

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 01/23/2024

Invoice #: 4998734

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		Allen Distribution – Ft Worth, 4801 Westport PKWY, Fort Worth, TX 76177 - Kroger, 11025 Charter Oak Ranch Road, Fountain, CO 80817			
			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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4998734**

Load		Carrier		Truck	
Arrive Order	4998734	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade
Total Miles	689 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	17 Pallets	Fax		Driver	
Total Weight	27000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Notes 1	BDG				
PO #	32730				
Shipment ID	2029822077				
Rate Details					
LineHaul	\$1,576.17				
Fuel Surcharge	\$323.83				
Total	\$1,900.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109  
**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4998734**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Allen Distribution- Ft Worth 4801 WESTPORT PKWY Fort Worth, TX 76177	<b>Earliest Date/Time</b> Jan 22, 2024 08:00 CST	<b>Customer Ref #</b>	2060205270	Canned fruit
		<b>PO #</b>	6100021437-8037	17 PALLETS
			6949	
				27000 lb
	<b>Latest Date/Time</b> Jan 22, 2024 14:00 CST			
	<b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:** 0

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Kroger 11025 Charter Oak Ranch Road Fountain, CO 80817 (602)477-3165	Jan 23, 2024 08:00 MST	<b>Customer Ref #</b>	2060205401	Canned fruit
		<b>PO #</b>	6100021437-8037	17 PALLETS
			6949	
				27000 lb
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** 0

**Pickup Comments** \*\*\*FOOD GRADE TRAILER REQUIRED, CDL DRIVER REQUIRED - NO B1 LICENSE\*\*\*

**Delivery Comments**

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**  
DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4998734**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



ALLEN DISTRIBUTION

PROMISES DELIVERED

BOL Number: 80376949

DELIVERY ORDER  
STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Order #: 80376949  
PO Number: 32730  
Pro #: 4998734



80376949

SHIP FROM:

Blue Diamond Growers

c/o Allen Distribution Warehouse # 63

4801 WESTPORT PIKWAY

FORT WORTH, TX 76177-3201

SHIP TO:

PEYTONS - FOUNTAIN

11025 CHARTER OAK RANCH ROAD

FOUNTAIN, CO 80817

SOLD TO:

PEYTONS - FOUNTAIN

11025 CHARTER OAK RANCH ROAD

FOUNTAIN, CO 80817

TRL # WYH941 | SEAL # 38795114

SOLD TO PO:

REQUESTED DELIVERY DATE: 1/23/2024

CUSTOMER ORDER DATE: 1/11/2024

REQUESTED SHIP DATE: 1/23/2024

ACTUAL SHIP DATE: 1/23/2024

VENDOR: 38809643 |  
BILL TO: 1191030348000

CUSTOMER MESSAGE: 1

PHARMACEUTICALS ORDERED IN PIECES

SHIP TO: 1191030348000

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, The property described above in apparent good order, except as noted contents and condition of contents of packages (unknown), marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this 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 route, 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 requested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment, and the SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Allen Distribution

CARRIER: CPU

PER: WESTON MATTHEWS

DATE: 01/23/2024

PER:

DATE:

Send Freight Bill To:

FREIGHT BILLING:

3RD PARTY

C.O.D.

Cons-give Check Acceptance

Cash/Certified Check

Page Number: 1 of 1

**ALLEN DISTRIBUTION**

PROMISES DELIVERED

BOL Number: 80376949

**DELIVERY ORDER  
STRAIGHT BILL OF LADING**

ORIGINAL-NOT NEGOTIABLE

Order #: 80376949  
PO Number: 32730  
Prog #: 4998734

80376949

**SHIP FROM :**

Blue Diamond Growers

c/o Allen Distribution Warehouse # 63

4801 WESTPORT PKWAY

FORT WORTH, TX 76177-3201

**SHIP TO:**

PEYTONS - FOUNTAIN

11025 CHARTER OAK RANCH ROAD

FOUNTAIN, CO 80817

**SOLD TO:**

PEYTONS - FOUNTAIN

11025 CHARTER OAK RANCH ROAD

FOUNTAIN, CO 80817

TRL #VWHS41 | SEAL #: 38795114

SOLD TO PO :

REQUESTED DELIVERY DATE: 10/30/24

CUSTOMER ORDER DATE: 1/11/2024

REQUESTED SHIP DATE: 1/23/2024

ACTUAL SHIP DATE: 1/23/2024

VENDOR: 3880643

CUSTOMER MESSAGE: 1

PHARMACEUTICALS ORDERED IN PIECES

SHIP TO: 1181030348006

ITEM	DESCRIPTION	QUANTITY	WEIGHT
05404	NUT THINS ALM CTRY RANCH 12-4.25 OZ FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	66	323
10908	NUT THINS ARTISAN FLAX 12-4.25 OZ BOX FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	66	323
10910	NUT THINS ARTISAN MULTI 12-4.25 OZ BOX FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	132	647
14510	NUT THINS FMLY SZ HINT OF SEA SALT 7.7OZ FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	600	2,176
14661	NUT THINS FMLY SZ CHEDDAR 7.7OZ FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	95	413
14685	NUT THINS FMLY SZ ORIGINAL 7.7OZ FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	190	827
Pallets Out: Std: 13   Chop: 0   PECO: 0   Pts Lbs: 611   Total Order Lbs with Pts: 5318		1,049	4,708

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above is apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this 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 route, 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 each 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 terms and conditions of the Uniform Customs and Practice for Documentary Credits (UCP) in effect on the date hereof, if this is a bill of lading for a negotiable shipment, or (2) in the applicable motor carrier classification, or both if this is a bill of lading for a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, as both in the classification or both which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

SHIPPER: Allen Distribution

CARRIER: CPU

PER: WESTON MATTHEWS

DATE: 01/23/2024

PER:

DATE:

Send Freight Bill To:

FREIGHT BILLING:

3RD PARTY

C.O.D.

Consignment Check Accountable

Cash/Carried Check

Page Number: 1 of 2



ALLEN DISTRIBUTION

# Packing Slip

Ship From: Blue Diamond Growers

Ship To: PEYTONS - FOUNTAIN

Bill To: PEYTONS - FOUNTAIN

4801 WESTPORT PKWAY  
FORT WORTH, TX 76177-3201

11025 CHARTER OAK RANCH ROAD  
FOUNTAIN, CO 80817

Order Number: 88375848  
PO Number: 32726

Carrier: CPU  
Freight Terms: PREPAID

LINE #	CUSTOMER #	ITEM #	DESCRIPTION	UPC CODE	PALLET #	CONTRACT #	LOT #	QTY	PKGS	LB	UWG
1	042086	67404	NUT TRING ALMOND CHOC RANCH 12.425 OZ	4137000408	0610111017100025424	0610111017100025424	31823107141	66	323		
								66	323		
2	044430	53308	NUT TRING ALMOND FLAK 12 4.25 OZ BOX	4137000683	0610111017100025425	0610111017100025425	31823107141	66	323		
								66	323		
3	000425	53310	NUT TRING ALMOND FLAK 12 12.425 OZ BOX	4137000706	0610111017100025427	0610111017100025279	30823107141	22	108		
						0610111017100025279	30823107141	66	323		
						0610111017100025296	30823107141	44	216		
								122	647	3	
3	000749	14010	NUT TRING ALMOND FLAK 12 DEFA SML 7 PCZ	4137000104	0610111017100025428	0610111017100025428	31823107141	95	413		
						0610111017100025429	31823107141	95	413		
						0610111017100025430	31823107141	95	413		
						0610111017100025431	31823107141	95	413		
						0610111017100025432	31823107141	95	413		
						0610111017100025433	31823107141	95	413		
						0610111017100025434	31823107141	95	413		
						0610111017100025435	31823107141	95	413		
						0610111017100025436	31823107141	95	413		
						0610111017100025437	31823107141	95	413		
						0610111017100025438	31823107141	95	413		
						0610111017100025439	31823107141	95	413		
						0610111017100025440	31823107141	95	413		
						0610111017100025441	31823107141	95	413		
						0610111017100025442	31823107141	95	413		
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						0610111017100025450	31823107141	95	413		
						0610111017100025451	31823107141	95	413		
						0610111017100025452	31823107141	95	413		
						0610111017100025453	31823107141	95	413		
						0610111017100025454	31823107141	95	413		
						0610111017100025455	31823107141	95	413		
						0610111017100025456	31823107141	95	413		
						0610111017100025457	31823107141	95	413		
						0610111017100025458	31823107141	95	413		
						0610111017100025459	31823107141	95	413		
						0610111017100025460	31823107141	95	413		
						0610111017100025461	31823107141	95	413		
						0610111017100025462	31823107141	95	413		
						0610111017100025463	31823107141	95	413		
						0610111017100025464	31823107141	95	413		
						0610111017100025465	31823107141	95	413		
						0610111017100025466	31823107141	95	413		
						0610111017100025467	31823107141	95	413		
						0610111017100025468	31823107141	95	413		
						0610111017100025469	31823107141	95	413		
						0610111017100025470	31823107141	95	413		
						0610111017100025471	31823107141	95	413		
						0610111017100025472	31823107141	95	413		
						0610111017100025473	31823107141	95	413		
						0610111017100025474	31823107141	95	413		
						0610111017100025475	31823107141	95	413		
						0610111017100025476	31823107141	95	413		
						0610111017100025477	31823107141	95	413		
						0610111017100025478	31823107141	95	413		
						0610111017100025479	31823107141	95	413		
						0610111017100025480	31823107141	95	413		
						0610111017100025481	31823107141	95	413		
						0610111017100025482	31823107141	95	413		
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						0610111017100025489	31823107141	95	413		
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						0610111017100025501	31823107141	95	413		
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						0610111017100025503	31823107141	95	413		
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						0610111017100025507	31823107141	95	413		
						0610111017100025508	31823107141	95	413		
						0610111017100025509	31823107141	95	413		
						0610111017100025510	31823107141	95	413		
						0610111017100025511	31823107141	95	413		
						0610111017100025512	31823107141	95	413		
						0610111017100025513	31823107141	95	413		
						0610111017100025514	31823107141	95	413		
						0610111017100025515	31823107141	95	413		
						0610111017100025516	31823107141	95	413		
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						0610111017100025518	31823107141	95	413		
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						0610111017100025520	31823107141	95	413		
						0610111017100025521	31823107141	95	413		
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						0610111017100025525	31823107141	95	413		
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						0610111017100025528	31823107141	95	413		
						0610111017100025529	31823107141	95	413		
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						0610111017100025535	31823107141	95	413		
						0610111017100025536	31823107141	95	413		
						0610111017100025537	31823107141	95	413		
						0610111017100025538	31823107141	95	413		
						0610111017100025539	31823107141	95	413		
						0610111017100025540	31823107141	95	413		
						0610111017100025541	31823107141	95	413		
						0610111017100025542	31823107141	95	413		
						0610111017100025543	31823107141	95	413		
						0610111017100025544	31823107141	95	413		
						0610111017100025545	31823107141	95	413		
						0610111017100025546	31823107141	95	413		
						0610111017100025547	31823107141	95	413		
						061011101710002554					







ALLEN DISTRIBUTION

PROMISES DELIVERED

BOL Number: 80375949

DELIVERY ORDER  
STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Order # 80375949  
PO Number 32730  
Pro # 495834



SHIP FROM:

Blue Diamond Growers

Co Allen Distribution Warehouse # 63

4801 WESTPORT PKWAY

FORT WORTH, TX 76177-3201

TRL #W6H941 | SEAL # 38795114

CUSTOMER ORDER DATE: 01/10/2024

VENDOR: 38809643

BOLTO: 1191030348000

CUSTOMER MESSAGE 1

PHARMACEUTICALS ORDERED IN PIECES

SHIP TO: 1191030348000

SHIP TO:

PEYTONS - FOUNTAIN

11025 CHARTER OAK RANCH ROAD

FOUNTAIN, CO 80817

SOLD TO PO:

REQUESTED SHIP DATE: 1/23/2024

SOLD TO:

PEYTONS - FOUNTAIN

11025 CHARTER OAK RANCH ROAD

FOUNTAIN, CO 80817

REQUESTED DELIVERY DATE: 1/23/2024

ACTUAL SHIP DATE: 1/23/2024

ITEM	DESCRIPTION	QUANTITY	WEIGHT
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14510	NUT THINS FMLY SZ HINT OF SEA SALT 7.7OZ FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	500	2,175
14661	NUT THINS FMLY SZ CHEDDAR 7.7OZ FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	95	413
14685	NUT THINS FMLY SZ ORIGINAL 7.7OZ FREIGHT CODE - CLASS: 72040 - 70 DESCRIPTION: SNACKFOODS CRACKERS	190	827

Pallets Out: Std: 13 | Chcp: 0 | PECO: 0 | Pk Cbs: 511

KROGER RECEIVING STAMP  
DATE 1/23/24 TOTAL # OF CASES ON BOL 1049

OVER/SHORT CASES # 2 TOTAL CASES RECD # 1049

RECEIVED: Subject to the specifications and terms in effect on the date of the issue of the BOL, the goods are hereby accepted by the consignee and the carrier is released from all liability for loss or damage to the goods. The consignee shall be responsible for the payment of the freight charges and any other charges incurred by the goods. The consignee shall be responsible for the payment of the freight charges and any other charges incurred by the goods.

RECEIVER PRINTED NAME: PEYTONS - FOUNTAIN

RECEIVER SIGNATURE: [Signature]

WITNESS SIGNATURE: [Signature]

SHIPPER: Allen Distribution

PER: WESTON MATTHEW DATE: 01/23/2024

Send Freight Bill To:

ALL COMMODITIES CHECK MUST BE INITIALED AND DATED BY RECEIVER

PER: [Signature] DATE: [Signature]

FREIGHT BILLING: 3RD PARTY

C.O.D. ☐ Consignee Check Available ☐ Cash/Credit Check ☐

Page Number: 1 of 2

**ALLEN DISTRIBUTION**

PROMISED DELIVERED

Ship From: Blue Diamond Growers  
c/o Allen Distribution Bldg# 63  
4801 WESTPORT PKWAY  
FORT WORTH, TX 76177-3201

Ship To: PEYTONS - FOUNTAIN  
11025 CHARTER OAK RANCH ROAD  
FOUNTAIN, CO 80817

Bill To: PEYTONS - FOUNTAIN

Order Number: 80376949

Carrier: CPU

PO Number: 32730

Freight Terms: PREPAID

LINE #	CUSTOMER ITEM #	ITEM	DESCRIPTION	UPC CODE	PALLET ID	CONTAINER ID	LOT ID	QTY PICKED	LB	LPNS
1	0432096	05404	NUT THINS ALM CTRY RANCH 12-4.25 OZ	41570054048	00101110171000354574	00101548233418724040	313231071H4	66	323	
								66	323	1
2	0544500	10908	NUT THINS ARTISAN FLAX 12-4.25 OZ BOX	41570109083	00101110171000354575	00101548233418724057	313231071H4	66	323	
								66	323	1
3	0004226	10910	NUT THINS ARTISAN MULTI 12-4.25 OZ BOX	41570109106	00100000004018040673	00101110171000352786	320231071H4	22	108	
					00101110171000352779	00101110171000352779	320231071H4	66	323	
					00101110171000352786	00101110171000352786	320231071H4	44	216	
								132	647	3
5	0537248	14510	NUT THINS FMYL SZ HINT OF SEA SALT 7.7OZ	41570145104	00100000004018008149	00100000004018008149	006240971H4	95	413	
					00100000004018008183	00100000004018008183	006240971H4	95	413	
					00100000004018008170	00100000004018008170	006240971H4	95	413	
					00100000004018008194	00100000004018008194	006240971H4	95	413	
					00100000004018008200	00100000004018008200	006240971H4	95	413	
					00100000004018037021	00101548233418724064	007240971H4	25	109	
								500	2,175	6
6	0029070	14061	NUT THINS FMYL SZ CHEDDAR 7.7OZ	41570140613	00100000003360061022	00100000003360061022	312230971H4	95	413	
								95	413	1

Packing Slip

1/22/2024 3:37:53 PM

7	0230722	14685	NUT THINS FMA V SZ ORIGINAL 7.7OZ	41570146859	00101110171000346747	0C101110171000346747	274229801144	95	413
					00101110171000346754	0C101110171000346754	29222901144	95	413
								190	827
									2

SUMMARY	LPNS	CONTAINERS	QTY	LBS
Total	14	13	1,049	4,708

#### Packing Instructions

Vendor: 3880643 - Customer Message 1: PHARMACEUTICALS ORDERED IN PIECES  
 Ship To: 1191030348006 - BRT to: 1191030348000

Order Total	1,049	4,708	14
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Packing Slip

1/22/2024 3:37:53 PM



**ALLEN DISTRIBUTION**

PROMISES DELIVERED

BOL Number: 80376949

**DELIVERY ORDER  
STRAIGHT BILL OF LADING**

ORIGINAL-NOT NEGOTIABLE

Order #: 80376949  
PO Number: 32730  
Pro #: 4998734

80376949

**SHIP FROM :**

Blue Diamond Growers

c/o Allen Distribution Warehouse # 63

4801 WESTPORT PKWAY

FORT WORTH, TX 76177-3201

**SHIP TO:**

PEYTONS - FOUNTAIN

11025 CHARTER OAK RANCH ROAD

FOUNTAIN, CO 80817

**SOLD TO:**

PEYTONS - FOUNTAIN

11025 CHARTER OAK RANCH ROAD

FOUNTAIN, CO 80817

TRL # W94941 | SEAL # :38795114

**SOLD TO PO :**

CUSTOMER ORDER DATE: 1/11/2024

REQUESTED SHIP DATE: 1/22/2024

REQUESTED DELIVERY DATE: 1/23/2024

ACTUAL SHIP DATE: 1/22/2024

VENDOR: 38809643 |  
BILLTO: 1191030348000

CUSTOMER MESSAGE: 1.

PHARMACEUTICALS ORDERED IN PIECES

SHIP TO: 1191030348000

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Allen Distribution

CARRIER: CPU

DATE:

PER: WESTON MATHIS

DATE: 01/22/2024

PER:

FREIGHT BILLING:

3RD PARTY

C.O.D.

Consignee Check Acceptable

Cash/Certified Check

Send Freight Bill To:

Page Number: 2 of 2