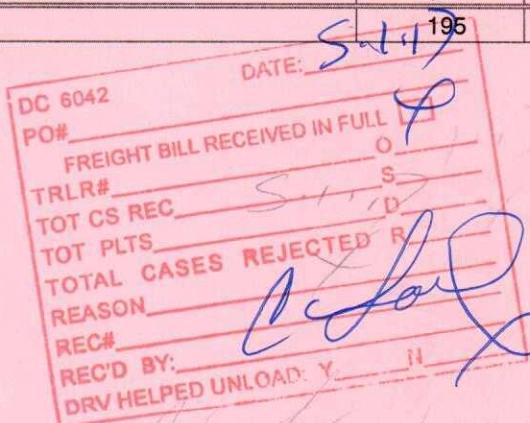
SHIP TO

WALMART DC 6042-OK  
2601 SOUTH INDIAN MERIDIAN  
PAULS VALLEY, OK 73075  
(405)207-5061

SPECIAL INSTRUCTIONS:	APPOINTMENTS REQUIRED 72HRS IN ADVANCE. CARRIER TO UNLOAD, SORT, AND SEGREGATE ON DOCK.  Freight PO: Z23581	APPOINTMENT: MON 6:30PM CONFD. Customer P.O.: 6042780591 DRIVER COMMENTS: CONF#77650816 ALL DRIVERS
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Route: 118-21 Stop: 3 J&amp;J Order Number: 400600 Date Shipped: 4/29/17 Arrived: Backed In: Departed:

Package Qty	Type	SKU	DESCRIPTION	WEIGHT(LB) (subj. to corr.)	RATE
108	CS	3458A	SP KING PRZ-C/S PK-5OZ-4/20s	2,916	
3	EA	6825	CHEP PALLET	195	



CUSTOMER ORDER INFORMATION			Freight Charge Terms:
TOTAL PKGS	ADDITIONAL SHIPPER INFO	TOTAL WEIGHT	
111		3,111	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> PREPAID & ADD <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY

The driver guarantees to maintain these products at 0 degrees F (-10 degrees C) or colder at all times. If they are allowed to thaw, the products will be unusable.

The cartons must not be allowed to fall over, as the products will break. Do not open doors except for unloading. Do not permit cartons to stand on dock unfrozen. Do not transfer this shipment.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Where rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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

Pallets not returned will be charged to your account

Pallets Ship: \_\_\_\_\_ Pallets Return: \_\_\_\_\_

No. of Cases: \_\_\_\_\_ Rcvd. By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: *[Signature]*  
Driver: *VICTOR CARO*  
Carrier: *DM'S EXPRESS*  
Phone: *470-334604* Date: *04-29-17*  
Trailer: *15507* Seal: \_\_\_\_\_  
Shipper, per: *[Signature]*

Printout Date: 04/29/2017

Printout Time: 10:21:22 EST

Page 1 of 1

DUNS NUMBER: 05-473-2839

Loc  
U131

## STRAIGHT BILL OF LADING

BOL NUMBER:

400523

Ship From: Pennsauken, 6000 Central Hwy, Pennsauken, NJ 08109 (856)665-9533; FAX: (856)665-6718 [6]

Shipped VIA: ATLANTIC COASTAL TRUCKIN PO BOX 88, HOLLY RIDGE, NC, 28445; Phone: (910) 279-3626; FAX: (910) 319-0171

SOLD TO

WINCO FOODS, INC #92-SALEM  
 ATTN: ACCOUNTS PAYABLE  
 PO BOX 52  
 BOISE, ID 837070052  
 (208)377-0110

SHIP TO

WINCO-DENTON  
 300 S. WESTERN BLVD  
 DENTON, TX 76207  
 (940)703-7100

## SPECIAL INSTRUCTIONS:

Freight PO: Z23581

APPOINTMENT: TUE 6AM CONFD.

Customer P.O.: 200666500

DRIVER COMMENTS: CONF#4131  
ALL DRIVERS

Route: 118-21 Stop: 4 J&amp;J Order Number: 400523 Date Shipped: 4/29/17 Arrived: Backed In: Departed:

Package	Qty	SKU	DESCRIPTION	WEIGHT(LB) (subj. to corr.)	RATE
Qty	Type				
120	CS	3022	RETAIL SUPERPRETZEL	1,524	
98	CS	3401	RETAIL SOFTSTIX - CHEDDAR	819	
1,296	CS	4417	ICEE-CHR/BR/SA-TUBE-3OZ/30CT	7,776	
1	CS	6865T	TEMPTRIP	1	
11	EA	6825	CHEP PALLET	715	

Rec 1514  
maria 2-17

## CUSTOMER ORDER INFORMATION

TOTAL PKGS	ADDITIONAL SHIPPER INFO	TOTAL WEIGHT
1,526		10,835

The driver guarantees to maintain these products at 0 degrees F (-10 degrees C) or colder at all times. If they are allowed to thaw, the products will be unusable.

The cartons must not be allowed to fall over, as the products will break. Do not open doors except for unloading. Do not permit cartons to stand on dock unfrozen. Do not transfer this shipment.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition

## Freight Charge Terms:

PREPAID  PREPAID  
 & ADD  
 COLLECT  3rd PARTY

Subject to Section 7 of conditions, 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.

Where rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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

Pallets not returned will be charged to your account

Pallets Ship: \_\_\_\_\_ Pallets Return: \_\_\_\_\_

No. of Cases: \_\_\_\_\_ Rcvd. By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: *John Haw*  
 Driver: *MICHAEL GARCIA*  
 Carrier: *DM'S EXPRESS*  
 Phone: *470334604* Date: *04-29-17*  
 Trailer: *1558* Seal: \_\_\_\_\_  
 Shipper, per: *J*

# CAPSTONE LOGISTICS, LLC

6525 The Corners Pkwy  
Norcross, GA 30092  
770-414-1929  
Fed ID# 45-3087555

07:19:30 Tuesday, May 02, 2017

Receipt #: 1711-20170502061808000  
Location: 50112 WINCO FOODS DENTON TX  
Work Date: 05-02-17  
Bill Code: RCOD50112  
Carrier: JJ  
Dock: PERISHABLE  
Door: 208

P0s Vendor  
200666500 JJ-0

Pallets In	Whse Pallets	Cases	Weight
9	15	1,514	

Trailer#	Tractor#	BOL
1558		

#### Comments:

Lead: Michael Darby  
Unloader: VICTOR, M.

Convenience Fee:	\$ 4.00
Base Charge:	\$ 80.00
Total Cost:	\$ 84.00

Payment Type	Amount
Check-F0215177726	\$ 84.00
Total Payments:	\$ 84.00

✓ 84

Load# 89945

#/NS 77650816

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

TAX ID 710415188

REG 05-01-2017 20:33  
AW 000028

1 PERISHABLE	\$ 50.00
TL	\$ 50.00
CHECK	\$ 50.00

WALMART DC6042  
20634 S INDIAN MERIDIAN  
PAULS VALLEY OK 73075  
405-207-5000

Load# 89945

Door 11

Unloading Receipt - MDV, Oklahoma City

Date 5/1/17

Driver

Ch Cap 076958

Print Name

PO #1: 580834

PO #2: \_\_\_\_\_

PO #3: \_\_\_\_\_

PO #4: 578008

PO #5: \_\_\_\_\_

PO #6: \_\_\_\_\_

Truck Line

DMS EXPRESS

Cash or Check  
Circle One

Truck Line Phone (\_\_\_\_) - \_\_\_\_

\$ 143.00

Memo \_\_\_\_\_

Fed ID 263967414

WH - Driver YLLW - Rec Pink - Admin

Load# 89945