



Bill to:
JB HUNT
PO BOX 1745 ,
LOWELL,
AR,
72745

Invoice Date: 01/11/2024
Invoice #: 27J7019
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		2901 Missouri Ave, Granite City, IL 62040, USA - 30800 County Road 49, Loxley, AL 36551, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



Carrier Confirmation for Load 27J7019

USD Total Rate:
\$2500.00

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for Royal3 Inc to transport this load as a licensed Motor Carrier. Royal3 Inc must call Marie Evans for information and ask for load # 27J7019.

J.B. Hunt Contact Marie Evans Email: marie.evans@jbhunt.com Phone: 4794192179	Load Details 673.0 Miles
Carrier Contact Royal3 Inc Attention: Sterling Medica Email: Sterling@Royal3inc.com Phone: +1(630)-566-0616	Equipment Trailer: 53' Dry Van Hazmat: No Temperature Controlled: No
	Requirements Driver Load/Unload: No Driver Count: No

Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit www.jbhunt.com to learn more about our carrier programs.

Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1.

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- * Call 800–UNLOAD1 (800–865–6231) to be issued a Comchek number for all Load and Unload services.
- * Please have a blank Comchek with you prior to arrival.
- * J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- * Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- * Send a copy of the lumper receipt with BOL upon load completion.



Shipper :**Capri Sun, Inc.**

2901 Missouri Ave ,

Granite City,IL 62040

Phone: +1 (314)-231-7188

Pickup

01/10/2024 00:01 - 01/10/2024 23:55

Pickup #:**Shipper ID:****PO #:****Driver must ask for and receive**

Commodity: Fak

25 25 (Estimated Weight:41353.0 lbs)

Driving Directions**Consignee #****Aldi Inc**

30800 County Road 49

Loxley,AL 36551

Phone: +1 (999)-999-9999

Delivery

01/11/2024 03:00 - 01/11/2024 03:00

Pickup #:**Shipper ID:****PO #:****Driving Directions****Detention Payment**

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: marie.evans@jbhunt.com
- d. Call: 4794192179

2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: marie.evans@jbhunt.com
- d. Call: 4794192179

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

Submitting Required Documents at EMPTY CALL

1. Upload Documents at no cost to you through Carrier 360.

To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>

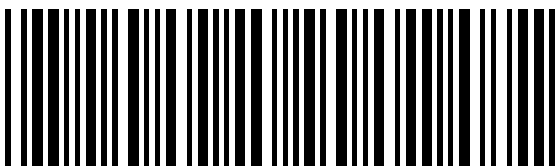
Scan Documents at no cost to you with TransFlo:

- * Standard Pay Carriers use JBHS
- * Quick Pay Carriers ONLY use JBHA

2. Email Documents at no cost to you:

- * Standard Pay Carriers – email ICS_scan@jbhunt.com
- * Quick Pay Carriers ONLY – email QPdocs@jbhunt.com

3. Fax to 479-820-2718 with no charge by J.B. Hunt



Information for Carrier's Driver

- * Do NOT pay out of pocket for Load or Unload - Call 800–UNLOAD1 (800–865–6231).
- * J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- * If Cash Advance is needed, call your J.B. Hunt representative.
- * Scale load prior to departure from shipper location.
- * For any safety or claims related issues, call 800–723–9029, 24 hours a day.
- * All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- * Driver must notify J.B. Hunt of any accessorial at time of occurrence or payment will be denied.

Rate Agreement

This agreement is entered into by Royal3 Inc (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

Type	Rate	Total
TRANSIT	2500.0	2500.0
Total		USD \$2500.0

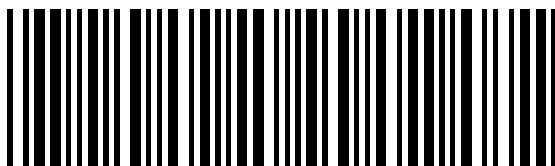
Terms and Conditions

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

Carrier Acceptance

Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.

FMCSA Regulations



Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

Shipments traveling in or through California

Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Food Safety

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

Safe Driving

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

Rates

The rate shown above is the agreed individually determined rate between the parties.

* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.

* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.

Driving Directions

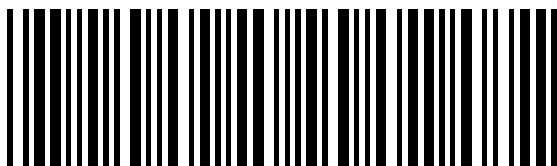
Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.

* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.

* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

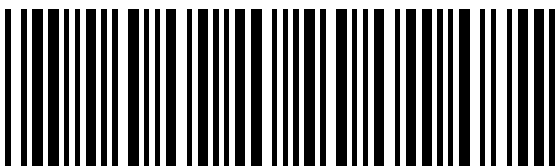


Accessorials

Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

1. Detention with Power
 - a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
 - b. Time accrues in 15 minute increments
 - c. 5 hour maximum of detention per load
 - i. First 2 hours Free
 1. No detention provided
 - ii. Eligible Detention Hours
 1. \$50 per hour if automated
 2. \$40 per hour if manually recorded
 - iii. If Duration exceeds 5 hours, the charge becomes Layover
2. Layover
 - a. Automated \$250 per day
 - i. \$150 per day if manually recorded
 - b. Will not be paid detention at same stop
3. Truck Ordered Not Used
 - a. Load must be either:
 - i. Dispatched & driver enroute/arrived
 - ii. Tendered >30 minutes lead time day of pickup
 - b. Location Services: \$200
 - c. No Location Services: \$150
4. Stop-off
 - a. Post Tender: \$50 + Out of Route Miles (OOR)
 - i. OOR Dollar per Mile (DPM) would match DPM on load
5. Reconsignment
 - a. \$75 + OOR
 - i. OOR DPM would match DPM on load
6. Driver Assist
 - a. \$50 per stop
 - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR ICSSS@JBHUNT.COM



Paperwork

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- * Customer signed Bill of Lading.
- * Lumper Receipt(s) / Pallet Exchange Receipt(s).
- * All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

QuickPay

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email quickpay@jbhunt.

Cash Advances

Cash advance fee is \$10.00 for each cash advance issued.



ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 01/09/24

MASTER B/L 2086630840	SCAC #: HJBB	CARRIER:	VEHICLE NO: 97033	SEAL NO: 6266907
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: J B HUNT TRANSPORT INC	FREIGHT TERMS ** PREPAID		

STD. PT. LOC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040
2901 MISSOURI AVE

TO STOP 1 1 000000000 ALDI LOXLEY AL 000-000-0000
074547 30800 COUNTY ROAD 49 LOXLEY AL 36551

TO STOP 2

TO STOP 3

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL #6266907

MATRICES SHIPMENT # 779-692645

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT,
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DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

STOP 1		STOP 2		STOP 3	
PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
25	1700.0				
25	41353.0				
25	43053.0				
	43053.0				

DELIVERY TIMES..... 01/11/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----
--- STOP 1 COMMENTS ----
*USE PECO PALLET
PO # LOX-137158

***DRIVER PLEASE NOTE: RECORDED TIME
TURNAROUND TIME REQUIRED*** IN: : AM TIME : PM
SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

DELIVERY RECORD	SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
	PRODUCT OVER: CASES	CASES	PROD. NO.		
	SHORT: CASES	CASES	PROD. NO.		
	DAMAGES: CASES	CASES	PROD. NO.		
	WRONG PROD: CASES	CASES	PROD. NO.		
TOTAL CASES RECVD	DRIVER SIGNATURE:	RECEIVER SIGNATURE:			

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 3001
HAPERVILLE, IL 60566-7001

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

2

CARRIER'S COPY

SHIPPING MANIFEST

KRAFT HEINZ

CUSTOMER COPY

PAGE: 1

INTERNAL USE ONLY
CUST # 74547

DISTRICT 00000
REF NUM 775847643
SHIP FROM 572

GRANITE CITY IL EMBW
SHIP METHOD 6
DELIVERED
FOB DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:
ALDI LOXLEY AL

30800 COUNTY ROAD 49
LOXLEY AL 365510000

BILL TO:
ALDI LOXLEY AL

30800 COUNTY ROAD 49
LOXLEY AL 365510000

REMIT TO:

INVOICE
NUMBER 645870
DATE 01/09/24
DUE
AMOUNT
TERMS

SHIP DATE 01/09/24
REQ DEL DATE 01/11/24
B/L NUMBER 2086630840
STOP 001
SCAC HJBB 97033
FREIGHT TERMS
MATRICS SHIP # 779692645

ALLOWANCE
OR CHARGE

NET WEIGHT

DESCRIPTION

UPC
CODE

SHIP
QTY

UNIT

THIS IS NOT AN INVOICE

CUST SERV SHIVA.BITLA@KRA
FTHEINZ.COM

ORDER DATE 12/01/23 PO LOX-137158
MANUFACTURING ID FOR THE FOLLOWING ITEMS

00 87684 25 25 BX 626 96CS 60Z CS TRAY MIXED MO 38,104.75

25 25 TOTAL WEIGHT FILLED 38,104.75

TOTAL PECO PALLETS

TOTAL CAW 41,353

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

MERIT LOGISTIC

(949) 481-0685

Aldi (ALDLOX), Loxley, AL

.....

Tax Id	461734845
WO #	
ALDLOX8678001112024055432	
Time	1/11/2024 5:54:00 AM
PO #	137158
Truck #	1
Trailer #	1
Door #	213
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Kraft General Foods Inc.
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	2400
Activity	\$75.00
Work Order Charge	\$75.00
Service Charge	\$8.00
Total	\$83.00
Payment	Check
Check #	5889075
Authorization	5889075
Driver	GM

CALL IF SHIP

Driver's Signature

Supervisor's Signature

CM

01/11/2024 07:51
www.meritlogistics.com

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 01/09/24

MASTER B/L
2086630840

SCAC
HJBB

CARRIER:

VEHICLE NO:
97033

SEAL NO:
6266907

SHIPMENT B/L
PAGE 1 OF 1

SCAC NAME:
J B HUNT TRANSPORT INC

FREIGHT TERMS **
PREPAID

STD. PT. LOC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO.
2901 MISSOURI AVE

TO STOP 1 1 000000000 ALDI LOXLEY AL
074547 30800 COUNTY ROAD 49

TO STOP 2

TO STOP 3

000-000-0000
AL 36551

MATRICES SHIPMENT # 779-692645

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL #6266907

CONTINUOUS
MOVE

CC
X

CARRIER LOAD &
COUNT,

SC

SHIPPER L&C, CONSIGNEE
TO

SR

SHIPPER LOAD &
COUNT,

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

STOP 1

STOP 2

STOP 3

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

The load has been inspected for evidence of infestation, cleanliness, condition
and odors of the trailer. The product has been inspected for evidence of
tampering, damage and commingling. The Country of Origin is present on the
label if applicable. Received under protest pending quality inspection and
count/quantity of 25 43053.0 on.

Aldi Signature:

Driver Signature:

Gate Pass:

Time

Date: 1-11-2024

Check In (Guard): 5:40 AM

Appointment Time: 01/11/24 APPT 3:00

DELIVERY TIMES.....
IF UNABLE TO ARRIVE ON TIME,
REPORT DISCREPANCIES/REFUSED

PHONE THE CONSIGNEE
AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----

--- STOP 1 COMMENTS ---

*USE PECO PALLET
PO # LOX-137158

--- SEQ
--- STOP

COMMENTS
COMMENTS

--- SEQ
--- STOP

COMMENTS
COMMENTS

***DRIVER PLEASE NOTE: RECORDED TIME
TURNAROUND TIME REQUIRED***

IN:

AM

TIME
OUT:

AM

PM

SCHEDULED DELIVERY APPOINTMENT DATE: / /

TIME:

AM

PM

DELIVERY RECORD

SEAL NUMBERS:

PRODUCT OVER: CASES

SHORT: CASES

DAMAGES: CASES

WRONG PROD: CASES

TOTAL CASES
RECD

DRIVER
SIGNATURE:

SEAL INTACT: YES/NO

CASES

CASES

CASES

CASES

RECEIVER
SIGNATURE:

DATE

PROD. NO.

PROD. NO.

PROD. NO.

PROD. NO.

ACCEPTED

REFUSED

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD

EXCHANGEABLE

PALLETS TO BE
RETAINED BY
CONSIGNEE

CHEP

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

SHIPPING MANIFEST

KRAFT HEINZ

PAGE: 1

INTERNAL USE ONLY

CUST # 74547
DISTRICT 00000
REF NUM 775847643
SHIP FROM 572
GRANITE CITY IL EMBW
SHIP METHOD 6
DELIVERED
FOB DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:

ALDI LOXLEY AL
30800 COUNTY ROAD 49
LOXLEY AL 365510000
BILL TO:
ALDI LOXLEY AL
30800 COUNTY ROAD 49
LOXLEY AL 365510000

REMIT TO:

INVOICE NUMBER 645870
DATE 01/09/24
DUE
AMOUNT
TERMS

SHIP DATE 01/09/24
REQ DEL DATE 01/11/24
BIL NUMBER 2086630840
STOP 001
SCAC HJBB 97033
FREIGHT TERMS
MATRICS SHIP # 779692645

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
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THIS IS NOT AN INVOICE

CUST SERV SHIVA.BITLA@KRAFTHEINZ.COM

ORDER DATE 12/01/23 PO LOX-137158

MANUFACTURING ID FOR THE FOLLOWING ITEMS

25 25 BX 87684 626 96CS 60Z CS TRAY MIXED MO 38,104.75

25 25 TOTAL WEIGHT FILLED 38,104.75

25 25 TOTAL PECO PALLETS

TOTAL CAW 41,353

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374