



Bill to:
Trinity Logistics, Inc.
,
,
,

Invoice Date: 07/12/2023
Invoice #: 7794556
Terms: NET 30
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		591 Supreme Dr, Bensenville, IL 60106, USA - 10710 Greens Crossing Blvd, Houston, TX 77038, 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



SEND FREIGHT BILL TO:
Trinity Logistics, Inc.
P.O. BOX 1620
Seaford, DE 19973
carrierinvoices@trinitylogistics.com
Fax (302) 883-8025

WYATT JACK
wyatt.jack@trinitylogistics.com
Phone (515) 259-4769
Fax
Trinity Office TLI-IOWA

After Hours: 800-846-3400 opt 3
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

Rate Confirmation - Trinity Logistics, Inc. Reference #7794556

Shipment Details					
Shipment #	7794556	Shipment Miles	1089.80	Pallet Count	25
		LLocks	yes		
Cust Ref/PO #	CS08224361 /25759570	Eq Type	53V	Shipment Mode	Over The Road
Todays Date	7/10/2023 10:24	Eq ID	21000		

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Alfonzo (239) 200-0223
DBA	BRZ	Dispatcher	Steve (708) 852-5525
MC Number	86875	Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Shipment Details											
Stop	Type	Pcs/Type/Wt					Address	Appt Date	Appt Time	PU/Delv #	
1	Pickup						NATIONAL SUGAR MARKETING 591 SUPREME DR BENSENVILLE, IL 60106 (630) 860-5425	7/10/23	10:00	2165625	
		Ref Num	# Pcs	Type	Commodity	Pallets					Weight
		PO Number #P06725759570	800	CASE	dry ()	25					40120 lbs
		BILL OF LADING NUMBER #CS08224361				0					
		Not Classified #01				0					
2	Delivery						SYSCO HOUSTON 10710 GREENS CROSSING BLVD HOUSTON, TX 77038 (713) 672-8080	7/12/23	08:00	10118	
		Ref Num	# Pcs	Type	Commodity	Pallets					Weight
		BILL OF LADING NUMBER #CS08224361				0					
		Not Classified #02				0					
		PO Number #P06725759570				0					

Shipment Line Items							
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class	ID
800 CASE	40120 lbs			dry food			

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1	\$1,800.00	\$1,800.00
Total:					\$1,800.00

Shipment Notes	
1. ***AT SHIPPER-ALL APPROVED PALLET/LUMPER AND LATE FEE RECEIPTS MUST BE SENT TO TRINITY WITHIN 24 HOURS IN ORDER TO GUARANTEE REIMBURSEMENT*** **AT SYSCO RECEIVER-LUMPER FEES ARE PRE-PAID! THIS IS A SYSCO LOGISTICS LOAD DO NOT PAY ANY LUMPER/PALLET OR LATE FEES WITHOUT APPROVAL FROM TRINITY. CALL TRINITY BEFORE PAYING ANYTHING AT A SYSCO LOCATION IN ORDER TO GUARANTEE REIMBURSEMENT***	
2. ++DRIVER MAKE SURE SEAL # AND SEAL IN TACT IS WRITTEN ON YOUR BILLS++	
3. ++ALL REEFERS REQUIRED TO HAVE AIR CHUTE ON TEMPERATURE CONTROLLED LOADS++	
4. ***Temperature listed on the Bill of Ladings will prevail. Please contact Trinity with any questions regarding temperature setting***	
5. Detention is paid \$50 hour after the third hour of the appointment time, as long as a driver arrives on time. Times are based off shipper/receiver times, not drivers. Please allow time shipper/receiver to validate in and out times.	
6. Trinity and/or this customer REQUIRES FourKites GPS tracking on this load. A rate reduction will be made for noncompliance. - Driver is REQUIRED to download the Carrier Link App on their mobile device. Accept and enable FourKites GPS Tracking for the shipment. Successfully complete transportation with FourKites GPS Tracking enabled from Pickup to Delivery. - Failure to comply with FourKites GPS Tracking: - If the driver fails to download the Carrier Link App on their mobile device, does not accept and enable FourKites GPS Tracking for the shipment, or does not complete the transportation successfully with FourKites GPS Tracking enabled from pickup to delivery, \$50 will be deducted from the rate confirmation.	
7. Detention will be paid following the customers approved detention policy; \$50.00 per hour following the free 3 hour grace period after the initial scheduled appt time. To be eligible to receive detention the carrier must; 1) arrive to the scheduled appt on time, 2) report detention before the end of the 2 hour grace period after the initial scheduled appt time to the TRINITY team, and 3) provide signed, by the shipper/receiver, in and out times within 24 hours of requesting detention. If the carrier does not follow these directions, they will not be eligible to receive detention. If there is no appt, FCFS or work in, detention will not be guaranteed and will be at the customers discretion. If detention exceeds 8 hours, a layover will be requested in addition. Layover will be paid subject to customer approval; \$150.00. For the carrier to be eligible for a layover, the carrier must; 1) arrive to their scheduled appt on time, 2) alert the TRINITY team of a pending layover, and 3) provide	

signed, by shipper/receiver, in and out times showing the on-time arrival within 24 hours of requesting a layover. If the carrier does not follow these directions, they will not be eligible to receive a layover. Lumper Fees must be brought to the TRINITY team to be approved or denied by the customer. If the carrier pays for a lumper fee without alerting the TRINITY team, they may not be eligible for reimbursement. If a lumper fee is paid by the carrier after TRINITY approval, a lumper receipt must be provided within 24 hours for the carrier to be reimbursed. If the lumper receipt is not provided within 24 hours the carrier will not be eligible for reimbursement. Late Fees established by the customer will be applied to the carrier if the carrier arrives late to the pickup or delivery appts. Location late fees will vary based on shipper/receiver policies. Carrier is responsible for any late fees due to missed schedule appts unless otherwise specified by the TRINITY team. TONU will be paid to the carrier if the carrier is at the pickup location or headed to the pickup and within 50 miles at the time of the load cancelation. The TONU amount will follow customer policy and total \$150.00. If no customer policy is in place, the TRINITY team will provide a TONU of \$150 for the load cancelation to carriers either at the pickup location or headed to the pickup location and are within 50 miles. Seal Intact: The carrier is responsible for the following: 1) ensuring the trailer is sealed at the pickup with the seal number noted on the bills, 2) making sure the seal remains intact and untampered with throughout the entire duration of the shipment, and 3) at delivery the bills are noted "seal intact" before the seal is broken by a representative at the delivery facility, not the carrier. Failure to comply with these directions may result in the load being rejected and the carrier being claimed in full for the value of the load. Multi Pick/Drop Seal Intact: The carrier is responsible for ALL Seal Intact load directions listed above, along with; 1) at each pickup/drop the seal must be noted on the bills "intact" before being broken by a representative of the facility, not the carrier, and 2) the trailer must be resealed, and the new seal number noted on the bills before moving on to the next pickup/drop/delivery. Failure to comply with these directions may result in the load being rejected and the carrier being claimed in full for the value of the load. Reefer shipments must comply with the following directions: 1) the temperature on the BOL must prevail, reach out to the TRINITY team for any questions on the temperature requirement, 2) the trailer must have an air chute if temp control is required, and 3) the trailer must be pre-cooled to the required temperature prior to arriving at the pickup. If a Reefer download is requested by the customer, it must be provided by the carrier within 24 hours. Any charges incurred from the customer due to the carrier not following these directions will be the responsibility of the carrier. Tracking is required for all Trinity shipments. Failure to track or maintain tracking with result in a \$250 fine. Carriers are required to download one of three tracking applications: Fourkites, MacroPoint, or Trucker Tools. Tracking must be on and working the entire duration of the shipment or the carrier will receive a fine. The tracking must be tracking the correct truck/driver the entire duration of the shipment, or the carrier will receive a fine. A tracking link provided by the carrier for the truck will be accepted as a form of tracking if it tracks the entire duration of the shipment. Communication: If the driver and dispatcher do not respond to emails or calls up until one hour before the scheduled pickup appt time, they will be removed from the shipment and will not receive a TONU. Transit Delays: If the driver is delayed in transit for any reason the carrier may be liable for the full value of the load.

8. For any after hour emergencies or delays please contact Cory at 712-579-2843

RIKI TRANSPORTATION INC

Signature Steve Tatum Date 07/10/2023

Terms of Agreement

- 1. Rate Confirmation should not be used as BOL**
2. For all shipments going to or through the state of California, the following applies: In addition to being required to comply with all other Federal, State and Provincial laws & regulations, Carrier is required to comply with the terms of the California Air Resources Board (CARB) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) and the CARB Heavy-duty Greenhouse Gas Regulation. Should Broker incur penalties as a result of Carrier's non-compliance, Broker shall offset - with Carrier paying Broker an amount equal to the difference within ten (10) days.
3. **GENERAL:** Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
4. **BROKERAGE:** Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.
5. **SUBMITTING PAPERWORK:** Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973
6. **ADVANCES:** All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.
7. **PAYMENTS:** Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.
8. **CARRIER** agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.
9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).
10. **SANITARY FOOD TRANSPORTATION REQUIREMENTS** If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER

must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. INSURANCE: Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. EQUIPMENT: Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

TRANSFLO Express® Cover Sheet



Thank you for choosing Trinity. Need a reload? Visit our available load board at www.trinitylogistics.com/carriers/access-load-board/.
To obtain your login, contact (866)-TRINITY.

Notes:
If using Transflo, a \$2.50 fee will be deducted from your final settlement.
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
 2. Perform the following check list before handing the fuel desk cashier your documents:
 - ▣ Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
 - ▣ Make sure all documents are face-up, with the writing on the top side.
 - ▣ Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
 - ▣ Remove paperclips & staples from all documents.
 - ▣ Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
 3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
 - ▣ Review this receipt to ensure the date and page count is correct.
 - ▣ Make sure all documents are face-up, with the writing on the top side.
 - ▣ Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
 4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

Load (Pro) Number:	7794556		
Pick Up Date:	7/10/23		
Pick Up City:	BENSENVILLE	Pick Up State:	IL
Delivery Date:	7/12/23		
Dest City:	HOUSTON	Dest State:	TX
Carrier Name:	RIKI TRANSPORTATION INC		



Cust PO#: 2143332

BATORY FOODS

Certificate of Analysis

Product Name: Velvet Powdered Sugar

Manufacturing Facility: Batory Foods
2234 W. 43rd Street
Chicago, IL 60609

Item Number: 107414

Lot Code: 23139

Manufacturing Date: May 19, 2023

Test Description	Min	Max	Unit	Result	Method
Starch	2.000	4.000	%	3.00	Wet Chemistry
Sucrose	96.000	98.000	%	96.99	Calculated
THRU USS #200	95.000		%	97.57	Micron Air Jet Sieve
Moisture		0.500	%	0.40	Moisture Analyzer

CoA Generated on: May 19, 2023

Alicia Jones

Alicia Jones

Quality Technician

Ajones@BatoryFoods.com

Quality Inspection Number: 1802

General Conditions

The Information provided is presented in good faith, but is not warranted as to accuracy of results. The information is offered solely for your investigation, verification, and consideration. It is the responsibility of the end user to ensure that their finished products comply with all applicable laws and regulations, including but not limited to the United States Food, Drug, and Cosmetic Act ("FD&C Act"), the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Prop65") or similar laws. Except as stated in Batory's Terms and Conditions, which are incorporated as if set forth fully herein, Batory disclaims all express and implied warranties. In the event of any conflict between Batory's Terms and Conditions and this document, Batory's Terms and Conditions shall govern.

Note: While chemical analytes listed above are tested in house, for all other chemical, microbiological and physical property specifications, please refer to product specification sheet.

SUBJECT
TO
COUNT

Certificate of Analysis

Product Name: Velvet Powdered Sugar

Manufacturing Facility:

Batory Foods
2234 W. 43rd Street
Chicago, IL 60609

Item Number: 107414
Lot Code: 23143
Manufacturing Date: May 23, 2023

Test Description	Min	Max	Unit	Result	Method
Starch	2.000	4.000	%	2.92	Wet Chemistry
Sucrose	96.000	98.000	%	97.08	Calculated
THRU USS #200	95.000		%	98.53	Micron Air Jet Sieve
Moisture		0.500	%	0.17	Moisture Analyzer

CoA Generated on: May 23, 2023

Alicia Jones

Alicia Jones

Quality Technician

Ajones@BatoryFoods.com

Quality Inspection Number: 1828

General Conditions

The information provided is presented in good faith, but is not warranted as to accuracy of results. The information is offered solely for your investigation, verification, and consideration. It is the responsibility of the end user to ensure that their finished products comply with all applicable laws and regulations, including but not limited to the United States Food, Drug, and Cosmetic Act ("FD&C Act"), the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Prop65") or similar laws. Except as stated in Batory's Terms and Conditions, which are incorporated as if set forth fully herein, Batory disclaims all express and implied warranties. In the event of any conflict between Batory's Terms and Conditions and this document, Batory's Terms and Conditions shall govern.

Note: While chemical analyses listed above are tested in house, for all other chemical, microbiological and physical property specifications, please refer to product specification sheet.

SUBJECT
TO
COUNT

**NATIONAL
SUGAR
MARKETING**

**NATIONAL SUGAR MARKETING
UNIFORM STRAIGHT BILL OF LADING**

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS
IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

Original
2165625

ISSUE DATE 7/11/23

58 SUPREME WAREHOUSE
591 SUPREME DRIVE SUITE B
BENSENVILLE, IL 60106

Order Number..... 2165625

Ship Date	7/11/23	Arrival Date	7/10/23
Freight Carrier/Phone	CUST	Vehicle ID #/Car	97038
Carrier Description	CUSTOMER TRUCK	Customer Contract #	20674
Mode	CT00	Customer Release #	25759570
Route Code		FOB CODE	FOB
		FOB Location.....	FOB-COLLECT

SHIP TO

Customer #: 10405130
Customer Name: SYSCO
Customer Address: 10710 GREENS CROSSING BLVD
HOUSTON, TX 77038

SOLD TO

10405100
SYSCO CORP -- Bill Backs
PO BOX 170007
BOISE ID 83717-0007

PRODUCTS SHIPPED

RESOURCE NUMBER / CUSTOMER RESOURCE	SUGAR DESCRIPTION	LOT NO MFG DATE	NO UNITS	UNIT/ MEAS.	C W T
210050BFW	50# POWDERED 10X BATORY	23139 05/19/23	100.00	EA	50.00
210050BFW	50# POWDERED 10X BATORY	23143 05/23/23	700.00	EA	350.00
TOTAL -->			800.00		400.00

NET SHIPPING WEIGHT -->>

40.400.00

PALLETS/TOTES IN.. 000/000 PALLETS/TOTES IN GOOD.. 000/000 PALLETS/TOTES OUT.. 016/000
SEAL NUMBER.... #AGM02002496 BRZ LOADER DON DR19

REMARKS:

"THIS SHIPMENT SUBJECT TO
SECTION 7 OF CONDITIONS OF
APPLICABLE BILL OF LADING"

SHIPPER: AMALGAMATED SUGAR COMPANY

THE ABOVE PRODUCT WAS RECEIVED IN GOOD CONDITION

BY: TRAFFIC MANAGER

BY:

SIGNATURE

Truck Gate Pass

Date: JUL 12 2023

Driver's Name

Carrier / company Name

Carrier's Business Address

Carrier Phone Number

Other/Additional Information

Warehouse

Time

Trailer Temperature

Truck#

PO#

Vendor#

Door Number

INBOUND Driver's Declaration

Load Locks

Empty Pallets

Electric / Hand Jacks

Misc.

Driver's Signature

Check / Supervisor's Signature

Security Guard Signature

OUTBOUND Equipment & Pallets

Load Locks

Empty Pallets

Empty BLUE Pallets

Bulkhead / Dividers

2-Wheelers / Dolly(s)

Electric / Hand Jack(s)

Misc.

Full Pallets on Board

Cases on Board

MUST READ**

****ATTENTION**** IN ORDER TO BE LOGGED-IN AND UNLOADED IN A TIMELY MANNER, THIS DOCUMENT MUST BE TURNED IN TO RECEIVING OFFICE ASAP. (located between dock door 1&2)

****ATENCIÓN**** PARA DESCARGARSE EN MANERA RAPIDA, NECESITARA ENTREGAR ESTE DOCUMENTO A LA OFICINA RECEPTORA LO MAS RAPIDO POSIBLE. (ubicado entre puertas 1 y 2)

****SEE REVERSE SIDE OF THIS DOCUMENT FOR SYSCO RULES AND SAFETY PROCEDURES FOR INBOUND FREIGHT DELIVERIES**