

**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**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 25000
# Of Stops: 3	# Of Packages: 0	Packaging Type:	Reference #s: PO #: BOS3C 240108
BL# :			
Load Requirements:			

Origin Stop 1:

MICHAEL LEWIS COMPANY - MCCOOK
8900 West 50th Street,
Mc Cook, IL 60525-6005, USA

***All details are exclusive to stop 1**

Ship Date: 01/08/24 **Apt. Time:** 10:30 **Quantity:** 0 **Weight (lbs):** 0

Pickup #:

Stop Requirements:

Instructions: DETENTION/LAYOVER NOT BE APPROVD unless driver is tracking & you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty/loaded after 2 hours past appt time. (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) ****DRIVER ASSIST**** using a pallet jack provided by the recvr to pull pallets off truck! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

Delivery Stop 2:

DELTA c/o DO AND CO-BOS
440 William F McClellan Highway, STE 104A,
Boston, MA 02128-1125, USA

***All details are exclusive to stop 2**

Delivery Date: 01/10/24 **Apt. Time:** 07:00 **Quantity:** 0 **Weight (lbs):** 0

Delivery #:

Stop Requirements: Driver Assist

Instructions: DETENTION/LAYOVER NOT BE APPROVD unless driver is tracking & you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty/loaded after 2 hours past appt time. (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) ****DRIVER ASSIST**** using a pallet jack provided by the recvr to pull pallets off truck! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

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

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: jorge

Truck: 722

Phone: (630) 485-7370

Driver Phone: +1 (954) 275-5350

Trailer: h03236

Rate Details

\$3200.00	Line Haul
\$3200.00	Total

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 AND RECEIVED BACK BY OUR BOOKING 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: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

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	Delivery Date: 01/10/24 Weight (lbs): 0 Stop Requirements: Instructions: DETENTION/LAYOVER NOT BE APPROVD unless drivr is tracking & you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty/loaded after 2 hours past appt time. (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST** using a pallet jack provided by the recvr to pull pallets off truck! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**	Apt. Time: FCFS (see business hours) Delivery #:	Quantity: 0
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Showing the last Stop:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: jorge

Truck: 722

Phone: (630) 485-7370

Driver Phone: +1 (954) 275-5350

Trailer: h03236

Rate Details

\$3200.00	Line Haul
\$3200.00	Total

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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#_____

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400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: Load # 7275316

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 cross-contamination 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.!

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 RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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

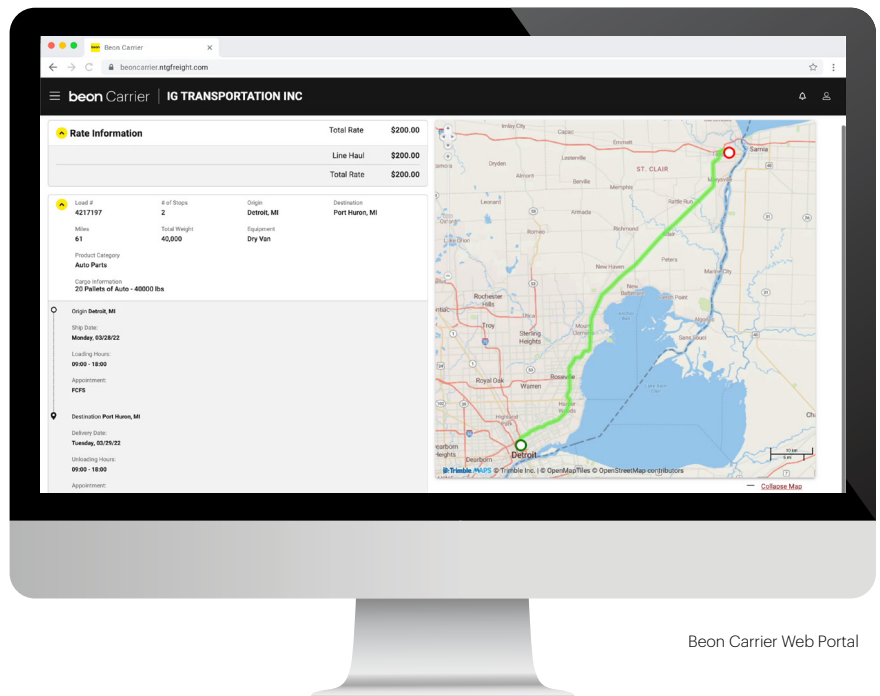
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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 inquiries.

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.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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NOLAN-3536

Trailer #:
Temperature:

1/8/2024 10:42:03AM

Driver Load Diagram

Route: BOS3C
Control #: 240108

Trailer #: NOLAN-3536
Temperature:

MU ID	Stop	Loader	Time Loaded	Zone	QTY	Weight	Cube
	SO Number	Customer					
76853	001	MOISES	1/8/2024 10:40:52AM				
	240001131	DELTA c/o DO AND CO-BOS		WINE	11	407.23	9.17
					11	407.23	9.17
			Pallet Totals:				
76852	001	MOISES	1/8/2024 10:38:38AM				
	240001129	DELTA c/o DO AND CO-BOS		DRY	25	342.40	66.30
					25	342.40	66.30
			Pallet Totals:				
02896390	001	MOISES	1/8/2024 10:37:17AM				
	240001129	DELTA c/o DO AND CO-BOS		DRY	1	384.00	111.10
					1	384.00	111.10
			Pallet Totals:				
76827	001	MOISES	1/8/2024 10:35:56AM				
	240001129	DELTA c/o DO AND CO-BOS		DRY	23	435.38	53.65
					23	435.38	53.65
			Pallet Totals:				
76778	001	MOISES	1/8/2024 10:34:31AM				
	240001129	DELTA c/o DO AND CO-BOS		DRY	20	393.82	22.10
	240001131	DELTA c/o DO AND CO-BOS		DRY	1	15.00	0.78
					21	408.82	22.89
			Pallet Totals:				
75800	001	MOISES	1/8/2024 10:34:27AM				
	240001132	DELTA c/o DO AND CO-BOS		DRY	13	208.00	22.70
	240001133	DELTA c/o DO AND CO-BOS		DRY	4	75.20	5.75
					17	283.20	28.45
			Pallet Totals:				
75806	001	MOISES	1/8/2024 10:32:59AM				
	240001132	DELTA c/o DO AND CO-BOS		DRY	35	237.80	65.53
	240001133	DELTA c/o DO AND CO-BOS		DRY	15	30.00	7.87
	240001155	DELTA c/o DO AND CO-BOS		DRY	10	113.50	6.82
					60	381.30	80.22
			Pallet Totals:				
02896386	001	MOISES	1/8/2024 10:30:53AM				
	240001129	DELTA c/o DO AND CO-BOS		DRY	1	384.00	111.10
					1	384.00	111.10
			Pallet Totals:				
75799	001	MOISES	1/8/2024 10:29:22AM				
	240002210	DELTA c/o DO AND CO-BOS		DRY	10	341.00	82.46
					10	341.00	82.46
			Pallet Totals:				
02734220	001	MOISES	1/8/2024 10:28:10AM				
	240001129	DELTA c/o DO AND CO-BOS		DRY	1	384.00	111.10
					1	384.00	111.10
			Pallet Totals:				
02901420	001	MOISES	1/8/2024 10:25:32AM				
	240001588	DELTA c/o DO AND CO-BOS		WINE	50	2,314.50	46.59
					50	2,314.50	46.59
			Pallet Totals:				
02858103	001	MOISES	1/8/2024 10:23:46AM				
	240001129	DELTA c/o DO AND CO-BOS		DRY	30	414.00	63.51
					30	414.00	63.51
			Pallet Totals:				
76825	001	MOISES	1/8/2024 10:22:17AM				
	240001131	DELTA c/o DO AND CO-BOS		DRY	9	318.40	9.58
	240001131	DELTA c/o DO AND CO-BOS		WINE	56	1,422.00	38.99
					65	1,740.40	48.57
			Pallet Totals:				
02896385	001	MOISES	1/8/2024 10:20:01AM				
	240001129	DELTA c/o DO AND CO-BOS		DRY	1	384.00	111.10
					1	384.00	111.10
			Pallet Totals:				
75801	001	MOISES	1/8/2024 10:17:51AM				
	240001132	DELTA c/o DO AND CO-BOS		DRY	55	1,553.45	85.43
	240001133	DELTA c/o DO AND CO-BOS		DRY	14	136.90	7.72
	240001497	DELTA c/o DO AND CO-BOS		DRY	1	13.41	1.82
	240001588	DELTA c/o DO AND CO-BOS		WINE	6	277.74	5.59
	240002210	DELTA c/o DO AND CO-BOS		DRY	7	133.60	11.39
					83	2,115.10	111.95
			Pallet Totals:				

044906521	1	1 CS	JACK DANIELS SINGLE BARREL 47 PERC	1	4	20
044906768	17	17 CS	DELTA CUVÉE 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
044906959	23	23 CS	CASA SAULITA CHENIN CHARDONNAY	1	4	481
044906969	26	26 CS	WINE, LUCA G-LOT PINOT NOIR 750M	1	4	1204
11 ** Order Case Total **			115	** Order Weight Total **		3328

240001132	0200082183	70500	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 Case Total **		103					

240001133	0200082184	70500	1/10/2024				1999
	044209698	1	1 CS	DAL CONTINENTAL RON BOX	1	1	24
	06000	4	4 CS	NATURE VALLEY OATMEAL SQUARE CI	1	1	75
	0874728	13	13 CS	PRODUCT - CREAMER STICKS, DAIRY, 7	1	1	113
	70024	15	15 CS	APPLE CHIPS ORIGINAL 0.7 OZ BAG	1	1	30
4 ** Order Case Total **		33			** Order Weight Total **		242
240001155	0400107031						

240001155	0400187031	70600	1/10/2024	Order Weight Total **			242
	33100	5	5 CS	150EA OLV OIL & SEA SLT FLTBRD 4PK	1	1	59

Bill-To: 70200 Ship-To: 70000893

2 of 3

MICHAEL LEWIS RECEIPT



8900 w 50th street / mccoook, il 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
 worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

	CN1032	5	5 CS	1GAL PEACH MARMALADE BULK	1	1	55
					** Order Weight Total **		114
	2 ** Order Case Total **		10				
240001497	0400187172	70600		1/10/2024			
	044208015	1	1 CS	NU-TREND (ATLAS) TRAY, CHAMPAG	1	1	13
					** Order Weight Total **		13
	1 ** Order Case Total **		1				
240001588	0400187198	70600		1/10/2024			
	044906969	56	56 CS	WINE, LUCA G-LOT PINOT NOIR 750M	1	4	2592
					** Order Weight Total **		2592
	1 ** Order Case Total **		56				
240002210	0400187385	70600		1/10/2024			
	044105044	10	10 CS	DRAWER BEV CART GALLEYCLEAR POL	1	1	341
	044209588	4	4 CS	PAN, FOIL 6 INCH X 4.75 INCH	1	1	72
	044209589	3	3 CS	LID, PAN FOIL 9588	1	1	61
					** Order Weight Total **		475
	3 ** Order Case Total **		17				

Received By: _____

Pallets In: _____ Out: _____

Time In: _____ Out: _____

Bill-To: 70200 Ship-To: 70000893

3 of 3

MICHAEL LEWIS RECEIPT

Route: BOS3C-240108

Bill-To: 70200 Ship-To: 70000893

Bill-To:
 Delta Air Lines
 Attn:Asset_Management
 Suite 800
 11710 Plaza American Drive
 Reston, VA 20190

Ship-To:
 DELTA c/o DO AND CO-BOS
 440 WILLIAM F MCCLELLAN HWY
 STE 104A
 BOSTON, MA 02128-1125
 () - Ext

SO No	Cust PO	Price #	Ship Date	Stp	Cat	Total Wgt
	Item No.	Order	Ship UM Description			
240001129	0400187026	70600	1/10/2024			
	044206679	4	4 CS CARRIER, ICE BIN GRAY CRA-4301	1	1	97
	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 11OZ.	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 - TPPI	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	15
	044209161	2	2 CS TRIPLE LAYER FACE MASK	1	1	21
	044209263	2	2 CS AMENITY KIT, DELTA COMFORT PLUS	1	1	45
	044209288	3	3 CS SPOON, SOUP	1	1	33
	044209289	4	4 CS FORK, DINNER	1	1	60
	044209290	2	2 CS KNIFE, DINNER	1	1	30
19 ** Order Case Total **		102				
						** Order Weight Total **
240001131	0400187030	70600	1/10/2024			3122
	044205391	2	2 CS WOODFORD RESERVE BOURBON 45.2	1	4	24
	044906512	1	1 CS BOMBAY SAPPHIRE GIN 47 PERCENT	1	4	34

Bill-To: 70200 Ship-To: 70000893 MICHAEL LEWIS RECEIPT

PALLET CONFIGURATION SHEET

ROUTE: BOS3C
CONTROL ID: 240108

TEMPERATURE: N/A
TRAILER # 03236

NOSE	MU #		MU #	
1	76521	2	76522	
3	02892568	4	76520	
5	07891844	6	02894121	
7	02911770	8	75185	
9	76824	10	02911769	
11	75801	12	02896385	
13	02858103	14	76825	
15	02901420	16	07734220	
17	02896386	18	75799	
19	75806	20	76778 75800	
21	02896390	22	76827	
23	76852	24	76853	
25		26		
27		28		
29		30		

Loaded by: MOISES



8900 w 50th street / mccoak, il 60525-6005 / phone: 708-444-1111
worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Route: BOS3C-240108

Bill-To: 1820080 Ship-To: 20080003

Bill-To:
LSG/Sky Chefs 1379-BOS
25 LOVELL ST
LOGAN INTL ARPT
BLDG 68
E. Boston, MA 02128-1872

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	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat
240001471	4503604685	700997		1/10/2024		
	00061	100	100 CS	SELTZER SEAGRAMS	3	1
	28011	30	30 CS	SUMMER HARVEST SAVORY SNACK MI	3	1
	92534	80	80 CS	11.5 OZ. MOTTS TOMATO JUICE	3	1
	3 ** Order Case Total **	210			** Order Weight Total **	
						4105

Received By: _____

Pallets In: _____ Out: _____

Time In: _____ Out: _____

Bill-To: 1820080 Ship-To: 20080003

1 of 1

MICHAEL LEWIS RECEIPT

Route Detail for Control #: 240108 BOS3C Product Temp: F C Set Point
Trailer: 0000 Carrier: NOLAN Frozen Solid?: Thawing? Foreign Objects?

Stop	S. O. #	XD	Ld	Ship To Customer	DT	Deliv-Dt	Items	Cat	Qty	Weight	Cube	Dest. Code
1	240001129			DELTA c/o DO AND CO-BOS		1/10/24	19	1	102	3121.600	654.691	
1	240001131			DELTA c/o DO AND CO-BOS		1/10/24	11	4	115	3327.803	158.537	
1	240001132			DELTA c/o DO AND CO-BOS		1/10/24	12	1	103	1999.250	176.981	
1	240001133			DELTA c/o DO AND CO-BOS		1/10/24	4	1	33	242.100	22.034	
1	240001155			DELTA c/o DO AND CO-BOS		1/10/24	2	1	10	113.500	8.461	
1	240001497			DELTA c/o DO AND CO-BOS		1/10/24	1	1	1	13.410	1.818	
1	240001588			DELTA c/o DO AND CO-BOS		1/10/24	1	4	56	2592.240	123.441	
1	240002210			DELTA c/o DO AND CO-BOS		1/10/24	3	1	17	474.600	95.189	
2	240001514			LSG/Sky Chefs 1379-BOS (Eqpt)		1/10/24	1	1	120	3504.000	166.860	
3	230177856			LSG/Sky Chefs 1379-BOS (Whse)		1/10/24	1	1	18	268.200	35.491	
3	240001176			LSG/Sky Chefs 1379-BOS (Whse)		1/10/24	7	1	190	548.248	72.754	
3	240001426			LSG/Sky Chefs 1379-BOS (Whse)		1/10/24	1	1	119	1666.000	79.337	
3	240001431			LSG/Sky Chefs 1379-BOS (Whse)		1/10/24	1	1	100	2050.000	97.620	
3	240001471			LSG/Sky Chefs 1379-BOS (Whse)		1/10/24	3	1	210	4105.000	226.097	



michael lewis company
established 1928

8900 w 50th street / mccoak, 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

Bill-To: 1820080 Ship-To: 20080003

Bill-To:
LSG/Sky Chefs 1379-BOS
25 LOVELL ST
LOGAN INTL ARPT
BLDG 68
E. Boston, MA 02128-1872

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	Price #	Ship Date	Stp	Cat	Total Wgt
	Item No.	Order	Ship UM	Description		
240001471	4503604685	700997	1/10/2024			
	00061	100	100 CS	SELTZER SEAGRAMS	3 1	2050
	28011	30	30 CS	SUMMER HARVEST SAVORY SNACK MI	3 1	495
	92534	80	80 CS	11.5 OZ. MOTTS TOMATO JUICE	3 1	1560
3 ** Order Case Total **			210	** Order Weight Total **		4105

Received By: Robert Mas

Pallets In: _____ Out: _____

Time In: _____ Out: _____

Bill-To: 1820080 Ship-To: 20080003

1 of 1

MICHAEL LEWIS RECEIPT



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worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam



michael lewis company
established 1928

8900 w 50th street / mccoock, 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

Bill-To: 60998 Ship-To: 20080003

Bill-To:
American Airlines Inc.
P.O. Box 582839
Tulsa, OK 74158-2839

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	Price #	Ship Date	Stp	Cat	Total Wgt
	Item No.	Order	Ship UM Description			
240001426	4503604611	69997	1/10/2024			
	41900087654	119	119 CS	2 PERCENT DAIRY PURE ASEPTIC MILK,	3 1	1666
	1 ** Order Case Total **	119		** Order Weight Total **		1666
240001431	4503604616	19001	1/10/2024			
	GA1	100	100 CS	GINGER ALE CANADA DRY	3 1	2050
	1 ** Order Case Total **	100		** Order Weight Total **		2050

Received By: Robert M. [Signature]

Pallets In: _____ Out: _____
Time In: _____ Out: _____

Bill-To: 60998 Ship-To: 20080003

1 of 1

MICHAEL LEWIS RECEIPT



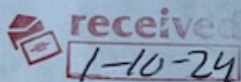
michael lewis company
established 1928

8900 w 50th street / mccoock, il 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
worldwide distribution: chicago - phoenix - buenos aires - london - rotterdam

CN1032	(5)	(5) CS	1GAL PEACH MARMALADE BULK	1	1	5
2 ** Order Case Total **	10		** Order Weight Total **			11
240001497 0400187172	70600	1/10/2024				
044208015	(1)	(1) CS	NU-TREND (ATLAS) TRAY, CHAMPAG	1	1	1
1 ** Order Case Total **	1		** Order Weight Total **			1
240001588 0400187198	70600	1/10/2024				
044906969	(56)	(56) CS	WINE, LUCA G-LOT PINOT NOIR 750M	1	4	259
1 ** Order Case Total **	56		** Order Weight Total **			259
240002210 0400187385	70600	1/10/2024				
044105044	(10)	(10) CS	DRAWER BEV CART GALLEY CLEAR POL	1	1	341
044209588	(4)	(4) CS	PAN, FOIL 6 INCH X 4.75 INCH	1	1	72
044209589	(3)	(3) CS	LID, PAN FOIL 9588	1	1	61
3 ** Order Case Total **	17		** Order Weight Total **			475

Received By: Mohammed

Pallets In: 14 Out: _____



Time In: _____ Out: _____

Bill-To: 70200 Ship-To: 70000893

3 of 3

MICHAEL LEWIS RECEIPT



michael lewis company
established 1928

8900 w 50th street / mccoook, 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

Bill-To: 7069648 Ship-To: 20080002

Bill-To:
Alaska Airlines
Accounts Payable Dept
P.O. Box 68900
Seattle, WA 98168

Ship-To:
LSG/Sky Chefs 1379-BOS (Eqpt)
580 CHELSEA ST
E. Boston, MA 02128-1565
(617) 569-0784 Ext 0000

SO No	Cust PO	Price #	Ship Date	Stp	Cat	Total Wgt
	Item No.	Order	Ship UM	Description		
240001514	259636	7069998	1/10/2024			
	BXDWATER1L	120	120 CS	1L BOXED WATER	2 1	3504
1 ** Order Case Total **				120	** Order Weight Total **	3504

Received By: Richard Mas

Pallets In: _____ Out: _____
Time In: _____ Out: _____

Bill-To: 7069648 Ship-To: 20080002

MICHAEL LEWIS RECEIPT

1 of

Route: BOS3C-240108

Bill-To: 48998 Ship-To: 20080003

Bill-To:
Retail In Motion North America Inc
5040 Riverside Drive
Bldg 1
Ste 200
Irving, TX 75039-4307

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	Price #	Ship Date	Stp	Cat	Total Wgt
	Item No.	Order	Ship UM	Description		
240001176	4503604325	32982	1/10/2024			
	0019	10	10 CS	DOT'S ORIGINAL SEASONED PRETZEL	3 1	74
	1878001027	12	12 CS	ANGIES BOOMCHICKAPOP SEA SALT P	3 1	29
	24100	65	65 CS	CHEEZ IT SNACK MIX ORIGINAL	3 1	150
	391497	20	20 CS	STARBURST GUMMIES SOUR BERRY	3 1	102
	41562	3	3 CS	PREMIUM HOT COCOA POUCH	3 1	55
	7066242402	60	60 CS	CUP NOODLE STIR FRY - SWEET CHILI -	3 1	84
	84563-7	20	20 CS	PRINGLES ORIGINAL CAN 2.36 OZ	3 1	55
7 ** Order Case Total **		190	** Order Weight Total **			548

Received By: Rob Smith

Pallets In: _____ Out: _____
Time In: _____ Out: _____

Bill-To: 48998 Ship-To: 20080003

1 of 1

MICHAEL LEWIS RECEIPT

044906521	(1)	(1) CS	JACK DANIELS SINGLE BARREL 47 PERC	1	4	20
044906768	(17)	(17) CS	DELTA CUVÉE 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
044906959	(23)	(23) CS	CASA SAULITA CHENIN CHARDONNAY	1	4	481
044906969	(26)	(26) CS	WINE, LUCA G-LOT PINOT NOIR 750M	1	4	1204
11 ** Order Case Total **		115	** Order Weight Total **		3328	

240001132	0200082183	70500	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 Case Total **		103	** Order Weight Total **		1999		

240001133	0200082184	70500	1/10/2024				
	044209698	1	1 CS	DAL CONTINENTAL RON BOX	1	1	24
	06000	4	4 CS	NATURE VALLEY OATMEAL SQUARE CI	1	1	75
	0874728	13	13 CS	PRODUCT - CREAMER STICKS, DAIRY, 7	1	1	113
	70024	15	15 CS	APPLE CHIPS ORIGINAL 0.7 OZ BAG	1	1	30
4 ** Order Case Total **		33	** Order Weight Total **				242

240001155	0400187031	70600	1/10/2024				
	33100	(5)	(5) CS	150EA OLV OIL & SEA SLT FLTBRD 4PK	1	1	59

Bill-To: 70200 Ship-To: 70000893


MICHAEL LEWIS RECEIPT

Muhammad
 received
 1-10-24

CN1032	(5)	(5) CS	1GAL PEACH MARMALADE BULK	1	1	5
2 ** Order Case Total **	10		** Order Weight Total **			11
240001497 0400187172	70600	1/10/2024				
044208015	(1)	(1) CS	NU-TREND (ATLAS) TRAY, CHAMPAG	1	1	1
1 ** Order Case Total **	1		** Order Weight Total **			1
240001588 0400187198	70600	1/10/2024				
044906969	(56)	(56) CS	WINE, LUCA G-LOT PINOT NOIR 750M	1	4	259
1 ** Order Case Total **	56		** Order Weight Total **			259
240002210 0400187385	70600	1/10/2024				
044105044	(10)	(10) CS	DRAWER BEV CART GALLEY CLEAR POL	1	1	341
044209588	(4)	(4) CS	PAN, FOIL 6 INCH X 4.75 INCH	1	1	72
044209589	(3)	(3) CS	LID, PAN FOIL 9588	1	1	61
3 ** Order Case Total **	17		** Order Weight Total **			475

Received By: Mohammed

Pallets In: 14 Out: _____

 **received**
1-10-24

Time In: _____ Out: _____

Bill-To: 70200 Ship-To: 70000893

3 of 3

MICHAEL LEWIS RECEIPT

Route: BOS3C-240108

Bill-To: 70200 Ship-To: 70000893

Bill-To:
Delta Air Lines
Attn: Asset Management
Suite 800
11710 Plaza American Drive
Reston, VA 20190

Ship-To:
DELTA c/o DO AND CO-BOS
440 WILLIAM F MCCLELLAN HWY
STE 104A
BOSTON, MA 02128-1125
() - Ext

SO No	Cust PO	Price #	Ship Date	Stp	Cat	Total Wgt
	Item No.	Order	Ship UM Description			
240001129	0400187026	70600	1/10/2024			
	044206679	(4)	(4) CS CARRIER, ICE BIN GRAY CRA-4301	1	1	97
	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 11OZ.	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 - TPPI	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	15
	044209161	(2)	(2) CS TRIPLE LAYER FACE MASK	1	1	21
	044209263	(2)	(2) CS AMENITY KIT, DELTA COMFORT PLUS	1	1	45
	044209288	(3)	(3) CS SPOON, SOUP	1	1	33
	044209289	(4)	(4) CS FORK, DINNER	1	1	60
	044209290	(2)	(2) CS KNIFE, DINNER	1	1	30
19 ** Order Case Total **		102	** Order Weight Total **		3122	

240001131	0400187030	70600	1/10/2024			
	044205391	(2)	(2) CS WOODFORD RESERVE BOURBON 45.2	1	4	24
	044906512	(1)	(1) CS BOMBAY SAPPHIRE GIN 47 PERCENT	1	4	34

Bill-To: 70200 Ship-To: 70000893

received
1-10-24
Mohammad