



Bill to:
MARTEN TRANSPORT LOGISTICS LLC
129 MARTEN STREET,
MONDAVI,
WI,

Invoice Date: 05/24/2023
Invoice #: 16666811
Terms: NET 30
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		325 TURNPIKE ROAD SOUTHBOROUGH,MA 01772 - 8857 Swan Creek Rd, Newport, MI 48166, USA			
			1	1300	1300

TOTAL
1300

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

Marten Transport Logistics LLC
Carrier Dispatch Confirmation

Load #:16666811

BOL: 159806847

This carrier dispatch confirmation ("CDC") is issued pursuant to and is governed by Carrier's contract with Marten Transport Logistics, LLC ("Marten"), in its capacity as a property broker, pursuant to 49 U.S.C 14101(b). The terms and conditions in this CDC are deemed accepted by Carrier unless rejected in writing within one (1) hour of this CDC transmission.

Printed Date: 05/22/23

Date:	05/22/23		Cell #:	_____	
From:	David Kincaid	To:	Boni	Driver:	_____
Company:	MARTEN TRANSPORT LOGISTICS 129 MARTEN STREET MONDOVI,WI 54755	Company:	RIKI TRANSPORTATION INC.,IL 60459	Tractor #:	_____
				Trailer #:	_____
				Equip:	53' Van
Phone:	715-214-2120 x 51889	Phone:	708-303-5150		
Cell:		Fax:	- -		
Fax:	800-450-0328	E-mail:	bonnie@rtbrz.com	Temp Control:	NO
E-mail:	DAKIN@MARTEN.COM brokerageoperations@marten.com afterhours.brokerage@marten.com			Temp Setting:	ANY

Must Confirm Temp On BOL.

**Bill of lading must have the in/out times documented by customer.
If customer refuses advise Marten asap.**

**COMMENTS: Please sign and fax back to 800-450-0328.
Thanks,**

<u>Stop #01 - Pickup</u>	Name: BARRETT DISTRIBUTION	Pickup Date: 05/22/23
	Address: 325 TURNPIKE ROAD	Pickup Time: 13:00
	SOUTHBOROUGH,MA 01772	BOL: 159806847
	Phone: 508-229-5301	Pickup #: 142-23
		1844662
		191456471
		214755161
		39044062
		Contact: LAURIE

**Additional Load Info: MUST BE A SEAL AND PADLOCK ON TRAILERFOR ALL STOPS; 2 LOAD LOCKS
REQUIRED**

** Carrier must pickup all of the following without exception. Any overages, shortages, or damages must be reported to Marten Transport Logistics LLC at 715-214-2120 BEFORE driver is authorized to leave the shipper. Ensure shipper seals trailer and that the seal number is noted on the BOL, if shipper does not seal trailer notify Marten immediately. Do not break Shipper seal! If seal is broken, it may result in a full load cargo claim. Product may have no salvage value at sole discretion of the shipper. DRIVER MUST VERIFY TEMPERATURE. Have driver call once loaded.

Commodity:	FAK NON TEMP CONTROLLED	Weight:	41689	Units:	2,889
Loading Type:	LIVE			MilesTo Next Stop:	744

Final Delivery/Destino Final Name: MYERS WHOLESALE

Delivery Date: 05/24/23

Address: 8857 SWAN CREEK RD

Delivery Time: 06:00

NEWPORT, MI 48166

BOL: 159806847

Phone: 616-791-3873

Delivery #: 1580716
1844662
214755161

Contact: FAX 6167913889

Commodity: FAK NON TEMP CONTROLLED

Weight: 41689

Units: 2,889

Loading Type: LIVE

MilesTo Next Stop: 0

Payment for Load#: 16666811

Quantity

Rate

Extended

Line Haul Charges

1.000

1,300.000

\$1,300.00

PLEASE NOTE – DRIVER CALL REQUIREMENTS APPLY TO ALL LOADS AND MUST BE FOLLOWED:

- Every day before 10:00 a.m. (Central), Driver must contact Marten call or text or email brokerageoperations@marten.com – failure to do so, may result in \$50 deduction.
- Trucker Tools tracking is mandatory. Carrier shall require installation by Driver and set to “Always Allow” – failure may result in \$50 deduction per day at Marten’s sole discretion or Marten’s removal of load from Carrier, no TONU, other charges or detention paid. For Trucker Tools instruction or assistance, Driver call or text or email brokerageoperations@marten.com
- Immediately following loading, driver must call/text/email Marten with bill of lading number and temperature confirmation.
- Immediately following unloading, driver must call/text/email Marten to report any unloading charges and to obtain release number.

ALSO NOTE –

- No Advances.
- No double brokering.
- Consolidating this load with other freight without prior, written approval from Marten will result in a rate reduction and potentially, at shipper’s or consignee’s sole discretion, a full value cargo claim (no salvage) due to violation of seal requirements, breach of chain-of-custody, risk of adulteration or other reason.
- Travel directions given by Marten are for general information purposes only.
- All accessorial charges must be pre-approved by Marten & reported at the time of occurrence. All accessories must include any receipts or needed documentation or they may not be reimbursed. All receipts must be submitted to Marten within 24 hours of occurrence for reimbursement.
- All problems/reschedules must be handled through Marten’s office.
- If agreed services are not fully and timely performed, rates/charges are subject to renegotiation and/or damage/delay claim deduction.

DETENTION/LUMPER INFORMATION -

- No detention will be paid without prenotification (prior to incurring detention) to Marten via call, text or email. Bills with arrive and release times either written on them or stamped must be scanned or faxed to Marten within 24 hours of pickup or delivery to validate detention with customer. Arrival and release times on BOL shall be similar to arrival and release times Trucker Tools shows.

DETENTION INFORMATION FOR: KENS FOODS

If delivering to a Walmart - (TCR) Trailer Control Record

Exit Pass for C and S locations

BOL with Arrive and Release times signed by customer and driver

Times need to be on bills and scanned prior to leaving facility and if at Wal-Mart need trailer control record. Needs to be scanned prior to leaving facility.

SUBMIT FREIGHT BILL TO:

**Marten Transport Logistics LLC
129 Marten Street
Attention: Brokerage Billing Dept
Mondovi, WI 54755**

MBPAY@MARTEN.COM

Submit your invoice, bill of lading, and any supporting documents (weight tickets, lumpер receipt, etc.). Submission may be faxed to Accounts Payable at 800-468-7949 or emailed to mbpay@marten.com. Documents must be submitted in either PDF or JPG format.

This CDC is subject to the terms and conditions of the Broker-Carrier Transportation Services Contract ("Broker-Carrier Contract") previously executed between us and constitutes an addendum to the Broker-Carrier Contract. Marten Transport Logistics, LLC agrees to pay only the rates and charges shown on this CDC and no other tariff rates or schedules shall apply.

Carrier is responsible to confirm that it is lawful to operate a vehicle over any highway, road, bridge, or route, and to ensure compliance with USDOT FMCSA hours of service and safety and FDA Sanitary Transportation of Human and Animal Food regulations, 21 CFR § 1.900 et seq. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operating a vehicle in violation of any regulations, laws, or ordinance. It is Carrier's responsibility to ensure Driver follows all hours of service rules. If the load is running late or needs to be rescheduled for any reason, Carrier/Driver shall call, text or email Marten, and Marten will reschedule the load to assist Driver to not violate any hours of service rules.

Carrier certifies that: (1) all equipment furnished is in compliance with the in-use requirements of California's TRU regulations and California's truck and bus regulations if California highways will be used; and (2) carrier accepts liability and has cargo insurance in place for full actual value of the shipment per Carmack. 49 § 14706; and (3) carrier agrees to comply with all regulations of the FDA and the Food Safety Modernization Act including, but not limited to, providing documents detailing previous commodities hauled if requested and only furnishing equipment which can provide documentation of the maintained temperature throughout transit.

WAIVER OF RIGHTS AND REMEDIES: In the case of damage, failure of temperature control, broken, missing or replaced seal upon delivery or other breach of the chain of custody, disposition of the freight, in whole or in part, and the extent of mitigation and salvage allowed, if any, for products intended for ingestion or contact with humans or animals, is at the sole discretion, of the shipper, consignee or beneficial owner and other rights and remedies are hereby waived. A broken seal or other gap in the chain of custody which is not immediately reported to Marten and required security measures taken constitutes a breach of the chain of custody.

**PLEASE SIGN AND FAX CONFIRMATION SHEET BACK TO 800-450-0328
OR EMAIL TO BROKERAGEOPERATIONS@MARTEN.COM - THE TERMS AND CONDITIONS IN THIS CDC ARE DEEMED
ACCEPTED BY CARRIER UNLESS REJECTED IN WRITING WITHIN ONE (1) HOUR OF THIS CDS TRANSMISSION.**

****PLEASE FAX/EMAIL INVOICES AND SUPPORTING PAPERWORK TO 800-468-7949 or MBPAY@MARTEN.COM ****

Broker David Kincaid

Carrier Bonnie Rajkovic

Date 05/22/23

Date 05-22-23

Ken's Foods Load # 142-23

May 22, 2023

**Carrier : MARTEN
TRANSPORT
ETA 1:00 PM**

Stop 1

MEIJER-NEWPORT, MI

Seal Number: 9678606

BL# 20020158
PO# 214755161

Confirmation # : 1580716
MEIJER-NEWPORT, MI
MEIJER WHOLESALE DC881
8857 SWAN CREEK RD
NEWPORT, MI 48166

2,889 Cases, 41,665 lbs

Stop 1 (with pallets) : 41,665 lbs

Truckload weight (with pallets) : 41,665 lbs

Drivers: DRY LOAD




Straight Bill of Lading - Short Form

1 D'Angelo Drive
Marlborough, MA 01752
(508) 229-1100Bill To : MEIJERS WHOLESALE DIVISION
PO BOX X
GRAND RAPIDS, MI 49501Ship To : MEIJER-NEWPORT, MI
MEIJER WHOLESALE DC881
8857 SWAN CREEK RD
NEWPORT, MI 48166

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20020158	01445-000	214755161	55	May 10, 2023	May 22, 2023
PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalia	cestevez	dwoodard	MARTEN TRANSPORT	May 23, 2023	

Remarks: Customer Phone: 1-616-791-3875

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	340279ZQ	SBR HICKORY BBQ SAUCE 40OZ.	12/40	44	44	94	1,438.80
2	344359Z5	SBR HONEY MUSTARD DIP SAUCE	12/14	36	36	110	459.18
3	344300Z5	SBR CREAMY BUFFALO DIP SAUCE	12/14	18	18	47	228.64
4	344301Z5	SBR RAY'S SECRET SAUCE	12/14	18	18	108	228.64
5	344406LH	SBR HOT SAUCE	12/12	38	38	52	657.40
6	340275ZQ	SBR SWEET & SPICY BBQ 40OZ.	12/40	11	11	124	359.70
7	344422ZP	SBR MILD BUFFALO WING	06/16	99	99	89	733.79
8	010029ZU	KEN'S RANCH UP/DWN	06/24	108	108	103	1,130.33
9	010053ZU	KEN'S CREAMY CAESAR UP/DWN	06/24	54	54	101	558.74
10	010013ZU	KEN'S BLUE CHEESE UP/DWN	06/24	27	27	96	290.09
11	344426Z5	SBR RAY'S CHICKEN SAUCE	12/14	36	36	109	471.78
12	524424ZA	RAY'S NO SUGAR ADDED SWT&SMOKY	06/18	33	33	86	258.65
13	524423ZA	RAY'S NO SUGAR ADDED ORIGINAL	06/18	66	66	88	517.31
14	010008ZX	KEN'S LITE CAESAR	06/16	111	111	139	842.82
15	010030ZX	KEN'S ZESTY ITALIAN	06/16	37	37	118	277.02
16	340236ZP	SBR BUFFALO WING MARINADE	06/16	132	132	87	918.72
17	340279ZG	SBR HICKORY BBQ 12/18	12/18	432	432	349	6,579.36
18	340278ZG	SBR HONEY BBQ	12/18	756	756	137	11,513.88
19	340278ZQ	SBR HONEY BBQ SAUCE 40OZ.	12/40	44	44	122	1,438.80
20	340081ZP	SBR HONEY TERIYAKI	06/16	33	33	128	267.63
21	340276ZG	SBR ORIGINAL BBQ 12/18	12/18	756	756	353 354	11,513.88
22							
23							
24							
25		Load ID- 1580716					
26		Date- 5/24/23					
27		Pieces- STC					
28		OS&D- STC					
29							
30							
31							

Load # 142-23 Truck Seal # 9678606

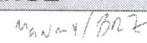
Appointment Time 05/24 @ 06:00 AM

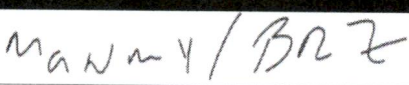
Contact

Confirmation # 1580716

Drivers: DRY LOAD

2,889	2,889	40,685
Total Order	Total Ship	Weight

PALLET EXCHANGE		
0	28	
in	out	signature 5/22/2023 2:10:07 PM

Carrier/Agent	Driver Signature	Customer Signature
		



KEN'S Foods Inspection List

Load # 142-23

Date May 22, 2023

Carrier MARTEN TRANSPORT

Customer

1. All shrink wrap is in place

☒

2. All cases visible are stain free

☒

3. The total case count has been verified

☒

4. Pallet exchange

IN 0 OUT 28

5. Total number of load bars in use

2

6. The pallets are in good condition

☒

7. Trailer

a. Insect/rodent free

PASS

b. Appearance

PASS

c. Odor

PASS

d. Temperature control

Dry Box

e. Seal Number

9678606

Accepted

☒

Rejected

☐

Reinspected

☐

Driver's Signature

Manning
BRZ

Inspected By

cestevez

Doc # 17