Royal 3inc.

Bill to: FHI LOGISTICS 7065 Moores Lane, Suite 201, Brentwood, TN, 37027 Invoice Date: 01/24/2024 Invoice #: 0139024 Terms: NET 30 Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		31 CO ROAD 827, BLUE MOUNTAIN, MS 38610 - 512 JONESVILLE ROAD, COLDWATER, MI 49036			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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 FHI Logistics, LLC 7065 Moores Lane Suite 201 Brentwood, TN 37027 615-370-5854 Fax 615-370-1584



*** Load Confirmation ***

0139024

1

Page

Carrier: Date:	ROYA CHICA 01/22		IL 60638			Contact: Phone: Fax:	JACK 630-485-7370 X106
Order	Orde Miles Tem	s: 637.0				Commodity: Weight: Trailer:	PALLETIZED CLAY IN BAGS 42991.0
	BOL	•	81			Reference:	4478196862*
	PU 1	Name: Address:	OIL DRI PRODU 31 CO ROAD 82		I # 1201 / BM	Date:	01/23/2024 0700 01/23/2024 2000
		Phone:	BLUE MOUNTAI		MS 38610	Contact: Driver Load	d: N
	SO 2	Name: Address:	WAL-MART # 60 512 JONESVILLI		۰D	Date:	01/24/2024 0630
		Phone:	COLDWATER 517-279-3700		MI 49036	Contact: Driver Loa	WAL-MART d: N
		Reference		PO	DELI # 2486	1161	
Payment		Carrier Fre Total Carr			\$1,400.00 \$1,400.00		

Instructions

OIL DRI PRODUCTION # 1201 / BM - Drivers - please call your Carrier Dispatch for Driving Directions. Please note Detention pay begins after 3 hours of free time at the Shipper. Please note Detention pay begins after 2 hours of free time at the Receiver. *** DRIVERS - if you desire shipping detention - we can pay after 3 hours of free time. IF you arrive & are waiting in a line, you need to physically check in with them in order for the Shipper to record your actual arrival time. We can only reimburse based upon THEIR check in time THEY record you checking in. This is imperative for your reimbursement. They'll be no exceptions. *** Do NOT load / pull an Amazon trailer for Walmart loads. They won't unload it at the receiver. *** DRIVERS - do not leave the shipper without ALL BOLs. Make sure you have them ALL before you leave the shipper. ***

WAL-MART # 6043 - From I-75 N to US-33 W merge onto US-30 W then merge onto I-469 N. Merge onto I-69 N via Exit 31A toward Lansing. Take the Jonesville Rd exit # 16. Turn left onto Jonesville Rd. IF you reach Marshall Rd you've gone too far. (Google shows this address as 500 Jonesville Rd.) -- Dispatch - please let your drivers know in regard to delivery Appts - to only go based upon what FHI's rate confirmation page says. Sometimes the BOL will be incorrect. FHI's rate confirmation page will always be the accurate delivery Appts. *** Please note - IF the driver arrives for Delivery 2-days before or 1-day after the MABD, there is a \$300 failure penalty deduction of the rate confirmation page. ***

WAL-MART # 6043 - MABD 1/20

Agreement

Please sign below and fax back to Brian Ragsdale

DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

	1						OUTDMENT NO
	DATE/TIME	STAMP		ORI	DER REF NO	ORDER NUMBER	SHIPMENT NO
OIL DRI	1/23/2024 16:05:	39 PM		PC	DS REPLEN	329160	417197
	Central Time						
CORPORATION OF AMERICA	ENTERED B	Y RELE	ASE D	DATE	ORDER DATE	DIV	LOAD #
	JDESCHED	-	12/202		01/12/2024	003	725281
SHIP FROM	SOLD TO					FREIGH	TERMS
CORPORATE BLUE MOUNTAIN BRANCH PLANT	WAL-MART INC					Freight	Prepaid
31 CR827	INVOICE CONTR					LOADED BY	SLSC
HIGHWAY 15 SOUTH	702 SOUTHWES					PAT-RUES	
BLUE MOUNTAIN MS 38610	BENTONVILLE A		22				
UNITED STATES							
SHIP TO:	UNLOAD APPT	MSDE LEA	VE	CARR	IER ARRIVAL	CARRIER	
WAL-MART DC 6043	24861161	FACILITY I				Adampada ana ing dia 1	
500 JONESVILLE ROAD		01/23/2024				FHI LOCKBOX	
COLDWATER MI 49036	DATE/TIME	TIME	· L	REG.	ARRIVAL	TRAILER	
UNITED STATES	01/24/2024	160521				25335	
Phone: 517/279-3725,3700	630	100321					
CONTACT	APPT CONF #			REQS	SHIP DATE	MILES	DATE SHIPPED
	24861161						01/23/2024
ROUTE /(RAIL ROUTING)	PO #			DESC	RIPTION: CLAY N	.O.I.B.N. GROUND	S.T.C.CNO.32-
	4478196862				952-32		
					FREIGHT BILL TO		
				CORP	ORATE BLUE MOU	JNTAIN BRANCH PI	ANT
				31 CR	827		
				HIGHV	WAY 15 SOUTH		
				BLUE	MOUNTAIN MS 38	610	
					DSTATES		
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the dat	e of the issue of this Bill of La	ading, the property d	lescribed a	bove in ap	oparent good order, except as n	oted (contents and condition of c	contents of packages

HECEIVED, subject to the classifications and lawfully field farms in effect on the date of the save of this slid of Lading, the property described above in apparent good order, stocpt as noise (Uniterins and contains) or upbroages unknown), marked, consigned, and 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 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 under the contract agrees to carry destination and as to each party at any time interested or all or any said property, that every service to be performed here under shall be subject to all the bill of tading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	нм	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C01933C40 V1		CP LW SCP SCT FLSH 3/12 LB JG		320.00 CA	8.00 PL	13,536.00
C47535C40		CP LW SCP TOG UNSCT 3/15 LB JG		240.00 CA	6.00 PL	12,000.00
C05582C98		SPECIAL KITTY CRS FRESH SCT 20 LB BG		294.00 BG	3.00 PL	6,270.00
C05583C50		SPECIAL KITTY CRS FF NATURAL 40 LB BG		250.00 BG	5.00 PL	10,650.00
TOTALS:		Gross Weight: 42,456.00		Total Inventory Units: 1104.00	PALLETES CHEP 22.00 GMA	OTHER

Special Instructions: Shipment for essential customer

Cariier -UNITED	P/	AR	CEL
-----------------	----	----	-----

SEALS: 4793572			
Subject to Section 7 of conditions of	Received \$	Charges Advanced.	
applicable bill of lading, if this shipment	To apply in prepayment charges on the	\$	
is to be delivered to the consignee	property described hereon		
consignee shall sign the following		The approad of the h	
statement. The carrier shall not make		property is hereby specifically of the	
delivery of this shipment without		the shipper to be not exceeding	
payment of freight and all other lawful	Agent of Cashier Per	NUN	
charges	(The signature here acknowledges on	ФРег	
	the amount prepaid)		
(Signature of Consignor)	171		
OIL-DRI CORPORATION OF A	MERICA: SHIPPER PER	ARHISON AGENT, PER	
Permanent Post Office Address	of Shipper, P.O. BOX 380, OCHL	OCKNEE, GEORGIA 31773	
	0, 0, , , , , , , , , , , , , , , , , ,	ORIGINAL	BILL OF LADING - OIL-DRI COPY
applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)	To apply in prepayment charges on the property described hereon	\$	BILL OF LADING - OIL-DRI COPY

DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

OT LICATE OTHIAL			6							1
OIL-DRI			DATE/TIME 1/23/2024 16:05: Central Time				DER RI DS REF		ORDER NUMBER 329160	SHIPMENT NO 417197
CORPORATION OF AMERICA			ENTERED B JDESCHED	· ·	RELEASE 01/12/20			ER DATE /12/2024	DIV 003	LOAD # 725281
SHIP FROM		1. 2018. Marian	SOLD TO							T TERMS Prepaid
CORPORATE BLUE MO 31 CR827 HIGHWAY 15 SOUTH BLUE MOUNTAIN MS 38		N BRANCH PLANT	WAL-MART INC INVOICE CONTR 702 SOUTHWES BENTONVILLE	ST 8TH	4				LOADED BY PAT-RUES	SLSC
UNITED STATES			UNLOAD APPT	MSD	E LEAVE	CARR	IER AF	RIVAL	CARRIER	
WAL-MART DC 6043			24861161	FAC	LITY DATE				FHI LOCKBOX.	
500 JONESVILLE ROAD			DATE/TIME	01/23	3/2024 :	REG	ARRIV	AL	TRAILER	
COLDWATER MI 49036 UNITED STATES			01/24/2024	1605		I La.		~=	25335	
Phone: 517/279-3725,370	00		630							
CONTACT			APPT CONF # 24861161	I			SHIP D		MILES 0	DATE SHIPPED 01/23/2024
ROUTE /(RAIL ROUTING	3)		PO #			DESC	RIPTIC	ON: CLAY	N.O.I.B.N. GROUNE) S.T.C.CNO.32-
			4478196862			CORF 31 CF HIGH BLUE	ORATI 827 NAY 15 MOUN	5 SOUTH ITAIN MS 3	O: DUNTAIN BRANCH 8610	
RECEIVED, subject to the classification unknown), marked, consigned, and des to its usual place of delivery at said des destination and as to each party at any Shipper herby certifies that he is familia	s and lawfi tined as in tination, if time intere r with all th	ully filed tariffs in effect on the da dicated above, which said carrier on its route, otherwise to deliver sted in all or any said property, the bill of lading terms and condition	te of the issue of this Bill of L (the word carrier being under to another carrier on the route hat every service to be perfor ons in the governing classifica	ading, the rstood thr to said d med here ation and t	property described oughout this contra estination. It is mut under shall be sub the said terms and	t above in a oct as meani ually agreed ject to all the conditions a	pparent goo ng any pers l as to each a bill of ladir re hereby a	ng terms and cond igreed to by the sl	itions in the governing classifica ipper and accepted to himself a	tion on the date of shipment. Ind his assigns.
ITEM #	нм	STOCK # / DE	ESCRIPTION		LOT		UNIT	S S		
C01933C40 V1		CP LW SCP SCT JG	FLSH 3/12 LB			320.0	0 CA		00 PL	13,536.00
C47535C40		CP LW SCP TOG	UNSCT 3/15			240.0	0 CA		.00 PL	12,000.00
C05582C98		SPECIAL KITTY					0 BG		.00 PL	6,270.00
C05583C50		SPECIAL KITTY NATURAL 40 LB	CRS FF BG				0 BG		.00 PL	10,650.00
TOTALS:		Gross Weight:					al Inve its: 11		ALLETES HEP 22.00 GMA	OTHER
TOTALO.		42.456.00		1			its. 11	04.00 [0		U UIIIII
Special Instruction	ns:	Shipment for es	sential custom	er				======		
		NO PRETICKE		OB	37663208	32 ==	====	7		
		=============	============	====		=====	= SPE	OPAL INS	UCTIONS UY TRia	OB-PP-IZ4-19
47005	0	Cariier -UNITED	JPANCLL					FREIC	HT BILL RECEIVED	2862
SEALS: 479357 Subject to Section 7 of cor	ditions	of Received \$			Charges A	dvanced				
applicable bill of lading, if t is to be delivered to the co without recourse on the co consignee shall sign the fo statement. The carrier sha	his ship nsignee nsignor llowing all not m	, the	epayment charges o ribed hereon	n ine	\$ The agreed property is the shipped	i of deck	ared val	TOT CS TOT PLI JOITAL	ASES RELECT	Y_s_
delivery of this shipment w payment of freight and all charges	other la	wful Agent of Casi (The signatu the amount p	re here acknowledge		\$	Pe	-1	REC'D B		73038
(Signature of Consignor) OIL-DRI CORPORA	TION	OF AMERICA; SH	IIPPER PER	J.T.	ARRISON	AG	ENT,	PER		
OIL-DRI CORPORA Permanent Post Off	ice Ad	dress of Shipper,	P.O. BOX 380, 0	DCHL	OCKNEE,	GEOF	IGIA 3	ORIGINA	L BILL OF LADIN	3 - OIL-DRI COI

Rev.	09/2	020
------	------	-----

09/2020		
Appointment Driver Safety Che	eck-In List	
SAFETY 200		
What Dock Door did you back into?		
Is this the correct door number?	Yes	🗆 No
Did you dolly down/lower landing gear to the ground? $lacksquare$ St	raight Truck 🛛 Yes	🗆 No
Are wheels chocked?	raight Truck 📮 Yes	🗆 No
Did you disconnect and park in designated area? D St		🗖 No
Driver/Load Information		
Contact Information:		
Tractor Number:		
Driver Name: Meccel		
Driver Phone: 513 585	4206	
Which Carrier do you drive for?		
Pallet, Floor, Slip Load?	□ Yes	D_No
Load Locks and Straps?		Ane Stop
Split Load/One Stop?		•
Permission to Move Trailer?		□ No
Straight Truck?		μ No
Keys given to Traffic associate?		P No
Driver informed to sit in breakroom?	Yes	
Pull and Fax?	Yes	
Company Phone #:		
Email/Fax #:	Equip Arrival 01/24/24 10:24	Status AP Tempt
Information to Cover with	Carrier FHAN	Temp2
	Reseal	Temp3 Fuel Lvi
Explain to the driver what happens when trailer is complete the second term of the second term of term	DoorZone Subcenter 1 309	Dept STK
The DC has two hours to unload; however, more complice	Del Date 01/24/24 09:30	Turk
be made with the driver when the load is complete.	I have read and understand the post- Appointment Drop Rules and Peguar	ons of WhiMai La
The trailer should not be hooked back up to until called	Driver Signature	XN
driver is released.		∇
	Dellvery# 24861261	DC 6043

•

DC#: 6043	TRAILER	CONTROL RE	CORD: 59	c56fc8-72b8-4e43-98	52-16a5cbec8989
25335	FHAN	2486116	1	01/24/2024 09:30	01/24/2024 10:24:54
TRAILER#	CARRIER	DELIVER	Y#	APPT TIME	ARRIVAL D/T
	ARRI	VAL INFO	RMAT	ION	
INBOUND SEAL#: 4793572 AP ASSOCIATE: mehart		CD AT GATE: N ENT SEAL#: 47		INTACT: Y	TED
ACTUAL REEFER TEMPS	S: ZONE1: ZONE1:	LONEL	ZONE3: ZONE3:	REEFER FUEL I LOAD ID#: 0	JEVEL:
	RF	CEIVING	OFFIC	E	
DROP: N DRIVER	UNLOAD:	COMMO	DDITY: SS	TK TRACTO	R#: 740
	R	ECEIVING	DOCK		
DOOR#: 309 DRIVER ARRIVAL AT W 10:37	INDOW: 01/24/2024	4 UNLOA	ED BY: sps D END TIN 24 11:31:39		OSED BY: spstein
UNLOADER: spstein	UNLOAD ST A 01/24/2024 11:0	ART TIME: 01:43	PAPERW 01/24/2024	ORK AVAILABLE . 11:52	AT WINDOW:
TRAILER EMPTY: Y			(I	F NO, COMPLETE	RETURN FIELDS)
	RE	TURN/TR	ANSFEI	2	
RETURN CONTENTS:		RE	ASON:		
DESCRIPTION:		RE-ENT	PV		
		NC-ENI			
	SE	AL INFOR	MATIO	N	
SEAL#: 4793572			ALED BY:		
	PF	CEIVING	OFFICI	E	
TRAILER RESEALED BY:	0				
		OUND INF	ORMAT	ΓΙΟΝ	
AP ASSOCIATE:				D/T:	FAT#:
REEFER TEMPS:	ZON	E1: ZONE2:	ZONE3	: UUIBUUND_S	

DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

ÓIĿDRI				DATE/TIME 1/23/2024 16:05: Central Time				DER REF NO DS REPLEN	ORDER N 3291		SHIPMENT NO 417197
CORPORATION OF AMERICA				ENTERED B JDESCHED		01/12/2		ORDER DAT 01/12/2024	003	3	LOAD # 725281
HIP FROM CORPORATE BLUE MO 1 CR827 IIGHWAY 15 SOUTH ILUE MOUNTAIN MS 33		N BRANC	CH PLANT	SOLD TO WAL-MART INC INVOICE CONTI 702 SOUTHWES BENTONVILLE /	ST 8TH				LOADE PAT-R	Freight D BY UES	T TERMS Prepaid SLSC
NITED STATES HIP TO: VAL-MART DC 6043 00 JONESVILLE ROAD COLDWATER MI 49036 NITED STATES hone: 517/279-3725,37				UNLOAD APPT 24861161 DATE/TIME 01/24/2024 630	FACI	I LITY DATE 3/2024 E	Ξ	IER ARRIVAL ARRIVAL	CARRIER FHI LOCK TRAILER 25335		
CONTACT				APPT CONF # 24861161				HIP DATE	MILES 0		DATE SHIPPED 01/23/2024
ROUTE /(RAIL ROUTIN				PO # 4478196862			SEND CORP 31 CR HIGHV BLUE	952 FREIGHT BILI ORATE BLUE 827 WAY 15 SOUTH MOUNTAIN MS	-32 L TO: MOUNTAIN BR H S 38610	ANCH F	
RECEIVED, subject to the classification inknown), marked, consigned, and des o its usual place of delivery at said des	ns and lawfu stined as ind	ly filed tariffs i ficated above,	in effect on the dat which said carrier	te of the issue of this Bill of L (the word carrier being under	ading, the	e property describe roughout this contr destination. It is mu	d above in a	pparent good order, exce	ept as noted (contents an ation in possession of the or any of said property or any of said property of any of said p	nd condition of a property und wer all or any ion classificati	t contents of packages ler the contract) agrees to c portion of said route to ion on the date of shipment.
o its usual place of delivery at said des	stination, if o	on its route, oth	lerwise to deliver to a said property, th	at every service to be perfor	med here ation and t	under shall be su the said terms and	conditions a	re hereby agreed to by th	he shipper and accepted	to himself an	d his assigns.
lestination and as to each party at any Shipper herby certifies that he is familia	ar with all the	e bill of lading	terms and condition		T	LOT	IN	VENTORY	SHIPPING U	UNITS	W I/LD
ihipper herby certifies that he is famili:	H M	e bill of lading STO	CK # / DE	SCRIPTION		LOT		UNITS	SHIPPING U		13,536.00
hipper herby certifies that he is familia	H M	CP LW	SCP SCT	FLSH 3/12 LB		LOT	320.0	UNITS 0 CA	8.00 PL		
ITEM #	H M	CP LW JG CP LW	SCP SCT	FLSH 3/12 LB		LOT		UNITS 0 CA 0 CA			13,536.00
ITEM # C01933C40 V1 C47535C40	H M	CP LW JG CP LW LB JG SPECIA SCT 20	SCP SCT SCP SCT SCP TOG	FLSH 3/12 LB UNSCT 3/15 CRS FRESH		LOT	320.0 240.0 294.0	UNITS 0 CA 0 CA 0 BG	8.00 PL 6.00 PL		13,536.00 12,000.00
Shipper herby certifies that he is familia	ar with all the	CP LW JG CP LW LB JG SPECIA SCT 20 SPECIA NATUR	SCP SCT SCP SCT SCP TOG LB BG AL KITTY (AL 40 LB	FLSH 3/12 LB UNSCT 3/15 CRS FRESH CRS FF		LOT	320.0 240.0 294.0 250.0	UNITS 0 CA 0 CA 0 BG 00 BG al Inventory	8.00 PL 6.00 PL 3.00 PL 5.00 PL PALLETES		13,536.00 12,000.00 6,270.00 10,650.00
ITEM # C01933C40 V1 C47535C40 C05582C98 C05583C50 TOTALS:	ar with all the	CP LW JG CP LW LB JG SPECIA SCT 20 SPECIA NATUR Gross V 42 456	CK # / DE SCP SCT SCP TOG AL KITTY (LB BG AL KITTY (AL 40 LB Weight: M	FLSH 3/12 LB UNSCT 3/15 CRS FRESH CRS FF BG		LOT	320.0 240.0 294.0 250.0	UNITS 0 CA 0 CA 0 BG	8.00 PL 6.00 PL 3.00 PL 5.00 PL		13,536.00 12,000.00 6,270.00 10,650.00
ITEM # C01933C40 V1 C47535C40 C05582C98	ar with all the	CP LW JG CP LW LB JG SPECIA SPECIA SPECIA NATUR Gross V 42,456. Shipme NO PR	CK # / DE SCP SCT SCP TOG AL KITTY (LB BG AL KITTY (AL 40 LB Weight: 00 ent for es ETICKE	FLSH 3/12 LB UNSCT 3/15 CRS FRESH CRS FF BG sential custom T====================================	her	37663	320.0 240.0 294.0 250.0 Tot Un	UNITS 0 CA 0 CA 0 BG 00 BG al Inventory	8.00 PL 6.00 PL 3.00 PL 5.00 PL PALLETES CHEP 22.0		13,536.00 12,000.00 6,270.00 10,650.00 OTHER
ITEM # C01933C40 V1 C47535C40 C05582C98 C05583C50 TOTALS: Special Instructio SEALS: 47935	ns:	CP LW JG CP LW LB JG SPECIA SPECIA SPECIA SPECIA NATUR Gross V 42,456. Shipme NO PR ====== Cariier	CK # / DE SCP SCT SCP TOG LE KITTY (LB BG AL KITTY (AL 40 LB Weight: 00 ent for es ETICKE ======= -UNITEE	FLSH 3/12 LB UNSCT 3/15 CRS FRESH CRS FF BG sential custom	her	LO1	320.0 240.0 294.0 250.0 Tot Un	UNITS 0 CA 0 CA 0 BG 0 BG 10 BG 1104.00 25335 10 01/24/24	8.00 PL 6.00 PL 3.00 PL 5.00 PL 5.00 PL PALLETES CHEP 22.0 S 10:24	0 GMA	13,536.00 12,000.00 6,270.00 10,650.00 OTHER
ITEM # C01933C40 V1 C47535C40 C05582C98 C05583C50 TOTALS: Special Instructio SEALS: 47935 Subject to Section 7 of co applicable bill of lading, fi is to be delivered to the c without recourse on the c consignee shall sign the I statement. The carrier sf delivery of this showed to the sitement.	72 72 72 72 72 72 72 72 72 72	CP LW JG CP LW JG CP LW LB JG SPECIA SPECIA SPECIA SPECIA NATUR Gross V 42,456. Shipme NO PR Second Cariier	CK # / DE SCP SCT SCP TOG AL KITTY (LB BG AL KITTY (AL 40 LB Weight: 00 ent for es ETICKE ======= -UNITEE Teceived \$ teceived \$	ESCRIPTION FLSH 3/12 LB UNSCT 3/15 CRS FRESH CRS FF BG Sential custom T======= TRUCK# 01 I PARCEL PARCEL epayment charges of ribed hereon	ner FOR	LO1 37663 ===== Charg: E \$ C	240.0 294.0 294.0 250.0 Tot Un quip ID quip Arriv sarrier seal leseal	UNITS 0 CA 0 CA 0 BG 0 BG 10 BG 10 BG 1104.00 1124/24 FHAN 4793572 Subcen	8.00 PL 6.00 PL 3.00 PL 5.00 PL PALLETES CHEP 22.0 10:24 T 10:24 T 10:24 T 10:24 T 10:24 T 10:24 T 10:24 T	0 GMA Status A Femp1 Femp2 Femp3 Fuel LVI Dept S	13,536.00 12,000.00 6,270.00 10,650.00 OTHER
ITEM # C01933C40 V1 C47535C40 C05582C98 C05583C50 TOTALS: Special Instructio Subject to Section 7 of co applicable bill of lading, if is to be delivered to the c without recourse on the c origination the lating in the lating i	72 ns: 72 nditions this ship onsignee ons	CP LW JG CP LW JG CP LW LB JG SPECIA SPECIA SPECIA SPECIA SPECIA SPECIA NATUR Gross V 42,456. Shipme Cariier	CK # / DE SCP SCT SCP SCT SCP TOG AL KITTY (LB BG AL KITTY (AL 40 LB Weight: 00 ent for es ETICKE -UNITEE -UNITEE -UNITEE Agent of Cass (The signatu he amount p	ESCRIPTION FLSH 3/12 LB UNSCT 3/15 CRS FRESH CRS FF BG Sential custom T====================================	ner FOR on the	LOT 37663 37663 E Chargi E \$ C \$ S The aç R proper the shi D	320.0 240.0 294.0 250.0 250.0 Tot Un quip ID quip ID quip ID quip Arriv carrier ceal lesseal DoorZone Del Date	UNITS 0 CA 0 CA 0 BG 0 BG 10 BG 10 BG 1104.00 1124/24 FHAN 4793572 Subcen 01/24/24	8.00 PL 6.00 PL 3.00 PL 5.00 PL PALLETES CHEP 22.0 10:24 T 10:24 T 10:24 T 10:24 T 10:24 T 10:24 T 10:24 T	O GMA	13,536.00 12,000.00 6,270.00 10,650.00 OTHER AP

 ~ 1

a . .