



Bill to:
WORLDWIDE EXPRESS OPERATIONS LLC
2323 Victory Ave Ste 1600,
Dallas,
TX,
75219

Invoice Date: 12/01/2023
Invoice #: 4389114
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/26/2023		201 James Lawrence Road, Jackson, TN, USA - 26090 23 Mile Road, New Baltimore, MI, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4389114
Manifest Number:
Movement Number: 6394287
Contact: Faith Weissenberger
Email: fweissenberger@globaltranz.com
Phone:

Page 1

THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

BRZ
BURBANK IL 60459
MC#: 086875
Phone: 708-303-5150
Fax:

REMIT TO INFO:

Please have Driver call:

Worldwide Express Globaltranz
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Temp:	
Door Type:		BOL:	M-00101870776
Weight:	42000.0		
Commodity:	Dry food goods		
Pieces:	2025		

Stop Information

PU 1	Name:	Kellogg's Jackson DC	Date:	11/26/2023 1330
	Address:	201 James Lawrence Rd.		11/26/2023 1330
		JACKSON TN 38301	Pieces	2025
	Phone:	731-215-6629	Weight	11722.0
	Contact	Shipping		
	Reference number:	PO 70776		
	Reference number:	PU 871556671		

Stop Information

SO 2	Name:	Kroger Distribution	Date:	11/27/2023 2200
	Address:	26090 23 Mile Rd		11/27/2023 2200
		NEW BALTIMORE MI 48051	Pieces	2025
	Phone:	586-913-0363	Weight	11722.0
	Contact	Main		
	Reference number:	PO 70776		

LOAD MONEY	Base Rate:	\$1,500.00
	Total Pay:	1500.00

Instructions

Kellogg's Jackson DC - KROGCOO1: Per GlobalTranz/World Wide Express, OPPS must be notified after 60 minutes of appointment time that the carrier has been waiting at the Shipper/Receiver . Any detention request submitted without notifying OPPS before detention time has started to accrue, will be denied.

Kellogg's Jackson DC - KROGCOO1: All Kroger shipments are expected to make on time delivery. If assigned carrier misses the on time delivery date / time they will be charged \$100 late fee. All Carriers that are 2 days late they will be charged a late fee of \$250.

To be eligible for Accessorials / Incidentals, driver must:

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

Carrier must accept location tracking via an approved visibility technology (confirm with broker)

Detention:

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

Layover, Truck Order Not Used (TONU):

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

Submitting Payments:

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

Marcus Nikolic

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Expiry Qty	Base Qty	Base Uom	Order Qty	O
26	100380000772748216	3800018258	**PRG CRISPS SNK STK 3 FLVS CRISPS 27CT-MB**		00707	06/26/2024	108	CS	108	CS	U
27	100380000772748230	3800018258	**PRG CRISPS SNK STK 3 FLVS CRISPS 27CT-MB**		00707	06/26/2024	108	CS	108	CS	U
28	100380000772748254	3800018258	**PRG CRISPS SNK STK 3 FLVS CRISPS 27CT-MB**		00707	06/26/2024	108	CS	108	CS	U
29	100380000773157840	3800016513	**PRG US ORG CRISPS 194G X 14 CAN-MB**	38000165139	02153	12/28/2024	52	CS	52	CS	U
30	100380000773422177	3800017592	**PRG US BBQ CRISPS 203G X 14CT-MB**	38000175923	02174	01/12/2025	52	CS	52	CS	U

Summary :

Material	**Description**	UPC	Customer material	Expiry Date	CS Qty	Uom	Qty	Uom
3800013840	**PRG US ORG CRISPS 14X149G-MB**	38000138409	00683	01/28/2025	260	CS	260	CS
3800013840	**PRG US ORG CRISPS 14X149G-MB**	38000138409	00683	01/28/2025	260	CS	260	CS
3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	00682	02/03/2025	325	CS	325	CS
3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	00682	02/03/2025	325	CS	325	CS
3800013856	**PRG US CHDRCHZ CRISPS 14X158G**	38000138560	00680	01/07/2025	65	CS	65	CS
3800013856	**PRG US CHDRCHZ CRISPS 14X158G**	38000138560	00680	01/07/2025	65	CS	65	CS
3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	00679	01/31/2025	130	CS	130	CS
3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	00679	01/31/2025	130	CS	130	CS
3800013862	**PRG US PIZZA CRISPS 14X158G-MB**	38000138621	00678	02/10/2025	65	CS	65	CS
3800013862	**PRG US PIZZA CRISPS 14X158G-MB**	38000138621	00678	02/10/2025	65	CS	65	CS
3800013870	**PRG US RNCB CRISPS 14X158G-MB**	38000138706	00677	01/12/2025	65	CS	65	CS
3800013870	**PRG US RNCB CRISPS 14X158G-MB**	38000138706	00677	01/12/2025	65	CS	65	CS
3800013879	**PRG US LSLT ORG CRISPS 14X149G-MB**	38000138799	00687	01/26/2025	65	CS	65	CS
3800013879	**PRG US LSLT ORG CRISPS 14X149G-MB**	38000138799	00687	01/26/2025	65	CS	65	CS
3800013879	**PRG US LSLT ORG CRISPS 14X149G-MB**	38000138799	00687	01/26/2025	65	CS	65	CS
3800013895	**PRG US CHDR SCO CRISPS 14X158G-MB**	38000138959	00689	02/08/2025	65	CS	65	CS
3800013895	**PRG US CHDR SCO CRISPS 14X158G-MB**	38000138959	00689	02/08/2025	65	CS	65	CS

Material	**Description**	UPC	Customer material	Expiry Date	CS Qty	Uom	Qty	Uom
3800013895	**PRG US CHDR SCO CRISPS 14X158G-MB**	38000138959	00689					
3800016513	**PRG US ORG CRISPS 194G X 14 CAN-MB**	38000165139	02153	12/28/2024	65	CS	65	CS
3800016513	**PRG US ORG CRISPS 194G X 14 CAN-MB**	38000165139	02153		52	CS	52	CS
3800016967	**PRG US SCO CRISPS 203G X 14 CAN-MB**	38000169670	02155	01/03/2025	52	CS	52	CS
3800016967	**PRG US SCO CRISPS 203G X 14 CAN-MB**	38000169670	02155		52	CS	52	CS
3800017592	**PRG US BBO CRISPS 203G X 14CT-MB**	38000175923	02174	01/12/2025	52	CS	52	CS
3800017592	**PRG US BBO CRISPS 203G X 14CT-MB**	38000175923	02174		52	CS	52	CS
3800018258	**PRG CRISPS SNK STK 3 FLVS CRISPS 27CT-MB**		00707	06/26/2024	324	CS	324	CS
3800018258	**PRG CRISPS SNK STK 3 FLVS CRISPS 27CT-MB**		00707		324	CS	324	CS
3800018366	**PRG US BBO CRISPS 14CT X 158G-MB**	38000183669	01359	02/04/2025	195	CS	195	CS
3800018366	**PRG US BBO CRISPS 14CT X 158G-MB**	38000183669	01359		195	CS	195	CS
3800021732	**PRG US SCRCHN BUFFLO CRISPS 158GMX14**	38000217326	01163	02/04/2025	65	CS	65	CS
3800021732	**PRG US SCRCHN BUFFLO CRISPS 158GMX14**	38000217326	01163		65	CS	65	CS
3800024936	**PRG US SCRCHN SCO CRISPS 14X158-MB**	38000249365	00388	02/07/2025	65	CS	65	CS
3800024936	**PRG US SCRCHN SCO CRISPS 14X158-MB**	38000249365	00388		65	CS	65	CS
3800084577	**PRG US ORG 4/12PK/19G SNCKSTK-MB**	38000845772	00624	11/12/2024	120	CS	120	CS
3800084577	**PRG US ORG 4/12PK/19G SNCKSTK-MB**	38000845772	00624		120	CS	120	CS
3800084578	**PRG US SCO 4/12PK/21G SNCKSTK-MB**	38000845789	00126	11/02/2024	60	CS	60	CS
3800084578	**PRG US SCO 4/12PK/21G SNCKSTK-MB**	38000845789	00126		60	CS	60	CS
3800084578	**PRG US SCO 4/12PK/21G SNCKSTK-MB**	38000845789	00126		60	CS	60	CS

Total for All SKUs

2025 CS 2025 CS

Total Gross Weight

13726.829(Lbs)
6226.380(Kgs)

Total Net Weight

8296.475(Lbs)
3763.215(Kgs)

----- End of Packing List

Shipment Date: 11/26/2023

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: NSD - Jackson, TN-KELLOGG SALES CO.

Address: 201 JAMES LAWRENCE RD

City/State/Zip: JACKSON, TN 38301

Ph:

SHIP TO

Name: KROGER MICHIGAN - CHESTERFIEL-1000062648

Address: 26090 23 MILE RD

City/State/Zip: NEW BALTIMORE, MI 48051-1957

Customer #: 1000062648

FOB: ☐

Ph: 1-855-864-8444

Bill of Lading / Shipment : **871556671**

Booking Conf #



Carrier Name: CUSTOMER PICK UP LIVE LOAD

Trailer Number: H03238

Seal Number(s): 1724188

SCAC: CPU1

PRO Number:

Order Number: 12649087

Delivery Number: 78036324 /

Stop Number: 0002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid☐ Collect☒ 3rd party☒ Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO

SEND FREIGHT BILL DIRECT TO CUSTOMER

SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight OSD coordinator at email: overshortagedamage@uberfreight.com
Drivers please contact your dispatcher to follow Kellogg OSD procedures.
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
70776	30	11716.829	5314.660	1461.866	Y N	11/26/2023	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	30	11716.829	5314.660	1461.866			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
2025	PC	2025	CS	11716.829	5314.660		SNACKFDS,CHPS	74800	125
		30	CHEP	2010.000	911.720				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
2025				13726.829	6226.380		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of flight and all other lawful charges.

Signature.

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the U.S.DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver
☐ Live Load
☐ Drop Load

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

Sales Order Number: 0012649087



Packing List By Carrier Move

NSD - Jackson, TN
201 JAMES LAWRENCE RD
KELLOGG SALES CO.
JACKSON, TN 38301

Customer PO Number: 70776
Shipment Date: 11/22/23 11:06 AM
Sales Order Number: 0012649087
Delivery Order Number: 0078036324
Master Shipment: 871556671
Carrier: CPU1
Trailer Number: H03238

Ship-To Customer:

KROGER MICHIGAN - CHESTERFIEL-1000062648
26090 23 MILE RD
KROGER CHESTERFIELD
NEW BALTIMORE, MI 48051-1957

Bill-To Customer:

KELLOGG COMPANY
C/O Cass Information Systems
P.O. Box 17771
ST. LOUIS, MO 63166-7771

License Plate Number	Item	UPC Code	Lot Number:	Sub/Tot
00100370003708364699	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT01285A	65
00100370003708364866	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT01285A	65
00100370003708365344	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT01285A	65
00100370003708365672	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT01285A	65
				Ord Qty: 260 Ship Qty: 260
00100370003708450453	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A	65
00100370003708452082	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A	65
00100370003708452143	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A	65
00100370003708455359	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A	65
00100370003708455557	3800013842 - PRG US SCO CRISPS 14X158G	38000138423	KT02035A	65
				Ord Qty: 325 Ship Qty: 325
00100370003708080957	3800013856 - PRG US CHDRCHZ CRISPS 14X158G	38000138560	KT01075A	65
00100370003708411188	3800013859 - PRG US S&V CRISPS 14X158G	38000138591	KT01315A	65
00100370003708411270	3800013859 - PRG US S&V CRISPS 14X158G	38000138591	KT01315A	65
				Ord Qty: 130 Ship Qty: 130
00100370003708587173	3800013862 - PRG US PIZZA CRISPS 14X158G	38000138621	KT02105A	65
00100370003708158816	3800013870 - PRG US RNCH CRISPS 14X158G	38000138706	KT01125A	65
00100370003708331783	3800013879 - PRG US LSLT ORG CRISPS 14X149G	38000138799	KT01265A	65
00100370003708552867	3800013895 - PRG US CHDR SCO CRISPS 14X158G	38000138959	KT02085A	65
00100380000773157840	3800016513 - PRG US ORG CRISPS 194G X 14 CAN	38000165139	KT12284A	52
00100370003723044880	3800016967 - PRG US SCO CRISPS 203G X 14 CAN	38000169670	KT01035A	52
00100380000773422177	3800017592 - PRG US BBQ CRISPS 203G X 14CT		KT01125A	52
00100380000772748216	3800018258 - PRG CRISPS SNK STK 3 FLVS CRISPS 27CT	38000182587	JD06264B	108
00100380000772748230	3800018258 - PRG CRISPS SNK STK 3 FLVS CRISPS 27CT	38000182587	JD06264B	108
00100380000772748254	3800018258 - PRG CRISPS SNK STK 3 FLVS CRISPS 27CT	38000182587	JD06264B	108
				Ord Qty: 324 Ship Qty: 324

Printed: 11/26/2023 3:06:04 PM GMT

Sales Order Number: 0012649087



Packing List By Carrier Move

License Plate Number	Item	UPC Code	Lot Number:	Sub/Tot
00100370003708477214	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT02045A	65
00100370003708477313	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT02045A	65
00100370003708479782	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT02045A	65
00100370003708471977	3800021732 - PRG US SCRCHN BUFFLO CRISPS 158GMX14	38000217326	KT02045A	Ord Qty: 195 Ship Qty: 195
00100370003708531626	3800024936 - PRG US SCRCHN SCO CRISPS 14X158	38000249365	KT02075A	Ord Qty: 65 Ship Qty: 65
00100370003730527062	3800084577 - PRG US ORG 4/12PK/19G SNCKSTK	38000845772	KT11124A	Ord Qty: 65 Ship Qty: 65
00100370003730527109	3800084577 - PRG US ORG 4/12PK/19G SNCKSTK	38000845772	KT11124A	60
00100370003730431178	3800084578 - PRG US SCO 4/12PK/21G SNCKSTK	38000845789	KT11024A	60
Shipment Totals		Ord Qty: 2025	Ship Qty: 2025	

Packing List

Shipment Date : 11/26/2023

Customer PO#

70776

PO Date

11/20/2023

Bill Of Lading /Shipment #

871556671

Customer Order #

12649087

Delivery Date

11/26/2023

Delivery Note

78036324

Ship-To Party : 1000062648

KROGER MICHIGAN - CHESTERFIELD

KROGER CHESTERFIELD

26090 23 MILE RD

NEW BALTIMORE MI 48051-1957

UNITED STATES

RSPO Certificate NO. CU-RSPO SCC-830606

RSPO Model: MB

Container ID:

H03238

Tare Weight:

0 LB

Ship-From Location: 1407

Kellogg Sales Co.

NSD - DC - Jackson, TN

201 James Lawrence Road

JACKSON TN 38301

UNITED STATES

Phone #: 1-855-864-8444

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty	O
1	100370003708080957	3800013856	**PRG US CHDRCHZ CRISPS 14X158G**	38000138560	00680	01/07/2025	65	CS	65	CS
2	100370003708158816	3800013870	**PRG US RNCH CRISPS 14X158G-MB**	38000138706	00677	01/12/2025	65	CS	65	CS
3	100370003708331783	3800013879	**PRG US LSLT ORG CRISPS 14X149G-MB**	38000138799	00687	01/26/2025	65	CS	65	CS
4	100370003708364699	3800013840	**PRG US ORG CRISPS 14X149G-MB**	38000138409	00683	01/28/2025	65	CS	65	CS
5	100370003708364866	3800013840	**PRG US ORG CRISPS 14X149G-MB**	38000138409	00683	01/28/2025	65	CS	65	CS
6	100370003708365344	3800013840	**PRG US ORG CRISPS 14X149G-MB**	38000138409	00683	01/28/2025	65	CS	65	CS
7	100370003708365672	3800013840	**PRG US ORG CRISPS 14X149G-MB**	38000138409	00683	01/28/2025	65	CS	65	CS
8	100370003708411188	3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	00679	01/31/2025	65	CS	65	CS
9	100370003708411270	3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	00679	01/31/2025	65	CS	65	CS
10	100370003708450453	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	00682	02/03/2025	65	CS	65	CS
11	100370003708452082	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	00682	02/03/2025	65	CS	65	CS
12	100370003708452143	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	00682	02/03/2025	65	CS	65	CS
13	100370003708455359	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	00682	02/03/2025	65	CS	65	CS
14	100370003708455557	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	00682	02/03/2025	65	CS	65	CS
15	100370003708471977	3800021732	**PRG US SCRCHN BUFFLO CRISPS 158GMX14**	38000217326	01163	02/04/2025	65	CS	65	CS
16	100370003708477214	3800013866	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000138669	01359	02/04/2025	65	CS	65	CS
7	100370003708477313	3800013866	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000138669	01359	02/04/2025	65	CS	65	CS
	100370003708479782	3800013866	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000138669	01359	02/04/2025	65	CS	65	CS
	100370003708531626	3800024936	**PRG US SCRCHN SCO CRISPS 14X158-MB**	38000249365	00388	02/07/2025	65	CS	65	CS
	100370003708552867	3800013895	**PRG US CHDR SCO CRISPS 14X158G-MB**	38000138959	00689	02/08/2025	65	CS	65	CS
	100370003708587173	3800013862	**PRG US PIZZA CRISPS 14X158G-MB**	38000138621	00678	02/10/2025	65	CS	65	CS
	100370003723044880	3800016967	**PRG US SCO CRISPS 203G X 14 CAN-MB**	38000169670	02155	01/03/2025	52	CS	52	CS
	10370003730431178	3800084578	**PRG US SCO 4/12PK/21G SNCKSTK-MB**	38000845789	00126	11/02/2024	60	CS	60	CS
	1370003730527062	3800084577	**PRG US ORG 4/12PK/19G SNCKSTK-MB**	38000845772	00624	11/12/2024	60	CS	60	CS
	70003730527109	3800084577	**PRG US ORG 4/12PK/19G SNCKSTK-MB**	38000845772	00624	11/12/2024	60	CS	60	CS

Shipment Date: 11/26/2023

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: NSD - Jackson, TN-KELLOGG SALES CO.

Address: 201 JAMES LAWRENCE RD

City/State/Zip: JACKSON, TN 38301

Ph:

SHIP TO

Name: KROGER MICHIGAN - CHESTERFIEL-1000062648

Address: 26090 23 MILE RD

City/State/Zip: NEW BALTIMORE, MI 48051-1957

Customer #: 1000062648

FOB: ☐

Ph: 1-855-864-8444

THIRD PARTY FREIGHT CHARGES BILL TO

SEND FREIGHT BILL DIRECT TO CUSTOMER

SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight
OSD coordinator at email: overshortagedamage@uberfreight.com
Drivers please contact your dispatcher to follow Kellogg OSD procedures.
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

Bill of Lading / Shipment : **871556671**

Booking Conf #



Carrier Name: CUSTOMER PICK UP LIVE LOAD

Trailer Number: H03238

Seal Number(s): 1724188

SCAC: CPU1

PRO Number:

Order Number: 12649087

Delivery Number: 78036324

Stop Number: 0002

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd party☒ Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
70776	30	11716.829	5314.660	1461.866	Y N	11/26/2023	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	30	11716.829	5314.660	1461.866			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
2025	PC	2025	CS	11716.829	5314.660		SNACKFDS,CHPS	74800	125
		30	CHEP	2010.000	911.720				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
2025				13726.829	6226.380		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and(B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment offlight and all other lawful charges.

Signature.

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the US DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver
☐ Live Load
☐ Drop Load

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE