Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 01/10/2024 Invoice #: 7275316 Terms: NET 30 Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		8900 West 50th Street, McCook, IL, USA - 440 William F McClellan Highway ste 104a, East Boston, MA, USA			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

### Nolan Transportation Group Rate Confirmation: Load # 7275316

P: (8	er Sales Rep: GRADY EDWAR 54) 800-6029 RADY.EDWARDS@NTGFREIG		After Hours Contact P: (470) 964-2024		
General Information # Of Stops: 3 BL# : Load Requirements:	Equipment: 53FT Dry \ # Of Packages: 0	an Commodity: Packaging Type:	Total Weight (Ibs): 25000 Reference #'s: PO #: BOS3C 240108		
Origin Stop 1: MICHAEL LEWIS COMPA 8900 West 50th Street, Mc Cook,IL 60525-6005,U *All details are exclusive	NY - MCCOOK SA to stop 1 \$250 if pull pall	quirements: ons: DETENTION/LAYOVER NOT E CHAELLEWIS@NTGFREIGHT.COM a time. (\$40/hour detention after 2 fre uck is laid over) **DRIVER ASSIST** ts off truck! FAILURE TO ASSIST W	Quantity: 0 Weight (lbs): 0 BE APPROVD unless drivr is tracking & you <i>A</i> if driver is still not empty/loaded after 2 hours be hours, to not exceed \$250/day - layover of * using a pallet jack provided by the recvr to /ILL RESULT IN RATE REDUCTION! FAILURE s WILL RESULT IN RATE REDUCTION!!**		
Delivery Stop 2: DELTA c/o DO AND CO-B 440 William F McClellan H Boston,MA 02128-1125,US *All details are exclusive	OS Deliver ighway,STE 104A, SA Instruc to stop 2 notify M past ap \$250 if pull pall	quirements: Driver Assist ons: DETENTION/LAYOVER NOT E CHAELLEWIS@NTGFREIGHT.COM a time. (\$40/hour detention after 2 fre uck is laid over) **DRIVER ASSIST** ts off truck! FAILURE TO ASSIST W	Quantity: 0 Weight (lbs): 0 BE APPROVD unless drivr is tracking & you A if driver is still not empty/loaded after 2 hours be hours, to not exceed \$250/day - layover of * using a pallet jack provided by the recvr to VILL RESULT IN RATE REDUCTION! FAILURE s WILL RESULT IN RATE REDUCTION!!**		

### Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info		Rate Details
ROYAL3 INC (MC# 94 Dispatcher: sterling	•	\$3200.00 Line Haul
Email: sterling@ROYA	L3INC.COM	\$3200.00 Total
Driver Name: jorge	Driver Phone: +1	(954) 275-5350
Truck: 722	Trailer: h03236	

CARRIER TERMS AND CONDITIONS CONTINUED: ////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER THE RADD RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

### ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

 Signature\_\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

 Carrier Signature\_\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

 Driver Name\_\_\_\_\_\_ Driver Cell\_\_\_\_\_\_

 Tractor #\_\_\_\_\_\_ Trailer# \_\_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

### NTG LOAD # 7275316 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load.

200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

### Nolan Transportation Group Rate Confirmation: Load # 7275316

Carrier Sales Rep: GRAD P: (854) 800-6029 E: GRADY.EDWARDS@	After Hours Contact P: (470) 964-2024			
Destination Stop 3: LSG/Sky Chefs 1379-BOS (Equip) 580 Chelsea St, East Boston,MA 02128-1565,USA Business Hours: 06:00 - 13:30 *All details are exclusive to stop 3	notify MICHAELLEWIS@NTG past appt time. (\$40/hour deter \$250 if truck is laid over) **DR pallets off truck! FAILURE TO	Apt. Time: FCFS (see business hours) Delivery #: YOVER NOT BE APPROVD unless drivr is FREIGHT.COM if driver is still not empty/load ntion after 2 free hours, to not exceed \$250/d VER ASSIST** using a pallet jack provided I ASSIST WILL RESULT IN RATE REDUCTIO OPS/SO#'s WILL RESULT IN RATE REDUCTIO	ded after 2 hours day - layover of by the recvr to pull DN! FAILURE TO	
	Showing the last	Stop:		

Carrier Info		Rate Details	S
ROYAL3 INC (MC# 944686)		¢2200.00	
Dispatcher: sterling	Phone: (630) 485-7370	\$3200.00	Line Haul
Email: sterling@ROYAL3INC.COM		\$3200.00	Total
Driver Name: jorge	Driver Phone: +1 (954) 275-5350		
<b>Truck:</b> 722 <b>Trailer:</b> h03236			

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Signature\_\_\_\_\_Date\_\_ Carrier Signature\_\_\_\_\_ Position\_\_\_\_\_Date\_\_\_\_ Driver Cell\_\_\_\_ Driver Name

\_\_\_\_\_ Trailer# \_\_\_ Tractor #\_\_\_\_

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400 Northridge, Suite 1000, Atlanta, GA 30350

### CARRIER CONFIRMATION

Rate confirmation continued (page 3 / 3)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.

2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.

3. Driver responsible for count unless otherwise stated.

4. Driver must maintain reefer at temperature per bill of lading.

5. This is a produce load, pulp all product and record temperature on bill of lading.

6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.

7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.

8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.

9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.

10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.

11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.

12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.

13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.

14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no crosscontamination or cross - contact with chemicals or allergens.

15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.

16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.

17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).

19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

# Find Loads, Book Loads, **Get Paid Fast.**

## **beon** Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

### **Find Loads Hassle-free**

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

### Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

### **Easy Tender Acceptance**

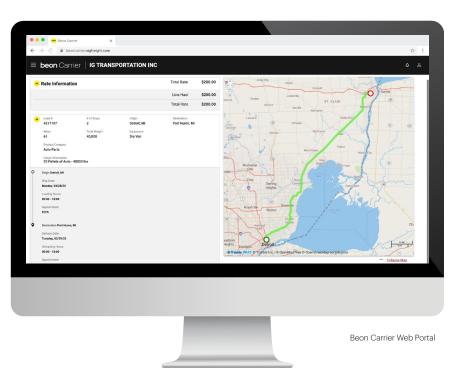
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

### **Get Paid Fast**

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

### Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



### **LOG IN TODAY**

Stop Totals for:

Stop Ship ID

240108

1 DELTA C/A AND CO DO	Item Count	QTY	Weight	Cube
2 LSG/Sky Chefs 1370-BOS	53	437	11,884.50	1.241.15
3 LSG/Sky Chefs 1379-BOS (Mit-1)	1	120	3,504.00	166.86
Totals	13	637	8,637.45	511.30
	67	1,194	24,025.95	1,919.31
Pallets Regular: Plastic: Heat-Treated:	Corner Guards:	uards:	Ston Number	
Driver Signature:				
Pallet Loaded Straight: Pin-Wheeled:	Lunted:			

1

00 8 12 10 00 20 **20** 80 00 50 **30** .00 .00 .**00** .00 .00 .50 .**50** 1.00 1.00 3.40 2.00 **).40** 4.00 **4.00** 3.45 3.90 3.41 7.74 3.60 **i.10** 

### Driver Load Diagram NOLAN-3536

Route:	BOS3C	Trailer #: NOLAN-3536 Temperature:				
Control #:	240108 Stop	Loader Time Lo	zone	QTY	Weight	Cube
MUID	SO Number	Customer				20.91
and the second		MOISES 1/8/202	24 10:09:45AM	28	726.98	8.99
76824	001	DELTA C/O DO AND CO-BOS	DRY	10	438.19	29.90
	240001131	DELTA CO DO AND CO-BOS	WINE	38	1.165.17	29.00
	240001131	DELTA C/O DO AND CO-BOS Pallet Tota	Is:			
			24 10:08:45AM		1,752.00	39.02
02911769	002		DRY	00	1,752.00	39.02
2011100	240001514	LSG/Sky Chefs 1379-BOS (Eqpt) Pallet Tota	ls:	60	1,752.00	and a start of the
			24 10:06:03AN			39.02
2911770	002		DRY	60	1,752.00	39.02
2311110	240001514	LSG/Sky Chefs 1379-BOS (Eqpt)		60	1,752.00	00.02
	240001011	Pallet IOL	115;			17
FADE	003		24 10:05:18AM	65	149.50	23.17
5185	240001176	LSC/Sh/ Chefs 1379-BOS (Whse)	DRY	65	149.50	23.17
	240001170	Pallet lota	ls:	The second second	140.00	
		MOISES 1/8/202	24 10:02:44AM		1 000 00	41.20
2891844	003	LSG/Sky Chefs 1379-BOS (Whse)	DRY	119	1,666.00	41.20
	240001426	Pallet Tota		119	1,666.00	41.20
		MOISES 1/8/202	24 10:00:51AM			10.00
2894121	003		DRY	100	2,050.00	48.99
	240001471	LSG/Sky Chefs 1379-BOS (Whse) Pallet Tota		100	2,050.00	48.99
12					and the second second	Barris
6520	003	molere		18	268.20	35.49
- Carlos	230177856	LSG/Sky Chefs 1379-BOS (Whse)	DRY	35	185.75	18.63
	240001176	LSG/Sky Chefs 1379-BOS (Whse)	DRY	53	453.95	54.12
		Pallet Tota		55	400.00	•
2892568	003	MOISES 1/8/202				10.01
Culler (SS)	240001431	LSG/Sky Chefs 1379-BOS (Whse)	DRY	100	2,050.00	48.61
		Pallet Tota	ils:	100	2,050.00	48.61
76521	003	MOISES 1/8/202	24 9:55:58AM	Section Section	Company Restored	
	240001176	LSG/Sky Chefs 1379-BOS (Whse)	DRY	30	129.00	16.22
	240001471	LSG/Sky Chefs 1379-BOS (Whse)	DRY	30	495.00	54.19
		Pallet Tota		60	624.00	70.41
76522	003		24 9:54:01AM		024.00	10.41
	240001176	LSG/Sky Chefs 1379-BOS (Whse)	DRY		04.00	11.00
	240001471	LSG/Sky Chefs 1379-BOS (Whse)		60	84.00	14.63
	2100014/1	Pallet Tota	DRY	80	1,560.00	37.82
25-0.8		Pallet lota	us:	140	1,644.00	52.45
		Load Tota	als:	1,194.00	24,025.95	1 505 04
1		an owner of the second second second second	in the second	.,	24,020.05	1,505.04

### Driver Load Diagram

3

			oad Diagram			
Route: Control #:	BOS3C 240108	Trailer #: NOLAN- Temperature:				
MUID	Stop SO Number	Loader Customer	Time Loaded Zone	QTY	Weight	Cube
76853	001	MOISES	1/8/2024 10:40:52AM		407.23	9.17
10000	240001131	DELTA c/o DO AND CO-BOS	Pallet Totals:	11 <b>11</b>	407.23	9.17
76852	001	MOISES	1/8/2024 10:38:38AM		010.10	66.30
10002	240001129	DELTA c/o DO AND CO-BOS	Pallet Totals:	25 25	342.40 342.40	66.30
02896390	001	MOISES	1/8/2024 10:37:17AM	S. C. P. Co.	001.00	111.10
	240001129	DELTA c/o DO AND CO-BOS	Pallet Totals:	1	384.00 384.00	111.10
76827	001	MOISES	1/8/2024 10:35:56AM	1	105.00	53.65
	240001129	DELTA c/o DO AND CO-BOS	DRY Pallet Totals:	23 23	435.38 <b>435.38</b>	53.65 53.65
76778	001	MOISES	1/8/2024 10:34:31AM		1. 140.04	
	240001129	DELTA c/o DO AND CO-BOS		20	393.82	22.10 0.78
	240001131	DELTA c/o DO AND CO-BOS	DRY Pallet Totals:	1 21	15.00 408.82	22.89
75800	001	MOISES	1/8/2024 10:34:27AM			
	240001132	DELTA c/o DO AND CO-BOS		13	208.00	22.70
	240001133	DELTA c/o DO AND CO-BOS		4	75.20	5.75
		L'ANDER THE REAL	Pallet Totals:	17	283.20	28.45
75806	001	MOISES	1/8/2024 10:32:59AM	12-3 1	206.20	05 50
	240001132	DELTA c/o DO AND CO-BOS		35	237.80	65.53
	240001133	DELTA c/o DO AND CO-BOS		15	30.00	7.87
	240001155	DELTA c/o DO AND CO-BOS	Pallet Totals:	10 60	113.50 381.30	6.82 80.22
02896386	001	MOISES	1/8/2024 10:30:53AM	1 600 M	1.0.00 00	- 13-15
1422	240001129	DELTA c/o DO AND CO-BOS	Pallet Totals:	1	384.00 384.00	111.10 <b>111.10</b>
75799	001	MOISES	1/8/2024 10:29:22AM	1 delas	States and the	State State State
155/2 1	240002210	DELTA c/o DO AND CO-BOS	DRY Pallet Totals:	10 10	341.00 341.00	82.46 82.46
02734220	001	MOISES	1/8/2024 10:28:10AM	S. Faller	State States	A A MIRCH COM
	240001129	DELTA c/o DO AND CO-BOS	DRY Pallet Totals:	1	384.00 384.00	111.10 <b>111.10</b>
02901420	001	MOISES	1/8/2024 10:25:32AM		004.00	111.10
	240001588	DELTA c/o DO AND CO-BOS	WINE Pallet Totals:	50	2,314.50	46.59
02858103	001	MOISES	1/8/2024 10:23:46AM	50	2,314.50	46.59
	240001129	DELTA C/O DO AND CO-BOS	DRY	30	11.1.00	
76825	1 001		Pallet Totals:	30	414.00 414.00	63.51 63.51
10025	001	MOISES	1/8/2024 10:22:17AM	C. N. Starter		00.01
	240001131 240001131	DELTA c/o DO AND CO-BOS DELTA c/o DO AND CO-BOS	DRY	9 56	318.40 1,422.00	9.58
2000000	1 004		Pallet Totals:	65	1,740.40	38.99
2896385	001 240001129	MOISES DELTA c/o DO AND CO-BOS	1/8/2024 10:20:01AM		1,740.40	48.57
5801		500 M 40 50 AND 60-803	Pallet Totals:	1	384.00	111.10
0001	001	MOISES	1/8/2024 10:17:51AM		384.00	111.10
	240001132	DELTA c/o DO AND CO-BOS	DRY	EE	1.550.00	AL AND AND AND
	240001133	DELTA C/O DO AND CO-BOS	DRY	55	1,553.45	85.43
	240001497	DELTA C/O DO AND CO-BOS	DRY	14	136.90	7.72
	240001588	DELTA C/O DO AND CO-BOS	WINE	1	13.41	1.82
	240002210	DELTA c/o DO AND CO-BOS	DRY	6	277.74	5.59
		1 10 200	Pallet Totals:	7	133.60	11.39
			runet rotais:	83	2,115.10	111.95



	044906521	1	1 CS	JACK DANIELS SINGLE BARREL 47 PERC	1	4	20
	044906768	17	17 CS	DELTA CUVEE MIONETTO SPARKLING	1	4	631
	044906872	3	3 CS	FOUNDATION VODKA 40 PERCENT 50	1	4	55
	044906924	1	1 CS	BOURBON CREAM, BUFFALO TRACE 1	1	4	22
	044906939	13	13 CS	CHAMPAGNE, DUVAL LEROY BRUT 6x	1	4	281
	044906947	1	1 CS	WHISKEY, GLENFARCLAS MALT 96X50	1	4	15
	044906958	27	27 CS	CASA SAULITA CABERNET SAUVIGNON	1	4	562
	044906958	23	23 CS	CASA SAULITA CHENIN CHARDONNAY	1	4	481
	044906969	26	26 CS	WINE, LUCA G-LOT PINOT NOIR 750M	1	4	1204
			al the said of the				2220
his shall	11 ** Order C	ase Total **	115	** Order Weight	Tota	1	3328
240001132	0200082183	7	0500	1/10/2024			
	004044-1	30	30 CS	SUNBERRY FARMS CRANBERRY COCKT	1	1	885
	044209490	5	5 CS	ENGLISH BREAKFAST DUAL CHAMBER	1	1	22
	1002412	3	3 CS	EVOO AND BALSAMIC VINEGAR	1	1	91
	147208	8	8 CS	GLACEAU SMARTWATER 12/1.5L	1	1	336
	22300	4	4 CS	FILTHY BLOODY MARY MIX SPOUT PO	1	1	76
	27229	3	3 CS	DELTA SEA SALT MIXED NUTS 32 OZ	1	1	77
	697286	22	22 CS	MISS VICKIES KETTLE SEA SALT ORIGIN	1	1	143
	A059	2	2 CS	ACACIA GOURMET 2 PACK CREAM CR	1	1	23
	DL-1008	8	8 CS	DELTA FLIGHT FUEL BISTRO SNACK BO	1	1	131
	DL-1028	5	5 CS	DELTA FLIGHT FUEL MARKET SNACK B	1	1	90
	SB75-8001	8	8 CS	CHOCOLATE CHIP MADE WITH HERSH	1	1	73
	WCC27	5	5 CS	COOPERS GOURMET WHITE CHEDDAR	1	1	54
	12 ** Order C	ase Total **	103				
40001133	0200082184	7	0500	** Order Weight 1/10/2024	lotal		1999
	044209698	1	1 CS	DAL CONTINENTAL RON BOX			
	06000	4	4 CS		1	1	24 -
	0874728	13	13 CS	NATURE VALLEY OATMEAL SQUARE CI	1	1	75
	70024	15	15 CS	PRODUCT - CREAMER STICKS, DAIRY, 7	1	1	113 -
	A ** Order C			APPLE CHIPS ORIGINAL 0.7 OZ BAG	1	1	30
40001155	4 ** Order C:		33	** Order Weight	Total	**	242
-0001133	0400187031	7(	0600	1/10/2024			
	33100	5	5 CS	150EA OLV OIL & SEA SLT FLTBRD 4PK	1	1	
	Bill-To: 70200	Ship-To: 7000	00893		-	1	59
			and the second				2 of 3





				1GAL PEACH MARMALADE BULK	1	1	55
	CN1032	5	5 CS	** Order Weight To	tal	**	114
	2 ** Order Case Total	**	10	Gradi Help			
240001497	0400187172	70600	1 CS	1/10/2024 NU-TREND (ATLAS) TRAY, CHAMPAG	1	1	13
	044208015	1		** Order Weight To	tal	**	13
	1 ** Order Case Total	**	1				
240001588	0400187198	70600 56	56 CS	1/10/2024 WINE, LUCA G-LOT PINOT NOIR 750M	1	4	2592
	044906969	30	50 00	** Order Weight To	tal	**	259
	1 ** Order Case Total	**	56	Older Weight to			
240002210	0400187385	70600		1/10/2024 DRAWER BEV CART GALLEYCLEAR POL	1	1	34
	044105044	10	10 CS		1	1	7
	044209588	4	4 CS	PAN, FOIL 6 INCH X 4.75 INCH	1	1	6
	044209589 3		3 CS	LID, PAN FOIL 9588	1	1	0.
	3 ** Order Case Tota		17	** Order Weight To	tal		47!

Received By:	Pallets In:	Out:
	Time In:	Out:

MICHAEL LEWIS RECEIPT

eE JL 1284.4 eE JL 1284.4 michael lewis company established 1928 8900 w 50th street / mccook, il 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Route: BOS3C-240108

	un rui rui	hip-To: 7000	00893	Ship-To:			
	Bill-To: Delta Air Lines Attn:Asset_Mana Suite 800			DELTA c/o DO AND CO-BOS 440 WILLIAM F MCCLELLAN HWY STE 104A BOSTON, MA 02128-1125			
	11710 Plaza Amer Reston, VA 20190			() - Ext			
SO No	Cust PO		ice #	Ship Date	Cha	Cat	Total Wg
	Item No.	Order	Ship UM	Description	Stp	Lat	10101018
240001129	0400187026	70	600	1/10/2024			97
	044206679	4	4 CS	CARRIER, ICE BIN GRAY CRA-4301	1	and the second	
	044206852	1	1 CS	TONG, LARGE SERVING, STAINLESS ST	1	1	20
	044207004	1	1 CS	BAG, RECYCLE DELTA	1	1	17
	044207509-P	4	4 PL	DRAWER, DELTA VARIO ATLAS 120M	1	1	1536
	044207773	3	3 CS	TRAY DL STD FULL	1	1	119
	044207929	45	45 CS	CUP, PLASTIC EMBOSSED 110Z.	1	1	621
	044207960	1	1 CS	LINER, TRASH CAN, INTL SM	1	1	16
	044208031	1	. 1 CS	LARGE DOMESTIC CAN LINER	1	1	31
	044208099	1	1 CS	LID, TRAY DOM ECONOMY - TPP)	1	1	3
	044208357	18	18 CS	COFFEE, STARBUCKS, PIKE SINGLE PK	1	1	225
	044208376	5	5 CS	Bowl, Main Cabin Cold, SYW	1	1	106
	044208455	3	3 CS	WASTE BOX V.3 SYW	1	1	87
	044208457	1	1 CS	Box, Reusable Thermal SYW	1	1	40
	044208480	1	1 CS	Stir Stick, Bamboo Coffee/Cocktail	1	1	
	044209161	2	2 CS	TRIPLE LAYER FACE MASK	1	-	15
	044209263	2	2 CS	AMENITY KIT, DELTA COMFORT PLUS	1	1	21
	044209288	3	3 CS	SPOON, SOUP	1	1	45
	044209289	4	4 cs	FORK, DINNER	1	1	33
	044209290	2	2 CS		1	1	60
	10 ** 0.1			LI DIVINEIX	1	1	30
240004424	· 19 ** Order Case	Total **	102	** Order Weigh	nt Tot	al **	2133
240001131	0400187030	70	)600	1/10/2024	11-27 (1-1		3122
	044205391	2	2 CS	WOODFORD RESERVE BOURBON 45.2			
	044906512	1	1 CS	BOMBAY SAPPHIRE GIN 47 PERCENT		4	24
				- LINELINI	1	4	34

PALLET CONFIGURATION SHEET

ROUTE: BOS 3C

NOSE

CONTROLID: 240108	TRAILER # 03236
	MU #
1 D(C2)	2 76522
<sup>1</sup> 76521 3 02892568	4 76520
5 0789(844	6 02874121
7	8 75185
9 76824	10 02911769
11 75801	12 02896385
13 028.58103	14 76825
15 02901420	16 07734220
17 02896386	18 75799
19 758.06	20 76778
21 07896390	22 76827
23 76 852	24 76853
25	26
27	28 4
29	30

Loaded by: MOISES

TEMPERATURE: N/A



Route: BOS3C-240108

U

	Bill-To: 1820080 Bill-To: LSG/Sky Chefs 137 25 LOVELL ST LOGAN INTL ARPT BLDG 68 E. Boston, MA 02	79-BOS	20080003	Ship-To: LSG/Sky Chefs 1379-BOS (Whse) 580 CHELSEA ST E. Boston, MA 02128-1565 (617) 568-8044 Ext 0000				
SO No	Cust PO	F	Price #	Ship Date	Stp	Са	t	Total Wgt
	Item No.	Order	Ship UM	Description				
240001471	4503604685	700997		1/10/2024	3		1	2050
A TOPES IT -	00061	100	100 CS	SELTZER SEAGRAMS			-	495
	28011	30	30 CS	SUMMER HARVEST SAVORY SNACK MI			1	
	92534	80	80 CS	11.5 OZ. MOTTS TOMATO JUICE	3		1	1560
	3 ** Order Case	e Total **	210	** Order Weight Total **			+	4105
R	3 ** Order Case	e lotal **	210	Pallets In: Out:				

Time In: \_

Out:

Bill-To: 1820080 Ship-To: 20080003

MICHAEL LEWIS RECEIPT

1 of 1

1 of 2 1/8/2024 10:49 AM

Set Point 0 Product Temp: F BOS3C

Foreign Objects?

Thawing?

Frozen Solid?:

S. O. # Stop

Route Detail for Control #: 240108

Trailer: 0000

Carrier: NOLAN

Qty Weight Cube Dest. Code	102 3121.600 654.691	115 3327.803 158.537	103 1999.250 176.981	33 242.100 22.034	10 113.500 8.461	1 13.410 1.818	56 2592.240 123.441	17 474.600 95.189	120 3504.000 166.860	1 18 268.200 35.491	1 190 548.248 72.754	1 119 1666.000 79.337	1 100 2050.000 97.620	1 210 4105.000 226.097
Cat	-	4	1	1 1	2 1	1 1	1 4	3 1	+	-		-	-	<i>ლ</i>
Items	19	11	12	4										
Deliv-Dt 1	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24
Ship To Customer DT	DELTA c/o DO AND CO-BOS	DELTA c/o DO AND CO-BOS	LSG/Sky Chefs 1379-BOS (Eqpt)	LSG/Sky Chefs 1379-BOS (Whse)	LSG/Sky Chefs 1379-BOS (Whse)	LSG/Sky Chefs 1379-BOS (Whse)	LSG/Sky Chefs 1379-BOS	LSG/Sky Chefs 1379-BOS						
PT QX			and a second				No of the Address of the							
S. O. #	240001129	240001131	240001132	240001133	240001155	240001497	240001588	240002210	240001514	230177856	240001176	301100010	240001420	240001431
Stop	۲	-	1	1	1	1	-	1	8	¢,	) (	0	e	3



Route: BOS3C-240108

	Bill-To: 1820080	Ship-To:	20080003			
	Bill-To: LSG/Sky Chefs 1379 25 LOVELL ST LOGAN INTL ARPT BLDG 68			Ship-To: LSG/Sky Chefs 1379-BOS (Whse) 580 CHELSEA ST E. Boston, MA 02128-1565 (617) 568-8044 Ext 0000		
	E. Boston, MA 021 Cust PO	20 10/1	Price #	Ship Date	Stn Cat	Total Wgt
SO No	Item No.	Order	Ship UM	Description	Stp cor	
240001471	4503604685		700997	1/10/2024	3 1	2050
Zd005741 =	00061	100	100 CS	SELTZER SEAGRAMS	AI 3 1	495
	28011	30		SUMMER HARVEST SAVORY SNACK N	3 1	1560
	92534	80	80 CS	11.5 OZ. MOTTS TOMATO JUICE	L+ T-+-1 #1	4105
	3 ** Order Case	Total **	210	** Order Wei	ght lotal	4105
Rę	ceived By: Right	~ l m	ins	Pallets In: Out: Time In: Out:		

Bill-To: 1820080 Ship-To: 20080003

Mart

MICHAEL LEWIS RECEIPT

1 of 1

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Route: BOS3C-240108

	Bill-To: 60998 Ship-To: 3 Bill-To: American Airlines Inc. P.O. Box 582839 Tulsa, OK 74158-2839	20080003	Ship-To: LSG/Sky Chefs 1379-BOS (W 580 CHELSEA ST E. Boston, MA 02128-1565 (617) 568-8044 Ext 0000		
SO No	Cust PO	Price # r Ship UM	Ship Date Description	Stp Cat	Total Wgt
1999	Item No. Orde	69997	1/10/2024	MILK 3 1	1666
240001426	4503604611 41900087654 11	9 119 CS	2 PERCENT DAIRY PURE ASEPTIC	r Weight Total **	1
	1 ** Order Case Total *	* 119	Proceeding to an an an an an and	DAY & CALLER	
240001431	4503604616	19001	1/10/2024 GINGER ALE CANADA DRY	3 1	2050
	GA1 10 1 ** Order Case Total, <sup>*</sup>	200	** Orde	r Weight Total **	2050
Re	ceived By: Rohn ma	á	- Policis III	ut:	

Bill-To: 60998 Ship-To: 20080003

MICHAEL LEWIS RECEIPT



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1 of 1



	CN1032	5	(5)cs	1GAL PEACH MARMALADE BULK	1	1	5
	2 ** Order Case To	otal **	10	** Order Weight	Total	**	11
240001497	0400187172 044208015	706	00 1)cs	1/10/2024 NU-TREND (ATLAS) TRAY, CHAMPAG	1	1	1
	1 ** Order Case To	otal **	1	** Order Weight	Total	44	1
240001588	0400187198 044906969	706 (56)	600 (56)CS	1/10/2024 WINE, LUCA G-LOT PINOT NOIR 750M	1	4	259
	1 ** Order Case To	otal **	56	** Order Weight	Total	**	259
240002210	0400187385 044105044	706	500 (10)C5	1/10/2024 DRAWER BEV CART GALLEYCLEAR POL	1	1	34
	044209588	4	Acs	PAN, FOIL 6 INCH X 4.75 INCH	1	1	7
	044209589	3	325	LID, PAN FOIL 9588	1	1	6
	3 ** Order Case To	otal **	17	** Order Weight 1	fotal f		47

Received By: <u>Mohammad</u> **receive** <u>1-10-24</u>

Pallets In: \_\_\_\_\_ Out: \_\_\_\_\_ Time In: \_\_\_\_\_ Out: \_\_\_\_\_

Bill-To: 70200 Ship-To: 70000893



Route: BOS3C-240108

	Bill-To: Alaska Airlines Accounts Payable D P.O. Box 68900		0080002	Ship-To: LSG/Sky Chefs 13 580 CHELSEA ST E. Boston, MA 0 (617) 569-0784 E	2128-1565	
SO No 240001514	Seattle, WA 98168 Cust PO Item No. 259636	F Order	Price # Ship UM 7069998 120 CS	Ship Date Description 1/10/2024 1L BOXED WATER	Stp Cat 2 1	Total Wgt 3504
	BXDWATER1L 1 ** Order Case	120 Total **	120 C3 120	Pallets In:	** Order Weight Total ** Out: Out:	3504

Bill-To: 7069648 Ship-To: 20080002

MICHAEL LEWIS RECEIPT



Route: BOS3C-240108

	Bill-To: 48998 Ship Bill-To: Retall In Motion Not 5040 Riverside Drive Bldg 1 Ste 200 Irving, TX 75039-43	re		Ship-To: LSG/Sky Chefs 1379-BOS (Whse) 580 CHELSEA ST E. Boston, MA 02128-1565 (617) 568-8044 Ext 0000			
		Pric	e#	Ship Date	Stp	Cat	Total Wgt
SO No	Cust PO	Order	Ship UM	Description		12.55	
	Item No.		982	1/10/2024	3	1	74
240001176	4503604325	10	10 CS	DOT'S ORIGINAL SEASONED PRETZEL			29
	0019 1878001027	12	12 CS	ANGIES BOOMCHICKAPOP SEA SALT P	3		150
	24100	65	65 CS	CHEEZ IT SNACK MIX ORIGINAL	3		102
	391497	20	20 CS	STARBURST GUMMIES SOUR BERRY	3		55
	41562	3	3 CS	PREMIUM HOT COCOA POUCH		-	84
	7066242402	60	60 CS	CUP NOODLE STIR FRY - SWEET CHILL		3 1	5!
	84563-7	20	20 CS				54
	7 ** Order Case	e Total **	190	** Order Weig	ht To	cal ++	340

Received By: Kon Smar

Pallets	In:	Out:
Time	In:	Out:

Bill-To: 48998 Ship-To: 20080003

MICHAEL LEWIS RECEIPT



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1 of 1



established the		~	<i>c</i> .	ACK DANIELS SINGLE BARREL 47 PERC 1	4		20
	044906521	(1)	Q.	CUVEE MIONETTO SPARKLING	4		631
	044906768	(17)	Carlos I	FOUNDATION VODKA 40 PERCENT 50	4		55
	044906872	(32	(3)CS	BOURBON CREAM, BUFFALO TRACE 1 1	4		22
	044906924	(1)	9	CHAMPAGNE, DUVAL LEROY BRUT 6x 1	4		281
	044906939	(13)	(13)CS	WHISKEY, GLENFARCLAS MALT 96X50 1	. 4		15
	044906947	(1)	4	CASA SAULITA CABERNET SAUVIGNON	1 4	L	562
	044906958	27	X	CASA SAULITA CHENIN CHARDONNAY	1 4	4	481
	044906959	(23)	X.	WINE, LUCA G-LOT PINOT NOIR 750M	1 ·	4	1204
	044906969	(26')	(26)CS	** Order Weight To	tal *		3328
	11 ** Order Case		115				and a
240001132	0200082183	7050	~	1/10/2024 SUNBERRY FARMS CRANBERRY COCKT	1	1	885
	004044-1	(30)	(30/05	ENGLISH BREAKFAST DUAL CHAMBER	1	1	22
	044209490	(5)	SICS	EVOO AND BALSAMIC VINEGAR	1	1	91
	1002412	3	(3)CS	EVOD AND BALSAINIC UNITED 12/1 5L	1	1	336
	147208	(8)	(8)CS	GLACEAU SMARTWATER 12/1.5L	1	1	76
	22300	(4)	(4)cs	FILTHY BLOODY MARY MIX SPOUT PO	1	1	77
	27229	3	(3'CS	DELTA SEA SALT MIXED NUTS 32 OZ	1	1	143
	697286	(22)	(22)CS	MISS VICKIES KETTLE SEA SALT ORIGIN	1	1	23
	A059	(2)	(2)cs	ACACIA GOURMET 2 PACK CREAM CR	1	1	131
	DL-1008	Q	(B)CS	DELTA FLIGHT FUEL BISTRO SNACK BO	4	1	90
	DL-1028	5	Glas	DELTA FLIGHT FUEL MARKET SNACK B	-	-	73
	SB75-8001	A	(B)CS	CHOCOLATE CHIP MADE WITH HERSH	1	1	54
	WCC27	(5)	(5)CS	COOPERS GOURMET WHITE CHEDDAR	1	1	3.
	12 ** Order Cas	$\bigcirc$	103	** Order Weight	Tota	al **	1999
			500	1/10/2024			
240001133	0200082184		no	DAL CONTINENTAL RON BOX	1	1	24
	044209698	H	Alc	THE ATTACAL COLLARE CL	1	1	75
	06000	4	1310	THE STICKS DAIRY 7	1	1	113
	0874728	15	(15)0	THE PROPERTY AND A DECEMBER OF	1	1	30
	70024	IS Total ##	33	** Order Weigh	t Tot	al **	242
	4 ** Order Ca			1/10/2024			
240001155		$\cap$	0600	A CEA CIT CITERD APK	1	1 1	59
	33100	5	(5)0	S ISOLA OLU OIL WELLING			2 of 3
	Bill-To: 70200	Ship-To: 700	00893	Mohammad	1		2012
		MICH	HAEL LEWIS				
		WICI		SRECEIPT 1-10-24			
Party and the second second	and the second	and the second					



	CN1032	5	(5)cs	1GAL PEACH MARMALADE BULK	1	1	5
	2 ** Order Case To	otal **	10	** Order Weight	Total	**	11
240001497	0400187172 044208015	706	00 1)cs	1/10/2024 NU-TREND (ATLAS) TRAY, CHAMPAG	1	1	1
	1 ** Order Case To	otal **	1	** Order Weight	Total	44	1
240001588	0400187198 044906969	706 (56)	600 (56)CS	1/10/2024 WINE, LUCA G-LOT PINOT NOIR 750M	1	4	259
	1 ** Order Case To	otal **	56	** Order Weight	Total	**	259
240002210	0400187385 044105044	706	500 (10)C5	1/10/2024 DRAWER BEV CART GALLEYCLEAR POL	1	1	34
	044209588	4	Acs	PAN, FOIL 6 INCH X 4.75 INCH	1	1	7
	044209589	3	325	LID, PAN FOIL 9588	1	1	6
	3 ** Order Case To	otal **	17	** Order Weight 1	fotal f		47

Received By: <u>Mohammad</u> **receive** <u>1-10-24</u>

Pallets In: \_\_\_\_\_ Out: \_\_\_\_\_ Time In: \_\_\_\_\_ Out: \_\_\_\_\_

Bill-To: 70200 Ship-To: 70000893



Route: BOS3C-240108

	Bill-To: 70200	Ship-To: 700008	393	Ship-To:			
	Bill-To:			AND CO-BUS			
	Delta Air Lines	roment		440 WILLIAM F MCCLELLAN HWY			
	Attn:Asset_Man	agement		STE 104A BOSTON, MA 02128-1125			1.35
	Suite 800 11710 Plaza Ame	erican Drive		() - Ext			
	Reston, VA 2019	0		Ship Date			
SO No	Cust PO	Price			Stp C	at	Total Wgt
	Item No.	Order	Ship UM	Description			
240001129	0400187026	7060	0 0.	1/10/2024	1	1	97
- 1000	044206679	(4)	(4)cs	CARRIER, ICE BIN GRAY CRA-4301	1	1	20
	044206852	(H	(1)CS	TONG, LARGE SERVING, STAINLESS ST	1	1	17
	044207004	(1)	(1)ts	BAG, RECYCLE DELTA	1	1	1536
	044207509-P	(4)	4JPL	DRAWER, DELTA VARIO ATLAS 120M	4	4	119
	044207773	(I)	(3)CS	TRAY DL STD FULL	1	1	
	044207929	(45)	(45)CS	CUP, PLASTIC EMBOSSED 110Z.	1	1	621
	044207960	11	TICS	LINER, TRASH CAN, INTL SM	1	1	16
	044208031	K	Tics	LARGE DOMESTIC CAN LINER	1	1	31
		(1)	Tics	LID, TRAY DOM ECONOMY - TPPI	1	1	3
	044208099	(18)	(18)CS	COFFEE, STARBUCKS, PIKE SINGLE PK	1	1	225
	044208357	(5)	(s)cs	Bowl, Main Cabin Cold, SYW	1	1	106
	044208376	X	are	WASTE BOX V.3 SYW	1	1	87
	044208455	A	TICS	Box, Reusable Thermal SYW	1	1	4(
	044208457	E C	Arc		1	1	1!
	044208480	(1)	As.	Stir Stick, Bamboo Coffee/Cocktail	1	1	
	044209161	(2)	2)CS	TRIPLE LAYER FACE MASK	1	1	2
	044209263	(2)	(2)CS	AMENITY KIT, DELTA COMFORT PLUS	1	1	4
	044209288	(Z)	3705	SPOON, SOUP	1	1	3
	044209289	4	(4)cs	FORK, DINNER	1	1	6
	044209290	(2)	(2)05	KNIFE, DINNER	1	1	3
	19 ** Order Ca	se Total **	102	** Order Weig	tht Tot	al **	312
240001131	0400187030 70600			1/10/2024			
	044205391	(2)	Eks	WOODFORD RESERVE BOURBON 45.	2 1		
	044906512	$\tilde{(1)}$	ales	BOMBAY SAPPHIRE GIN 47 PERCENT	- 1	. 4	
		G	Ga	DOMINAT SAFFTIRE GIN 47 FERCENT	1	. 4	1 3
	Bill-To: 70200	Ship-To-MOU	Sad EWIS R	ECEIPT Ficking	d		
ALL DE LE DE		And a state of the		1-10-24			1 of 3
					<b>Selected</b>		