

**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
Fuel -	USD	\$0.38	1747.000	\$663.86
Line Haul -	USD	\$1.75	1747.000	\$3,057.25

Payments

Date	Reference	Description	Total
12/4/2019	MAN-BD-NORPAC1119	Payment - AG Payment - Adjustment	\$3,721.11

Stop	Location	Time	Weight	Items	Description
8/16/2019 Pick	HENNINGSEN COLD STORAGE CO 2320 Madrona Ave SE Salem, OR, 97302 503-485-0720	7PM-10PM			
8/20/2019 Drop	sam's club - dc 7079 101 Sohler Dr Mankato, MN, 56001	3:15PM			

Charges

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

Payments

Date	Reference	Description	Total
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12/4/2019	MAN-BD-NORPAC1119	Payment - AG Payment - Adjustment	\$3,721.11
			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.

Trailer Control Record

Home

Print

TRAILER CONTROL RECORD: 232877

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 INFORMATION

INBOUND SEAL#: 0326604	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 1982	CURRENT SEAL#: 0326604	
ACTUAL REEFER TEMPS: ZONE1: -8 ZONE2: ZONE3:	REEFER FUEL LEVEL: 75%	
SET REEFER TEMPS: ZONE1: -10 ZONE2: ZONE3:	LOAD ID#:	

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAFZ	TRACTOR#: 11	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 235	ASSIGNED BY:	CLOSED BY: n0m00fn
	DRIVER ARRIVAL AT WINDOW: 08/20/2019 14:17	UNLOAD END TIME: 08/20/2019 15:54
UNLOADER: 1787	UNLOAD START TIME: 08/20/2019 15:30	PAPERWORK AVAILABLE AT WINDOW: 08/20/2019 16:07

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: n0m00fn

OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Alaska Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING NO:
SID0488311

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

HENNINGSEN
COLD STORAGE CO.

AS WAREHOUSEMAN FOR CUSTOMER:

NOT RESPONSIBLE FOR TRANSPORTATION CHARGES.

NOT RESPONSIBLE FOR ERRORS ON TELEPHONE ORDERS UNLESS WRITTEN CONFIRMATION IS RECEIVED PRIOR TO SHIPMENT.

Customer No. 15NOR1
P.O. Number 0411117125
Order No. 19046081-147
Carrier Name: **ARMSTRONG TRANSPORT**
Trailer Number: R242
Seal number(s): 0326604
TEMP RCDR:
TEMPS: -1.7, -1.5, -1.9 F
Freight Terms: Prepaid
Carrier Move: CM00111537
Ant: 08/16/2019 7:00 PM
Arrival: 08/16/2019 8:40 PM
Loaded: 08/16/2019 9:08 PM
Denature: 08/16/2019 9:30 PM

Customer
NORPAC FOODS INC. - RETAIL
3225 25TH ST SE
SALEM, OR 97301

Pallets In: 0 **Pallets Out:** 25 **Pallet Type:** CHEP PALLETS

Customer Order Information

PRODUCT CODE	ST	PRODUCT DESCRIPTION SAID TO BE OR CONTAIN	LOT QTY SHIPPED	TOTAL QTY SHIPPED	UNIT TYPE	GROSS WEIGHT	NET WEIGHT
03167-00	005	7/5/16 MEMBERS MARK VEGETABLE MEDLEY 980097578		160	CA	6,080.00	5,760.00
		Lot: 5K9 22X8	160			6,080.00	5,760.00
03317-00	005	7/5/16 oz MEMBERS MARK STIR FRY MIX 980093062		200	CA	7,600.00	7,200.00
		Lot: 5K9 17X8	11			418.00	396.00
		Lot: 5K9 19X8	189			7,182.00	6,804.00
04251-00	005	7/5/16 oz MEMBERS MARK GR BN WH EX FN 980096852		200	CA	7,600.00	7,200.00
		Lot: 5K9 26X8	200			7,600.00	7,200.00
14566-00	005	6/3/8 EAR MEMBERS MARK SUPER SWEET COB CORN 3" 980093050		36	CA	1,728.00	1,728.00
		Lot: 5L9 0991	10			480.00	480.00
		Lot: 5L9 1071	26			1,248.00	1,248.00
15306-00	005	8/6/12 OZ MEMBERS MARK SUPER SWEET CUT CORN 980093032		160	CA	6,240.00	5,760.00
		Lot: 5K9 27X8	160			6,240.00	5,760.00
16536-00	005	8/6/12OZ MEMBERS MARK MIXED VEGETABLES - 4 WAY 980099002		240	CA	9,360.00	8,640.00
		Lot: 5L9 06X8	80			3,120.00	2,880.00
		Lot: 5L9 07X8	80			3,120.00	2,880.00
		Lot: 5L9 08X8	80			3,120.00	2,880.00

DATE 8-20-19
BILL RECEIVED IN FULL ☒
O
S
D
YES REJECTED R
CO BY: CKune

AS WAREHOUSEMAN FOR CUSTOMER NOT RESPONSIBLE FOR TRANSPORTATION CHARGES. HCS AS AGENT

TRAILER TEMPERATURE INFORMATION


Maintain at -10 Degrees F	996	36,288.00	38,608.00
RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION FIRM NAME (AGENT)	TOTAL UNITS	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT

Ship From
HENNINGSEN COLD STORAGE CO.
2320 MADRONA AV SE
SALEM, OR 97301

BY

SHIPPER SIGNATURE/DATE

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

THIS IS NOT AN INVOICE 

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ per

Henningsen Cold Storage Co. as Agent

(Signature of Consignor)



Equip ID: 242 Status: AP
Equip Arrival: 08/20/19 1404 Temp1: -8
Carrier: ATIE Temp2:
Seal: 0326604 Temp3:
Reseal: Fuel Lvl: 75
Door/Zone: 7079 235 Dept: SAFZ
Del Date: 08/20/19 1515 Type: 53' NON Center

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

Driver Signature: _____



Delivery: 12492315

DC: 7079

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent, RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route in destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Alaska Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING NO:
SID0488311

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

HENNINGSEN
COLD STORAGE CO.

AS WAREHOUSEMAN FOR CUSTOMER:

NOT RESPONSIBLE FOR TRANSPORTATION CHARGES.

NOT RESPONSIBLE FOR ERRORS ON TELEPHONE ORDERS UNLESS WRITTEN CONFIRMATION IS RECEIVED PRIOR TO SHIPMENT.

Customer
NORPAC FOODS INC. - RETAIL
3225 25TH ST SE
SALEM, OR 97301

Customer No. 15NOR1
P.O. Number 0411117125
Order No. 19046081-147
Carrier Name: ARMSTRONG TRANSPORT
Trailer Number: R242
Seal number(s): 0326604
TEMP RCDR:
TEMPS: -1.7, -1.5, -1.9 F
Freight Terms: Prepaid
Carrier Move: CM00111537
Arrt: 08/16/2019 7:00 PM
Arrival: 08/16/2019 8:40 PM
Loaded: 08/16/2019 9:08 PM
Departure: 08/16/2019 9:30 PM

Pallets In: 0 **Pallets Out:** 25 **Pallet Type:** CHEP PALLETS

Customer Order Information

PRODUCT CODE	ST	PRODUCT DESCRIPTION SAID TO BE OR CONTAIN	LOT QTY SHIPPED	TOTAL QTY SHIPPED	UNIT TYPE	GROSS WEIGHT	NET WEIGHT
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Notes:

- 398370647

T/L ARR BY NORPAC TO ARV 8/20

ALL APPTS SCH BY CARRIER-DEL APPT SCH VIA RETAILINK ONLY. PLEASE NOTIFY NORPAC WITH ANY SCHEDULING OR DELIVERY ISSUES.

RCV HRS: 1515-2135 7D/WK RCV #507-344-7100

WMDC 7079 FOR SAMS CLUB. SHIP ON CHEP PLTS

*** **ATTN: DRIVERS - ANY OVERAGE, SHORTAGE OR DAMAGE AT TIME OF DELIVERY IMMEDIATELY CALL 1-800-272-5789** ***

AS WAREHOUSEMAN FOR CUSTOMER NOT RESPONSIBLE FOR TRANSPORTATION CHARGES. HCS AS AGENT

TRAILER TEMPERATURE INFORMATION

Maintain at -10 Degrees F

996

36,288.00

38,608.00

Ship From

HENNINGSEN COLD STORAGE CO.
2320 MADRONA AV SE
SALEM, OR 97301

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION
FIRM NAME (AGENT)

TOTAL UNITS

TOTAL NET WEIGHT

TOTAL GROSS WEIGHT

BY

SHIPPER SIGNATURE/DATE

"Shipper's imprint in ink or stamp; not a part of bill of lading approved by the Interstate Commerce Commission"

THIS IS NOT AN INVOICE



Subject to Section 7 of conditions of applicable bill of lading, 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.

Henningsen Cold Storage Co. as Agent

(Signature of Consignor)

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ per

Page 2 of 2



Shipment Load Detail

Shipment ID: SID0488311

Ship To

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

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

Customer Order Information

PRODUCT CODE	ST	PRODUCT DESCRIPTION SAID TO BE OR CONTAIN	TOTAL QTY SHIPPED	LOT QTY SHIPPED	UNIT TYPE	GROSS WEIGHT
03167-00		7/5/16 MEMBERS MARK VEGETABLE MEDLEY 980097578	160		CA	6,080.00
Lot: 5K9 22X8		Pit ID: P03190801898 GR: QC:	40 1520.00			
Lot: 5K9 22X8		Pit ID: P03190801899 GR: QC:	40 1520.00			
Lot: 5K9 22X8		Pit ID: P03190801953 GR: QC:	40 1520.00			
Lot: 5K9 22X8		Pit ID: P03190802392 GR: QC:	40 1520.00			
03317-00		7/5/16 oz MEMBERS MARK STIR FRY MIX 980093062	200		CA	7,600.00
Lot: 5K9 17X8		Pit ID: S150000459657 GR: QC:	11 418.00	From Load - P09190811081		11
Lot: 5K9 19X8		Pit ID: S150000459657 GR: QC:	29 1102.00	From Load - P03190801294		29
Lot: 5K9 19X8		Pit ID: S150000459658 GR: QC:	80 3040.00	From Load - P03190801030		40
Lot: 5K9 19X8		Pit ID: S150000459659 GR: QC:	80 3040.00	From Load - P03190801057		40
				From Load - P03190801116		40
				From Load - P03190801139		40
04251-00		7/5/16 oz MEMBERS MARK GR BN WH EX FN 980096852	200		CA	7,600.00
Lot: 5K9 26X8		Pit ID: P03190804915 GR: QC:	40 1520.00			
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: 5K9 26X8		Pit ID: P03190805301 GR: QC:	40 1520.00			
14566-00		6/3/8 EAR MEMBERS MARK SUPER SWEET COB CORN 3" 980093050	36		CA	1,728.00
Lot: 5L9 0991		Pit ID: S150000459656 GR: QC:	10 480.00	From Load - P05190166193		10
Lot: 5L9 1071		Pit ID: S150000459656 GR: QC:	26 1248.00	From Load - P05190166243		26
15306-00		8/6/12 OZ MEMBERS MARK SUPER SWEET CUT CORN 980093032	160		CA	6,240.00
Lot: 5K9 27X8		Pit ID: P03190805671 GR: QC:	40 1560.00			
Lot: 5K9 27X8		Pit ID: P03190805709 GR: QC:	40 1560.00			
Lot: 5K9 27X8		Pit ID: P03190805727 GR: QC:	40 1560.00			
Lot: 5K9 27X8		Pit ID: P03190805752 GR: QC:	40 1560.00			
16536-00		8/6/12OZ MEMBERS MARK MIXED VEGETABLES - 4 WAY 980099002	240		CA	9,360.00
Lot: 5L9 06X8		Pit ID: P03190809790 GR: QC:	40 1560.00			
Lot: 5L9 06X8		Pit ID: P03190809798 GR: QC:	40 1560.00			
Lot: 5L9 07X8		Pit ID: P03190810204 GR: QC:	40 1560.00			
Lot: 5L9 07X8		Pit ID: P03190810209 GR: QC:	40 1560.00			
Lot: 5L9 08X8		Pit ID: P03190811072 GR: QC:	40 1560.00			
Lot: 5L9 08X8		Pit ID: P03190811084 GR: QC:	40 1560.00			