

**Bill to:**

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

Invoice Date: 10/24/2023

Invoice #: 7077359

Terms: NET 30

Due Date: 11/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
10/23/2023		8900 W 50TH St, Mc Cook,IL 60525 - 977 Airport Service Road,NASHVILLE INT'L AIRPORT, Nashville,TN 37217,USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 # 7077359**

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): 30000
# Of Stops: 3	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: BNA2A 231023
BL# :			
<u>Load Requirements:</u>			

Origin Stop 1:

MICHAEL LEWIS COMPANY - MCCOOK
8900 W 50TH St,
Mc Cook,IL 60525-6005,USA
Business Hours: 14:00 - 18:00
***All details are exclusive to stop 1**

Ship Date: 10/23/23

Apt. Time: FCFS (see business hours)

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:

DNATA CATERING LLC-BNA
359 Air Freight Blvd # 363,
Nashville,TN 37217-2513,USA
***All details are exclusive to stop 2**

Delivery Date: 10/24/23

Apt. Time: 06:00

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

\$1650.00 Line Haul

\$1650.00 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 # 7077359 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 # 7077359**

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

After Hours Contact
P: (470) 964-2024

Destination Stop 3: SOUTHWEST AIRLINES CARGO-BNA 977 Airport Service Road,NASHVILLE INT'L AIRPORT, Nashville,TN 37217,USA Business Hours: 06:00 - 13:30 *All details are exclusive to stop 3	Delivery Date: 10/24/23 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

\$1650.00	Line Haul
\$1650.00	Total

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Tractor #_____ Trailer#_____

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400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: Load # 7077359

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.!

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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!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

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.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!



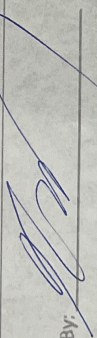
8900 w 50th street / mccoak, il 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Bill-To: 550998 Ship-To: 550072 Route: BNA2A-231023

Bill-To: Southwest Airlines
Attn: Accounts Payable
PO Box 36645
Dallas, TX 75235

Ship-To: Southwest Airlines Cargo-BNA
977 Airport Service Rd
Nashville Intl Airport
Nashville, TN 37214-4107
(615) 275-2110 Ext 0000

SO No	Cust PO	Item No.	Order	Price #	Ship UM	Ship Date	Description	Stp	Cat	Total Wgt
230140469	EP591992	SW180	110	550996	110 CS	10/24/2023	LAGUNITAS IPA	4	1	2200
1 ** Order Case Total **									** Order Weight Total **	
									2200	
230140530	EP593298	00018	300	550995	300 CS	10/24/2023	GINGER ALE SEAGRAMS	4	1	6000
		00061	100		100 CS		SELTZER SEAGRAMS	4	1	2050
		SW127	56		56 CS		MOSSEL BAY CHENON BLANC CHARD	4	1	1266
3 ** Order Case Total **									** Order Weight Total **	
									9316	

Received By: 

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

Bill-To: 550998 Ship-To: 550072

MICHAEL LEWIS RECEIPT



michael lewis company
established 1928

8900 w 50th street / mccoak, il 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

	044209902	17	17 CS	BOWL, EXTRA LARGE	1	1	515
✓	044209909	5	5 CS	CUP, COFFEE	1	1	114
	044209944	1	1 CS	SACHET, SALT AND PEPPER	1	1	5
	044209964	3	3 CS	RAMEKIN, SMALL	1	1	39
21 ** Order Case Total **			75	** Order Weight Total **			1510
230141573	0200075877	70500	10/24/2023				
✓	044209269	6	6 CS	FEVER-TREE CLUB SODA CANS 3X8X15	1	1	54
	044209490	2	2 CS	ENGLISH BREAKFAST DUAL CHAMBER	1	1	9
✓	070146A25H	2	2 CS	WONDERFUL PISTACHIOS ROASTED A	1	1	12
	1002412	1	1 CS	EVOO AND BALSAMIC VINEGAR	1	1	30
	2121	5	5 CS	MINUTE MAID APPLE JUICE 11.5 OZ.	1	1	100
	2127	10	10 CS	MINUTE MAID CRANBERRY COCKTAIL	1	1	203
✓	2128	23	23 CS	MINUTE MAID ORANGE JUICE 11.5 OZ	1	1	460
	32229	42	42 CS	PURE LIFE 8OZ WATER	1	1	617
	342660	56	56 CS	NESTLE PURE LIFE 12/1.5 LITER PURIFI	1	1	2296
	41936	1	1 CS	KIND DARK CHOCOLATE BAR	1	1	4
	697286	4	4 CS	MISS VICKIES KETTLE SEA SALT ORIGIN	1	1	26
	70024	2	2 CS	APPLE CHIPS ORIGINAL 0.7 OZ BAG	1	1	4
	DEL729017	6	6 CS	SUNCHIPS MINI GARDEN SALSA .5OZ	1	1	49
✓	GC96613	10	10 CS	DELTA SIGNATURE BISCOFF 2 PK	1	1	110
✓	MI007	2	2 CS	BLOODY MARY MIX 11.5 OZ	1	1	40
15 ** Order Case Total **			172	** Order Weight Total **			4014
230143322	0200076196	70500	10/31/2023				
	66931	15	15 CS	NESTLE PURE LIFE 35/.5 LITER PURIFIE	1	1	620
1 ** Order Case Total **			15	** Order Weight Total **			620

Received By: CE

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

Bill-To: 70200 Ship-To: 70200310

2 of 2

MICHAEL LEWIS RECEIPT

phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
london ~ rotterdam



michael lewis company
established 1928

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

73STWFS	3	3 CS	FITFIT STRAWBERRY FRUIT STRIP	3	1	9
73SUGR1	1	1 CS	AMERICAN AIRLINES SUGAR STICKS B	3	1	19
73TURKS	1	1 CS	.5 OZ ALL NATURAL ORIGINAL TURKEY	3	1	8
73UCHIP	1	1 CS	UGLIE'S SWEET POTATO CHIPS	3	1	7
84563-7	10	10 CS	PRINGLES ORIGINAL CAN 2.36 OZ	3	1	28

16 ** Order Case Total **

65

** Order Weight Total **

625

Received By: CE

Pallets In: _____ Out: _____

Time In: _____ Out: _____

Bill-To: 60998 Ship-To: 60998072

2 of 2

MICHAEL LEWIS RECEIPT



michael lewis company
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worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Bill-To: 60998 Ship-To: 60998072

Route: BNA2A-231023

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

Ship-To:
AA c/o Dnata Caterline LLC-BNA
359 AIR FREIGHT BLVD
Nashville, TN 37217-2513
(615) 275-3555 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat Total Wgt
230139040	COU1409654	60998	10/24/2023			
	✓ 35025	2	2 CS	WIPER, WYPALL X50, 1/4 FOLD, WHITE	3 1	18
	73BA236	2	2 CS	AA MARKET BAG	3 1	61
	73CFWH1	1	1 CS	AA COFFEE	3 1	42
	73CU516	2	2 CS	8 OZ AA DOUBLE WALL HOT CUP W L	3 1	44
	~73GL033	1	1 CS	BLUE NITRILE GLOVES, SINGLE-USE, LA	3 1	12
	73NAPB3	3	3 CS	Q3 AA BEVERAGE NAPKIN BARCLAYS	3 1	89
	73SET03	1	1 CS	FRUIT AND CHEESE TRAY WITH LID	3 1	26
	73TO143	2	2 CS	FIRST CLASS TOWELS	3 1	22
8 ** Order Case Total **		14			** Order Weight Total **	313
230139054	COU1409745	60998	10/24/2023			
	73CU217	6	6 CS	AA COLD CUP	3 1	83
1 ** Order Case Total **		6			** Order Weight Total **	83
230141103	COU1415877	60998	10/24/2023			
	73BELVI	4	4 CS	BELVITA SNACK PACKS CINNAMON BR	3 1	36
	73BRNB2	3	3 CS	BROWNIE BRITTLE BLONDIE CHOCOLA	3 1	16
	73BSCF2	14	14 CS	BISCOFF XL AA LOGO .9 OZ 2 PK 12X18	3 1	181
	73HARSN	3	3 CS	HARVEST SNAPS GREEN PEA SNACK C	3 1	33
	73KIND5	6	6 CS	KIND SALTED CARAMEL DRIZZLED HEA	3 1	24
	73MANGO	3	3 CS	0.5 OZ 180 SNACKS ALMOND RICE PO	3 1	48
	73MP008	6	6 CS	AA MINI PRETZELS	3 1	98
	73MXNTS	1	1 CS	NATURES GARDEN MIXED NUTS ROAS	3 1	22
	73PHONR	3	3 CS	WONDERFUL NO SHELLS PISTACHIOS	3 1	19
	73POPWC	2	2 CS	POPCORNERS WHITE CHEDDAR 1OZ 6	3 1	11
	73PRTKG	4	4 CS	GRAHAM CRACKER SNACK PACK 1.5 O	3 1	66

1 of 2

Bill-To: 60998 Ship-To: 60998072

CE

MICHAEL LEWIS RECEIPT

8900 w 50th street / mccoak, il 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
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worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Bill-To: 60998 Ship-To: 24998017

Route: BNA2A-231023

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

Ship-To:
Dnata Catering LLC-BNA
359 AIR FREIGHT BLVD
NASHVILLE, TN 37217-2513
(615) 212-2554 Ext 0000

SO No	Cust PO	Price #	Ship Date				
	Item No.	Order	Ship UM	Description	Stp	Cat	Total Wgt
230141930	121213	19001	10/24/2023				
	CS1	20	20 CS	CLUB SODA CANADA DRY	2	1	400
	TW1	8	8 CS	TONIC WATER CANADA DRY	2	1	164
	2 ** Order Case Total **		28	** Order Weight Total **			564
230141933	12121213	69997	10/24/2023				
	05623	26	26 CS	ORANGE JUICE 100 PERCENT ASEPTIC	2	1	754
	05624	12	12 CS	APPLE JUICE 100 PERCENT JUICE ASEP	2	1	348
	2127	21	21 CS	MINUTE MAID CRANBERRY COCKTAIL	2	1	425
	41900087654	2	2 CS	2 PERCENT DAIRY PURE ASEPTIC MILK,	2	1	28
	61199	30	30 CS	NESTLE PURE LIFE 18/1 LITER PURIFIE	2	1	1236
	92534	14	14 CS	11.5 OZ. MOTTS TOMATO JUICE	2	1	273
	MI007	8	8 CS	BLOODY MARY MIX 11.5 OZ	2	1	158
	7 ** Order Case Total **		113	** Order Weight Total **			3222

Received By: CE

Pallets In: _____ Out: _____

Time In: _____ Out: _____

Bill-To: 60998 Ship-To: 24998017

1 of 1

MICHAEL LEWIS RECEIPT



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established 1928

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

Bill-To: 24998014 Ship-To: 24998017

Route: BNA2A-231023

Bill-To:
dnata US Inflight Catering LLC
45 Rason Road
Inwood, NY 11096

Ship-To:
Dnata Catering LLC-BNA
359 AIR FREIGHT BLVD
NASHVILLE, TN 37217-2513
(615) 212-2554 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat
230141332	101723AL	33991	10/24/2023			
	A059	3	3 CS	ACACIA GOURMET 2 PACK CREAM CR	2	1
	1 ** Order Case Total **	3		** Order Weight Total **		34
230141336	101723AA	60997	10/24/2023			
	34900	2	2 CS	OLIVE OIL AND SEA SALT FLATBREAD	2	1
	71902	2	2 CS	CASTELVETRANO OLIVES, PITTED 744	2	1
	2 ** Order Case Total **	4		** Order Weight Total **		67
230141934	12121213	60997	10/24/2023			
	GRAN-COC1OZ	1	1 CS	COCONUT CASHEW GRANOLA .75 OZ	2	1
	1 ** Order Case Total **	1		** Order Weight Total **		16

Received By: CE

Pallets In: _____ Out: _____

Time In: _____ Out: _____

Bill-To: 24998014 Ship-To: 24998017

1 of 1

MICHAEL LEWIS RECEIPT

GEJL 1284.4



michael lewis company
established 1928

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Bill-To: 70200 Ship-To: 70200310

Route: BNA2A-231023

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

Ship-To:
DELTA C/O DNATA CATERING-BNA
359 AIR FREIGHT BLVD
NASHVILLE, TN 37217-2513
() - Ext

Reston, VA 20190

SO No	Cust PO	Price #	Ship Date				
	Item No.	Order	Ship UM	Description	Stp	Cat	Total Wgt
230140801	0400173640	70600	10/24/2023				
	✓ 33100	3	3 CS	150EA OLV OIL & SEA SLT FLTBRD 4PK	1	1	35
	— CN0075	2	2 CS	4EA/3.08LB BULK SOUR CHERRY SPRE	1	1	25
	✓ CN1032	5	5 CS	1GAL PEACH MARMALADE BULK	1	1	55
	— CP0160	1	1 CS	6EA/21-23CT ARTICHOKE W STEAM C	1	1	38
	4 ** Order Case Total **		11	** Order Weight Total **			153
230141339	0400173864	70600	10/24/2023				
	044204916	1	1 CS	RACK, BEIGE MUG/BRANDY, 12-COMP	1	1	42
	044206971	3	3 CS	TOWEL, WYPALL X50 CAT ONLY	1	1	26
	044207487	1	1 CS	SERVER, CASSEROLE LIFTER	1	1	5
	✓ 044207643	1	1 CS	TOPPER, CART - PAPER	1	1	28
	✓ 044207773	4	4 CS	TRAY DL STD FULL	1	1	158
	044207929	4	4 CS	CUP, PLASTIC EMBOSSED 11OZ.	1	1	55
	044208098	1	1 CS	TRAY, DOM ECONOMY - BAGASSE - TP	1	1	17
	044208099	1	1 CS	LID, TRAY DOM ECONOMY - TPPI	1	1	3
	044208354	2	2 CS	TRAYMAT, SERVING TRAY AIRLAID	1	1	17
	✓ 044208424	12	12 CS	EARBUD, DELTA PE-50 SOFT TOUCH W	1	1	182
	044209288	3	3 CS	SPOON, SOUP	1	1	33
	044209289	2	2 CS	FORK, DINNER	1	1	30
	044209290	2	2 CS	KNIFE, DINNER	1	1	30
	044209292	1	1 CS	CUTLERY PACK, BAMBOO 3-1	1	1	8
	044209330	1	1 CS	GLOVES, VF VINYL PINK NITRILE MED	1	1	15
	✓ 044209339	6	6 CS	CUP, PAPER 8 OZ	1	1	161
	044209635	4	4 CS	WIPES, 24PK LYSOL TO GO FLAT PACK	1	1	28

MICHAEL LEWIS RECEIPT

1 of 2

Bill-To: 70200 Ship-To: 70200310



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