



**Bill to:**  
EASE LOGISTICS SERVICES LLC

Invoice Date: 01/04/2024  
Invoice #: 0570953  
Terms: NET 30  
Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		1503 S Alamo St, San Antonio, TX, USA - 7705 National Turnpike, Louisville, KY, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



**EASE 24/7 Carrier Support and Assistance:**  
**1-866-247-EASE (3273) or Updates@easelogistics.com**  
**Please have your EASE Order # available for reference**

**CARRIER REQUIREMENTS:**

***\*Failure to comply may result in a canceled shipment\****

- **COMMUNICATION:** Verbal check-ins are required for every DISPATCH, ARRIVAL, DEPARTURE OR DELAY.
- **GPS TRACKING:** Live-time visibility via GPS or mobile tracking (MacroPoint or Tracking Link)
- **TRAILER TYPE:** Trailer type must match what is specified on the load tender and have current inspections on record.
- **VERIFY LOAD:** Carrier must ensure its driver verifies they are loaded with correct weight and PO#s outlines on this rate confirmation before departing a location.
- **SECURE LOAD:** Carrier must confirm the load is secured properly before departing. If the driver is not allowed on the dock, carrier must call EASE immediately. Carrier may not consolidate or partial EASE load without prior permission.
- **REPORT LOAD:** Carrier must report any OS&D and provide pictures and paperwork to EASE.

**TEMPERATURE CONTROLLED SHIPMENTS:**

***\*Failure to comply may result in a potential claim\****

- **DISPATCH:** Trailers must arrive clean and pre-cooled prior to loading appointment.
- **LOADING:** Carrier can NOT get loaded if trailer is outside the temperature indicated on the rate confirmation. Any temp changes requested by the shipper must be approved by EASE.
- **TRANSIT:** Trailers must be set to "continuous run" at required temperature, unless otherwise indicated by EASE.

**TIME SENSITIVE AND EXPEDITE SHIPMENTS:**

- **BREAKDOWNS:** In the event of a breakdown, Carrier and Driver agree to provide the exact location of trailer and allow EASE to recover the trailer, if necessary, in a time sensitive / expedite shipment. EASE can provide trailer interchange agreement.

**SERVICE EXPECTATIONS:**

***\*Subject to and incorporates by reference the terms of the EASE Logistics Services, LLC master Broker-Carrier Agreement\****

- By accepting any load that originates in, is destined for, or moves through the State of California, you understand and agree that you are in compliance with all applicable regulations issued by the California Air Resources Board (CARB) including but not limited to Title 13, Section 2025 of the California Code of Regulations (TBR), and you confirm you are willing and able to provide documentation certifying compliance upon request."

**THE FOLLOWING MAY RESULT IN RATE REDUCTIONS:**

***\*Fees and reductions are at the discretion of EASE Logistics only with valid proof\****

- **LATE FEES:** Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- **HOS Delays:** Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- **DROP TRAILERS:** Failure to drop trailer for drop shipment is subject to a fine of up to 50% of original rate.
- **NEGLECT:** Missed pickups, out of temperature product, or unsecured product are all subject to a fine of up to the total amount of the original rate.
- **DOUBLE BROKERING:** EASE has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport services.
- **GPS Tracking:** Failure to provide GPS tracking (MacroPoint or Tracking Link) may result in a rate reduction up to \$250/day

**Standard EASE Accessorial Charges:**

- Detention: 35/Hr (after 2 hours, max of \$150)
- Layover: \$150/per day
- TONU (Truck Order Not Used): \$100
- Charges reflect company standard and are subject to change upon Account Manager review. Please submit all requests to ACA@easelogistics.com within 24 hours

**Billing Process:**

1. Invoice - must match the signed rate confirmation exactly
2. Signed proof of delivery
3. The final, signed rate confirmation(s)
4. All reimbursable receipts must be submitted within 24 hours of delivery to [ACA@easelogistics.com](mailto:ACA@easelogistics.com)
5. Submit documents to [invoices@easelogistics.com](mailto:invoices@easelogistics.com)
6. Submit Quick Pay requests to [quickpay@easelogistics.com](mailto:quickpay@easelogistics.com)

\*For questions regarding payment status please email ap@easelogistics.com or call 614-467-8192 M-F 8a-5p EST

INITIALS:

Trailer:

Van (DAT)

Temp:

## Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

(614) 553-7007 Fax (614) 467-3729

Page 1

0570953

Carrier:	ZIGI FREIGHT INC	MC: 944686	Contact:	Jim
	CHICAGO IL 60638		Phone:	
Date:	01/02/2024		Fax:	

Order	Order:	0570953	Commodity:	FOOD AND BEVERAGE
	Miles:	1060.0	Weight:	40002.0
	Temp:			Van (DAT)
	BOL:		Reference:	CS08488153

PU 1	Name:	CH GUENTHER SAN ANTONIO	Date:	01/02/2024 1230
	Address:	1503 S ALAMO ST		01/02/2024 1500
		SAN ANTONIO TX 78204	Contact:	
	Reference Number:	PO 17142720	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	QN 01		

SO 2	Name:	Sysco Louisville - Wholesale Restaurant	Date:	01/04/2024 0800
	Address:	7705 National Turnpike		
		LOUISVILLE KY 40214	Contact:	Main
	Reference Number:	QN 02	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
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Please sign and Submit:

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.

Initials : S.S

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**Instructions**

CH GUENTHER SAN ANTONIO - SYSCHOTX: If there are multiple stops on a load, it is the driver's responsibility to let each shipper know to leave room for the other stops.

Lumpers are pre-paid unless otherwise told. Do NOT pay any lumpers without speaking with an EASE Logistics representative.

ALL receipts (pallet exchange, lumper, etc) MUST be sent to [aca@easelogistics.com](mailto:aca@easelogistics.com) within 24 hours to avoid possible rate reduction.

ALL detention requests must be sent to [aca@easelogistics.com](mailto:aca@easelogistics.com) within 24 hours of delivery.

Partialling our loads with product from another broker or customer will result in a \$500 rate reduction.

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**Please sign and Submit:**

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.

**Please Sign:** *Samm Stanojevic*

**Driver Name:**Samatar  
**Driver Cell:** (612) 707-1243  
**Driver Email:**  
**Tractor #:** 758  
**Trailer #:** HD3246  
**Date :** 01/02/2024

☒ **Accept**

☐ **Decline**

CARRIER CODE

NAME OF CARRIER

CARRIER'S NO.

SHIPPER'S NO.

240

CONSIGNEE TO SYSCO FS OF LOUISVILLE AND DESTINATION 7705 NATIONAL TURNPIKE LOUISVILLE KY 40214 USA

OS&D CLAIMS Email CHGDistribution@chg.com

INSTRUCTIONS cfr 302-344-4490 PCVG RRS TAN-2PM OR EFA deliveryappt@lou.sysco.com

Warehouse Only Pool Linehaul: Pool Linehaul SCAC:

MUST DELIVER BY 01/02/2024

APPOINTMENT DATE 01/02/2024

APPOINTMENT TIME 12:30:00

TIME IN

TIME OUT

Page 2 of 3

SEAL#

Date 01/02/2024

FROM #

DRIVER NAME

LICENSE PLATE #

USDOT #

LOAD TYPE Dry

DELV APPT #

CUSTOMER PO # 17142720

SHIP-TO PO #

SALES ORDER # 956985

ORDER DATE 12/18/2023

DELIVERY # 80992545

DELV APPT DATE

Quantity Ordered	Quantity Shipped	Product Code	Description	Weight (Sub. to Cor.)
448CS	448CS	92123	Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/24 OZ SYS IMP PRPD GYV MIX 5078290 10074865121276 RSPO membership #: 4-0766-16-000-00	4,480LB
140CS	140CS	92175	Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/15 OZ SYS IMP BRN GYV MIX 8558215 10734730037865 RSPO membership #: 4-0766-16-000-00	924LB
20CS	20CS	92284	Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/11.3 OZ SYS IMP PRK RST GYV MIX 9829748 10074865900666 RSPO membership #: 4-0766-16-000-00	106LB
20CS	20CS	92285	Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/13 OZ SYS IMP RST BEEF GYV MIX 6875090 10734730003952	118LB

PALLETS

ISSUED

RETURNED

CUSTOMER SIGNATURE

MUST BE SIGNED AND DATED

DATE

Permanent address of shipper 1500 SOUTH ALAMO SAN ANTONIO TX 78204

C.H. Guenther & Son, Inc. By Carrier Agent

1 The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

2 This is to certify that the above named material is property classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

3 Shipper's invoice in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

(\*\*)For food safety and quality our products which are identified with double asterisk must be cooked thoroughly or heated per package directions before eating.



CARRIER CODE NAME OF CARRIER

**C.H. GUENTHER & SON**

CARRIER'S NO.

SHIPPER'S NO. 6101041869

STRAIGHT BILL OF LADING  
NON-NEGOTIABLE

TRL# 3246

Page 1 of 3

SEAL# 080697

Date 01/02/2024

240  
CONSIGNEE TO SCSO FS OF LOUISVILLE  
AND  
DESTINATION 7705 NATIONAL TURNPIKE  
LOUISVILLE KY 40214  
USA

PRO #  
DRIVER NAME  
LICENSE PLATE #  
USDOT #  
LOAD TYPE Dry  
DELV APPT #

CUSTOMER PO # 17142720  
SHIP-TO PO #  
SALES ORDER # 956985  
ORDER DATE 12/18/2023  
DELIVERY # 80992545  
DELV APPT DATE

OS&D CLAIMS Email CHGDistribution@chg.com

INSTRUCTIONS: 502-364-4490 PCVG BRS 7AM-2PM OR EFA  
deliveryappt@lou.scsco.com

Warehouse Only Pool Linehaul:  
Pool Linehaul SCAC:

MUST DELIVER BY  
01/02/2024

APPOINTMENT DATE  
01/02/2024

APPOINTMENT TIME  
12:30:00

TIME IN

TIME OUT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Quantity Ordered	Quantity Shipped	Product Code	Description	Weight (Sub. to Cor.)
288CS	288CS	213013	** 6/5# KK CHIX BRDG 2304994 10070233200901	9,072LB
20CS	20CS	219135	** 24/2.75 OZ KK GRVY MIX 4220077 10041460203102	103LB
600CS	600CS	238013	** 24/1.5# DQ PPRD GYV MIX 7255347 10041149402741	22,500LB
40CS	40CS	92029	** 6/11.3 OZ SYS IMP TRKY GYV MIX 4933941 10074865120637 RSPO membership #: 4-0766-16-000-00 Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance	212LB
38CS	38CS	92047	** 12/12 OZ SYS IMP INST PPRD GYV MIX 5486733 10074865232613 RSPO membership #: 4-0766-16-000-00 Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance	375LB
60CS	60CS	92061	** 6/14 OZ SYS IMP CHKN GYV MIX 4933933 10074865120620 RSPO membership #: 4-0766-16-000-00	378LB

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.H. Guenther  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
Collect

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced \$

PALLETS 27

AVAILABLE CHECK ALL ITEMS AS THEY ARE LOADED AND UNLOADED NOTE ITEMS OVER SHORT OR DAMAGED SINGLE VALUE SECOND OR THIRD UNIT NOTATION

ISSUED  
RETURNED

CUSTOMER SIGNATURE

DATE:

MUST BE SIGNED AND DATED

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE: When the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding per

Permanent address of shipper  
1500 SOUTH ALAMO  
SAN ANTONIO TX 78204

C.H. Guenther & Son, Inc. By  
Carrier Agent

† The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† This is to certify that the above named material are property classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable requirements of the Department of Transportation.

"Shipper's invoice in lieu of stamp, not a part of bill of lading approved by the Department of Transportation."

(\*\*)For food safety and quality our products which are identified with double asterisk must be cooked thoroughly or heated per package directions before eating.



# CH-GUENTHER & SON

CARRIER'S NO.

SHIPPER'S NO. 6101041869

SEAL#

Date 01/02/2024

Page 3 of 3

CARRIER CODE NAME OF CARRIER

STRAIGHT BILL OF LADING  
NON-NEGOTIABLE

TRL#

240  
CONSIGNEE TO SYSCO FS OF LOUISVILLE  
AND  
DESTINATION 7705 NATIONAL TURNPIKE  
LOUISVILLE KY 40214  
USA

PRO #  
DRIVER NAME  
LICENSE PLATE #  
USDOT #  
LOAD TYPE DRY  
DELV APPT #

CUSTOMER PO # 17142720  
SHIP-TO PO #  
SALES ORDER # 956985  
ORDER DATE 12/18/2023  
DELIVERY # 80992545  
DELV APPT DATE

OS&D CLAIMS Email CHGDistribution@chg.com

INSTRUCTIONS CFA 502-364-4490 RCVG HRS 7AM-2PM OR EFA

deliveryappt@lou.sysco.com

Warehouse Only Pool Linehaul:

Pool Linehaul SCAC:

MUST DELIVER BY  
01/02/2024

APPOINTMENT DATE  
01/02/2024

APPOINTMENT TIME  
12:30:00

TIME IN

TIME OUT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or route within the territory of its highway operations, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Quantity Ordered	Quantity Shipped	Product Code	Description	*Weight (Sub. to Cor.)
112CS	112CS	92428	RSPO membership #: 4-0766-16-000-00 Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/24 OZ SYS CLSC OFBG MIX 4007118 10074865103548	1,120LB
64CS	64CS	99412	RSPO membership #: 4-0766-16-000-00 Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/24 OZ CON PPRD BISC GVV MIX 6882203 10041460994123	614LB
1,850	1,850		<-- TOTALS -->	40,002

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.H. Guenther

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Collect

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced \$

PALLETS

RECEIVED: CHECK ALL ITEMS AS THEY ARE LOADED AND UNLOADED. NOTE: IF ANY DAMAGE OR DAMAGE, NOTE IT IN THE COMMENTS SECTION.

ISSUED

CUSTOMER SIGNATURE

DATE:

RETURNED

MUST BE SIGNED AND DATED

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE: Where this rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding per

Permanent address of shipper  
1500 SOUTH ALAMO  
SAN ANTONIO TX 78204

C.H. Guenther & Son, Inc. By  
Carrier Agent

1 The Bill of Lading used for this shipment conforms to the specifications set forth in the bill of lading requirements of Consolidated Freight Classification.

1 This is to certify that the above named material are property classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

"Shipper's invoice in lieu of stamp, not a part of bill of lading approved by the Department of Transportation."

(\*\*) For food safety and quality our products which are identified with double asterisk must be cooked thoroughly or heated per package directions before eating.



**CARRIER CODE** # 6127071243

**NAME OF CARRIER** 6127071243

**C.H. GUENTHER & SON**

**CARRIER'S NO.**

**SHIPPER'S NO.** 6101041869

**STRAIGHT BILL OF LADING**

**NON-NEGOTIABLE**

**TRL#** 3246

**SEAL#** 080697

**Date** 01/02/2024

**CONSIGNEE** TOSYSCO FS OF LOUISVILLE

**AND DESTINATION** 7705 NATIONAL TURNPIKE

LOUISVILLE KY 40214

USA

**PRO #**

**DRIVER NAME**

**LICENSE PLATE #**

**USDOT #**

**LOAD TYPE** Dry

**DELV APPT #**

**CUSTOMER PO #** 17142720

**SHIP-TO PO #**

**SALES ORDER #** 956985

**ORDER DATE** 12/18/2023

**DELIVERY #** 80992545

**DELV APPT DATE**

**OS&D CLAIMS** Email CHGDistribution@chg.com

**INSTRUCTIONS** CFA 502-364-4490 ACVG HRS 7AM-2PM OR EFA

deliveryappt@lou.sysco.com

**Warehouse Only Pool Linehaul:**

**Pool Linehaul SCAC:**

**MUST DELIVER BY**

01/02/2024

**APPOINTMENT DATE**

01/02/2024

**APPOINTMENT TIME**

12:30:00

**TIME IN**

**TIME OUT**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Quantity Ordered	Quantity Shipped	Product Code	Description	Weight (Sub. to Cor.)
288CS	288CS	213013	** 6/5# KK CHIX BRDG 2304994 10070233200901	9,072LB
20CS	20CS	219135	** 24/2.75 OZ KK GRVY MIX 4220077 10041460203102	103LB
600CS	600CS	238013	** 24/1.5# DQ PPRD GYV MIX 7255347 10041149402741	22,500LB
40CS	40CS	92029	** 6/11.3 OZ SYS IMP TRKY GYV MIX 4933941 10074865120637	212LB
38CS	38CS	92047	RSPO membership #: 4-0766-16-000-00 Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 12/12 OZ SYS IMP INST PPRD GYV MIX 5486733 10074865232613	375LB
60CS	60CS	92061	RSPO membership #: 4-0766-16-000-00 Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/14 OZ SYS IMP CHKN GYV MIX 4933933 10074865120620	378LB
			RSPO membership #: 4-0766-16-000-00	

**PALLETS** 27

**ISSUED**

**RETURNED**

**CUSTOMER SIGNATURE**

**MUST BE SIGNED AND DATED**

**DATE:**

**NOTE:** If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE: If the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding

**Permanent address of shipper**

1500 SOUTH ALAMO

SAN ANTONIO TX 78204

**C.H. Guenther & Son, Inc. By**

**Carrier Agent**

**DA**

**Charges Advanced:**

**THE FINE PRINT:** The Bill of Lading is subject to the terms and conditions of the Bill of Lading and the rules and regulations of the Department of Transportation. This is to certify that the above named material is property classified, described, packaged, marked and labeled and is in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper's invoice in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

(\*\*) For food safety and quality our products which are identified with double asterisk must be cooked thoroughly or heated per package directions before eating.

Don't Buple 1/2/24



CARRIER CODE		NAME OF CARRIER		<b>C.H. GUENTHER &amp; SON</b>		CARRIER'S NO.	
SHIPPER'S NO.		6101041869		SEAL #		Date 01/02/2024	
STRAIGHT BILL OF LADING NON-NEGOTIABLE		TRL#		Page 3 of 3			
240 CONSIGNEE TO SYSCO FS OF LOUISVILLE AND DESTINATION 7705 NATIONAL TURNPIKE LOUISVILLE KY 40214 USA		PRO #		CUSTOMER PO # 17142720			
		DRIVER NAME		SHIP-TO PO #			
		LICENSE PLATE #		SALES ORDER # 956985			
		USDOT #		ORDER DATE 12/18/2023			
		LOAD TYPE Dry		DELIVERY # 9092545			
		DELV APPT #		DELV APPT DATE			
OS&D CLAIMS Email CHGDistribution@chg.com							
INSTRUCTIONS CFA 502-364-4490 RCVG NRS 7AM-2PM OR EFA deliveryappt@lou.sysco.com							
Warehouse Only Pool Linehaul: Pool Linehaul SCAC:							
MUST DELIVER BY 01/02/2024		APPOINTMENT DATE 01/02/2024		APPOINTMENT TIME 12:30:00		TIME IN TIME OUT	
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word "company" being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.							
Quantity Ordered	Quantity Shipped	Product Code	Description	Weight (Sub. to Cor.)	Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.H. Guenther (Signature of Consignor)		
112CS	112CS	92428	RSPO membership #: 4-0766-16-000-00 Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/24 OZ SYS CLSC OFBG MIX 4007118 10074865103548	61.120LB	If charges are to be prepaid, write or stamp here "To Be Prepaid". Collector		
64CS	64CS	99412	RSPO membership #: 4-0766-16-000-00 Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/24 OZ CON PPRD BISC GVV MIX 6882203 10041460994123	61.4LB	Received's on the above property described herein.		
1,850	1,850		< - - T O T A L S - - >	40,002	Agent or Cashier (to be signed and stamped by the carrier) and the signature here acknowledges only the amount prepaid.		
PALLETS		PLEASE NOTE: CHECK ALL ITEMS AS THEY ARE LOADED AND UNLOADED. NOTE ITEMS OVER, SHORT, OR DAMAGED. NOTIFY US WITHIN 24 HOURS.					
ISSUED		CUSTOMER SIGNATURE					
RETURNED		DATE:					
		MUST BE SIGNED AND DATED					
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding							
Permanent address of shipper 1500 SOUTH ALAMO SAN ANTONIO TX 78204		C.H. Guenther & Son, Inc. By Carrier Agent					
(**)For food safety and quality our products which are identified with double asterisk must be cooked thoroughly or heated per package directions before eating.							





CARRIER CODE	NAME OF CARRIER	C-H-GUENTHER & SON	CARRIER'S NO.	SHIPPER'S NO.	6101041
STRAIGHT BILL OF LADING NON-NEGOTIABLE		TRL#	SEAL#	Date 01/02/2024	
240 CONSIGNEE TO SYSCO FS OF LOUISVILLE AND DESTINATION 7705 NATIONAL TURNPIKE LOUISVILLE KY 40214 USA		PRO # DRIVER NAME LICENSE PLATE # USDOT # LOAD TYPE DEV DELV APPT #		CUSTOMER PO # 17142720 SHIP-TO PO # SALES ORDER # 956985 ORDER DATE 12/18/2023 DELIVERY # 80992545 DELV APPT DATE	
OS&D CLAIMS Email CHGDistribution@chg.com INSTRUCTIONS CFA 502-364-4490 RCVG HRS 7AM-2PM OR EFA deliveryappt@lou.sysco.com Warehouse Only Pool Linehaul: Pool Linehaul SCAC:					
MUST DELIVER BY 01/02/2024		APPOINTMENT DATE 01/02/2024	APPOINTMENT TIME 12:30:00	TIME IN	TIME OUT
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.					
Quantity Ordered	Quantity Shipped	Product Code	Description	Weight (Sub. to Cor.)	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.H. Guenther (Signature of Consignor) If charges are to be prepaid, write or stamp here "To Be Prepaid." Collect Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced \$
448CS	448CS	92123	Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/24 OZ SYS IMP PPRD GYV MIX 5078290 10074865121276 RSPO membership #: 4-0766-16-000-00	4,480LB	
140CS	140CS	92175	Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/15 OZ SYS IMP BRN GYV MIX 8558215 10734730037865 RSPO membership #: 4-0766-16-000-00	924LB	
20CS	20CS	92284	Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/11.3 OZ SYS IMP PRK RST GYV MIX 9829748 10074865900666 RSPO membership #: 4-0766-16-000-00	106LB	
20CS	20CS	92285	Multi-Site Certificate Number: SGS-RSPO/SC17-00033 RSPO - Mass Balance ** 6/13 OZ SYS IMP RST BEEF GYV MIX 6875090 10734730003952	118LB	
PALLETS			PLEASE NOTE: CHECK ALL ITEMS AS THEY ARE LOADED AND UNLOADED. NOTE: ITEMS OVER, SHORT OR DAMAGED. AND ANY VULNERABLE OR UNUSABLE ITEMS MUST BE NOTED.		
ISSUED		CUSTOMER SIGNATURE _____ DATE: _____			
RETURNED		MUST BE SIGNED AND DATED _____			
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding _____					
Permanent address of shipper 1500 SOUTH ALAMO SAN ANTONIO TX 78204		C.H. Guenther & Son, Inc. By Carrier Agent _____			
(**) For food safety and quality our products which are identified with double asterisk must be cooked thoroughly or heated per package directions before eating.					