

Remit To ACH Delivery Bank Routing Number: 072000326 Account Number: 602226281 Send ACH/Wire Remittances to: remittance@armstrongtransport.com

Check Remit To

Armstrong Transport Group PO Box 735227 Dallas, TX 75373-5227 P: 877-240-1181 ext #1018

Invoice

Date	Invoice #
8/29/2019	1127440

Ref #	Terms	Due Date
19046081	Net 15	9/13/2019

Bill To:
NORPAC FOODS, INC.
P.O. BOX 14444
SALEM, OR, 97309

Stop	Location	Time	Weight	Items	Description
8/16/2019 Pick	HENNINGSEN COLD STORAGE CO 2320 Madrona Ave SE Salem, OR, 97302 503-485-0720	7 pm	38608.0lbs	996 Cases	PU #: PO#19046081
8/20/2019 Drop	sam's club - dc 7079 101 Sohler Dr Mankato, MN, 56001	3:15 PM	38608.0lbs	996 Cases	PU #: PO#0411117125 C#12492315

Charges

Description	Currency	Rate	Quantity	Total
Line Haul -	USD	\$1.75	1747.000	\$3,057.25
Fuel -	USD	\$0.38	1747.000	\$663.86

Payments

Date	Reference	Description	Description				
12/4/2019	MAN-BD- NORPAC1119	Payment - AG Pa	Payment - Adjustment				\$3,721.11
Stop	Location		Time	Weight	Items	Description	
8/16/2019 Pick	HENNINGSEN CC CO 2320 Madrona Ave Salem, OR, 97302 503-485-0720	e SE	7PM-10PM				
8/20/2019 Drop	sam's club - dc 7 101 Sohler Dr Mankato, MN, 560		3:15PM				

Charges

Description	Currency	Rate	Quantity	Total
Line Haul -	USD	\$1.75	1747.000	\$3,057.25
Fuel -	USD	\$0.38	1747.000	\$663.86

Payments

Date	Reference	Description	Total
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NORPAC1119		
	Total	\$3,721.11
	Payments/Credits	\$3,721.11
	Balance Due	\$0.00

All amounts expressed in U.S. dollars unless otherwise noted

Important Notice: Armstrong Transport will never ask that you change bank information to any beneficiary other than Armstrong Transport Group, LLC. If you are asked to change the bank account or address for payments to Armstrong please call 877-240-1181 ext #1018 to verify.

By utilizing Armstrong's services, you agree to be bound by Armstrong's Terms and Conditions as revised from time to time ("Terms"), which are available at Terms and Conditions.com. Please read these Terms carefully and contact us if you have any questions. By using our Services, you agree that you have read and agreed to these Terms. ALC: NOT THE REPORT OF

RAILER CONTR	OL RECORD: 2	32877	DC#:	DC 7079
242 ATIE		12492315	08/20/2019 15:15	08/20/2019 14:04
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
		ARRIVAL I	FORMATION	
NBOUND SEAL#:	0326604	SEALED	AT GATE: N	INTACT
AP ASSOCIATE: 19	982	CURRE	NT SEAL#: 0326604	
ACTUAL REEFER T			REEFE	ER FUEL LEVEL: 75%
SET REEFER TEMPS: ZONE1: -10 ZONE2: ZONE3		LOAD	ID#:	
		RECEIVI	NG OFFICE	
DROP: N DRIVE	R UNLOAD: N	COMMODITY: SA	TRACTOR#: 11	DELIVERY COMMENTS:
		RECEIV	ING DOCK	
DOOR#:	235	ASSIGNED BY:	CLOSED BY:	n0m00fn
		DRIVER ARRIVAL AT 08/2 WINDOW:	20/2019 14:17 UNLOAD END TIME:	08/20/2019 15:54
UNLOADER:	1787	UNLOAD START 08/	PAPERWORK 20/2019 15:30 AVAILABLE A WINDOW:	AT 08/20/2019 16:07
TRAILER EMPTY:	N	(IF NO,COMPLETE F	RETURN FIELDS)	
1		RETURN	TRANSFER	
RETURN CONTEN	TS:		RE	ASON:
				the second secon
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		RE	ENTRY	9
ANT				
cran I V		SEAL IN	FORMATION	
SEAL#:		SEALED	BY:	1 1
17 15 1	2 -	RECEIV	ING OFFICE	
TRAILER RELEAS	ED BY#: n0m00f	n .	/	
1		OUTBOUND	INFORMATION	
AP ASSOCIATE:				
REEFER TEMPS:	zo	DNE1: ZONE2:	D/T: ZONE3: OUTB	OUND SEAL#:

https://yms.s07079.us.wal-mart.com:61404/ymsWeb/showTCRSummary.action?summaryInd=summary&tcrld=232877&dcNumber=7079

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IS SHEPPING ORDER must be legibly filled in, in init, in indelble Pencil, or in Carbon, and date of lasue of this Shipping Order. The property described below, in apparent good on field, consigned, and destined as indicated below which had cartier (the word cartier bei visible of the property under the contract) agrees to carry to its usual piece of delivery at division of the property under the contract) agrees to carry to its usual piece of delivery at division. It is mutually agreed as to each cartier of all or any of said property over all or a any of said property. that every service to be performed hereunder shat be subject to at a in Official Societary. Water and must be delivered for any of said property over all or a to Official Societary. Water and think the back official to the set official to the subject to at a to Official Societary.	I retained by the Agent. RECEIVED, subject der, susage a spind (contents and conditions ing understood lyaught this contract as mean table destination, if on its rout, otherwise to dr my portion of said route to destination, and its he larme and is conditions of the Unition Dome	to the classifications and larits in of contents of packages unknown ing any person or corportation in eliver to another carrier on the rou- to each perty at any time interest also Straight Bill of Lading sel forth	SII	D0488	ADING NO: B311	1
In Official Southern, Western and Binols Proph Classifications in effect on the data here areff if this is a motor carrier shipment. Shipper herby certifies that he is tender with all it his the datastification or tartiff which governs the transportation of this shipment, and the s of his assigna.	of, if this is a rail or mil-water shipment, or (2) he leave and conditions of the said bill of lade	in the applicable motor center cle g, including these on the back the	not, set Cust	omer No	. 1	SNOR1
in in the classification or large which governs the transportation of this shipment, and the s d his sestions.	aid terms and conditions are hereby agreed t	o by the shipper and accepted for	PO		04111171	25
Ship To				r No.	19046081	
SAM'S CLUB DC #7079		ENNINGSEN			-	A
101 SOHLER DRIVE				er Name		
MANKATO, MN 56001	10	AS WAREHOUSEMA	NFOR		NG TRANSP	
. /	115	CUSTOMER:		er Numb		
		NOT RESPONSIBLE FO TRANSPORTATION CHAR	GES. Sedi	number		604
NORPAC FOODS INC RETAIL			TEM	PRCDR	-1.7, -1.5,	-19F
3225 25TH ST SE	/	NOT RESPONSIBLE FOR ERS TELEPHONE ORDERS UN	ESS Eroio	ht Term		
SALEM, OR 97301		PRIOR TO SHIPMENT	ECEIVED	er Move		
			Apot		16/2019 7:00	
			Arriva		16/2019 8:4	
Pallets In: 0 Pallets Out: 25 Pallet Typ	e: CHEP PALLETS		Loade		16/2019 9:00	
			Depar	ture: 08/	16/2019 9:30	D PM
	Customer Order In					
PRODUCT CODE ST PRODUCT DESCRIPTIO	N SAID TO BE OR CONTAI	N LOT QTY SHIPPED	TOTAL QTY SHIPPED	UNIT	GROSS	NET
03167-00 005 7/5/16 MEMBERS MARK VE	GETABLE MEDLEY 98009	7578	160	CA	WEIGHT 6,080.00	WEIGHT 5,760.0
	Lot: 5K9 22X8	160			6,080.00	5,760.0
03317-00 005 7/5/16 oz MEMBERS MARK	STIR FRY MIX 980093062		200	CA	7,600.00	7,200.0
	Lot: 5K9 17X8	11			418.00	396.0
	Lot: 5K9 19X8	189			7,182.00	6,804.0
04251-00 005 7/5/16 oz MEMBERS MARK	GR BN WH EX FN 980096	852	200	CA	7,600.00	7,200.0
	Lot: 5K9 26X8	200			7,600.00	7,200.0
14566-00 005 6/3/8 EAR MEMBERS MAR 980093050	K SUPER SWEET COB CO	RN 3"	36	CA	1,728.00	1,728.0
<i>I</i>	Lot: 5L9 0991	10			480.00	480.0
45906 00 005 00000 00 0000000000000000000	Lot: 5L9 1071	26			1,248.00	1,248.0
15306-00 005 8/6/12 OZ MEMBERS MAR 980093032			160	CA	6,240.00	5,760.0
16536-00 005 8/6/12OZ MEMBERS MARK	Lot: 5K9 27X8	160			6,240.00	5,760.0
980099002	MILED VEGETABLES - 4	WAT	240	CA	9,360.00	8,640.0
n in the second se	Lot: 5L9 06X8	80			3,120.00	2,880.0
DATE 8:20-1	9 Lot: 5L9 07X8	80			3,120.00	2,880.0
£	Lot: 5L9 08X8	80			3,120.00	2,880.0
BILL RECEIVED IN FULL	× (-,
0S						
D D						
SES REJECTED R						
DN					1	
S		/	\frown			
OBY CKINZ	8	(
AS WAREHOUSEMAN FOR CUSTOMER NOT RESPONSIBLE FOR TRANSPORTATION CHARGES. HCS AS AGEN	E TRAILER TEMPERATURE				-	
	Maintain at -10 De		996 3	6,288.0	38	608.00
Ship From HENNINGSEN COLD STORAGE CO. 2320 MADRONA AV SE	RECEIVED ABOVE MERCHANDISE IN FIRM NAME (AGENT)	GOOD CONDITION	UNITS	TOTAL I		AL GROSS
SALEM, OR 97301				-		-
	In A		~	THIS	IS NOT	
	BY			AN IN	VOICE	ARM
ubject to Section 7 of conditions of applicable bill of leding, if this shipment is to be	SHIPPER SIGNATI		ipment moves betwee	n two ports t	w a carrier by water	the law
Bubject to Section 7 of conditions of applicable bill of lading, if this shipment is to be leavered to the consignee without recourse on the consignor, the consignor shall sign th blowing statement: The centre shall not make delivery of this shipment without payment is reaching and other lawful charges.	"Shipper's imprint in light of stamp; not	a part of bill of leding requires	tipment moves between that the bill of leding s	hall state wh	ether it is cernier's o	x shipper's
Aubject to Section 7 of conditions of applicable bill of leding, if this shipment is to be enversed to the consignee without recourse on the consigner, the consigner shall sign th blowing statement: The carrier shall not make delivery of this shipment without payment if reight and all other lawful charges. Henningsen Cold Storage Co. as Agent	"Shipper's imprint in light of stamp; not	a part of bill of leding Commission." weight,	tipment moves betwee that the bill of leding s NOTE - Where the rate scifically in writing the or declared value of the	hall state wh is depender	ether it is cernier's o it on value, shipper	x shipper's s are required to

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Equip ID:	242	Status	AP
Equip Arrival:	08/20/19 1404	Temp1:	-8
Carrier:	ATIE	Temp2:	•
Seal:	0326604	Temp3:	
Reseal:		Fuel Lvi:	75
Door/Zone:	7079 235	Dept:	SAFZ
Del Date:	08/20/19 1515	Type:	53' NON Center
I have read and Appointment /	understand the poyod opy Drop Rules and Requisions		"a:
Driver Signatur	•://///		
			_
Delivery: 12	2492315	DC:	7079

Q. 18 1

51-00

12.0 1202

Sect)

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B SHEPPING ORDER must be legibly filled in, in ink, in indekible Pend, or in Carbon, and refer of lasse of the Subpring Order. The property described below, in appearent good cell manual and designed as indexided below which associated the end subscher. It is mutually generated as in each carter of all or any of task property over all the more of subschere, Western and Binos Project Cellson and the subject is all more of subschere, Western and Binos Project Cellson and the subschere is an indexidence of the subschere, is an indexidenc		classifications and tarrifs in sents of peckages unknown person or corporation in a nother carter on the rout in the senter carter on the rout in the senter carter of the rout in the senter of the rout in the senter of the rout in the senter of the rout in the rout in the rout	N FOR AF R SES. Sea TEM Cons on Exercised Customer P.C Ord Car Train R Sea TEM Tem Tem Tem Tem Tem Tem Tem Tem	rier Name: RMSTRONG iler Number: Il number(s): MP RCDR: MPS: 	11 15NOR1 411117125 9046081-147 TRANSPORT R242 0326604 1.7, -1.5, -1.9 F
Pallets In: 0 Pallets Out: 25 Pallet Type			Load		2019 9:08 PM 2019 9:30 PM
PRODUCT CODE ST PRODUCT DESCRIPTION	Customer Order Inform	LOT QTY SHIPPED	TOTAL QTY SHIPPED		ROSS NET EIGHT WEIGH
- 398370647 T/L ARR BY NORPAC TO ARV 8/20					
ALL APPTS SCH BY CARRIER-DEL APPT SCH V					
RETAILLINK ONLY. PLEASE NOTIFY NORPAC V					
ANY SCHEDULING OR DELIVERY ISSUES.	VITH				
RCV HRS: 1515-2135 7D/WK RCV #507-344-7100	'n				
WMDC 7079 FOR SAMS CLUB. SHIP ON CHEP F					
*** ATTN: DRIVERS - ANY OVERAGE, 8 1-800-272-5789 ***	HORTAGE OR DAMAGE	T TIME OF	DELIVERY	IMMEDIATI	LY CALL
S WAREHOUSEMAN FOR CUSTOMER NOT RESPONSIBLE	TRALER TEMPERATURE INFORMA	TION			
DR TRANSPORTATION CHARGES. HCS AS AGENT	Maintain at -10 Degree		996 ;	36,288.00	38,608.00
Ship From ENNINGSEN COLD STORAGE CO. 320 MADRONA AV SE ALEM, OR 97301	RECEIVED ABOVE MERCHANDISE IN GOODT FIRM NAME (AGENT)		UNITS	TOTAL NET WEIGHT	TOTAL GROS
	BY 33/35	/		THIS IS	
				AN INVO	DICE LAR
ject to Section 7 of conditions of applicable bill of lading, if this shipment is to be	SHIPPER SIGNATURE	DATE .			
yect to Section 7 of conditions of applicable bit of lading. If this shipment is to be wered to the consigners without recourse on the consignor, the consignor shall sign the wring statement. The carrier shall not make delivery of this shipment without payment sight and all other lewful charges. Henningsen Cold Storage Co. as Agent	SHIPPER SIGNATORE/ "Shipper's imprindue of stamp; not a part of approved by the part of approved by the part of approved by the part of a part of	bill of lading sion." weight. No	DTE - Where the rate	In two ports by a car shall state whether it is dependent on va	rier by water, the law is carrier's or shipper's hue, shippers are required railue of the property. The stated by the shipper to b

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Shipment Load Detail

Merel 18

0

Shipment ID: SID0488311

SAM'S CLUB DC #7079 101 SOHLER DRIVE MANKATO, MN 56001

Contraction of the other

Ship To

Customer No.	15NOR1
Date Shipped	
P.O. Number	0411117125
Order No.	19046081-147
Carrier Name: ARMSTRONG	3 TRANSPORT
Trailer Number	19046081-147
Carrier Move:	CM00111537
Doc Num:	

				C	ustomer Order Informa	tion					
	DUCT CODE		UCT DESCRIPTION				L QTY	LOT QTY SHIPPED	UNIT TYPE	GR	OSS WEIGHT
0316	7-00	7/5/16 ME	EMBERS MARK VE	GETABL	E MEDLEY 980097578				11112		
Lot	5K9 22X8	Pit ID:	P03190801898	GR:	QC:		160		CA		6,080.00
Lot	5K9 22X8	Pit ID	P03190801899	GR:	QC:	40	1520.00				
Lot:	5K9 22X8		P03190801953	GR:		40	1520.00				
Lot	5K9 22X8	Pit ID	P03190802392	GR:	QC:	40	1520.00				
0331	7-00				QC:	40	1520.00				
Lot	5K9 17X8	Pit ID	MEMBERS MARK	GR:			200		CA		7,600.00
Lot	5K9 19X8				QC:	11	418.00	From Loa		09190811081	11
			S150000459657	GR:	QC:	29	1102.00	From Loa			
Lot	5K9 19X8	Pit ID	S150000459658	GR:	QC:	80				03190801294	29
						80	3040.00	From Loa	d- P	03190801030	40
Lot	5K9 19X8	Pit ID	S150000459659	GR:				From Loa	d- P	03190801057	40
			0100004030039	GR.	QC:	80	3040.00	From Loa	d- P	03190801116	40
	1							From Loa	d- P	03190801139	
	51-00	7/5/16 oz	MEMBERS MARK	GR BN V	VH EX FN 980096852		200		_	00100001139	40
Lot	5K9 26X8	FILID	P03190804915	GR:	QC:	40			CA		7,600.00
Lot:	5K9 26X8	Pit ID	P03190804937	GR:	QC:	40	1520.00				
Lot:	5K9 26X8	Pit ID	P03190804940	GR:	QC:	40	1520.00				
Lot	5K9 26X8	Pit ID	P03190804987	GR:	QC:	40	1520.00				
Lot	0110 20010	Pit ID	P03190805301	GR:	QC:	40	1520.00				
145	56-00	6/3/8 EA	R MEMBERS MARK	SUPER	SWEET COB CORN 3"	40				3	
Lot	-	3000330	50		CHEET COD CORN 3		36		CA		1,728.00
LOC	5L9 0991	Pit ID	S150000459656	GR:	QC:	10	480.00	E.e.			
Lot:	5L9 1071	Pit ID	: S150000459656	GR:	QC:			From Loa	d-P	05190166193	10
1530	06-00					26	1248.00	From Loa	d- P	05190166243	26
	1	9800930	Z MEMBERS MAR	SUPER	SWEET CUT CORN		160		CA		
Lot:	5K9 27X8		P03190805671	GR:					CA		6,240.00
Lot	5K9 27X8		P03190805709	GR:	QC:	40	1560.00				
Lot	5K9 27X8	Pit ID	P03190805727	GR:	QC:	40	1560.00				
Lot:	5K9 27X8	Plt ID	P03190805752	GR:	QC:	40	1560.00				
1653	6-00				QC:	40	1560.00				
	5.2	9800990	2 MEMBERS MARK	MIXED V	EGETABLES - 4 WAY		240		CA		
Lot	5L906X8		P03190809790	GR:					CA		9,360.00
Lot:	5L9 06X8		P03190809790	GR:	QC:	40	1560.00				
Lot:	5L9 07X8		P03190810204		QC:	40	1560.00				
Lot:	5L9 07X8			GR:	QC:	40	1560.00				
Lot:	5L9 08X8		P03190810209	GR:	QC:	40	1560.00				
Lot	5L9 08X8	Pit ID	P03190811072	GR:	QC:	40	1560.00				
	JES UGAO	Pit ID	P03190811084	GR:	QC:	40	1560.00		21		

