

**Bill to:**

STANDARD TRANSPORTATION SERVICES, INC.
P.O. BOX 2725,
Joplin,
MO,
64803

Invoice Date: 07/12/2023

Invoice #: 299616

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1050 36th St SE, Grand Rapids, MI, USA - 114 Northpoint Parkway, Acworth, GA, USA			
			1	1800	1800

TOTAL
1800

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

Uniform Straight Bill of Lading-Short Form

Ship From:
PREMIER NUTRITION COMPANY LLC
Columbian Logistics (Sprinter Services) ()
Grand Rapids DC
1050 36th St SE
Grand Rapids, MI 49508

As Agent for the Shipper/Consignor whose name appears above

Ship To

ABW 114
114 Northpoint Pkwy.
Acworth, GA 30102

Shippers Instructions

D-8

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Bill of Lading No. 232103
Arrival Date
BOL Date 7/10/2023 8:19:37AM
Order Date 6/30/2023
Route Truckload
Freight Charge Prepaid
COD Amount:

"RECEIVED, subject to the rates and charges that have been agreed upon by the Shipper and Carrier in writing, if applicable, otherwise to the rates, classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading (the "Contract"), 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 above which Carrier (the word Carrier being understood throughout this Contract as meaning any person or corporation in possession of the property under this Contract) agrees to carry to its usual place of delivery at the destination identified above, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to Carrier and each other carrier of all or any of the 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 the Uniform Domestic Straight Bill of Lading terms and conditions which are incorporated into and made a part of this Contract. Shipper hereby certifies that Shipper is familiar with all the terms and conditions of the Uniform Domestic Straight Bill of Lading and that the said terms and conditions are hereby accepted and agreed to by the Shipper."

Vehicle Number 173412		Carrier STANDARD TRANSPORTATION		SCAC STHS	PO Number 7116747
Seals 8881515		Bill of Lading #		Load# 193279	Shipper's Reference Number 7116747
H/M	Quantity	Item Number	Lot Number	Description	Pro Number
	2875 CS	P2A050018US01		FG-PP-SHK CHOC COSTCO 18-11OZ PRSBX LOT/BATCH# 3162 QTY: 526 WGHT: 7022 Cube: 190.19	
				LOT/BATCH# 3164 QTY: 2349 WGHT: 31359 Cube: 849.33	
***** END-OF-ORDER *****					
ACCOUNT		DNC			
REC'D on		7-11			
Pieces		20 23			
Exceptions					
By		Patterson			
		ATLANTA BONDED WAREHOUSE CORP			
		SUBJECT TO RECOUNT & INSPECTION			
		N.M.F.C.			
		72160-00 BEVERAGES CARBONATED FLAVORED CL 60.00			
Qty	2,875	Order Totals		Cube 1,039.51	Wt

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

per

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.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)

800-424-9300.

EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

For the Account of: (Shipper)

PREMIER NUTRITION COMPANY LLC (PNCCOM)
1222 67TH ST
SUITE 210
EMERYVILLE, CA 94608 USA

Send freight bill with copy of Bill of Lading to:

PREMIER NUTRITION COMPANY LLC
1222 67TH ST
SUITE 210
EMERYVILLE, CA 94608 USA

I have received the above in good order: Date: Agent for: By:

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

List of 1

List

on 7/10/2023 8:19AM

Ship To:

ABW 114

114 Northpoint Pkwy.

Acworth, GA 30102

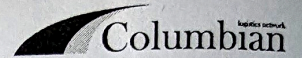
Ship From:

PREMIER NUTRITION COMPANY LLC

1222 67TH ST

EMERYVILLE, CA 94608

415-814-9387



Order Number:

7116747

CLN Order:

232103-1

Order Date:

6/30/2023 1:33:06PM

Order Time:

01:33 PM

Ship Date:

07/10/2023

Ship Time:

08:19 AM

Carrier:

STHS

Ship Type:

Truckload

ITEM / DESCRIPTION

P2A050018US0102 - FG-PP-SHK CHOC COSTCO 18-11OZ PRSBX

LPID	LOTNUMBER	ITEM WEIGHT	ITEM QTY	UOM
		38,381	2,875	CS
000000014272877	3162	WEIGHT	QTY	UOM
000000014275184	3162	614	46	CS
000000014275222	3162	1,602	120	CS
000000014275888	3162	1,602	120	CS
000000014276953	3162	1,602	120	CS
000000014297708	3164	1,602	120	CS
000000014297885	3164	1,602	120	CS
000000014297893	3164	1,602	120	CS
000000014298061	3164	1,602	120	CS
000000014298125	3164	1,602	120	CS
000000014298529	3164	1,602	120	CS
000000014298727	3164	1,602	120	CS
000000014298976	3164	1,602	120	CS
000000014299135	3164	1,602	120	CS
000000014299137	3164	1,602	120	CS
000000014299373	3164	1,602	120	CS
000000014299524	3164	1,602	120	CS
000000014299820	3164	1,602	120	CS
000000014299825	3164	1,602	120	CS
000000014302454	3164	1,602	120	CS
000000014303145	3164	1,602	120	CS
000000014304319	3164	1,602	120	CS
000000014304809	3164	1,602	120	CS
000000014304866	3164	1,602	120	CS
000000014304959	3164	921	69	CS

Total Quantity Shipped

2,875

Total Pallets Shipped

Weight Shipped

38,381