

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 10/23/2023

Invoice #: 7071890

Terms: NET 30

Due Date: 11/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
10/20/2023		8900 W 50TH St, Mc Cook,IL 60525 - 580 CHELSEA ST, E. Boston,MA 02128			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

Nolan Transportation Group Rate Confirmation: **Load # 7071890**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 33094
# Of Stops: 3	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: BOS1C 231023
BL# :			
Load Requirements:			

Origin Stop 1:

MICHAEL LEWIS COMPANY - MCCOOK
8900 W 50TH St,
Mc Cook,IL 60525-6005,USA
***All details are exclusive to stop 1**

Ship Date: 10/20/23

Apt. Time: 10:00

Quantity: 0

Weight (lbs): 0

Pickup #:

Stop Requirements:

Instructions: DRIVERS MUST HAVE SANITATION CERT BEFORE THEY CAN TAKE THIS LOAD. DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty after 2 hours past appt time & CONSTANT MACROPOINT TRACKING (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

Delivery Stop 2:

DELTA c/o DO AND CO-BOS
440 William F McClellan Hwy,STE 104A,
Boston,MA 02128-1125,USA
***All details are exclusive to stop 2**

Delivery Date: 10/23/23

Apt. Time: 07:00

Quantity: 0

Weight (lbs): 0

Delivery #:

Stop Requirements: Driver Assist

Instructions: DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty after 2 hours past appt time. (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST (using a pallet jack provided by the receiver)! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info

BRZ (MC# 86875)

Dispatcher: phil

Email: phil@rtbrz.com

Driver Name: tbd 0900

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$3100.00	Line Haul
\$3100.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS.CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7071890 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales

Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load.
200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION
IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7071890**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Destination Stop 3: LSG/Sky Chefs 1379-BOS (Whse) 580 CHELSEA ST, E. Boston,MA 02128-1565,USA Business Hours: 06:00 - 13:30 *All details are exclusive to stop 3	Delivery Date: 10/23/23 Weight (lbs): 0 Stop Requirements: Driver Assist Instructions: DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty after 2 hours past appt time. (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST (using a pallet jack provided by the receiver)! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#s WILL RESULT IN RATE REDUCTION!!**	Apt. Time: FCFS (see business hours) Delivery #: Quantity: 0
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Showing the last Stop:

Carrier Info

BRZ (MC# 86875)

Dispatcher: phil

Email: phil@rtbrz.com

Driver Name: tbd 0900

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$3100.00	Line Haul
\$3100.00	Total

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: Load # 7071890

CARRIER CONFIRMATION

Rate confirmation continued (page 3 / 3)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:_____

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Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

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Submit Bids & Book Loads

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Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



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established 1928

Bill-To: 70200 Ship-To: 70000893 Route: BOSIC-231023

Bill-To: Delta Air Lines
Attn: Asset Management
Suite 800
11710 Plaza American Drive
Reston, VA 20190

Ship-To: DELTA c/o DO AND CO-BOS
440 WILLIAM F MCCLELLAN HWY
STE 104A
BOSTON, MA 02128-1125
() - Ext

SO No	Cust PO	Item No.	Order	Price #	Ship UM	Description	Ship Date	Stp	Cat	Total Wgt
230140389	0400173478	044105044	7	70600	7CS	DRAWER BEV CART GALLEY/CLEAR POL	10/23/2023	1	1	239
		044206679	2		2CS	CARRIER, ICE BIN GRAY CRA-4301		1	1	48
		044207838	3		3CS	MITT, BE		1	1	101
		044208394	1		1CS	WASTE BOX LINER SYW		1	1	19
		044208414	1		1CS	MALLET, ICE		1	1	10
		044209292	1		1CS	CUTLERY PACK, BAMBOO 3-1		1	1	8
		044209554	16		16CS	AMENITY KIT, D1 BCRF OCT 2022		1	1	453
		044209555	7		7CS	AMENITY KIT, DPS BCRF OCT 2022		1	1	201
		044209593	3		3CS	TRAY, MEAL BOX SMALL 275/CS		1	1	76
		044209643	3		3CS	TOWEL, HOT - PREMIUM CABIN		1	1	98
		044209652	2		2CS	8 X 8 RECLOSABLE CLEAR BAGS PTC		1	1	41
		044209680	1		1CS	KIT, DIAPER CHANGE SET		1	1	15
		044209930	4		4CS	GROWN ALCHEMIST REFRESHING OSH		1	1	116
		044209943	3		3CS	SHAKER, SALT AND PEPPER		1	1	61
		044209944	6		6CS	SACHET, SALT AND PEPPER		1	1	32
		044209945	6		6CS	BOWL, MC SMALL		1	1	97
		044209947	7		7CS	LID, BOWL MC SMALL NON-VEG		1	1	65
		044209948	3		3CS	CASSEROLE, MC HOT		1	1	105
		044209953	11		11CS	CUTLERY, 7/1 MC WITH PLACEMAT		1	1	303
		044209969	2		2CS	LID, PAPER CUP 80Z		1	1	22
20 ** Order Case Total **				89	** Order Weight Total **					2108

230140390	0400173480	70600	10/23/2023	1	1	30
	044208480	2	2CS	Stir Stick, Bamboo Coffee/Cocktail		

Bill-To: 70200 Ship-To: 70000893

MICHAEL LEWIS RECEIPT

10-23-23

1 of 4

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established 1928

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(4)

044207959	(3)	CS	LINER, TRASH CAN, INTL LG	1	1	65
1 ** Order Case Total **	3		** Order Weight Total **			65
230140946	0400173715	70600	10/23/2023			35
044207004	(7)	CS	BAG, RECYCLE DELTA	1	1	91
1 ** Order Case Total **	7		** Order Weight Total **			117

Received By: Mohamed Pallets In: 14 Out: _____
Time In: _____ Out: _____

 **received**
10-23-22



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70024 19 19 CS APPLE CHIPS ORIGINAL 0.7 OZ BAG 1 1 38
3 ** Order Case Total ** 53 ** Order Weight Total ** 242

230140407	0200075674	70500	10/23/2023			
	044209490	7	7 CS	ENGLISH BREAKFAST DUAL CHAMBER	1	1
	070146A25H	39	39 CS	WONDERFUL PISTACHIOS ROASTED A	1	1
	0874892	2	2 CS	OAT MILK STICKS 10ML	1	1
	1002412	8	8 CS	EVOO AND BALSAMIC VINEGAR	1	1
	1081213002048	1	1 CS	TRUVIA CAFE 20/48CT STICK CS	1	1
	6					4
	12123841	43	43 CS	SAN PELLEGRINO SPARKLING MINERA	1	1
	147208	12	12 CS	GLACEAU SMARTWATER 12/1.5L	1	1
	27229	3	3 CS	DELTA SEA SALT MIXED NUTS 32 OZ	1	1
	51652104	25	25 CS	PINK TRADITIONAL TEATIME SHORTBR	1	1
	60033	2	2 CS	1X3 BANDAGE BROWN PLASTIC	1	1
	697286	42	42 CS	MISS VICKIES KETTLE SEA SALT ORIGIN	1	1
	A059	3	3 CS	ACACIA GOURMET 2 PACK CREAM CR	1	1
	DL-1008	10	10 CS	DELTA FLIGHT FUEL BISTRO SNACK BO	1	1
	DL-1028	6	6 CS	DELTA FLIGHT FUEL MARKET SNACK B	1	1
	SB75-8001	6	6 CS	CHOCOLATE CHIP MADE WITH HERSH	1	1
	WCC27	5	5 CS	COOPERS GOURMET WHITE CHEDDAR	1	1
						54
						1256
						504
						77
						138
						4
						273
						57
						164
						108
						55
						54
						3214

230140412	0400173488	70600	10/23/2023			
	32313	1	1 CS	8/750GR BISCOFF CRUMBLES	1	1
	32908	6	6 CS	100EA 0.6OZ MRS THINSTR CHOC CHI	1	1
	33100	3	3 CS	150EA OLV OIL & SEA SLT FLITBRD 4PK	1	1
	CN1032	8	8 CS	1GAL PEACH MARMALADE BULK	1	1
						87
						185

230140640	0200075735	70500	10/23/2023			
	00018	300	300 CS	GINGER ALE SEAGRAMS	1	1
						6000

230140891	0400173672	70500	10/23/2023			

Bill-To: 70200 Ship-To: 70000893

MICHAEL LEWIS RECEIPT

Mohammed
received
10-23-23

3 of 4



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6

Route: BOS1C-231023

Bill-To: 60998 Ship-To: 20080002

Bill-To:

American Airlines Inc.
P.O. Box 582839
Tulsa, OK 74158-2839

Ship-To:

LSG/Sky Chefs 1379-BOS (Eqpt)
580 CHELSEA ST
E. Boston, MA 02128-1565
(617) 569-0784 Ext 0000

SO No	Cust PO	Price #	Ship UM	Ship Date	Stp	Cat	Total Wgt
230141065	COU1415880	60998		10/23/2023			
	021391	15	15 CS	OVEN ROASTED ALMONDS, 6 OZ	3	1	80
	73BELVI	6	6 CS	BELVITA SNACK PACKS CINNAMON BR	3	1	55
	73BLPOM	8	8 CS	COOPER STREET GRANOLA COOKIE BA	3	1	80
	73BRNB2	10	10 CS	BROWNIE BRITTLE BLONDIE CHOCOLA	3	1	80
	73KIND5	30	30 CS	KIND SALTED CARAMEL DRIZZLED HEA	3	1	80
	73MANGO	20	20 CS	0.5 OZ 180 SNACKS ALMOND RICE PO	3	1	80
	73PHONR	10	10 CS	WONDERFUL NO SHELLS PISTACHIOS	3	1	80
	73POPWC	8	8 CS	POPCORNS WHITE CHEDDAR 10Z 6	3	1	45
	73STWFS	25	25 CS	FITFIT STRAWBERRY FRUIT STRIP	3	1	73
	73SUGR1	8	8 CS	AMERICAN AIRLINES SUGAR STICKS B	3	1	155
	73TURKS	12	12 CS	.5 OZ ALL NATURAL ORIGINAL TURKEY	3	1	96
	73UCHIP	12	12 CS	UGLIE'S SWEET POTATO CHIPS	3	1	79
	84563-7	30	30 CS	PRINGLES ORIGINAL CAN 2.36 OZ	3	1	83
	AA25CTCR	90	90 CS	INTL DELIGHT ASEPTIC HALF AND HAL	3	2	864
14 ** Order Case Total **				284	** Order Weight Total **		2166

Received By: Manu Sharma

Pallets In: _____ Out: _____

10-23-23

Time In: _____ Out: _____

Bill-To: 60998 Ship-To: 20080002

1 of 1



michael lewis company
established 1928

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Route: BOS1C-231023

Bill-To: 7069648 Ship-To: 20080002

Bill-To:
Alaska Airlines
Accounts Payable Dept
P.O. Box 68900
Seattle, WA 98168

Ship-To:
LSG/Sky Chefs 1379-BOS (Eqpt)
580 CHELSEA ST
E. Boston, MA 02128-1565
(617) 569-0784 Ext 0000

SO No	Cust PO	Item No.	Order	Price #	Ship UM	Ship Date	Description	Stp	Cat	Total Wgt
230140736	256671			7069998		10/23/2023				
		004013-1	6	6 CS			SUNBERRY FARMS 100 PERCENT APPL	3	1	172
		004044-1	6	6 CS			SUNBERRY FARMS CRANBERRY COCKT	3	1	177
		05623	20	20 CS			ORANGE JUICE 100 PERCENT ASEPTIC	3	1	580
		BXDWATER1L	180	180 CS			1L BOXED WATER	3	1	5256
4 ** Order Case Total **								** Order Weight Total **		
								6185		

Received By: Max Min

Pallets In: _____ Out: _____
Time In: _____ Out: _____

Bill-To: 7069648 Ship-To: 20080002

MICHAEL LEWIS RECEIPT



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worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Route: BOS1C-231023

Bill-To: 1820080 Ship-To: 20080003

Bill-To: LSG/Sky Chefs 1379-BOS
580 CHELSEA ST
E. Boston, MA 02128-1565
(617) 568-8044 Ext 0000

Ship-To:

LSG/Sky Chefs 1379-BOS (Whse)
580 CHELSEA ST
E. Boston, MA 02128-1565
(617) 568-8044 Ext 0000

BLDG 68
E. Boston, MA 02128-1872

SO No	Cust PO	Order	Price #	Ship UM	Ship Date	Description	Stp	Cat	Total Wgt
230140899	4503561823	216	34997	216 CS	10/23/2023	CRYSTAL GEYSER 1/2 LITER-16.9 OZ	2	1	8640
	35001								
1 ** Order Case Total **							** Order Weight Total **		
							8640		

Received By: *Min Min*

10-23-23

Pallets In: _____ Out: _____
Time In: _____ Out: _____

Bill-To: 1820080 Ship-To: 20080003

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1 of 1



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michael lewis company
established 1928

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044209161	6	6 CS	TRIPLE LAYER FACE MASK	1	1	64
044209237	1	1 CS	KIDDIE WING, PILOT AND FA	1	1	35
044209263	4	4 CS	AMENITY KIT, DELTA COMFORT PLUS	1	1	91
044209291	1	1 CS	CUTLERY PACK, BAMBOO 6-1	1	1	11
044209339	41	41 CS	CUP, PAPER 8 OZ	1	1	1099
044209916	4	4 CS	LID, PLATE SMALL	1	1	88

7 ** Order Case Total ** 59 ** Order Weight Total ** 1418

230140391	0400173479	70600	10/23/2023			
	044206971	18	TOWEL, WYPALL X50 CAT ONLY	1	1	153
	044207341	17	COFFEE, VIA DECAF ITALIAN	1	1	3
	044207643	1	TOPPER, CART - PAPER	1	1	28
	044207646	2	PAD, BE POTHOLDER	1	1	52
	044207669	1	TOWEL, SCOTTFOLD	1	1	21
	044207929	67	CUP, PLASTIC EMBOSSED 11OZ.	1	1	925
	044207959	4	LINER, TRASH CAN, INTL LG	1	1	87
	044208098	2	TRAY, DOM ECONOMY - BAGASSE - TP	1	1	33
	044208099	1	LID, TRAY DOM ECONOMY - TPPI	1	1	3
	044208351	1	ICE SCOOP, STAINLESS STEEL	1	1	24
	044208357	42	COFFEE, STARBUCKS, PIKE SINGLE PK	1	1	525
	044208358	1	Bowl, Main Cabin Small SYW,HGS	1	1	24
	044208376	1	Bowl, Main Cabin Cold, SYW	1	1	21
	044208390	2	SEAL, UNO RED	1	1	10
	044208425	11	BAG, DELTA PRINTED JUMBO T-SACK	1	1	273
	044208455	3	WASTE BOX V.3 SYW	1	1	87
	044209905	3	PLATE, SMALL	1	1	67
	044209908	15	BOWL, SMALL	1	1	272
	044209961	3	BOWL, LARGE	1	1	54
	044209964	7	RAMEKIN, \$MALL	1	1	91

20 ** Order Case Total ** 186 ** Order Weight Total ** 2754

230140405	0200075675	70500	10/23/2023			
	06000	4	NATURE VALLEY OATMEAL SQUARE CI	1	1	75
	41936	30	KIND DARK CHOCOLATE BAR	1	1	129

2 of 4

Bill-To: 70200 Ship-To: 70000893

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Mehannah
received
10-23-23

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