



Invoice

Remit To: (please note new address)

Armstrong Transport Group
 PO Box 74815.
 Chicago, IL 60694-4815
 P: 8772401181
 F: 704-784-3036

Date	Invoice #
8/23/2019	1118260

Ref #	Terms	Due Date
19044027	Net 30	9/22/2019

BILL TO:

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

Stop	Location	Time	Weight	Items	Description
8/10/2019 Pick	HENNINGSEN COLD STORAGE CO 2320 Madrona Ave SE Salem, OR, 97302 503-485-0720	10 am	39981.0lbs	3930 Cases	PO #: PO#19044027
8/12/2019 Drop	Walmart DC #7048 2155 Usa Parkway McCarran, NV, 89434	2 pm	39981.0lbs	3930 Cases	PO #: PO#0407941235 C#12154843

Charges

Description	Rate	Quantity	Total
Line Haul -	\$1.75	538.000	\$941.50
Fuel -	\$0.38	538.000	\$204.44
Total			\$1,145.94
Payments/Credits			\$0.00
Balance Due			\$1,145.94

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

If there are any discrepancies with this invoice including missing paperwork, missing reference numbers, incorrect amounts, or if you received this invoice in error, please contact our AR department at: 877-240-1181 Ext. 1

Or email: ar@armstrongtransport.com

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



Invoice

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BILL OF LADING NO:
SID0486781

Customer No. 15NOR1
 P.O. Number 0407941235
 Order No. 19044027-147
 Carrier Name: **ARMSTRONG TRANSPORT**
 Trailer Number: 9046
 Seal number(s): 0326848
 TEMP RCDR:
 TEMPS: -3.9 -3.6 -3.8
 Freight Terms: Prepaid
 Carrier Move: CM00111368
 Aant: 08/10/2019 10:00 AM
 Arrival: 08/10/2019 9:35 AM
 Loaded: 08/10/2019 10:31 AM
 Departure: 08/10/2019 10:50 AM

Ship To

#7048
 PARKWAY
 SPARKS, NV 89434



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

Pallets In: 0 Pallets Out: 45 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
03023-00	553	5/12 GREAT VALUE BROCCOLI/ CAULIFLOWER 564825347 Lot: NNJ9 20	288	288	CA	1,368.00 1,368.00	1,080.00
03133-00	005	10/12 GV CALIFORNIA STYLE VEG MIX 564684013 Lot: 5L9 01X8	240	240	CA	2,040.00 2,040.00	1,800.00
03205-00	005	6/20 GV BROCCOLI STIR FRY 564684007 Lot: 5K9 10X8	132	132	CA	1,122.00 1,122.00	990.00
04387-00	005	5/12 GV GR BN FINE 564684029 Lot: 5J9 05X8	126	126	CA	598.50 598.50	472.50
04393-00	005	14/12 GV CUT GREEN BEANS 564684020 Lot: 5K9 09X8	120	120	CA	1,380.00 1,380.00	1,260.00
10453-00	553	10/12 GREAT VALUE BROCCOLI CUTS 564825349 Lot: NNJ9 14	132	132	CA	1,122.00 1,122.00	990.00
10457-00	553	10/12 GREAT VALUE BROCCOLI FLORETS 564825351 Lot: NNJ9 04 Lot: NNJ9 14	396 264	660	CA	5,610.00 3,366.00	4,950.00 2,970.00
10458-00	553	8/32 GREAT VALUE BROCCOLI FLORETS 564825348 Lot: NNJ9 12	140	140	CA	2,450.00 2,450.00	2,240.00
10743-00	005	5/12 GREAT VALUE BRUSSEL SPROUTS 564683997 Lot: 5K9 01X8 Lot: 5K9 10X8	126 378	504	CA	2,394.00 598.50	1,890.00 472.50
11437-00	005	5/12 GV CRINKLE CUT CARROTS 564684011 Lot: NNJ9 12	140	140	CA	2,450.00 2,450.00	2,240.00
				126	CA	598.50	472.50

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

TRAILER TEMPERATURE INFORMATION

Maintain at -10 Degrees F

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION FIRM NAME (AGENT)

Ship From

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

3,930	35,845.00	39,980.00
TOTAL UNITS	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT

BY *[Signature]*
 SHIPPER SIGNATURE/DATE

THIS IS NOT AN INVOICE

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, 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.

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

*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)

legibly filled in, in ink, in indelible Penck, or in Carbon, and retained by the Agent. RECEIVED, subject to the classifications and tariffs in effect on the date of Order. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), and as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in the business of transporting goods by land, water, air, or otherwise) 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, and as to each party at any time interested in said property service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth herein and Illinois 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 for 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 herein, and that he agrees to the said terms and conditions and the said terms and conditions are hereby agreed to by the shipper and accepted for himself.

BILL OF LADING NO:
SID0486781

Ship To
RT DC #7048
S.A. PARKWAY
FRAN-SPARKS, NV 89434



AS WAREHOUSEMAN FOR CUSTOMER:
NOT RESPONSIBLE FOR TRANSPORTATION CHARGES.

Customer No. 15NOR1
P.O. Number 0407941235
Order No. 19044027-147
Carrier Name: ARMSTRONG TRANSPORT
Trailer Number: 9046
Seal number(s): 0326848
TEMP RCDR:
TEMPS: -3.9 -3.6 -3.8
Freight Terms: Prepaid
Carrier Move: CM00111368
App: 08/10/2019 10:00 AM
Arrival: 08/10/2019 9:35 AM
Loaded: 08/10/2019 10:31 AM
Departure: 08/10/2019 10:50 AM

Customer
NORPAC FOODS INC. - RETAIL
8225 25TH ST SE
SALEM, OR 97301

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

Pallets In: 0 Pallets Out: 45 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
30273-00	005	10/12 GV CHOPPED SPINACH 564683991		240	CA	2,040.00	1,800.00
		Lot: 5K9 31X8	240			2,040.00	1,800.00

Notes:
- 398370915
T/L ARR BY NORPAC TO ARV 08/12/19
CARRIER TO SCHED DEL VIA RETAILLINK RCV HR:
1400-2000 7DAYS/WK 775-356-5000.DRIVER TO UNLOAD OR PAY WALMART UNLOADING FEE
SHIP ON CHEP PALLETS

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

DC 7048
PO # _____ Date _____
FREIGHT BILL RECEIVED IN FULL _____
TRLR# _____ O _____
TOT CS REC _____ S _____
TOT PLTS _____ D _____
TOTAL CASES REJECTED _____ R _____
REASON _____
REC # _____
REC'D BY: _____
DRV HELPED UNLOAD _____ N _____

AS WAREHOUSEMAN FOR CUSTOMER NOT RESPONSIBLE FOR TRANSPORTATION CHARGES.	HCS AS AGENT	TRAILER TEMPERATURE INFORMATION Maintain at -10 Degrees F	3,930	35,845.00	39,980.00
Ship From HENNINGSEN COLD STORAGE CO. 2320 MADRONA AV SE SALEM, OR 97301		RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION FIRM NYSIE (AGENT)	TOTAL UNITS	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT
BY: <i>[Signature]</i>		SHIPPER SIGNATURE/DATE		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.		*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.*		*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	
Henningesen Cold Storage Co. as Agent (Signature of Consignor)		Page 3 of 3			

Shipment Load Detail

Shipment ID: SID0486781

Ship To
 Box #7048
 PARKWAY
 IN-SPARKS, NV 89434

Customer No. 15NOR1
 Date Shipped 08/10/2019 9:50 AM
 P.O. Number 0407941235
 Order No. 19044027-147
 Carrier Name:
ARMSTRONG TRANSPORT
 Trailer Number: 19044027-147
 Carrier Move: CM00111368
 Doc Num:

PRODUCT CODE		ST	PRODUCT DESCRIPTION SAID TO BE OR CONTAIN	TOTAL QTY SHIPPED	LOT QTY SHIPPED	UNIT TYPE	GROSS WEIGHT
03023-00			5/12 GREAT VALUE BROCCOLI/ CAULIFLOWER 564825347	288		CA	1,368.00
Lot: NNJ9 20			Pit ID: 3121527 GR: QC: 276 1311.00				
Lot: NNJ9 20			Pit ID: S150000472087 GR: QC: 12 57.00		From Load - 3121585		12
11437-00			5/12 GV CRINKLE CUT CARROTS 564684011	126		CA	598.50
Lot: 5K9 09X8			Pit ID: P04190833138 GR: QC: 126 598.50				
13937-00			10/12 GV CAULIFLOWER 564684008	180		CA	1,530.00
Lot: 5K9 11X8			Pit ID: P04190834032 GR: QC: 60 510.00				
Lot: 5K9 15X8			Pit ID: P04190835173 GR: QC: 60 510.00				
Lot: 5K9 15X8			Pit ID: P04190835194 GR: QC: 60 510.00				
14534-00			12/8 GREAT VALUE COB CORN SS 3" 554128958	56		CA	1,848.00
Lot: 5K9 0921			Pit ID: P05190164560 GR: QC: 56 1848.00				
14535-00			4/24 GREAT VALUE COB CORN SS 3" 554128959	56		CA	1,764.00
Lot: 5K9 2641			Pit ID: P05190165401 GR: QC: 56 1764.00				
15273-00			14/12 GV WHOLE KERNEL CORN 564684005	180		CA	2,070.00
Lot: 5K9 18X8			Pit ID: S150000472086 GR: QC: 34 391.00		From Load - P03190800651		34
Lot: 5K9 20X8			Pit ID: S150000472085 GR: QC: 120 1380.00		From Load - P03190801634		60
			Pit ID: S150000472085 GR: QC: 26 299.00		From Load - P03190801639		60
			Pit ID: S150000472086 GR: QC: 26 299.00		From Load - P03190801387		26
15283-00			12/32 GREAT VALUE SS WHOLE KERNEL CORN 564684015	90		CA	2,295.00
Lot: 5K9 16X8			Pit ID: S150000472087 GR: QC: 40 1020.00		From Load - P04190836292		40
Lot: 5L9 01X8			Pit ID: S150000472087 GR: QC: 50 1275.00		From Load - P03190808277		50
16488-00			14/12 GV MIXED VEGETABLES (4 WAY) NS 564684019	240		CA	2,760.00
Lot: 5K9 10X8			Pit ID: P04190833408 GR: QC: 60 690.00				
Lot: 5K9 10X8			Pit ID: P04190833415 GR: QC: 60 690.00				
Lot: 5K9 10X8			Pit ID: P04190833459 GR: QC: 60 690.00				
Lot: 5K9 10X8			Pit ID: P04190833468 GR: QC: 60 690.00				
16489-00			12/32 2 GREAT VALUE MIXED VEGETABLES (4WAY) N/S 564684016	90		CA	2,295.00
Lot: 5K9 02X8			Pit ID: P04190830155 GR: QC: 90 2295.00				
18238-00			14/12 GV SWEET PEAS 564683998 N/S	60		CA	690.00
Lot: 5K9 11X8			Pit ID: P04190834401 GR: QC: 60 690.00				
18239-00			10/32# GREAT VALUE SWEET PEAS N/S 564684023	90		CA	1,935.00
Lot: 5K9 31X8			Pit ID: P03190807495 GR: QC: 90 1935.00				
03133-00			10/12 GV CALIFORNIA STYLE VEG MIX 564684013	240		CA	2,040.00
Lot: 5L9 01X8			Pit ID: P03190807620 GR: QC: 60 510.00				
Lot: 5L9 01X8			Pit ID: P03190807622 GR: QC: 60 510.00				
Lot: 5L9 01X8			Pit ID: P03190807992 GR: QC: 60 510.00				
Lot: 5L9 01X8			Pit ID: P03190807999 GR: QC: 60 510.00				
22017-00			14/12 GV PEAS & CARROTS N/S 564684034	180		CA	2,070.00
Lot: 5K9 12X8			Pit ID: P04190834660 GR: QC: 60 690.00				
Lot: 5K9 12X8			Pit ID: P04190834667 GR: QC: 60 690.00				
Lot: 5K9 12X8			Pit ID: P04190834674 GR: QC: 60 690.00				
30273-00			10/12 GV CHOPPED SPINACH 564683991	240		CA	2,040.00
Lot: 5K9 31X8			Pit ID: P03190807048 GR: QC: 60 510.00				
Lot: 5K9 31X8			Pit ID: P03190807051 GR: QC: 60 510.00				

Contents to

Trailer #
 16

PUNT



Shipment Load Detail

Shipment ID: SID0486781

Ship To
 #7048
 PARKWAY
 SPARKS, NV 89434

Customer No. 15NOR1
 Date Shipped 08/10/2019 9:50 AM
 P.O. Number 0407941235
 Order No. 19044027-147
 Carrier Name: ARMSTRONG TRANSPORT
 Trailer Number: 19044027-147
 Carrier Move: CM00111368
 Doc Num:

PRODUCT CODE	ST	PRODUCT DESCRIPTION SAID TO BE OR CONTAIN	Customer Order Information		LOT QTY SHIPPED	UNIT TYPE	GROSS WEIGHT
			TOTAL QTY SHIPPED				
5K9 31X8		Pit ID: P03190807104	GR:	QC:	60	510.00	
5K9 31X8		Pit ID: P03190807114	GR:	QC:	60	510.00	1,122.00
5K9 10X8		6/20 GV BROCCOLI STIR FRY 564684007	GR:	QC:	132	1122.00	598.50
5K9 10X8		Pit ID: P04190833624	GR:	QC:	126	598.50	1,380.00
5J9 05X8		5/12 GV GR BN FINE 564684029	GR:	QC:	60	690.00	1,122.00
5K9 09X8		Pit ID: P04190818049	GR:	QC:	60	690.00	1,122.00
5K9 09X8		14/12 GV CUT GREEN BEANS 564684020	GR:	QC:	132	1122.00	5,610.00
5K9 09X8		Pit ID: P04190832987	GR:	QC:	132	1122.00	660
5K9 09X8		Pit ID: P04190832992	GR:	QC:	132	1122.00	1,122.00
NNJ9 14		10/12 GREAT VALUE BROCCOLI CUTS 564825349	GR:	QC:	132	1122.00	1,122.00
NNJ9 14		Pit ID: 3118825	GR:	QC:	132	1122.00	1,122.00
NNJ9 04		10/12 GREAT VALUE BROCCOLI FLORETS 564825351	GR:	QC:	132	1122.00	1,122.00
NNJ9 04		Pit ID: 3112240	GR:	QC:	132	1122.00	1,122.00
NNJ9 04		Pit ID: 3112290	GR:	QC:	132	1122.00	1,122.00
NNJ9 04		Pit ID: 3112497	GR:	QC:	132	1122.00	1,122.00
NNJ9 14		Pit ID: 3118506	GR:	QC:	140	1225.00	2,450.00
NNJ9 14		Pit ID: 3118706	GR:	QC:	70	1225.00	2,394.00
NNJ9 12		8/32 GREAT VALUE BROCCOLI FLORETS 564825348	GR:	QC:	70	1225.00	504
NNJ9 12		Pit ID: 3117343	GR:	QC:	126	598.50	126 598.50
NNJ9 12		Pit ID: 3117344	GR:	QC:	126	598.50	126 598.50
5K9 01X8		5/12 GREAT VALUE BRUSSEL SPROUTS 564683997	GR:	QC:	126	598.50	126 598.50
5K9 10X8		Pit ID: P04190829464	GR:	QC:	126	598.50	126 598.50
5K9 10X8		Pit ID: P04190833727	GR:	QC:	126	598.50	126 598.50
5K9 10X8		Pit ID: P04190833744	GR:	QC:	126	598.50	126 598.50
5K9 10X8		Pit ID: P04190833769	GR:	QC:	126	598.50	126 598.50

8/12/2019

:: Trailer Control Record ::



Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 1178359

DC#: DC 7048

9046	OTR	12154843	08/12/2019 14:00	08/12/2019 13:33
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0326848	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 1330	CURRENT SEAL#: 0326848	
ACTUAL REEFER TEMPS: ZONE1: -10 ZONE2: ZONE3:	REEFER FUEL LEVEL: 50%	
SET REEFER TEMPS: ZONE1: -10 ZONE2: ZONE3:	LOAD ID#: 103827269	

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCFZ	TRACTOR#: 1988	DELIVERY COMMENTS: 7026106165
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RECEIVING DOCK

DOOR#: 339	ASSIGNED BY:	CLOSED BY: 415
DRIVER ARRIVAL AT WINDOW: 08/12/2019 13:51	UNLOAD END TIME: 08/12/2019 15:54	
UNLOADER: 257	UNLOAD START TIME: 08/12/2019 15:19	PAPERWORK AVAILABLE AT WINDOW: 08/12/2019 15:57

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

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

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

RECEIVING OFFICE

TRAILER RELEASED BY#: 415

OUTBOUND INFORMATION

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

Export to PDF Export to Excel Cancel

DR
OF
LC
LC
NI