



Bill to:
BENEFIT TRUCKING LLC

Invoice Date: 12/12/2023
Invoice #: 56461
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		2452 Southeast Creekview Drive, Ankeny, IA, USA - 111 South Adams Street, Bluffton, IN, USA			
			1	\$1,150.00	\$1,150.00
		lumper	1	\$401.00	\$401.00
		detention	1	\$100.00	\$100.00

TOTAL
\$1,651.00

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



BENEFIT TRUCKING LLC
1350 MICHIGAN ST
GARY IN 46402

PRO # 56461

Rate Confirmation

12/08/23 11:36:00 (EST)

F
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M

C
A
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R
I
E
R

TOM NOVAK
(312) 667-6433 X 260 (p)
tomn@benefit-trucking.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM 6304857370X111
(630) 485-6980 (f)
MC # 944686 Truck # 746
DOT 2828543 Trailer # W94922
Driver FRANK Cell # (858) 585-1590

Size & Type: 53' VAN
Pieces:

Description: DRY FOOD PRODUCT
Weight: 42000

Miles: 487

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	Drivers are required to accept 4 KITES CARRIER LINK TRACKING FOR THIS LOAD. A TEXT WITH THE LINK WILL BE SENT TO THE DRIVER AND IS EXPECTED TO FOLLOW THE INSTRUCTIONS TO DOWNLOAD THE APP. The carrier will be fined \$100 for non-compliance
TOTAL RATE	1150.00	

PICK 1

B&G ANKENY SPICE PLANT
2452 SE CREEKVIEW DR
ANKENY IA 50021

Appointment 12/08/23 @ 12:00
Appt Notes: 11252511
Ref # 55403421

STOP 1

PEYTON'S NORTH DIST IN
1111 SOUTH ADAMS ST
WHSE #181
BLUFFTON IN 46714

Appointment 12/09/23 @ 06:30
Appt Notes: 71393

BY SIGNING THIS CONFIRMATION CARRIER AGREES TO ALL OF THE FOLLOWING TERMS. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM BENEFIT TRUCKING. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and Carrier. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges. CARRIER hereby confirms current and valid insurance coverage without exclusion in conflict with BENEFIT TRUCKING load. in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage one million dollars (

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262312081035911341
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 56461

must appear on all Invoices



BENEFIT TRUCKING LLC
1350 MICHIGAN ST
GARY IN 46402

PRO # 56461

Rate Confirmation

12/08/23 11:36:00 (EST)

F
R
O
M

C
A
R
R
I
E
R

TOM NOVAK
(312) 667-6433 X 260 (p)
tomn@benefit-trucking.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM 6304857370X111
(630) 485-6980 (f)
MC # 944686 Truck # 746
DOT 2828543 Trailer # W94922
Driver FRANK Cell # (858) 585-1590

(\$1,000,000) general liability coverage, \$100,000.00 cargo coverage.
If carrier's insurance policy contains a schedule of covered vehicles, carrier will only only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
ALL TRAVEL DIRECTIONS PROVIDED BY BENEFIT TRUCKING ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIERS SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS. CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.
You must provide us with your driver's REAL phone number.
If you do not provide us with a working number we will deduct \$200 from the rate. If Macro Point Tracking is not accepted, \$200 deduction will apply.
PAYMENT REQUIREMENTS:
SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID. MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.
DETENTION POLICY: FIRST TWO HOURS FREE AND \$25 PER HOUR AFTER TWO HOURS.
MAXIMUM DETENTION PAID 5 HOURS. 6 HOURS QUALIFIES THE CARRIER FOR A LAYOVER
LAYOVER POLICY: SOLO: \$150 TEAM: \$250 EVERY 24/HOURS. THE CARRIER CONTACTING THE SHIPPER/RECIEVER WITHOUT APPROVAL WILL RESULT IN A \$500 FINE.
PLEASE EMAIL A COPY OF POD TO ap@benefit-trucking.com
CALL 630-789-8680 ext. 385 for any billing related questions. .
POD MUST BE SUBMITTED WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$75 CHARGE.
IF POD IS RECEIVED LATER THAN 30 DAYS LOAD CAN RESULT IN NON-PAYMENT

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262312081035941341
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 56461

must appear on all Invoices

E-Signed : 12/08/2023 10:36 AM CST

Donna Kolaric

donna@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231208103554154

MAX851
B&G FOODS
2452 SE CREEKVIEW DR
(515)965-2711
ANKENY, IA 50021

P A C K I N G S L I P

12/08/23 At 13:39:42
Page: 2
Wh/Co/Div: P1 001

Ship To: PEYTONS NORTH BLUFFTON WHSE 18 Sold To: THE KROGER CO
1111 S ADAMS ST PO BOX 305103
BLUFFTON, IN 46714-9772 NASHVILLE, TN 37230-5103
United States of America United States of America

Load# : 0055403421
PO# : 71393
Customer :
Store# :
Dept :
Pkt Nbr :

Shmt# : 005540342101
Order Date : 11/28/23
Start Ship : 12/08/23
Cancel Date :
Order Nbr : 8103991 SO

Svia : BNFB
Pkt Ctl#: 0003432796
#Of Plts: 00026
Weight : 27696.25
Pool # : 5540342101

Ln#	Sku	Customer Sku	Description	Ordered	-----Packed-----		
				Totals	Cases	Units	Totals
360	1112477	00017324003853	SI GARLIC POWDER 2.25oz 4G	416	26	0	416
370	1116195	00017324003907	SI VANILLA PURE 4oz 16/3P 4GE	1536	0	0	1536
380	1116363	00017324003914	SI VANILLA PURE 16 3P 2GE 2oz	4128	258	0	4128
390	1115491	00017324004720	SI SF ROASTED GARLIC 2.6oz 4G	160	10	0	160
400	1112485	00017324004850	SI ITALIAN HERB SEAS .65oz 4G	640	40	0	640
410	1114245	00017324142453	SI SALT TRFLE BLACK4.75OZ3PK4G	96	6	0	96
420	1114261	00017324142613	SI ZAATAR 2.25oz 3PK 4G	176	11	0	176
430	1118349	00017324183494	SI EVERYTHING BAGEL 3.1OZ 4G	432	27	0	432
440	1150216	00041351502164	CT CNMNM TST CRNCH 3.5OZ 4EP	588	0	0	588
450	1151764	00041351617644	EB EVYTG BGL SEAS 3.1OZ72CT4EP	144	12	0	144
460	0476000110200	00047600011029	WBR N'ORLEANS CAJUN 2.75OZ 4EP	324	27	0	324
470	0476000110300	00047600011036	WBR KICK'N CHICKEN 2.5OZ 4EP	720	48	0	576
480	0476000110700	00047600011074	WBR RSTD GARL HERB SE 2.75Z4EP	624	52	0	624
490	0476000111100	00047600011111	WBR CHICAGO STEAK 2.5OZ 4EP	648	54	0	648
500	0476000111200	00047600011128	WBR GOURMET BURGER 2.75OZ 4EP	288	24	0	288
510	1130147	00047600301472	WBR GARLIC PARM 2.6OZ 4EP	480	0	0	480
520	1150413	00047600504132	WBR SRIRACHA RUB 5.75OZ 6/8EP	48	48	0	48
530	1150415	00047600504156	WBR HON GRL RUB 6.25OZ 6/8EP	53	53	0	53
540	1150943	00047600509434	WBR CHPHS BTR SSNG 3.5oz 4EP	120	10	0	120
550	1151246	00047600512465	WBR FLVR BMB SSNG 3.7oz 4EP	240	20	0	240
560	1162234	00047600622348	WBR ULT TAILGTE BLND 3.7OZ 4EP	180	15	0	180
Totals:				28345	1760	0	25597

BILL OF LADING

Page 1

Bill of Lading Number: 55403421



(402) 55403421

OB: ☐

CARRIER NAME: BENEFIT TRUCKING LLC

Trailer number: BNFB 94922

Seal number(s): 0211102

SCAC: BNFB

RAD DATE: 12/10/23



(9012K) BNFB 55403421

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

Prepaid _____ Collect _____ 3rd Party X

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

ORDER INFORMATION

IGHT
BS)

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

889

(Y)

N

BUYER NAME OR DEPARTMENT - DEN

Y

N

TRANSPORTATION - 1.

Y

N

Y

N

Y

N

Y


N

7889

BILL OF LADING

Page 1

SHIP FROM	
B&G FOODS 2452 SE CREEKVIEW DR (515)965-2711 ANKENY, IA 50021 SID#: _____ FOB: <input type="checkbox"/>	


Bill of Lading Number: <u>55403421</u>  (402) 55403421
--

SHIP TO	
PEYTONS NORTH BLUFFTON WHSE 181 1111 S ADAMS ST BLUFFTON, IN 46714-9772 CID#:70810029 US FOB: <input type="checkbox"/>	

CARRIER NAME: <u>BENEFIT TRUCKING LLC</u> Trailer number: <u>BNFB 94922</u> Seal number(s): <u>0211102</u>
--

SCAC: <u>BNFB</u> RAD DATE: <u>12/10/23</u> Pro number: <u>55403421</u>
--

THIRD PARTY FREIGHT CHARGES BILL TO:
B&G FOODS C/O CJ LOGISTICS FREIGHT AMERICA 1750 SOUTH WOLF ROAD DES PLAINES, IL 60018

 (9012K) BNFB 55403421

SPECIAL INSTRUCTIONS: <u>Underlying Bols</u> <u>ESSENTIAL FOOD LOAD</u> <u>Stop #1: 005540342101</u>
--

Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid _____ Collect _____ 3 rd Party <u>X</u>	
<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/S LIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
71393	1760 cs	27889	(Y) N		BUYER NAME OR DEPARTMENT - DEN
			Y N		TRANSPORTATION - 1.
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL W/O PLT WT	1760 cs	27889			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380.	NMFC # CLASS
25	Plts			23676		Herbs or Spices, ground or not ground, viz.	98720-3 70.0
				361		SALT, COMMON, WITH SEASONING AND OTHER RATED	74660 60.0
				3550		IMITATION FLAVORS, NOI	72910 70.0
				302		crisco - need desc	73220 1.0
25				29579		GRAND TOTAL W/PLT WT	

Carriers liability for loss, damage or delay is limited to: \$ _____ per lb \$ _____ per shipment (truckload) Shipper: _____ By: _____

COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper. RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		SHIPPER SIGNATURE _____	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

JDE Ship#:3432796 (8103991 SO)
 Chep: 23

MAX851
B&G FOODS
2452 SE CREEKVIEW DR
(515)965-2711
ANKENY, IA 50021

PACKING SLIP

12/08/23 At 13:39:42
Page: 1

Wh/Co/Div: P1 001

Ship To: PEYTONS NORTH BLUFFTON WHSE 18 Sold To: THE KROGER CO
1111 S ADAMS ST PO BOX 305103
BLUFFTON, IN 46714-9772 NASHVILLE, TN 37230-5103
United States of America United States of America

Load# : 0055403421
PO# : 71393
Customer :
Store# :
Dept :
Pkt Nbr :

Shmt# : 005540342101
Order Date : 11/28/23
Start Ship : 12/08/23
Cancel Date :
Order Nbr : 8103991 SO

Svia : BNFB
Pkt Ctl#: 0003432796
#Of Plts: 00026
Weight : 27696.25
Pool # : 5540342101

Ln#	SKU	Customer	SKU	Description	Ordered Totals	-----Packed----- Cases Units Totals
10	1112848	00017324002085	SI	BASIL SWEET .5oz 4G	384	24 0 384
20	1112856	00017324002092	SI	BAY LEAF WHOLE .14oz 4G	560	35 0 560
30	1113103	00017324002115	SI	BEAU MONDE 3.5oz 4G	432	27 0 432
40	1113912	00017324002177	SI	CELERY SALT 3oz 4G	272	17 0 272
50	1112864	00017324002238	SI	CHILI POWDER 2.4oz 4G	320	20 0 320
60	1113111	00017324002245	SI	CHIVES SNP .1oz 4G	512	32 0 512
70	1113939	00017324002252	SI	CTILANTRO .5oz 4G	160	10 0 160
80	1112872	00017324002269	SI	CINNAMON GRND 1.9oz 4G	768	48 0 768
90	1113947	00017324002276	SI	CINNAMON STICK .7oz 4G	800	50 0 800
100	1115854	00017324002290	SI	CLOVES GROUND 1.9oz 4G	304	19 0 304
110	1114341	00017324002313	SI	CREAM OF TARTAR 3oz 4G	864	54 0 864
120	1112469	00017324002337	SI	CUMIN GROUND 1.9oz 4G	208	13 0 208
130	1112899	00017324002344	SI	CURRY POWDER 2oz 4G	144	9 0 144
140	1112901	00017324002368	SI	DILL WEED .9oz 4G	240	15 0 240
150	1113971	00017324002436	SI	GINGER GROUND 1.9oz 4G	496	31 0 496
160	1114931	00017324002603	SI	NUTMEG GROUND 2.1oz 4G	288	18 0 288
170	1112493	00017324002627	SI	ONION POWDER 2.2oz 4G	1232	77 0 1232
180	1112506	00017324002665	SI	OREGANO .6oz 4G	672	42 0 672
190	1113146	00017324002672	SI	PAPRIKA 2.1oz 4G	352	22 0 352
200	1113998	00017324002733	SI	PEPPER BLK MD 2.1oz 4G	208	13 0 208
210	1112522	00017324002757	SI	PEPPER CAYENNE 2.3oz 4G	288	18 0 288
220	1113171	00017324002771	SI	PEPPER WHT GRD 2.4oz 4G	368	23 0 368
230	1112910	00017324002795	SI	POPPY SEED 2.6oz 4G	256	16 0 256
240	1115942	00017324002801	SI	POULTRY SEAS 1.4oz 4G	592	37 0 592
250	1115951	00017324002818	SI	PUMPKIN PIE SPICE 2oz 4G	720	45 0 720
260	1115969	00017324002849	SI	SAGE RUBBED .8oz 4G	416	26 0 416
270	1113197	00017324002924	SI	TARRAGON .5oz 4G	400	25 0 400
280	1112531	00017324002931	SI	THYME .7oz 4G	1136	71 0 1136
290	1112549	00017324002948	SI	TURMERIC 2.2oz 4G	352	22 0 352
300	1112514	00017324002962	SI	PAPRIKA SMOKED 2.1oz 4G	784	49 0 784
310	1112881	00017324003020	SI	CRUSHED ROSEMARY 1.25oz 4G	800	50 0 800
320	1113162	00017324003037	SI	PEPPER RED CRU 1.4oz 4G	464	29 0 464
330	1114333	00017324003075	SI	CHIPOTLE CHILI PW 2.3oz 4G	32	2 0 32
340	1114350	00017324003532	SI	HERBS PROVENCE .6oz 4G	256	16 0 256
350	1114384	00017324003549	SI	SAFFRON THREADS .03oz 4G	224	14 0 224

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

12:14:19 December 09, 2023

Receipt #: 4d7389a4-bf60-4131-9f04-534a26600b48
Location: KROGER
BLUFFTON IN
Work Date: 2023-12-09
Bill Code: RCOD50028
Carrier: ROYAL
Dock: WITRON
Door: 73

Purchase Orders Vendor
71393 BG SPICE

Total Initial Pallets: 21
Total Finished Pallets: 62
Total Case Count: 1760
Trailer Number: 94927
Comments:
Canned Comments:
Unloaders: 4

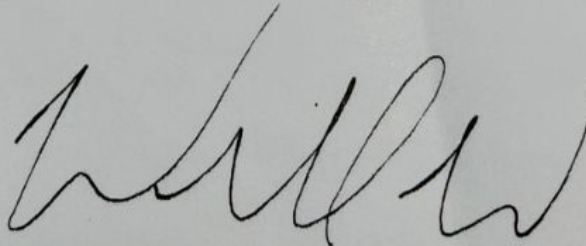
Add Fee:
PO: 71393
Restack \$176.00

Total Add Charges: \$176.00

Convenience Fee: \$10.00
Base Charge: \$215.00
Total Cost: \$401.00

Payments	Amount
CapstonePay-32048415	\$401.00
Total Payments	\$401.00

Signature: Joseph Bower KRO
Bluffton IN_50028-
LD1



ARRIVED @ 0540DOOR # 723PO # 71392ASP/RECEIVER: oneAPPT TIME: 0630CELL: 858-585-1590

EXIT SLIP

To: Drivers Delivering at Peyton's Northern Bluffton, IN

Please read the unloading procedures below carefully. If you have any questions, please ask when you check in at the receiving Dock Office, and then sign below.

PROCEDURES: 82

1. Driver/Lumper is required to be on the dock during the unloading process.
2. Driver/Lumper is responsible to handle any breakdown or unload required for delivery of product in Peyton's Warehouse pallet pattern (T1XH1). Peyton's is a driver unload warehouse.
3. If not delivered on good GMA or CHEP pallets, Driver/Lumper is required to repalletize any product on good GMA pallets
4. Driver is required to take exchange pallets at time of delivery. If you refuse you forfeit your right to those pallets.
5. Driver is required to return THIS FORM to Security before departure.

**** Lumper Service is available for you to use, if desired. They cannot estimate price until they see the load.

**** **THIS EXIT SLIP IS NOT A BILL OR A RECEIPT FROM THE LUMPER OR PEYTON'S, AND YOU MUST GIVE IT TO SECURITY!!!!**

**** DO NOT PULL FROM THE DOCK DOOR UNTIL YOU HAVE A GREEN LIGHT!!!!!!

PEYTON'S INSTRUCTIONS FOR ALL COMMERCIAL DRIVERS

1. The speed limit is 10 MPH, it is strictly enforced and pedestrians have the right of way.
2. Turn your CB radio to channel 24 for receiving, security, and emergency information.
3. This is a one-way facility. Enter at the South Gate and exit at the North Gate.
4. Use EMERGENCY flashers at all times when moving.
5. A vest or yellow/orange attire with reflective stripe must be worn at all times while on Peyton's property. It will be picked up at the South Gate and dropped off at the North Gate. If the vest is not returned, your company will be notified.
6. Walk your paperwork into receiving office (door 19 or 82) to receive docking instructions.
7. No cell phone use while walking or driving. You must stop and park (this includes texting, email, and talking.)
8. Pets are not allowed outside the vehicle. An adult must accompany anyone under the age of 18.
9. **Must yield to yard driver at all times!**

*** When leaving Peyton's property check out with Security. EXIT ONLY IN CENTER LANE!!!!

SPEED
LIMIT
10

IF YOU ARE UNLOADED, LEAVING AND NOT COMING BACK

MAKE SURE YOU HAVE THIS EXIT SLIP COMPLETED FOR SECURITY AND YOU MUST OPEN YOUR TRAILER DOORS AT THE NORTH GUARD SHACK FOR INSPECTION

SPEED
LIMIT
10x Carl Modica

Driver Name (Print)

x 12/9/23

Date

Royal 3

Trucking Company (Print)

Drivers Signature Carl ModicaTractor# 746Trailer# 94922Note: ANY product, pallets, etc... On trailer after unloading: emptyPeyton's Signature Reg DobsonDate 12/9/23

VEST OUT #

X FOR NO anINITIAL KW

VEST IN #

X FOR NO

INITIAL

12:30

TIME OUT

BILL OF LADING

Page 1

SHIP FROM

B&G FOODS
2452 SE CREEKVIEW DR
(515)965-2711
ANKENY, IA 50021

SID#:

FOB: ☐

SHIP TO

PEYTONS NORTH BLUFFTON WHSE 181
1111 S ADAMS ST

BLUFFTON, IN 46714-9772

CID#:70810029

US

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

B&G FOODS
C/O CJ LOGISTICS FREIGHT AMERICA
1750 SOUTH WOLF ROAD
DES PLAINES, IL 60018

SPECIAL INSTRUCTIONS: Underlying Bols
ESSENTIAL FOOD LOAD
Stop #1: 005540342101

Bill of Lading Number: 55403421



(402) 55403421

CARRIER NAME: BENEFIT TRUCKING LLC

Trailer number: BNFB 94922

Seal number(s): 0211102

SCAC: BNFB

RAD DATE: 12/10/23

Pro number: 55403421



(9012K) BNFB 55403421

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

Prepaid ☐ Collect ☐ 3rd Party ☒ X

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
71393	1760 cs	27889	(Y) N	BUYER NAME OR DEPARTMENT - DEN
			Y N	TRANSPORTATION - 1.
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL W/O PLT WT	1760 cs	27889		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Plts			23676		Herbs or Spices, ground or not ground, viz.	98720-3	70.0
				361		SALT, COMMON, WITH SEASONING AND OTHER RATED	74660	60.0
				3550		IMITATION FLAVORS, NOI	72910	70.0
				302		crisco - need desc	73220	1.0
25				29579		GRAND TOTAL W/PLT WT		

Carriers liability for loss, damage or delay is limited to:

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

Shipper:

KROGER RECEIVING STAMP

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

SHIPPER'S SIGNATURE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER'S SIGNATURE
TOTAL CASES RECD 1762
By Shipper ☒ By Driver ☐ By Driver/Pieces ☐

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

JDE Shipper's Signature

Chep: 23

WITNESS SIGNATURE

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

IN @ 6am OUT @ 12:30
Detention

Receiving Over / Short / Damage or Do Not Handle Claim Form

71393

Lot 1219123

Receiving Peg Dobson
Signature

Carrier Royal
Signature

KLN	Description	UPC	# of Units	OSD
075937	PAPER 100	173240 00267	1	0
590380	PP4 Seed	00279	-1	5
295857	gric 1000 chic 550	1103	2	0

** Drop Trailer Loads - BOL's need to be sent to the Vendor