



Bill to:
Ship Ardent
,
,
,

Invoice Date: 02/05/2024
Invoice #: 1025523
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/27/2024		795 Shands Bottom Road, Senatobia, MS 38668 - 1111 S ADAMS ST, BLUFFTON, IN US 46714-977			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Carrier Rate and Load Confirmation



Ship Ardent
2912 W Executive Pkwy Ste 320
Lehi, UT 84043
Aaron Rooks
(385) 452-7172 (phone)
arooks@shipardent.com

Load Number: 1025523

Date: 01/26/2024

Equipment Type: Dry Van 53'

Customer Ref ID: TH9ZSX

Other Instructions:

Carrier: BRZ

Contact: Mario Anderson, (p) 7083035150 (f)

Temperature Controlled: ☐

PO Number: 76413

Shipper Pickup (Stop 1)

Calbee
795 Shands Bottom Road
Senatobia, MS US 38668
Expected Date: 01/27/2024
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: #ORD123969 (PO# 76413)
FCFS: ☐

Consignee Delivery (Stop 2)

KROGER PEYTON NORTH DIST INC - BLUFFTON
1111 S ADAMS ST
BLUFFTON, IN US 46714-977
Expected Date: 01/29/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 01:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: #ORD123969 (PO# 76413)
FCFS: ☐

Shipment Information

Handling Unit		Package							LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Item Number	Cargo Summary	NMFC #	NMFC Class
				9350 lbs		Snack Foods	Item 1	Snack Foods, 9350 lbs		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

Terms & Conditions

- Electronic Tracking is required on all loads PRIOR to arrival at the shipper. Failure to accept electronic tracking will result in a \$150 fine. Hot loads will be fined \$250.
- A \$250 fine will be imposed if Carrier calls Shipper or Receiver to reschedule appointments. Any date/time change requests MUST go through Ardent PRIOR to missing the given appointment/s.

- Missed or late pickup/delivery appointments will be subject to a \$250 penalty per occurrence. Carrier will also be responsible for any additional cost that may be incurred for missed or late pick up/deliveries from shippers or consignees.
- Before departing shipper location, Carrier's driver MUST ensure that load has been sealed by shipper. It is the carrier's responsibility to confirm the load is sealed. If there are any issues, do not leave the facility and call Ardent immediately.
- Receiver MUST sign seal intact on the bill of lading before opening trailer. Call broker immediately if receiver will not sign.
- It is Carrier's responsibility to ensure the CORRECT/MATCHING bill of lading is signed by the receiver prior to departing. The bill of lading should always match the rate confirmation issued. This is required to be paid on shipment.
- Carrier is responsible for immediate notification to Ardent of any overage, shortage, damage, or mis-shipped product. Carrier agrees to assume all liability of loss and/or claim.
- If load is double brokered, this confirmation is null & void.
- Carrier's authorized signature on this confirmation verifies carrier has insurance in the limits required by Broker for any loss or damage to shipment/liability to the general public.
- Hours of Service are sole responsibility of the CARRIER & CARRIER agrees to comply with all local, state and federal laws & regulations including but not limited to those set forth by DOT & other governing agencies.
- Carrier agrees that any refrigerated equipment will meet the Transport Refrigeration Unit (TRU) regulations. If carrier fails to do so Carrier will be liable for all fines associated with TRU's laws and regulations.
- Carrier agrees that the equipment used in the state of California will comply with the California Air Resources Board (ARB). These requirements are codified at title 13 California Code of Regulations, Sections 2477.7 through 2477.11. If carrier fails to do so, carrier will be liable for all fines associated with the ARB's laws and regulations.
- Arrival & Departure times at both shipper and receiver must be reported to Broker.
- Detention is applicable after 4 hours of appointment time. Must have written proof (email) of advising broker about delays encountered prior to reaching the 4-hour threshold. This is paid at \$30/hour. Not to exceed \$250/day.
- Layover is applicable after 8 hours of detention at \$250/day for Reefer freight and \$150/day for Van freight.. 24 hours from the original delivery date.
- Truck orders not used are issued at \$150.
- Lumper reimbursement must be reported to Broker within 24 hours of delivery and will require a valid receipt from the lumper.
- Any directions given by Ardent or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge, and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.
- Ardent reserves the right to withhold payments on any loads with outstanding claims.

Signed: _____ Date: _____

Our hours of operation are Monday-Friday 0600-1700 Mountain Time.

If there is an emergency outside of these hours, please dial: (801) 407-4118. If no answer, please leave a voicemail with your name, phone number, Load #, and a summary of the issue to receive a call back. You may also email the same information to afterhours@shipardent.com.

***** The carrier must agree to the terms of this rate confirmation by either: *****

1) Accessing the online agreement page using the link provided in the rate confirmation email. (Preferred)

OR

2) Signing this form and returning it via upload at the link in the rate confirmation email or emailing to ratecon@shipardent.com.

For fastest payment processing, use the Load Status link provided by your Carrier Service Agent to upload the required documents from a computer or mobile device. Alternatively, you can email legible copies of the (1) Signed Rate Confirmation, (2) Invoice and (3) Signed Bills of Lading in that order to: accounting@shipardent.com. DO NOT fax or mail your paperwork.

** For payment status & rate verifications, please email payments@shipardent.com, or call us at (801) 407-4118, option 3 . **

PAYMENT TERMS:

() Standard 30 day - Sent 30 days from receipt of all required paperwork

Payment Delivery Method:

() ACH

() Check by Standard Mail

Thank you for being a valued Ardent Carrier!

STRAIGHT BILL OF LADING ORIGINAL NOT NEGOTIABLE

*** ATTENTION: A SIGNED P.O.D. IS ***
REQUIRED WITHIN 24 HOURS OF DELIVERY.

Place Pro # Sticker/Stamp below



Bill of Lading Ref No. ORD123969

PO Number 76413

Ship Date 1/26/2024

Requested Delivery Date 1/17/2024

From: Shipper	Calbee America Inc., Senatobia				Vehicle Number			
					CARRIER	SHIPEX	SCAC	
Address	795 Shands Bottom RD				EquipType		Mode	
City/State	Senatobia	MS	38668	US	Pro Number	76413		
Phone Number	6626127000				Send Freight Bill to			
Stop 1	Kroger							
Address	Bluffton KRDC #181							
City	Bluffton	IN	46714	US				

Special Instructions:

DELIVER 1/29 @ 3PM

Pallets	Pcs	Description	Class	Weight	Item or PO Number
17.0	2,030	00241.(GP)LIGHTLY SALTED-12 X 3 3OZ (US),10071146002415	175	7,105.00	00241
17.0		Total Weight		7,105.00	

NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ Per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor 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)

Trailer#

Seal# 5230551

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER

Driver Signature:

DATE: 1/26/2024 12:54:20 PM

Consignee Signature:

DATE: 1/26/2024 13:54:20 PM

Bill of Lading Number: ORD123969

Calbee Shipping Report - Finished goods

Harvest the Power of Nature.

Ref# ORD123969

Shuttle Time 1/26/2024 1:54:20 PM

Total

16 TAGS

PO# 76413

Order# 5230551

Ship To: Kroger

00241 (GP) LIGHTLY SALTED-12 X 3.3OZ (US)									2030 CASE	16 Tags
Tag NO	Item	Variety	Quantity	Weight(LB)	Lot No.	Expiration Date	Production Date	Start Date	End Date	
LLS148010	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 07:10 PM	01/22/24 07:10 PM	
LLS148011	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	252 CASE	882	24-022S	8/22/2024	01/22/2024	01/22/24 09:18 PM	01/22/24 09:18 PM	
LLS148012	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 05:05 PM	01/22/24 05:08 PM	
LLS148013	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 04:41 PM	01/22/24 04:41 PM	
LLS148014	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 10:25 PM	01/22/24 10:25 PM	
LLS148016	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 08:49 PM	01/22/24 08:49 PM	
LLS148017	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 08:20 PM	01/22/24 08:20 PM	
LLS148018	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 07:49 PM	01/22/24 07:49 PM	
LLS148019	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 07:15 PM	01/22/24 07:15 PM	
LLS148020	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 07:56 PM	01/22/24 07:56 PM	
LLS148021	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 08:44 PM	01/22/24 08:44 PM	
LLS148024	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 09:49 PM	01/22/24 09:49 PM	
LLS148025	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 09:23 PM	01/22/24 09:23 PM	
LLS148026	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 09:03 PM	01/22/24 09:03 PM	
LLS148080	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 05:38 PM	01/22/24 05:38 PM	
LLS148005	(GP) LIGHTLY SALTED-12 X 3.3OZ (US), 10071146002415	12 X 3.3OZ (US)	14 CASE	49	23-341S	7/7/2024	12/07/2023	12/07/23 07:35 PM	12/07/23 07:35 PM	

X

Loader

X

Driver

ARRIVED @ 11:28ASP/RECEIVER: CSPkDOOR # 9

EXIT SLIP

APPT TIME: 12:30PO # 76413CELL: 818-314-1485

To: Drivers Delivering at Peyton's Northern Bluffton, IN

Please read the unloading procedures below carefully. If you have any questions, please ask when you check in at the receiving Dock Office, and then sign below.

PROCEDURES:

1. Driver/Lumper is required to be on the dock during the unloading process.
2. Driver/Lumper is responsible to handle any breakdown or unload required for delivery of product in Peyton's Warehouse pallet pattern (T1XHI). Peyton's is a driver unload warehouse.
3. If not delivered on good GMA or CHEP pallets, Driver/Lumper is required to repalletize any product on good GMA pallets
4. Driver is required to take exchange pallets at time of delivery. If you refuse you forfeit your right to those pallets.
5. Driver is required to return THIS FORM to Security before departure.

**** Lumper Service is available for you to use, if desired. They cannot estimate price until they see the load.

**** THIS EXIT SLIP IS NOT A BILL OR A RECEIPT FROM THE LUMPER OR PEYTON'S, AND YOU MUST GIVE IT TO SECURITY!!!!

**** DO NOT PULL FROM THE DOCK DOOR UNTIL YOU HAVE A GREEN LIGHT!!!!!!!

PEYTON'S INSTRUCTIONS FOR ALL COMMERCIAL DRIVERS

1. The speed limit is 10 MPH, it is strictly enforced and pedestrians have the right of way.
2. Turn your CB radio to channel 24 for receiving, security, and emergency information.
3. This is a one-way facility. Enter at the South Gate and exit at the North Gate.
4. Use EMERGENCY flashers at all times when moving.
5. A vest or yellow/orange attire with reflective stripe must be worn at all times while on Peyton's property. It will be picked up at the South Gate and dropped off at the North Gate. If the vest is not returned, your company will be notified.
6. Walk your paperwork into receiving office (door 19 or 82) to receive docking instructions.
7. No cell phone use while walking or driving. You must stop and park (this includes texting, email, and talking.)
8. Pets are not allowed outside the vehicle. An adult must accompany anyone under the age of 18.
9. Must yield to yard driver at all times!

*** When leaving Peyton's property check out with Security. EXIT ONLY IN CENTER LANE!!!!

SPEED
LIMIT
10

IF YOU ARE UNLOADED, LEAVING AND NOT COMING BACK

MAKE SURE YOU HAVE THIS EXIT SLIP COMPLETED FOR SECURITY AND YOU MUST OPEN YOUR TRAILER DOORS AT THE NORTH GUARD SHACK FOR INSPECTION

SPEED
LIMIT
10

X Nathan Corleone 2/3 Royal 3 inc
Driver Name (Print) Date Trucking Company (Print)
[Signature] 726 241131
Drivers Signature Tractor# Trailer#

Note: ANY product, pallets, etc... On trailer after unloading: Empty

Peyton's Signature [Signature]Date 2/3/24

VEST OUT #

X FOR NO

INITIAL

VEST IN #

X FOR NO

INITIAL

TIME OUT

STRAIGHT BILL OF LADING ORIGINAL NOT NEGOTIABLE

*** ATTENTION: A SIGNED P.O.D. IS ***
REQUIRED WITHIN 24 HOURS OF DELIVERY.

Place Pro # Sticker/Stamp below



Bill of Lading Ref No. ORD123969

PO Number 76413

Ship Date 1/26/2024

Requested Delivery Date 1/17/2024

From: Calbee America Inc., Senatobia				Vehicle Number	
Shipper				CARRIER SHIPEX	
Address 795 Shands Bottom RD				SCAC -	
City/State Senatobia MS 38668 US				EquipType	
Phone Number 6626127000				Mode	
Stop 1 Kroger				Pro Number 76413	
Address Bluffton KRDC #181				Send Freight Bill to	
City Bluffton IN 46714 US					

Special Instructions:

DELIVER 1/29 @ 3PM

Pallets	Pcs	Description	Class	Weight	Item or PO Number
17.0	2,030	00241,(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	175	7,105.00	00241
17.0			Total Weight	7,105.00	

INVOICE RECEIVED STAMP
DATE 2/3 TOTAL # OF CASES ON BOL 2030

OVERSHORT CASES # 0 TOTAL CASES RECVD # 2030RECEIVER PRINTED NAME Cameron SmithRECEIVER SIGNATURE [Signature]

SHIPPER SIGNATURE _____

Del 2/3/24
IN: 11:30A
dt: 2:41P

NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Trailer# _____ Seal# 5230551
	(signature of Consignor) _____	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		
Driver Signature: <u>[Signature]</u>	DATE: 1/26/2024 10:54:20 PM	PER <u>[Signature]</u>
Consignee Signature: _____	DATE: 1/26/2024 10:54:20 PM	
Bill of Lading Number: ORD123969		



Shipping Report - Finished goods

Harvest the Power of Nature. Ref# ORD123969

Shuttle Time 1/26/2024 1:54:20 PM

Total 16 TAGS

PO# 76413

Seal# 5230551

Ship To: Kroger

00241 (GP)LIGHTLY SALTED-12 X 3.3OZ (US)										2030 CASE	16 Tags
Tag NO.	Item	Variety	Quantity	Weight(LB)	Lot No.	Expiration Date	Production Date	Start Date	End Date		
LLS148010	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 07:10 PM	01/22/24 07:10 PM		
LLS148011	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	252 CASE	882	24-022S	8/22/2024	01/22/2024	01/22/24 09:18 PM	01/22/24 09:18 PM		
LLS148012	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 05:08 PM	01/22/24 05:08 PM		
LLS148013	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 04:41 PM	01/22/24 04:41 PM		
LLS148014	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 10:25 PM	01/22/24 10:25 PM		
LLS148016	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 08:49 PM	01/22/24 08:49 PM		
LLS148017	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 08:20 PM	01/22/24 08:20 PM		
LLS148018	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 07:49 PM	01/22/24 07:49 PM		
LLS148019	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 07:15 PM	01/22/24 07:15 PM		
LLS148020	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 07:56 PM	01/22/24 07:56 PM		
LLS148021	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 08:44 PM	01/22/24 08:44 PM		
LLS148024	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 09:49 PM	01/22/24 09:49 PM		
LLS148025	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 09:23 PM	01/22/24 09:23 PM		
LLS148026	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 09:03 PM	01/22/24 09:03 PM		
LLS148080	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	126 CASE	441	24-022S	8/22/2024	01/22/2024	01/22/24 05:38 PM	01/22/24 05:38 PM		
LLS148005	(GP)LIGHTLY SALTED-12 X 3.3OZ (US),10071146002415	12 X 3.3OZ (US)	14 CASE	49	23-341S	7/7/2024	12/07/2023	12/07/23 07:35 PM	12/07/23 07:35 PM		

X	X
Loader	Driver