



Bill to:  
JB BROKERAGE LLC

Invoice Date: 06/08/2023  
Invoice #: 39613  
Terms: NET 30  
Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		1000 Broadway Grand Hall A-E Booth 706 Nashville, TN, 37203 - 1875 West Walnut Hill Lane, Irving, TX, USA			
			1	1600	1600

TOTAL
1600

**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**

## Rate & Load Confirmation

**JB BROKERAGE LLC**

231 Gilbert Cir  
Grand Prairie, TX, USA 75050  
Phone: 214-790-7927  
Fax:

Dispatcher:	Rick G	<b>LOAD #</b>	39613
Phone #:	281-744-3727	Ship Date:	2023-06-07
Fax #:		Today's Date:	2023-06-05
Email:	dispatch@jbbrokeragellc.com		
W/O:	99196910		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation DBA BRZ	708-852-5664		Van	\$1,600.00 USD	Open

<b>Shipper 1</b> Grand Hyatt 1000 Broadway Grand Hall A-E Booth 706 Nashville, TN, 37203 Phone: 847-426-3100	<b>Date:</b> 2023-06-07 <b>Time:</b> 8:00 AM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs <b>Notes:</b> Kris is the point of contact	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 1</b> Hollman Inc 1875 W. Walnut Hill Lane Irving, TX, 9728154081	<b>Date:</b> 2023-06-08 <b>Time:</b> 8:00 AM <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b>
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**Dispatch Notes:**

Please sign and return the rate confirmation upon receipt. Shipper BoL's must be sent before departing shipper. POD's are due within 3 hours of delivery. For billing send a copy of the rate confirmaiton, POD, and your invoice to ar@jbbrokeragellc.com All attachments MUST be in PDF format and be the original documents for invoicing, no pictures or jpeg documents will be accepted. Payment terms are net 30 days upon receipt of required documents.

**Carrier Pay:** Line Haul: \$1600.00, **TOTAL: \$1600.00 USD**

**Accepted By:** Edith Taylor **Date:** 06/05/2023 **Signature:** *Edith Taylor*  
**Driver Name:** Jose **Cell #:** 469- 667-1816 **Truck #:** 802 **Trailer #:** W97038



**ITS Dispatch**



# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RETURN COMPLETED BILL OF LADING TO THE VIPER SERVICE DESK WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT

Boat Received (Date/Time/Initials)  
4:06 PM 6/7/23

NUMBER OF SEPARATE SHIPMENTS IN BOOTH: 1 2 3 4 OR MORE

Viper  
Number: 706  
Booth Number: 706  
Show Name: PFIFC  
Date: 6.7.2023  
Prepared:

FROM:

14

Your Exhibiting Company Name:

HOLLMAN, INC.

Shipping Location (Exhibit Facility):

GRAND HYATT NASHVILLE, 1000 BROADWAY, NASHVILLE, TN 37203

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, counted, and delivered as indicated below, which said carrier (the word carrier being understood throughout 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, and as to each party at any time interested in either any of said property, that each 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 either any of said property, that each 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 Uniform Freight Classification 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.

TO:

Consigned to (Ship to)

HOLLMAN, INC.

Attention

Alexandra Schroeder

Cell

817.727.5361

Destination (Street Address)

1825 W. Walnut Hill Lane, Suite 110

City, State and Zip Code

Irving, TX 75038

Method:

Motor Freight Air Freight: Next Day 2nd Day Deferred Van Line POV Other:

Carrier: PEGASUS LOGISTICS

Special Instructions:

IN THE EVENT YOUR SELECTED CARRIER FAILS TO ARRIVE BY THE DESIGNATED MOVE OUT TIME, VIPER WILL FORCE THE SHIPMENT ACCORDING TO OUR HOUSE CARRIERS.

1. GROUND 2. Air -Received By *Dark Lize* 6-8-23  
BY RECEIVING THIS BILL OF LADING, VIPER ASSUMES NO RESPONSIBILITY FOR SHIPMENTS LEFT IN BOOTH BY EXHIBITOR. ALL MATERIALS ARE SUBJECT TO FINAL COUNT AND CORRECTION AT TIME OF ACTUAL REMOVAL FROM BOOTH. VIPER ASSUMES NO RESPONSIBILITY FOR MISDIRECTED SHIPMENTS AS A RESULT OF OLD SHIPPING LABELS WHICH REMAIN ON CONTAINERS. It is the shipper's responsibility to state the National Motor Freight Classification Description, otherwise, shipment shall be described as Exhibition Materials. This is to certify that the named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Checker	No. Of Pieces	Kind of Package, Description of Articles	Weight	Class of Rate	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.
	2	Crates (Wooden) Exhibition Material			<p>(Signature of Consignor)</p> <p>Prepaid/3rd Party Billing Collect</p> <p>Checker Signature: <i>OSAM</i></p> <p>Trailer Number: <i>4491 P20</i></p> <p>Date Loaded: <i>6/7/23</i></p> <p>Checker Signature: <i>OSAM</i></p>
		Cartons (Cardboard)			
		Fiber Cases/Trunks (color) (Shape)			
		Skids/Pallets			
		Carpets (Color)			
		Machines			
		Miscellaneous			
	2	Total			

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 the 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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

## Freight Charges Guaranteed by:

Company/Exhibitor: EXHIBITOR OUTLINED ABOVE

Attention:

Billing Address:

City, State Zip:

Telephone No.:

Email Address:

Received in apparent good order, except as noted

Date

6/7/23

Time:

Carrier Name

BRZ

Agent/Driver Signature

*JOSE*

Agent/Driver Print

*JOSE*

PRO LABEL BELOW

This Bill of Lading is to be signed by the shipper and agent of carrier  
ORIGINAL / NON-NEGOTIABLE





FOOD RELIEF BOL DETAIL

PK11RO  
AmericanItalianPasta/OHL  
1000/1100 Italian Way  
Excelsior Springs/MO/64024

Ship To: Sysco Corp - Nashville  
1 Hermitage Plz  
Nashville, TN 37209  
United States of America

Wh/Co/Div: ES AIPC

PO# : 58220620  
Customer :  
Store# :  
Dept :

Order Date : 5/23/23  
Start Ship : 6/06/23  
Cancel Date :  
Wave# : 20230606011

Order : 0006804434  
Delivery : 0085439669  
Shipment : 0010148878  
Pkt Nbr : 1705167

SKU	SKU Description	Batch Number	Manuf Date	Consume Pty Date	Customer SK	Cases Recd	
						Cases	By SKU
600742	PBB BOW TIES-2/5 LB	1Y0E02213	2/21/23		5309547	63	
600770	PBB CAVATAPPI-2/10 L	2E0201253	1/25/23		6040885	77	
600770	PBB CAVATAPPI-2/10 L	2E0201253	5/17/23		6040885	70	
600772	PBB DITALINI/SALAD M	1Y1102252	2/25/22		4862728	12	
600387	PBB FETTUCCINE-4/5 L	2E0805243	5/24/23		3021912	168	
600667	PBB FETTUCCINE (CIN)	1Y0B04213	4/21/23		00047325001619	2	
600667	PBB FETTUCCINE (CIN)	1Y0B05223	5/22/23		00047325001619	9	
600777	PBB RIDGED LASAGNE-1	2E2405053	5/05/23		4278206	36	
600731	PBB LINGUINE-2/10 LB	2E0803083	3/08/23		4862959	192	
600727	PBB ELBOW MACARONI/S	2E0203213	3/21/23		4862702	162	
600727	PBB ELBOW MACARONI/S	2E0205163	5/16/23		4862702	54	
600786	PBB ELBOW MAC/LG RID	2E0204263	4/26/23		4913117	98	
600729	PBB WIDE EGG NOODLES	2E0302173	2/17/23		4787297	2	
600729	PBB WIDE EGG NOODLES	2E0303213	3/21/23		4787297	56	
600729	PBB WIDE EGG NOODLES	2E0304133	4/13/23		4787297	102	
600729	PBB WIDE EGG NOODLES	2E0303083	3/08/23		4863007	27	
600730	PBB MEDIUM EGG NOODL	2E0304133	4/13/23		4863007	108	
600730	PBB MEDIUM EGG NOODL	2E0304133	4/13/23		00047325003200	30	
610337	PBB ORZO-12/16 OZ	1Y0804293	4/29/23		00047325003200	30	
650809	PBB ROSMARINA-4/5 L	2E0205113	5/11/23		8036867	90	
650831	PBB PENNE RIGATE/RW-	2E0205113	5/11/23		4560967	162	
600791	PBB RADIATORE-2/10 L	1X0408142	8/14/22		4313133	10	
600726	PBB ROTINI/GARDEN SP	2E0203293	3/29/23		4862819	84	
600724	PBB ROTINI/PLAIN SPI	1X0001042	1/04/22		4879367	14	
600724	PBB ROTINI/PLAIN SPI	2E0201283	1/28/23		4879367	56	
600728	PBB MEDIUM SHELLS-2/	2E0205153	5/15/23		4786943	77	
600728	PBB MEDIUM SHELLS-2/	2E0205303	5/30/23		4862777	9	
600795	PBB SMALL SHELLS-2/1	2E2804263	4/26/23		4862777	9	
600732	PBB SPAGHETTI-2/10 L	2E0804183	4/18/23		4862983	96	
600732	PBB SPAGHETTI-2/10 L	2E0804193	4/19/23		4862983	21	
610896	PBB TROTTOLE-2/10 LB	1X0003252	3/25/22		0637191	42	
610896	PBB TROTTOLE-2/10 LB	1Y2104192	4/19/22		0637191	29	
600801	PBB ZITI-2/10 LB	1Y1104162	4/16/22		4862835	40	
100579	PECO WOOD FALLET (B1				0000000000000000		

2101

Totals:

615-350-7100  
The goods on this load have been properly loaded  
to provide damage free shipping



6/06/23

## FOOD RELIEF BILL OF LADING

Page

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## SHIP FROM

AmericanItalianPasta/OHL  
1000/1100 Italian Way

Excelsior Springs/MO/64024

SID#:113268265

FOB: ☐

## SHIP TO

Sysco Corp - Nashville

1 Hermitage Plz  
Nashville, TN 37209

CID#:502025

USA

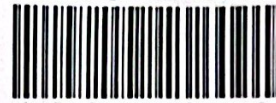
FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Sysco Corp - Nashville

1 Hermitage Plz  
Nashville, TN 37209SPECIAL INSTRUCTIONS: 615-350-7100 The goods on this  
load have been properly loaded to provide damage  
free shipping

Bill of Lading Number: 00418200012787646



(402) 00418200012787646

(31)

CARRIER NAME: MG Default

Trailer number: W97038

Seal number(s): 705111

SCAC: CPUS LOAD#

Pro number:

For Over/Short/Damage or  
other issues please contact  
TreeHouse Foods: (800) 772-6757  
OSD@treehousefoods.comFreight Charge Terms: (freight charges are prepaid unless  
marked otherwise)Prepaid Collect ☒ 3<sup>rd</sup> Party☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Ord#	ADDITIONAL SHIPPER INFO Del#	Shp#
58220620	40	40287.7	Y (N)	0006804434	0085439669	0010148878
			Y N			
			Y N			
			Y N			
			Y N			
			Y N			
GRAND TOTAL	40	40288				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
39	PLT	2020	Box	39635.1			74250.01	60.0
1	PLT	41	Box	652.6			74250.01	60.0
	PLT		Box			MACARONI, NOODLES, SPAGHETTI, OR VERMICELLI, DRY.	74250.01	60.0
40		2061		40288		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

Carrier's liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (truckload)

Shipper: \_\_\_\_\_ By: \_\_\_\_\_

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise  
subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of  
shipment, which is available to the carrier on request. This shipment is not subject to any classification or  
tariffs which may be established by the carrierThe carrier shall not make delivery of this shipment without payment of freight  
and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified,  
described, packaged, marked and labeled, and are in proper condition for  
transportation according to the DOT regulations.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies  
emergency response information was made available and/or carrier has the DOT  
emergency response guidebook or equivalent documentation in the vehicle.  
Properly described above is received in good order, except as noted.6-6-23  
2202IN: 11:00 am  
out: 10:15 pmRec'd 2, Old  
Hank  
6/7/23

I case short





8225 Leclaire Ave., Burbank, IL 60459

Phone: 708-303-5150 email: bol@rtbrz.com

Driver	JOSE md	Co-Driver		Truck	802	Trailer	W97038
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
6/05/23	GRAND SALINE, TX 75140	
Date	End Location City, State, Zip Code	Notes
6/06/23	KANSAS CITY, MO 64120	
Date	PICKUP City, State, Zip Code	Notes
6/06/23	EXCELSIOR SPRINGS, MO 64024	
Date	DELIVERY City, State, Zip Code	Notes
6/07/23	NASHVILLE, TN 37209	
Date	PICKUP City, State, Zip Code	Notes
6/07/23	NASHVILLE, TN 37209	
Date	DELIVERY City, State, Zip Code	Notes
6/08/23	IRVING, TX 75038	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes