



Bill to:
OPEN ROAD TRANSPORTATION
PO BOX 627,
Dallas,
OR,
97338

Invoice Date: 08/24/2023
Invoice #: OR195426
Terms: NET 30
Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		1125 Wilson Avenue, Hanover, PA 17331, U.S. - 1 Avalon Drive, Canal Fulton, OH, USA			
			1	745	745

TOTAL
745

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

Carrier Rate Confirmation: OR195426

Broker Contact Information

OpenRoad Transportation, Inc.
PO Box 627
Dallas, OR 97338
Jake Debnam
jaked@openroad.inc

[illegible]

Consignee Delivery (Stop 2)	Delivery Date: 08/24/2023
AVALON DISTRIBUTING 1 Avalon Drive Canal Fulton, OH US 44614 Expected Date: 08/24/2023 Appointment Required: Yes Appointment Time: 08:00	Delivery Instructions: 264 pallets :: Pickup/Delivery Number: 303257 EDI References: PO Number:17400 Customer Order Number:303257 OID Reference Number:AVALON DISTRIBUTING OID Purchase Order Number:17400 OID Reference Number:AVALON DISTRIBUTING OID Purchase Order Number:17400 OID Reference Number:AVALON DISTRIBUTING OID Purchase Order Number:17400 OID Reference Number:AVALON DISTRIBUTING OID Purchase Order Number:17400 OID Reference Number:AVALON DISTRIBUTING OID Purchase Order Number:17400 OID Reference Number:AVALON DISTRIBUTING OID Purchase Order Number:17400 OID Reference Number:AVALON DISTRIBUTING OID Purchase Order Number:17400

Shipment Information									
Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
0		16	Cases	994 lbs	THREE BEAN SALAD 9				in
0		16	Cases	736 lbs	BLACK BEAN 9				in
0		16	Cases	736 lbs	LIGHT KIDNEY BEANS 9				in
0		24	Cases	1104 lbs	BR.SUG BAC BK BNS-NO				in
0		40	Cases	1840 lbs	VEG BR SUGAR BK BNS				in
0		8	Cases	368 lbs	CUT WAX BEANS				in
0		32	Cases	1472 lbs	CUT ITALIAN GRN BEAN				in
0		24	Cases	1104 lbs	MUSHROOM PCS STEMS				in
0		32	Cases	1472 lbs	FCY MIX SV SW PEAS				in
0		32	Cases	1472 lbs	WHOLE POTATOES				in
0		24	Cases	1104 lbs	DICED POTATOES				in

Carrier Fees	
Description	Cost
Net Freight Charges	USD 745.00
Total Cost	USD 745.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To

Email: invoice@openroad.inc

QuickPay: qp@openroad.inc

Carrier Signature: Bill Carson Date: 8-23-2023

HANOVER**Hanover Foods Corporation**Corporate Office: PO Box 334
Hanover, PA 17331Phone: 717-632-6000
Fax: 717-632-8327Subsidiaries: Bickel's Snack Foods; Sunwise Corporation
L.K. Bowman Company; Spring Glen Fresh Foods, Inc.;SOLD TO
UNIPRO FOODSERVICE, INC.
2500 CUMBERLAND PARKWAY, SUITE 600
ATLANTA, GA 30339SHIP TO
AVALON DISTRIBUTING
1 AVALON DRIVE
CANAL FULTON, OH 44614
KUEBIX BOL: KBX1616192BL NO.
17409LOAD NO.
50977

REQUESTED DELIVERY DATE 8/22/23 DEL	CARRIER XPO	PLANT AA	DATE SHIPPED AA 8/23/23	FREIGHT PREPAID	DATE OF ORDER 8/01/23
CUSTOMER NO. 08505	BROKER/SLIP D-JN 3 JACK NATIONAL	BUYER'S ORDER NO. PO# 303257	PALLET CD: 400523		FOB FAC

CODES	QUANTITY ORDERED	QUANTITY SHIPPED	U.P.C. CASE CODE	PACK SIZE	BRAND, DESCRIPTION	UNIT WEIGHT
	16	16	2880016796	6/10	HAN DELI	THREE BEAN SALAD 9 F 47.75
	16	16	2880016210	6/10	HANOVER	BLACK BEAN 9 F 47.50
	16	16	2880014360	6/10	HANOVER	LIGHT KIDNEY BEANS 9 F 47.50
	24	24	2880014142	6/10	HANOVER	BR. SUG&BAC BK BNS-NO F 48.75
	40	40	2880014183	6/10	HANOVER	VEG BR SUGAR BK BNS F 48.75
	8	8	2880012950	6/10	HANOVER	CUT WAX BEANS F 45.50
	32	32	2880013055	6/10	HANOVER	CUT ITALIAN GRM BEAN F 46.75
	24	24	2880017505	6/58	HANOVER	MUSHROOM PCS&STEMS F 44.00
	32	32	2880013703	6/10	HANOVER	FCY MIX SV SW PEAS F 46.25
	32	32	2880012656	6/10	HANOVER	WHOLE POTATOES F 47.00
	24	24	2880012666	6/10	HANOVER	DICED POTATOES F 45.75

TOTAL CASES 264
TOTAL LBS. 12,402APT TIME: 15:00 WHITE IN: 0 OUT: 0 REJ: 0
TIME IN: 15:00 PECO/CHEP OUT: 5
TIME OUT: 15:50 TRAILER #: 94934 COND: OK

SEAL#HFC-39307761

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS
BILL OF LADING IN GOOD CONDITION.

SPECIAL INSTRUCTIONS

RECEIVED 264 CASES CARRIER BRZ Transport CARRIER REPRESENTATIVE

Reo Lisa Coates 8/24/23
CFA-330-854-4551 (FAX-770-799-7726-SANDY)**MAINTAIN INTERIOR TRUCK TEMPERATURE TO -5°F TO -10°F AT ALL TIMES ON FROZEN ITEMS**
PACKING LIST



2015 Congress St.
Portland, ME 04102
(207) 797-2520
Fed ID# 01-0546613

Avalon

Receipt Number:

Status: P

Manager: 1469

Date: 08/24/23

Truck: 857

Trailer: W94934

Door: 04D

Carrier: riki transportation

PO(s): 303257

Vendor(s): UNIPRO/HANOVER

Subtotal: \$90.00

Convenience Fee: \$5.00

Total Charge: \$95.00

Billing Type: Relay Checkout

Relay Checkout ID: pc_5cfA4fegcdBD4M

Relay Payment Type: check

Relay Payment Sub Type: efs

Driver Name:

Driver Signature: