Royal 3inc.

# Bill to:

Primo

,

,

Invoice Date: 12/21/2023 Invoice #: 1825688 Terms: NET 30 Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		201 James Lawrence Rd, Jackson, TN, USA - 10880 Northwest 27th Street, Doral, FL, USA			
			1	\$3,000.00	\$3,000.00

# **TOTAL** \$3,000.00

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



Logistics Freight Solutions LL PO BOX 227008 **MIAMI, FL 33222** Phone: (305) 909-7870 opsltl@heyprimo.com

Mailing Address Logistics Freight Solutions LLC DBA P PO BOX 227008 **MIAMI, FL 33222** Phone: (305) 909-7870

# **Dispatch Information**

For carrier reference only - not intended for shipper

### **Carrier Information**

Name: Royal3 INC Phone: (630) 485-7370 Fax: Contact: Peter ext. 106 Equipment: Dry Van 53'

### Shipper Information

Kelloggs Jackson NSD DC 201 JAMES LAWRENCE RD JACKSON, TN 38301 Phone: (616) 219-6225 Phone numbers provided for carrier convenience Contact: Jenna Duthler - Ph.:(616) 219-6225 Email: jenna.duthler@kellogg.com

### Shipper Ref#: - Cnee Ref#:

Additional Services:

Motor Carrier#: 944686 Quote#: Load#: 1825688 Ship Date: 12/19/2023 Ready: 04:30 PM Close: 04:30 PM Delivery Date: 12/21/23 from 10:30 to 10:30

### Consignee Information

Acco Foreign Shipping, Inc 10880 N W 27TH TH ST STE 200 DORAL, FL 33178 Phone: (305) 591-8380 Phone numbers provided for carrier convenience Contact: Mayleni Montequin - Ph.:(305) 591-8380 Email: mayleni@accoterramar.com

### **3RD PARTY BILL FREIGHT PREPAID TO: Logistics Freight Solutions Inc** PO BOX 720637 **MIAMI, FL 33172**

#### DESCRIPTION OF ARTICLES

			<b>L</b>	DESCRIPTION OF A	RIICLE	.5						
QTY	TYPE	STC	SHORT DESCRIPTION		нz	LEN	WID	HGT	STACK	NMFC	CLASS	ACT WT
1	OTH	3900 CS	CEREAL						-		50	25989
				TOTAL:	1							25989 LB

#### **Carrier Charge:**

MxFreight Charge Cost MxFuel Surcharge Cost Total: \$2446.15 \$553.85 \$3,000.00

#### Additional Notes:

Pickup Number: 873294300 Cust PO Number: KWOM33909

#### SEE NEXT PAGE FOR PAYMENT INSTRUCTIONS

### Please respond back with pickup number via Email: trackandtrace@lfs-inc.com

**Please respond back with pickup number via Email: trackandtrace @lfs-inc.com** 1. Carrier will bill Logistics Freight Solutions directly for all services provided unless otherwise agreed to in writing. 2. Freight charges will be submitted to Logistics Freight Solutions with a bill of lading, rate confirmation sheet, and any other supporting documentation, and will be paid within 30 days of receipt of freight bill. 3. Carrier will be responsible for verifying piece count and Cargo space at the time of pick up. Discrepancies will be reported immediately and Carrier shall wait for further instructions before leaving Shipper premises. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim. In the case of Auto Transport, Driver must perform a full inspection of the Vehicle, including Milage, and set all notations on the BOL. 4. Carrier agrees to provide cargo liability insurance in the amount listed above but not less than a minimum of \$100,000 to compensate the owner of property in the event of of a cargo claim. Carrier will be liable for any loss, damage, delay, or theff of the cargo pursuant to 49 USC 14706 which may include the full invoice value of the loss. 5. Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, prokered out, sub hauled, etc. without written consent by Logistics Freight Solutions LLC. Carrier specifically agrees that all freight tendered to another carrier prokered out, sub hauled, equipment operated only under the authority of the Carrier name adhover, no nany other form arrange for the freight to be transported on by a klirid party. 6. Carrier will not solicit freight from any parties to this shipment for a period of welve (12) months. Carrier acknowledge and respond to claims presented on a timely manner in accordance with 49 CFR Part 370. 9. Carrier agrees to deliver, yor loss or damage. Carrier agrees to acknowledge and

Printed on Monday Decem	ber 18 2023			
Accepted:	Al Milanovic		Date:	
Driver:	Phone#:	Truck#:	Trailer#:	



Logistics Freight Solutions LL PO BOX 227008 MIAMI, FL 33222 Phone: (305) 909-7870 opsltl@heyprimo.com Mailing Address Logistics Freight Solutions LLC DBA P PO BOX 227008 MIAMI, FL 33222 Phone: (305) 909-7870

Logistics Freight Solutions LLC DBA PRIMO - DISPATCH SHEET

## **Dispatch Information**

For carrier reference only - not intended for shipper Motor Carrier#: 944686 Quote#: Load#: 1825688 Ship Date: 12/19/2023 Ready: 04:30 PM Close: 04:30 PM Delivery Date:12/21/23 from 10:30 to 10:30

### **LFS Carrier Payment Instructions:**

## 1. Terms

a. Payment terms are Net 30

### 2. Required Documents

- a. Invoice (must include load #)
- b. Rate Confirmation as provided by LFS
- c. Bill of Lading / Proof of Delivery (must be signed by driver, shipper, and consignee)

## 3. Where to Send the Invoice

- a. Please send the required documents to: bills@heyprimo.com
- b. All documents must be attached, do not paste images into the email. This will not be accepted as a valid invoice.

# 4. Questions About Payment Status

a. For all payment inquiries please email: payable@heyprimo.com

### 5. Mailing Address

a. The mailing address for invoice submissions is below. Email is preferred, if possible. Please note, payment terms do not start until the invoice is received.

Logistic Freight Solutions Inc PO BOX 227008 Miami, FL 33172

# **Carrier Information**

Name: Royal3 INC Phone: (630) 485-7370 Fax: Contact: Peter ext. 106 Equipment: Dry Van 53'

BIF FROM       Bill of Lading / Shipment : 873294300         ame: INSD - Jackson, TN-KELLOGG SALES CO.       Booking Conf #         defense: 201 JAMES LAWRENCE RD       Booking Conf #         http://distate/Zip: JACKSON, TN 38301       Bill of Lading / Shipment : 873294300         Booking Conf #       Garrier Name: Customer Pick UP LIVE LOAD         Trailer Number: 100252       Scale Number: H03252         Stantomer & CKRECIALIZADORA ALFA LLC-KSH0682054       FOB:         Trailer Number: 100252       Scale Number: 100252         Seal Number: 100262       Scale Number: 12632962         Delivery Number: 78084064       Trailer Number: 78084064         Stop Certificate NO COLHERD Science Note: Note Note: Network Number: 12632962       Delivery Number: 78084064         Stop Number: 0002       Gale There: There in the instance of the Number: 0002         SPECIAL INSTRUCTIONS       Customer Order Number: 0002         Customer Order Number       2000 0.000       0.000       0.000         Customer Order Number       Ptgg WgtLGS)       WgtLGS)       VolCub FD       PeleirSig       Delivery Date       Addn'1 Shipper Info         Customer Order Number       0.000       0.000       0.000       NMEC 2990.155       N       1219/2022         Customer Order Number       0.000       0.000       0.000	Shipment Date: 12/19/2023		BIL	LOF	L	ADING				P	age: <u>1 of 1</u>
ame: NSD - Jackson, TN-KELLOGG SALES CO. diferess: 201 JACKSON, TN 38301 NITTO Condense: 201 JACKSON, TN 38301 NITTO Condense: COMERCIALIZADORA ALFA LLC-KSH6892054 Carrier Name: COMERCIALIZADORA ALFA LLC-KSH6892054 Trailer Number: H03252 Seal Number(s): 1728121 SCAC: CPU1 PRO Number: 12632962 Delivery Number: 20032 END FREIGHT BILL DIRECT TO CUSTOMER Ph: (506) 8660121 PH: (506) 860121 PH: (506) 860121	SHIP FROM		DIL				/ Shir	ment	: 873294	300	
address: 201 JAMES LAWRENCE RD         Hir YO         arme:       COMERCIALIZADORA ALFA LLC-KSH6682054         Address:       16850 COLLINS AVE STE 112 PMB 431         Striv(State/Zip: SUNNY ISLE SEACH, FL 33160-4291       Scale         Customer &: KSH6682054       FDB:         Ph:       1000 86001212         Control of any product hold or refused, annotation with a title of the striper of		LOGG SALES	CO.								
An and the second appropriate and the second approximation of any product field and the second approximation of any product field and the second approximation of any product field and the second approximate and the second approximate and the second approximate app	Address: 201 JAMES LAWREN	CE RD									
HIP TO       Carrier Name:       CUSTOMER PICK UP LIVE LOAD         Address:       16850 COLLINS AVE STE 112 PMB 431       ScaCc:       CPU1         Divisited Zip:       SUMNY ISLES BEACH, FL 33160.4291       ScaCc:       CPU1         Duatomer & KSH6682054       FDB:       PRO       PRO       PRO Number:       12632962         Delivery Number:       12632962       Delivery Number:       12632962       Delivery Number:       2002         Freight Charge Terms:       treaded, immediately notify the Ubar Freight       Carlier Name:       Cullect       3rd party         SPECIAL INSTRUCTIONS       Prepaid       Collect       3rd party         Customer Order Number       PRO 9000       0.000       0.000       Y N       Immediately notify the Ubar Freight         Customer Order Number       Progles 9440       11657.060       2990.155       Pelevisip       Delivery Date       Addn't Shipper Info         KWOM33909       60       26699.440       11657.060       2990.155       Immediately notify the UBAR       Progles 1167.060       2990.155       Immediately notify the UBAR       Immediately notify the UBAR       Progles 1167.060       2990.155       Immediately notify the UBAR       Immediately notify the UBAR       Immediately notify the UBAR       Immediately notify the UBAR       Immediately notify	City/State/Zip: JACKSON, TN	38301									
Jame:     COMERCIALIZADORA ALFA LLC-KSH6682054       Address:     1000000000000000000000000000000000000	Ph: SHIP TO				-						
Valdreas:       10850 COLLINS AVE STE 112 PMB 431         Ditry/State/Zip: SUNNY ISLES BEACH, FL 33160.4291         Justomer #: KSH6892054       FOB:         Ph: (508) 86601212       Ph: (508) 86601212         CAC:       CPU1         PRO Number:       12632962         Dativery Number (S):       12632962         Dativery Number:       7009202         END FREIGHT BILL DIRECT TO CUSTOMER       Dativery Number:         SPECIAL INSTRUCTIONS       0002         SPECIAL INSTRUCTIONS       Freight Charge Tarms: threight charges are prepaid unless marked three hower holds or felizaed, immediately motify the Uber Freight Charge Tarms: threight charges are prepaid unless marked three hower holds or felizaed, immediately motify the Uber Freight Charge Tarms: threight charges are prepaid unless marked three hower h		ALEA LLC-KS	46682054		-	Carrier Name:				VE LOAD	
Seal Number(s): 1728121 ScAC: CPU1 PRO Number: SCAC: CPU1 PRO Number: 12632962 Delivery Number: 12632962 Delivery Number: 26032962 Delivery Number: 78084064 Stop Number: 0002 Freight Charge Terms: (#eight charges are prepaid unless marked therwisel Prepaid Collect 3 drd party CUSTOMER ORDER INFORMATION CUSTOMER ORDER											
Ph: (506) 8660 1212       PRO Number:       0.011         PRO Number:       12632962         Delivery Number:       78084064         Stop Number:       0002         SPECIAL INSTRUCTIONS       Freight Charge Terms: (treight charges are prepaid unless marked entering the charges are prepaid unless marked underlying Bills of Lading:         SPECIAL INSTRUCTIONS       Prepaid       Collect       3rd party         Driver phases context your digatcher to folio vice Malog OSD procedures.       Master Bill of Lading: with attached underlying Bills of Lading         SNO Centriticate NO. CUMBOD SCC-300606       NSO Medic MB       Without Note Malog OSD procedures.       Master Bill of Lading: with attached underlying Bills of Lading         SNO Centriticate NO. CUMBOD SCC-300606       NSO 0000       0.000       N       N         Customer Order Number       Pkgs       Wg(KS)       VolCub FT)       Pelivery Date       Addri's Shipper Info         Customer Order Number       0.000       0.000       0.000       N       N       Info         Grand Total       60       25699.440       11657.060       2990.155       N       N       Info         Grand Total       60       25699.440       11657.060       SNACKF						Seal Number	(s):	1728	121		
CHIRD PARTY FREIGHT CHARGES BILL TO       Order Number: 12832962         END FREIGHT BILL DIRECT TO CUSTOMER       Delivery Number: 78084064         Step Number: 0002       Prejidt Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid unless marked or refused, immediately notify the Uher Freight Charge Terms: threight charges are prepaid to the terms and thread terms and thread terms and thread terms and term and the terms and thread terms and terms and thread terms and terms and terms and thread terms and terms and terms and thread terms and terms and thread terms and term	Customer #: KSH6682054			FOB:		and the second se	(	CPU1			
END FREIGHT BILL DIRECT TO CUSTOMER     Under Number:     12652902       Delivery Number:     79084064       Stop Number:     79084064       Stop Number:     70081001001       SPECIAL INSTRUCTIONS     Freight Charge Terms:     Indight charges are propold unless marked       Propolation of any product held ar refused, immediately partify the Uber Freight     Collect     3rd party       Driver plases contact you dispatcher to follow Kelogg CSD parcelures.     NOCLU KNOM Stop ScC-830600     RSPD Medel: MB       NEVO Certificate NO. CU-KSPD SCC-830600     RSPD Medel: MB     WglttES)     VolCub FTI Pallet/Slip     Delivery Date     Addn'l Shipper Info       Customer Order Number     Fkge     WglttES)     VolCub FTI Pallet/Slip     Delivery Date     Addn'l Shipper Info       Customer Order Number     Fkge     WglttES)     VolCub FTI     Pallet/Slip     Delivery Date     Addn'l Shipper Info       Customer Order Number     Fkge     WglttES)     VolCub FTI     Pallet/Slip     Delivery Date     Addn'l Shipper Info       Customer Order Number     Fkge     WglttES)     VolCub FTI     Pallet/Slip     Delivery Date     Addn'l Shipper Info       Customer Order Number     Fkge     WglttES)     VolCub FTI     Pallet/Slip     Delivery Date     Addn'l Shipper Info       Customer Order Number     Fkge     Coloo	THIRD PARTY FREIGHT CHARGE	Ph:	(506) 8660	1212							
Believery Number:     2002       SPECIAL INSTRUCTIONS     OOO2       Freight Charge Terms:     (relight Charge Terms:     (relight charges are proposed unless marked on the second seco											
SPECIAL INSTRUCTIONS       Freight Charge Terms: (Insight charges are propide unless marked therwise)         Only and passes context your disparative to follow Kalogo DSC context your disparative to follow Context your disparative						Delivery Numb	per: 7	78084	064		
SPECIAL INSTITUTES     SPECIAL INSTITUTE											
Per dispation of any product held or refused, immediately notify the Uber Freight  Preval at email: overstragedmange@ubertepit.com Preval dispatcher to follow Kellog OSD procedures. NPPO Certificate NO. CURRENOSCE-03000E RSPO Model: HB  Preval  Master Bill of Lading: with attached underlying Bills of Lading CUSTOMEN ORDER INFORMATION  CARRIER INFORMATION  HANDLING  Package WEIGHT H.M.  COMMODITY DESCRIPTION  LTL ONLY  OTY TYPE OTY TYPE LBS KGS (X)  CARRIER INFORMATION  HANDLING  Package WEIGHT H.M.  COMMODITY DESCRIPTION  LTL ONLY  OTY TYPE OTY TYPE LBS KGS (X)  MMFC# CLASS 3900 CS 255699.440 11657.060 SNACKFDS,CHPS 74800 125  GRAND TOTAL  COD  O.000 0.000 0.000  CS 255699.440 12745.681  GRAND TOTAL  COD  COD  CS CS 25699.440 12745.681  GRAND TOTAL  COD  COD  CS	SPECIAL INSTRUCTIONS						Tern	ns: (fre	ight charges are pr	epaid unless	marked
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           KWOM33909         60         25699.440         11657.060         2990.155         Y         N         12/19/2023           O.000         0.000         0.000         0.000         0.000         Vol(Cub FT)         Pallet/Slip         Delivery Date         Addn'l Shipper Info           Grand         0.000         0.000         0.000         0.000         Vol(Cub FT)         Pallet/Slip         Delivery Date         Addn'l Shipper Info           Grand         0.000         0.000         0.000         0.000         Vol(Cub FT)         N         12/19/2023           Grand         0.000         0.000         0.000         0.000         Vol         N           Grand         0.000         0.000         0.000         Y         N         I           HANDLING         Package         WEIGHT         H.M.         COMMODITY DESCRIPTION         LTL ONLY           OTY         TYPE         LBS         KGS         (X)         State<		afused, immediate	ely notify the UL	ber Freight	-				Collect	3rd	party
CUSTOMER ORDER INFORMATION           Customer Order Number         Pkgs         Wgt(LSS)         Wgt(KS)         Vol(Cub FT)         Pelivery Date         Addn'l Shipper Info           KWOM33909         60         25699.440         11657.060         2990.155         Y         N         12/19/2023           Underlying Bills of Lading         0.000         0.000         0.000         0.000         Y         N           Underlying Bills of Lading         0.000         0.000         0.000         Y         N           Underlying Bills of Lading         0.000         0.000         0.000         Y         N           Underlying Bills of Lading         0.000         0.000         0.000         Y         N           Underlying Bills of Lading         Vision         N         Vision         Vision         Vision           Underlying Bills of Lading         Vision         0.000         0.000         Vision         Vision           Underlying Bills of Lading         Vision         N         Vision         Vision         Vision           GRAND TOTAL         60         25699.440         11657.060         SNACKFDS,CHPS         74800         125           Ge (GMAH         2400.000         10867.060	Drivers please contact your dispatcher BSPD Certificate NO_CU-RSPD_SCC-8	to follow Kellogg	OSD procedure	s.	+						
CUSTOMER ORDER INFORMATION           Customer Order Number         Pkgs         Wgt(LBS)         Wgt(KGS)         Vol(Cub FT)         Pallet/Slip         Delivery Date         Addn'1 Shipper Info           KWOM33909         60         25699.440         11657.060         2990.155         Y         N         12/19/2023           0.000         0.000         0.000         0.000         Y         N	ter e certinate not conoro accio	addo Asrol	wooder. With							lacheu	
Customer Order Number         Pkgs         Wgt(LBS)         Wgt(KGS)         Vol(Cub FT)         Pallet/Slip         Delivery Date         Addn'l Shipper Info           KWOM33909         60         25699.440         11657.060         2990.155         Y         N         12/19/2023           Work         0.000         0.000         0.000         Y         N             0.000         0.000         0.000         0.000         Y         N             0.000         0.000         0.000         0.000         Y         N             0.000         0.000         0.000         0.000         Y         N              GRAND TOTAL         60         25699.440         11657.060         2990.155         V         N             HANDLING         Package         WEIGHT         H.M.         COMMODITy DESCRIPTION         LTL ONLY <t< td=""><td></td><td></td><td>CUSTO</td><td>MER ORD</td><td>ERI</td><td></td><td>Siryin</td><td>g Billo</td><td></td><td></td><td></td></t<>			CUSTO	MER ORD	ERI		Siryin	g Billo			
0.000         0.000         0.000         Y         N           CARRIER INFORMATION         LTL ONLY           OTY         TYPE         LBS         KGS         (X)           MANDLING         Package         WEIGHT         H.M.         COMMODITY DESCRIPTION         LTL ONLY           OTY         TYPE         LBS         KGS         (X)         NMFC#         CLASS           3900         CS         25699.440         11857.060         SNACKFDS,CHPS         74800         125           0         0.000         0.000         0.000         0.000         0.000         0.000<	Customer Order Number	Pkgs		A STATE OF TAXABLE PARTY		AN ADDRESS AND ADDRESS	Palle	t/Slip	Delivery Date	Addn'l S	hipper Info
0.000         0.000         0.000         Y         N           GRAND TOTAL         60         25699.440         11657.060         2990.155           CARRIER INFORMATION           HANDLING         Package         WEIGHT         H.M.         COMMODITY DESCRIPTION         LTL ONLY           QTY         TYPE         QTY         TYPE         LBS         KGS         (X)         NMFC#         CLASS           3900         PC         3900         CS         25699.440         11657.060         SNACKFDS,CHPS         74800         125           0         0.000         0.000         0.000         SNACKFDS,CHPS         74800         125           3900         28099.440         12745.681         GRAND TOTAL <td< td=""><td>KWOM33909</td><td>60</td><td>25699.440</td><td>Contraction of the last</td><td>10000</td><td>2990.155</td><td>Y</td><td>N</td><td>12/19/2023</td><td></td><td></td></td<>	KWOM33909	60	25699.440	Contraction of the last	10000	2990.155	Y	N	12/19/2023		
0.000         0.000         0.000         Y         N           0.000         0.000         155         NMFC#         CLASS           3900         PC         3900         CS         25699.440         11657.060         SNACKFDS,CHPS         74800         125           0.000         0.000         1088.621			0.000	0.	000	0.000	Y	N			
0.000       0.000       0.000       Y       N         GRAND TOTAL       60       25699.440       11657.060       2990.155         CARRIER INFORMATION         HANDLING       Package       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         OTY       TYPE       QTY       TYPE       LBS       KGS       (X)       NMFC#       CLASS         3900       PC       3900       CS       25699.440       11657.060       SNACKFDS,CHPS       74800       125         60       GMAH       2400.000       1088.621          125         60       GMAH       2400.000       1088.621            125         3900       0.000       0.000       0.000			0.000	0.	000	0.000	Y	N	4		
Image: Constraint of the property as processing of the property of th							Y	N			
GRAND TOTAL       60       25699.440       11657.060       2990.155         CARRIER INFORMATION         HANDLING       Package       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       QTY       TYPE       LBS       KGS       (X)       NMFC#       CLASS         3900       PC       3900       CS       25699.440       11657.060       SNACKFDS,CHPS       74800       125         60       GMAH       2400.000       1088.621											
CARRIER INFORMATION         HANDLING       Package       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       QTY       TYPE       LBS       KGS       (X)       NMFC#       CLASS         3900       PC       3900       CS       25699.440       11657.060       SNACKFDS,CHPS       74800       125         60       GMAH       2400.000       1088.621		00					Y	N			
HANDLING       Package       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       QTY       TYPE       LBS       KGS       (X)       NMFC#       CLASS         3900       PC       3900       CS       25699.440       11657.060       SNACKFDS,CHPS       74800       125         60       GMAH       2400.000       1088.621	GRAND TOTAL	60									
QTY       TYPE       QTY       TYPE       LBS       KGS       (X)       NMFC#       CLASS         3900       PC       3900       CS       25699.440       11657.060       SNACKFDS,CHPS       74800       125         60       GMAH       2400.000       1088.621		NA/						DESCI		171	
3900       PC       3900       CS       25699.440       11657.060       SNACKFDS,CHPS       74800       125         60       GMAH       2400.000       1088.621											
ic       ic <td< td=""><td></td><td></td><td></td><td></td><td>(X)</td><td></td><td></td><td></td><td></td><td></td><td>CLASS</td></td<>					(X)						CLASS
Origon of the property is specifically stated by the shipper to be not exceeding						SN	ACKF	DS,CH	IPS	74800	125
0.000       0.000         0.000       0.000         0.000       0.000         3900       28099.440         12745.681       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:       COD Amount: \$         "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	00 GMAH		-								
0.000       0.000         3900       28099.440       12745.681         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:       GRAND TOTAL         "The agreed or declared value of the property is specifically stated by the shipper to be not exceedingPer       COD Amount: \$         WOTE 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 rules that have been established by the carrier and are available to the shipper, on request, and to all other lawful charges.       The carrier shall not make delivery of this shipment without payment offlight and all other lawful charges.         Signature.       Shipper					-						
3900       28099.440       12745.681       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:       COD Amount: \$											
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:       COD Amount: \$		0.00	0	0.000							
"The agreed or declared value of the property is specifically stated by the shipper to be not exceedingper" 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 rules that have been established by the carrier and are available to the shipper, on request, and to offlight and all other lawful charges. Signature.	3900	28099.44	0 1274	5.681		G	RAND	тот	AL		
"The agreed or declared value of the property is specifically stated by the shipper to be not exceedingper" 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 rules that have been established by the carrier and are available to the shipper, on request, and to offlight and all other lawful charges. Signature.	Where the rate is dependent on value	e, shippers are re	equired to state	specifical	lly in						
not exceeding per       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 rules that have been established by the carrier and are available to the shipper, on request, and to offlight and all other lawful charges.         all applicable state and federal regulations.       Shipper											
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 te all applicable state and federal regulations. Shipper	not exceedingper	property is spee	incury stated i	by the ship	por						aid:
Signature.	NOTE Liability Limitation for los	s or damage in	n this shipme	nt may b	e al	anligable Sec.	0110	C 14	706/2/11/01		
Signature.	RECEIVED, subject to individually deter writing between the carrier and shipper	nined rates or cor if applicable, oth	ntracts that have erwise to the ra-	e been agre tes, classifi	ed u icatio	ons and The carrie	er shall	not mak	e delivery of this sh	ipment witho	ut payment
	all applicable state and federal regulation	ns.	anable to the Sh	ipper, on re	que	St, and to ornight a	iu ali ui		iui charges.	Ship	per
This is to certify that the above named materials are Trailer Loaded: Freight Counted: Carrier acknowledges receipt of packages and required	This is to certify that the above named m	aterials are	Trailor Loador		Eroi		10	arrier ac	knowledges receipt	of packages a	nd required
property classified, described, packaged, marked and	property classified, described, packaged,	marked and	_			The second s		formatio	on was made availab	ergency respo	nse
the applicable regulations of the US.DOT. By Driver By Driver/Pallets	the applicable regulations of theUS.DOT.			ver			ts d	ocumen	tation in the vehicle.	o Angenook 0	equivalent
Live Load said to contain			-								
Drop Load Driver/Places			U Drop Lo	oad		By Driver/Plac	es _				
RECEIVER SIGNATURE / DATE CARRIER SIGNATURE / PICKUP DATE	RECEIVER SIGNATURE / DAT	E					0	ARRI	ER SIGNATUR	E / PICKU	PDATE

	FROM	Date: 1	2/19/202	3	BI	LL OF	L	ADING				Pa	age: 1 of
Nam	e: NS	D - Jack	son, TN-K	ELLOGG SA	LES CO.					oment	: 8732943		
			ES LAWRE				1	Booking Con					
Ph:	State/2	Zip: JAC	CKSON, TR	N 38301									
SHIP	то						-						
Nam	e: CO	MERCIA	LIZADOR	A ALFA LLC-	KSH6682054	4	- (	Carrier Name:		CUSTO	MER PICK UP LI	VE LOAD	
Addr	ess: 16	850 CC	DLLINS AV	E STE 112 F	MB 431			Trailer Number		H032	52		
Cust	omer #	. KSHE	1NY ISLES 682054	BEACH, FL	33160-4291			Seal Number	s):	1728	121		
				р	h: (506) 8660	FOB:		SCAC:		CPU1	6	615 BB	1
FNID	PARTY	FREIGH	HT CHARG	ES BILL TO		51212	_	PRO Number: Order Number		12632	000		
LIVD	FACIOF	TI BILL	DIRECT TO	CUSTOME	R								
								Delivery Numb			064		
DEAL								Stop Number:		0002			
or disc	osition o	RUCTIC	duct hald -	efused, immed	ately notify the U	1h 5 1-1		therwise)	Terr	ns: (fre	light charges are pr	epaid unless	marked
rivers	please co	potact you	is dicentely	evanagewubei	Treight.com	os		Prepaid			Collect	⊠ 3rc	d party
SPO C	ertificate	NO. CU-	RSPO SCC-8	30606 RSP	O Model: MB	co.	F	Mas	ter Bi	II of L	ading: with at		
								unde	erlyin	g Bills	of Lading		
Cu	etomor	Order N	umb au		Contraction of the second	Contraction of the local distance of the loc		FORMATION	1			-	
00	stomer		DM33909	Pkgs 60	Wgt(LBS) 25699,440	Wgt(KGS		Vol(Cub FT)	1.000	t/Slip	Delivery Date	Addn'l S	Shipper Info
				00	0.000	11007.0			Y	N	12/19/2023	1	
			100		0.000	0.000		0.000	Y Y	N		-	1
		-1987			0.000			0.000	Y	N			
		~	- Aller		0.000	0.0	00	0.000	Y	N		1000	
				0.000	0.0	00	0.000	Y	N	1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 - 1993 -	Carlos P.	-	
	GRAN	DTOTA	AL.	60	25699.440			2990.155					
		-	Po la contra		CA	RRIER INFO	ORN	MATION					
HAND	DLING	Pac	kage	v	VEIGHT	H.N	Л.	соммо	DITY	DESCR	RIPTION	LTL	ONLY
DTY	TYPE	QTY	TYPE	LBS	KGS	(X	)		NMFC#	CLASS			
900	PC	3800	ds	25699.44	1165	7.060		SNA	ACKF	DS,CH	PS	74800	125
		60	GMAH	2400.00		8.621	-	162 351					
_		L		0.00		0.000	-						
-				0.00		0.000	-					- Aller	
				0.00	-	0.000	-						
900				0.00		.000							-
								GF	AND	TOTA	L		
ting th	he agreed	d or decla	ired value of	shippers are re the property a	equired to state is follows:	specifically	in	COD An	noun	t: \$			
e agri	eed or de	eclared va	alue of the pr	roperty is spec	ifically stated b	y the shippe	r to				Collect:	Pre	paid:
ELi	ability I	imitatio	n for loss	ar damana '	412 12			CL	iston	ner ch	eck acceptab	0.	
EIVED	, subject	to individ	ually determined shipper in	ned rates or cor	this shipmen	been agreed	upor	n in . The carrier	shall n	C. 14	706(c)(1)(A) ar	nd(B).	
s that pplical	have bee ble state	n establis and feder	hed by the ca al regulations	arrier and are av	ailable to the ship	oper, on requi	est,	and to offlight and	all oth	ner lawfu	delivery of this shi I charges.	pment with	out payment
								Signature				And in case of the local division of the loc	pper
erly cla	assified, d	lescribed,	e named mate packaged, ma	rked and	Trailer Loaded:	Fre	ight	t Counted:	Ca	arrier ack acards.	nowledges receipt Carrier certifies em	of packages	and required
		tions of th	ition for trans eUS.DOT.	portation of	By Ship	_		By Shipper		S. DOT	n was made availab	and and a soon	JUNSE
				1	By Drive	-		By Driver/Pallets	5 00	cumenta	ation in the vehicle.	- Balacoook	orequivalent
1	22	lan	1 /	F	Drop Loa			said to contain By Driver/Places					
171					and the second se				And in case of the local division of the loc				