

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 7150484

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		8900 West 50th Street, McCook, IL, USA - 480 McClellan Highway, Boston, MA, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 # 7150484**

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: 4	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: BOS3B 231120
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: 11/20/23 **Apt. Time:** 10:30 **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 CABIN SERVICES-BOS
152 Harborside Drive,BLDG 56,
Boston,MA 02128,USA
***All details are exclusive to stop 2**

Delivery Date: 11/22/23 **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 4 Stops: See Continued Stop Information on Following Page

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Phone: (630) 485-7370

Email: phil@ROYAL3INC.COM

Driver Name: nestor

Driver Phone: +1 (786) 226-5816

Truck: 728

Trailer: 155673

Rate Details

\$3500.00 Line Haul

\$3500.00 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 # 7150484 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 # 7150484**

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

After Hours Contact
P: (470) 964-2024

Delivery Stop 3:

JetBlue Airways c/o Choice Aviation Services
- BOS
122 Harborside Dr,
East Boston, MA 02128-2910, USA
Business Hours: 06:00 - 13:30
***All details are exclusive to stop 3**

Delivery Date: 11/22/23

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 0

Delivery #:

Stop Requirements: Driver Assist

Instructions: BLDG 62 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!!**

Destination Stop 4:

GATE GOURMET 1014 - BOS
480 McClellan Highway,
East Boston, MA 02128, USA
Business Hours: 06:00 - 13:30
***All details are exclusive to stop 4**

Delivery Date: 11/22/23

Apt. Time: FCFS (see business hours)

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 FINAL 2 of 4 Stops:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: phil@ROYAL3INC.COM

Driver Name: nestor

Truck: 728

Phone: (630) 485-7370

Driver Phone: +1 (786) 226-5816

Trailer: 155673

Rate Details

\$3500.00 Line Haul

\$3500.00 Total

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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 # _____

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NTG LOAD # 7150484 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 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 # 7150484**

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!

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

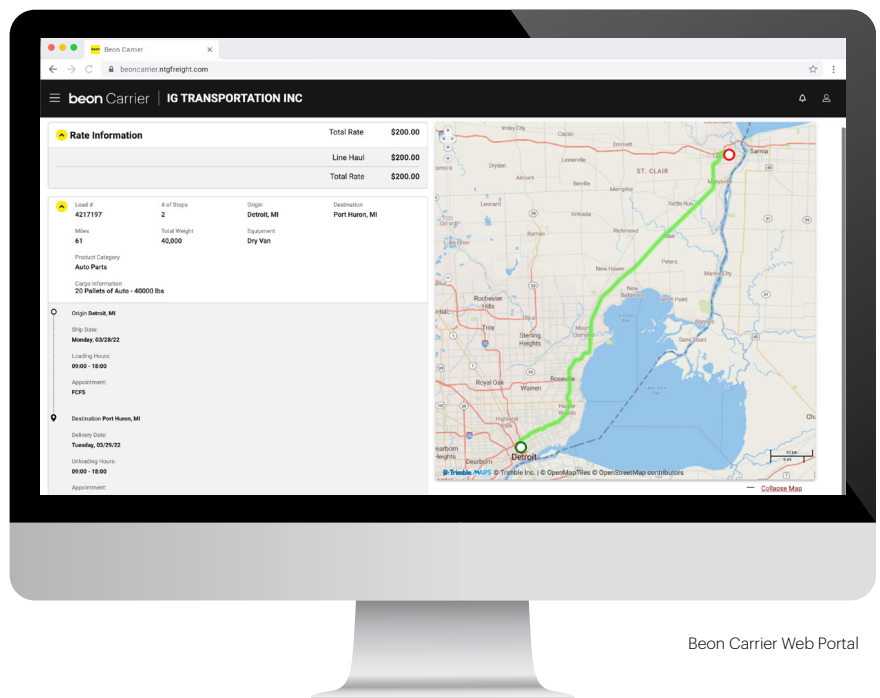
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



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

Bill-To: 70200 Ship-To: 70000082


Route: BOS3B-231120

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

Ship-To:
Delta Cabin Services-BOS
152 HARBORSIDE DR
BLDG 56
East Boston, MA 02128-2904
(617) 568-0826 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat
230154544	0400178420	70600		11/22/2023		
	044201089	10	10 CS	COVER, PAPER TOILET SEAT	1	1
	044206683	150	150 CS	TOWEL, CLEANING WIPE (CS ONLY)	1	1
	044207004	30	30 CS	BAG, RECYCLE DELTA	1	1
	044207668	125	125 CS	TOILET PAPER, COTTENELLE	1	1
	044207669	60	60 CS	TOWEL, SCOTTFOLD	1	1
	044207670	15	15 CS	TISSUE, FACIAL KLEENEX	1	1
	044207959	10	10 CS	LINER, TRASH CAN, INTL LG	1	1
	044207960	20	20 CS	LINER, TRASH CAN, INTL SM	1	1
	044208031	30	30 CS	LARGE DOMESTIC CAN LINER	1	1
	044208262	13	13 CS	SPRAY, WHITE TEA & THYME	1	1
	044208499	10	10 CS	CUDDLE PILLOWCASE OPTGION 1 PRI	1	1
	044209150	9	9 CS	YC PILLOW COVER SUPERSOFT SBPP	1	1
	044209467	42	42 CS	SOAP, PURELL HEALTHY FOAM W/CRT	1	6
13 ** Order Case Total **		524				
						** Order Weight Total **
						10814

Received By:


11/22/23
7:16 AM

Pallets In: _____ Out: _____

Time In: _____ Out: _____

MICHAEL LEWIS RECEIPT

Bill-To: 70200 Ship-To: 70000082

1 of 1



michael lewis company
established 1928

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

Bill-To: 42994 Ship-To: 42994930

Route: BOS3B-231120

Bill-To:
JetBlue Airways
27-01 Queens Plaza North
Senior Analyst Product Development
Long Island City, NY 11101

Ship-To:
JetBlue Airways c/o Choice Aviation
Services - BOS
122 HARBORSIDE DR
BLDG 62
Boston, MA 02128-2910
(857) 251-5113 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp Cat	Total Wgt
230156127	11152023	43994	11/22/2023			
	410338	120	120 CS	PRODUCT-PAPER PRODUCT - TOWEL,	2 1	1932
	410945	30	30 CS	PAPER PRODUCT - FACIAL TISSUE, 100	2 1	342
	CN4248	10	10 CS	TRASH LINER - CLEAR, GALLEY CARTS,	2 1	158
3 ** Order Case Total **		160	** Order Weight Total **			2432

Received By: 

Pallets In: _____ Out: _____

Time In: _____ Out: _____

Bill-To: 42994 Ship-To: 42994930

1 of 1

MICHAEL LEWIS RECEIPT



michael lewis company
established 1928

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

Bill-To: 42994 Ship-To: 60082001

Route: BOS3B-231120

Bill-To:
JetBlue Airways
27-01 Queens Plaza North
Senior Analyst Product Development
Long Island City, NY 11101

Ship-To:
GATE GOURMET 1014 - BOS
480 McCLELLAN HWY
EAST BOSTON, MA 02128-1389
(617) 530-0718 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat Total Wgt
230156000	GATE11222023	42994	11/22/2023			
	MCD6	5	5 CS	MINT COFFEE DECANTER 6/CASE, STAI	3 1	58
	1 ** Order Case Total **		5	** Order Weight Total **		58
230156003	GATE11222023	43991	11/22/2023			
	73PA017	4	4 CS	PERFORATED INSULATION 5PC LAM M	3 1	68
	1 ** Order Case Total **		4	** Order Weight Total **		68
230156175	GATE111523LOND	44991	11/22/2023			
	10308	144	144 CS	CRYSTAL GEYSER SQUARE 30-8 OZ	3 1	2477
	11008DIG	4	4 CS	SERVICEWARE - NAPKIN, BEVERAGE, P	3 1	112
	B6-PAB1009	6	6 CS	SERVICEWARE - BAG, PRE ARRIVAL/SH	3 1	125
	3 ** Order Case Total **		154	** Order Weight Total **		2714
230156183	GATE111523MIN	42994	11/22/2023			
	100415	216	216 CS	MINT BEVERAGE - ORIGIN NATURAL S	3 1	5508
	JBC04-30004	90	90 CS	PRODUCT - STIR STICK, BAMBOO	3 1	1269
	JBC05-10029	15	15 CS	DISHES - BOWL, LARGE	3 1	549
	JBC05-10034	3	3 CS	DISHES - SAUCER	3 1	90
	JBC05-10042	3	3 CS	DISHES - PLATE, LARGE	3 1	80
	JBFM2-90002	5	5 CS	PRODUCT - OLD FASHIONED 10 OZ SY	3 1	78
	6 ** Order Case Total **		332	** Order Weight Total **		7574
230156184	GATE111523GEN	43991	11/22/2023			
	008071	81	81 CS	BEVERAGE - ATHLETIC UPSSIDE DOWN	3 1	1669
	07591	75	75 CS	BEVERAGE - BEER, STELLA ARTOIS, 20/	3 1	1418
	0874728	25	25 CS	PRODUCT - CREAMER STICKS, DAIRY, 7	3 1	218
	MDQ22335	3	3 CS	PRODUCT - TRIPLE ANTIBIOTIC OINTM	3 1	15

Bill-To: 42994 Ship-To: 60082001

John P. Lewis

1 of 2

MICHAEL LEWIS RECEIPT



michael lewis company
established 1928

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

MDQ60033	4	4 CS	PRODUCT - BAND AID, ADHESIVE BAN	3	1	10
5 ** Order Case Total **		188		** Order Weight Total **		3329
230156937	GATE111523HIGGINS	43991	11/22/2023			
110824	30	30 CS	BEVERAGE - TEA, GREEN, HIGGINS AN	3	1	45
1 ** Order Case Total **		30		** Order Weight Total **		45

Received By: *John Payer*

Pallets In: _____ Out: _____
Time In: 11:10 Out: 11:30

Bill-To: 42994 Ship-To: 60082001

2 of 2

MICHAEL LEWIS RECEIPT



michael lewis company
established 1928

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

Bill-To: 1362000 Ship-To: 60082001

Route: BOS3B-231120

Bill-To:
GATERETAIL NORTH AMERICA
1880 CAMPUS COMMONS DR
STE 200
RESTON, VA 20191-1503

Ship-To:
GATE GOURMET 1014 - BOS
480 McCLELLAN HWY
EAST BOSTON, MA 02128-1389
(617) 530-0718 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat
230156192	GATE11523BUYON	43997	11/22/2023			
	AIRBOBEJB	21	21 CS	PRODUCT - JB EARBUD WITH BAG	3	1
	B6-447	30	30 CS	EATUP - JETBLUE FUEL UP SNACK BOX	3	1
	1163	147	147 CS	EATUP - PICK ME UP, CHEESEBOARD S	3	2
	3 ** Order Case Total **		198	** Order Weight Total **		1800

Received By: Jason Payer

Pallets In: _____ Out: _____
Time In: 1110 Out: 1130

Bill-To: 1362000 Ship-To: 60082001

1 of 1

MICHAEL LEWIS RECEIPT

Route Detail for Control #: 231120

BOS3B

Product Temp: F ____ C ____ Set Point ____

11/20/2023 4:36 PM

Trailer: 0000

Carrier: NOLAN

Frozen Solid?: ____ Thawing? ____ Foreign Objects? ____

1 of 2

Stop	S. O. #	XD	Ld	Ship To Customer	DT	Deliv-Dt	Items	Cat	Qty	Weight	Cube	Dest. Code
1	230154544			Delta Cabin Services-BOS		11/22/23	12	1	482	10033.095	1139.872	
1	230154544			Delta Cabin Services-BOS		11/22/23	1	6	42	781.200	37.199	
2	230156127			JetBlue Airways c/o Choice Aviation Services - BOS		11/22/23	3	1	160	2432.000	221.718	
3	230156000			GATE GOURMET 1014 - BOS		11/22/23	1	1	5	58.000	6.256	
3	230156003			GATE GOURMET 1014 - BOS		11/22/23	1	1	4	67.600	43.556	
3	230156175			GATE GOURMET 1014 - BOS		11/22/23	3	1	154	2713.600	137.159	
3	230156183			GATE GOURMET 1014 - BOS		11/22/23	6	1	332	7573.500	363.362	
3	230156184			GATE GOURMET 1014 - BOS		11/22/23	5	1	188	3328.500	160.109	
3	230156192			GATE GOURMET 1014 - BOS		11/22/23	2	1	51	1064.760	117.921	
3	230156192			GATE GOURMET 1014 - BOS		11/22/23	1	2	147	735.000	56.580	
3	230156937			GATE GOURMET 1014 - BOS		11/22/23	1	1	30	45.000	6.204	

Stop Totals for:

BOS3B

231120

Stop Ship ID	Item Count	QTY	Weight	Cube
1 Delta Cabin Services-BOS	13	524	10,814.30	1,177.07
2 JetBlue Airways c/o Choice Aviation Services - BOS	(3) 21	160	2,432.00	221.72
3 GATE GOURMET 1014 - BOS	21	911	15,585.96	891.15
Totals	37	1,595	28,832.26	2,289.94

Pallets Regular: _____ Plastic: _____ Heat-Treated: _____ Corner Guards: _____ Stop Number: _____

Driver Signature: _____ Printed: _____

Pallet Loaded Straight: _____ Pin-Wheeled: _____