

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 02/06/2024 Invoice #: 6751631 Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		3200 Industrial Dr, Faribault, MN 55021 - 965 NE End Drive, Wayland, MI 49348			
			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



Carrier Load Confirmation - 6751631

Driver must call prior to heading to shipper Call (800) 458-5863 or (816) 436-9933 and ask for Load 6751631

02/05/24 07:57 (CST)

ATTENTION: CARRIER CONTACT

LOAD REQUIREMENTS

Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 42,125

ALLEN LUND BOOKING CONTACT

STEVE

BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL

(708) 852-5525 Sent To:steve@rtbrz.com Contact: Zach Blain Allen Lund Company, Kansas City Tel: (800) 458-5863 Ofc: (816) 436-9933 Cell: Fax: (800) 436-9955 Email: zach.blain@allenlund.com After Hours:

Comments:- Rate confirmation is broken down into line haul revenue and additional revenue to be paid out for utilizing tracking technology (macropoint) as required. If the driver tracks successfully the \$250 will be paid. If driver does not track the \$250 will be removed from payment.

SPECIAL INSTRUCTIONS:

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 458-5863.

PICKUP INFORMATION

Pick UP #1:	FAIRBAULT FOODS	Pick Up Date:	02/05/2024 Monday
Address:	3200 INDUSTRIAL DR	Pick Up Time:	16:00
	FARIBAULT, MN 55021	FCFS Notes:	
Contact:	HTTPS://TMS.TRANSPLA	Appt Conf #:	0000152109
Phone:	(507) 331-1439	PU/PO #:	106317
		BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description		Quantity	1	Palle	ts	PU PO#	DEL/PO#	BOL#	Weight
1	DRY FOOD			0	PLT						
			Total:	0		Total:	0				

DELIVERY INFORMATION

Delivery #1:	VALUE ADDED FOOD	SALES				Delivery	Date:	02/06/	2024 Tuesday	
Address:	965 RENO DRIVE					Delivery	Time:	08:00		
	WAYLAND, MI 49348					FCFS Not	tes:			
Contact:	RECEIVING					Confirm	#:			
Phone:	(616) 278-7340					DEL PO #	ł:			
Directions: Notes:										
Commo	odity/Product	Description		Quanti	ty		Pallet	s		
DRY FOOD				0	PLT					
		•	Total:	0		Tot	al:	0		

		RA			
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,150.00	1	\$1,150.00
Advance Amount		11			\$0.00
Advance Fee					\$0.00
Additional Payments		1			
Live Tracking	tracking with Macropoint				\$250.00
Total Carrier Payments					\$1,400.00
Balance Due					\$1,400.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109 If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company. QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: kansascity@allenlund.com or (816) 436-9955. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #6751631-KC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: kansascity@allenlund.com or by calling 800-458-5863.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

ALLEN LUND RATE CONFIRMATION

- 1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
- 2. Any accessorial charges must be approved in advance by BROKER and must be supported by an invoice or signed receipt of funds.
- 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 436-9955 or EMAIL to: zach.blain@allenlund.com

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

Thank you to all of the professional truck drivers. Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6751631



Addr	.220	965 R	ENO D	RIVE,			Seal Number(s):	337902			
				11, 49348			SCAC:				
Cityr	Staterzip					FOB	PRO NUMBER:				
CID#		ADTY	EDEI	GHT CH	ARGES	BILL TO					
	HIRD P	AKIT	FRE	Ginton							
Name								a Torme			
Addre							Freight Charg	ge renns			
City/S	State/Zip	:					Prepaid	⊠ C	ollect	Third party	
SPECI	IAL INSTR	UCTIONS	S:								
							Master Bill of L	_andling: with	n attached underlying Bi	Ils of Landing	
					CUS	TOMER OR	DER INFORM/	ATION			
CUS	STOMEF	RORDE	RNUN	IBER					ITIONAL SHIPPER	INFORMA	TION
CUS	STOME	R ORDE		IBER		WEIGHT (LB	S) PALLET/SLIP (Circle One)	ADDI	ITIONAL SHIPPER 152109/80163991/		TION
CUS			-	IBER	#PKGS	WEIGHT (LB 40,470.5	S) PALLET/SLIP (Circle One)	ADDI Ord #		114452	TION
CUS	W	106317 OOD PAL	LETS	IBER	#PKGS 3,750.00 18.000	WEIGHT (LB) 40,470.5	S) PALLET/SLIP (Circle One) 51 (Y) N 64 (Y) N	ADDI Ord #	152109/80163991/	114452	TION
CUS	W	106317	LETS	IBER	#PKGS 3,750.00	WEIGHT (LB) 40,470.5 8 8 41,334.5	S) PALLET/SLIP (Circle One) 51 Y N 54 Y N 51	ADDI Ord # Ord #	152109/80163991/	114452	
	w. GR	106317 DOD PAL	LETS		#PKGS 3,750.00 18.000 3,768	WEIGHT (LB 40,470.5 86 3 41,334.5 CARRIER	S) PALLET/SLIP (Circle One) 51 Y N 64 Y N 51 51	ADDI Ord # Ord # /	152109/80163991/ /80163991/114452	114452	
HAND	wa GR LING UNIT	106317 DOD PAL AND TO PACK	AGE	IBER WEIGHT(#PKGS 3,750.00 18.000 3,768	WEIGHT (LB) 40,470.5 86 3 41,334.5 CARRIER	S) PALLET/SLIP (Circle One) 51 Y N 54 Y N 54 Y N 51 51 51 51 51 51 51 51 51 51 51 51 51	ADDI Ord # Ord # / Ord # /	152109/80163991/ /80163991/114452 Not marked and packaged as to	114452 LTLC	DNLY
MAND	WA GR LING UNIT	106317 DOD PAL AND TO PACK	LETS TALS AGE TYPE	WEIGHT(#PKGS 3,750.00 18.000 3,768 (LBS) H. ()	WEIGHT (LB 40,470.5 86 3 41,334.5 CARRIER	S) PALLET/SLIP (Circle One) 51 Y N 64 Y N 51 51 51 51 51 51 51 51 51 51 51 51 51	ADDI Ord # Ord # Ord # /	152109/80163991/ /80163991/114452 Not marked and packaged as to e.	114452 LTLC NMFC#	DNLY
HAND	wa GR LING UNIT	106317 DOD PAL AND TO PACK	LETS TALS AGE TYPE		#PKGS 3,750.00 18.000 3,768 (LBS) H. ()	WEIGHT (LB) 40,470.5 86 3 41,334.5 CARRIER	S) PALLET/SLIP (Circle One) 51 Y N 54 Y N 54 Y N 51 51 51 51 51 51 51 51 51 51 51 51 51	ADDI Ord # Ord # Ord # /	152109/80163991/ /80163991/114452 Not marked and packaged as to e.	114452 LTLC	DNLY







Faribault Foods 3401 Park Avenue NW FARIBAULT MN 55021

Packing List

Standard Order

		CARRIER	CUSTOMER		RAD		States -		SHIPMENT # 114452	‡
Plant	SHIP TO F&AM INC 965 RENO DRIVE WAYLAND MI 49348	Uber Freight US LLC	106317		02/0	5/2024	. 8016	3991	111102	
3200 Industrial Drive Faribault MN 55021-3037	VVATLAND IVIT 49040		FREIGHT TE	RMS	DAT		SEA	L#	TRAILER #	
			Pick up		02/0	5/2024	3379	982	PTLZ244735	
			APPT DATE		API	PT TIME	TRI	JCKING CO. NAN	IE	
PECIAL INSTRUCTION	S		02/05/2024		4:00	PM				
			TRAILER LO	DADED BY	co	NTAINER V	VT DR	IVER NAME		
					and the second second	470.51				
TEM DESCRIPTION	ITEM NUM	BER UPC	LOT CODE VENDOR BATCH	STORAGE UNIT	100000000000000	NO. OF PKGS.	UOM	WEIGHT (LBS)	CUST ITEM NO	BEST B DATE
INEST PK & BN TP 12/16	OZ 15021605			200029248	393	170	CS	2,340.05	NA	09/06/20
				200029248	858	170	CS	2,340.05		
				200029248	887	170	CS	2,340.05		

				20002924873	170	CS	2,340.05		
				20002924836	170	CS	2,340.05		
				20002924853	170	CS	2,340.05		
				20002924849	170	CS	2,340.05		
				20002924850	170	CS	2,340.05		
SUBTOTAL FOR 150216050112					1,360	CS	18,720.4		
PS RINGS TP 12/7.5 OZ	737056300112	007227346572	737M33823	20003046925	308	CS	2,145.836	NA	06/04/2025
				20003047001	308	CS	2,145.836		
				20003046672	308	CS	2,145.836		







Faribault Foods 3401 Park Avenue NW FARIBAULT MN 55021

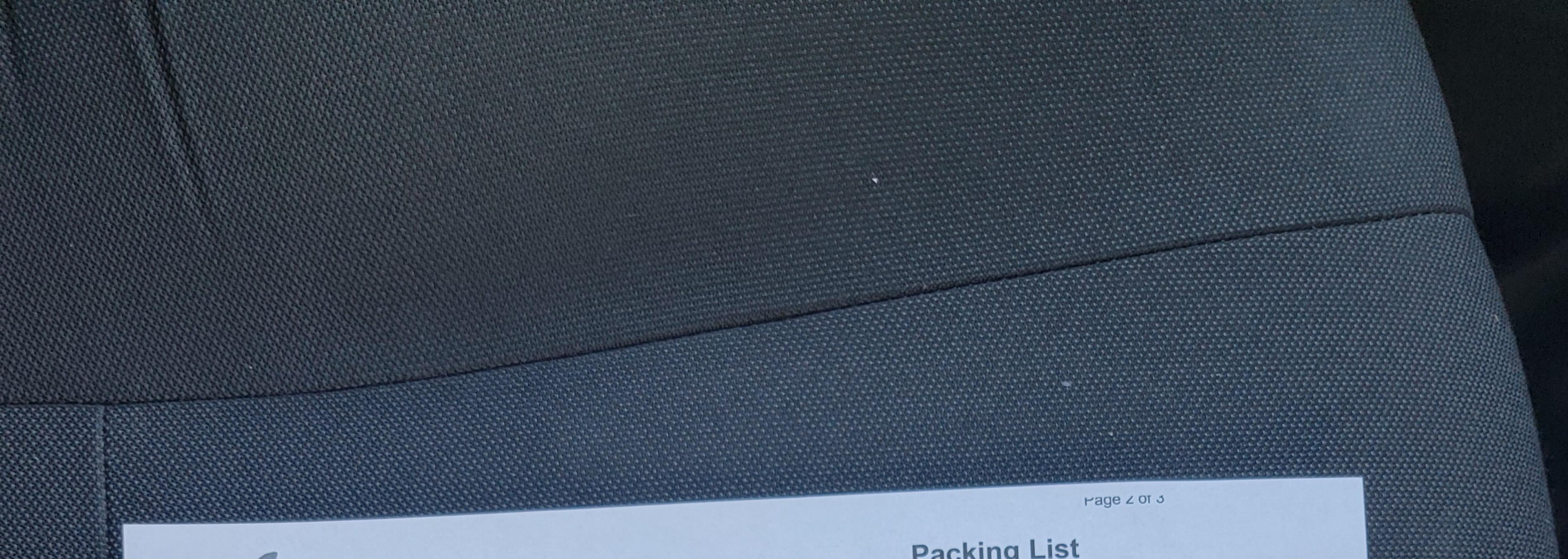
Packing List

Standard Order

		CARRIER	CUSTOMER		RAD		All the second second		SHIPMENT # 114452	‡
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3200 Industrial Drive Faribault MN 55021-3037	VVATLAND IVIT 49040		FREIGHT TE	RMS	DAT		SEA	L#	TRAILER #	
			Pick up		02/0	5/2024	3379	982	PTLZ244735	
			APPT DATE		API	PT TIME	TRI	JCKING CO. NAN	IE	
PECIAL INSTRUCTION	S		02/05/2024		4:00	PM				
			TRAILER LO	DADED BY	co	NTAINER V	VT DR	IVER NAME		
					and the second second	470.51				
TEM DESCRIPTION	ITEM NUM	BER UPC	LOT CODE VENDOR BATCH	STORAGE UNIT	100000000000000	NO. OF PKGS.	UOM	WEIGHT (LBS)	CUST ITEM NO	BEST B DATE
INEST PK & BN TP 12/16	OZ 15021605			200029248	393	170	CS	2,340.05	NA	09/06/20
				200029248	858	170	CS	2,340.05		
				200029248	887	170	CS	2,340.05		

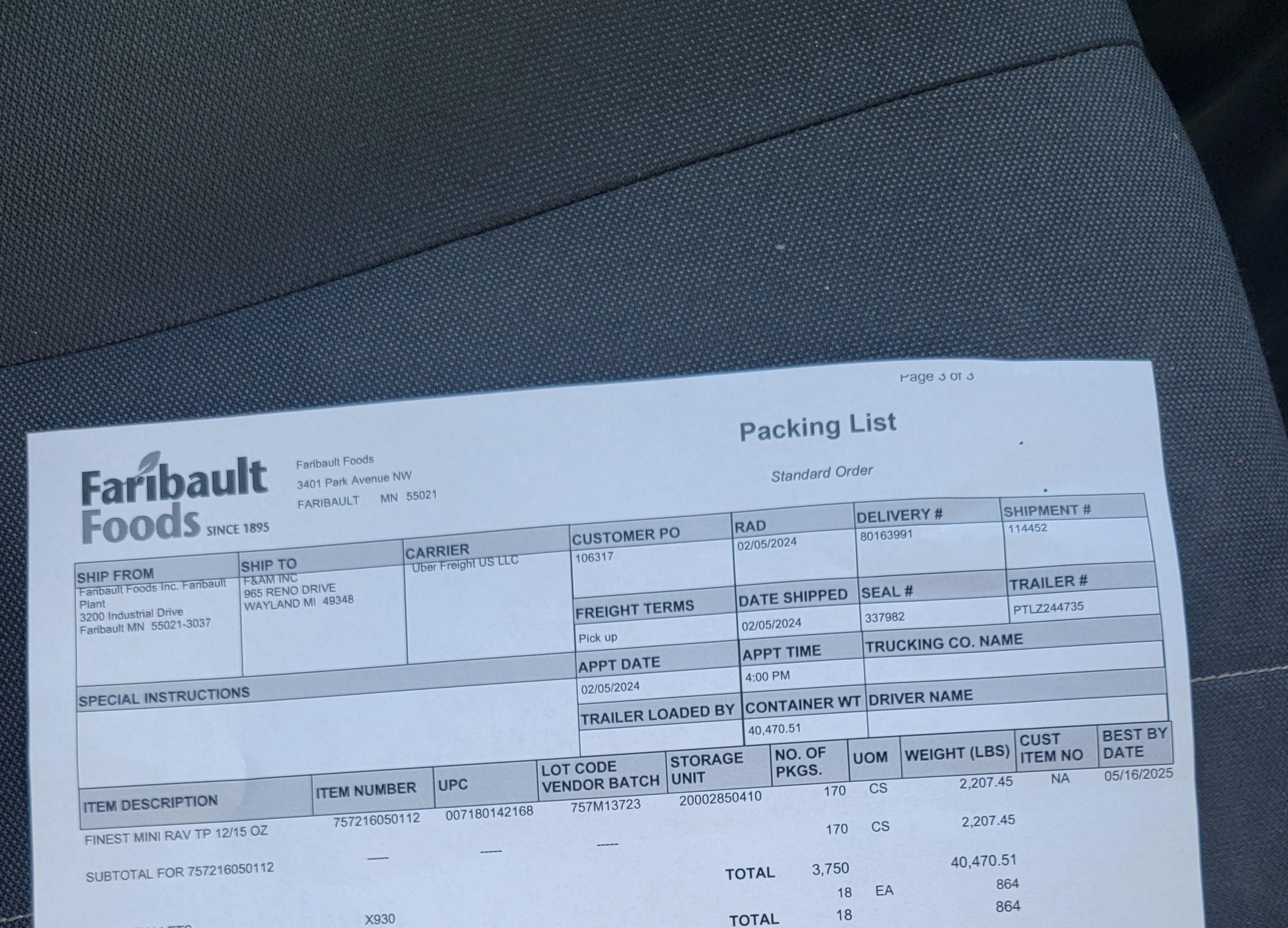
				20002924873	170	CS	2,340.05		
				20002924836	170	CS	2,340.05		
				20002924853	170	CS	2,340.05		
				20002924849	170	CS	2,340.05		
				20002924850	170	CS	2,340.05		
SUBTOTAL FOR 150216050112					1,360	CS	18,720.4		
PS RINGS TP 12/7.5 OZ	737056300112	007227346572	737M33823	20003046925	308	CS	2,145.836	NA	06/04/2025
				20003047001	308	CS	2,145.836		
				20003046672	308	CS	2,145.836		





The Production Faribault	SHIP TO		CARRIER Uber Freight US LLC		CUSTOMER F 106317	-	RAD 02/05	5/2024		16399	ERY # 91	114452		
andault i oods mot i and a	965 RENO DE WAYLAND M	RIVE 1 49348			FREIGHT TE	RMS	DAT	E SHIPPE) SE	EAL	#	TRAILER PTLZ2447		
				i i	Pick up		Technological State	5/2024		7982		A DAMES OF THE REAL PROPERTY OF	55	
DECIAL INSTRUCTION	IS				APPT DATE			PT TIME	T	RUC	KING CO. NAM			
PECIAL INSTRUCTION					02/05/2024		4:00 PM		VT D	DRIVER NAME				
					TRAILER LU	ADED DI	40,4	470.51				QUICT	BEST BY	
		ITEM NUMBER	UPC		JODE	STORAGE		NO. OF PKGS.	UON	N	WEIGHT (LBS)	CUST ITEM N	O DATE	
TEM DESCRIPTION						20003102	175	45	C	S	313.515	5		
						20003047	098	243	3 C	S	1,692.98	1		
						20003053	3773	308	3 C	s	2,145.83	6		
						20003053	3736	2	0 C	cs	139.3	4		
	00440							1,54	0 0	CS	10,729.1	8		
UBTOTAL FOR 7370563		73721605011	2 007180144229	7	737M18723	2000283	6845	17	0 (cs	2,203.3	37 N	IA 07/05/20	25
INEST RINGS TP 12/15	52					2000283	6847	17	70	CS	2,203.	37		
						2000283	86668	3 1	70	CS	2,203	.37		
						2000310)426	0	53	CS	686.9	933		
						2000297	7106	0 1	17	CS	1,516.	437		
JBTOTAL FOR 73721605	0112							(680	CS	8,81	3.48		
				10000	化石石的名字中的原料	和的教堂的影	的限							





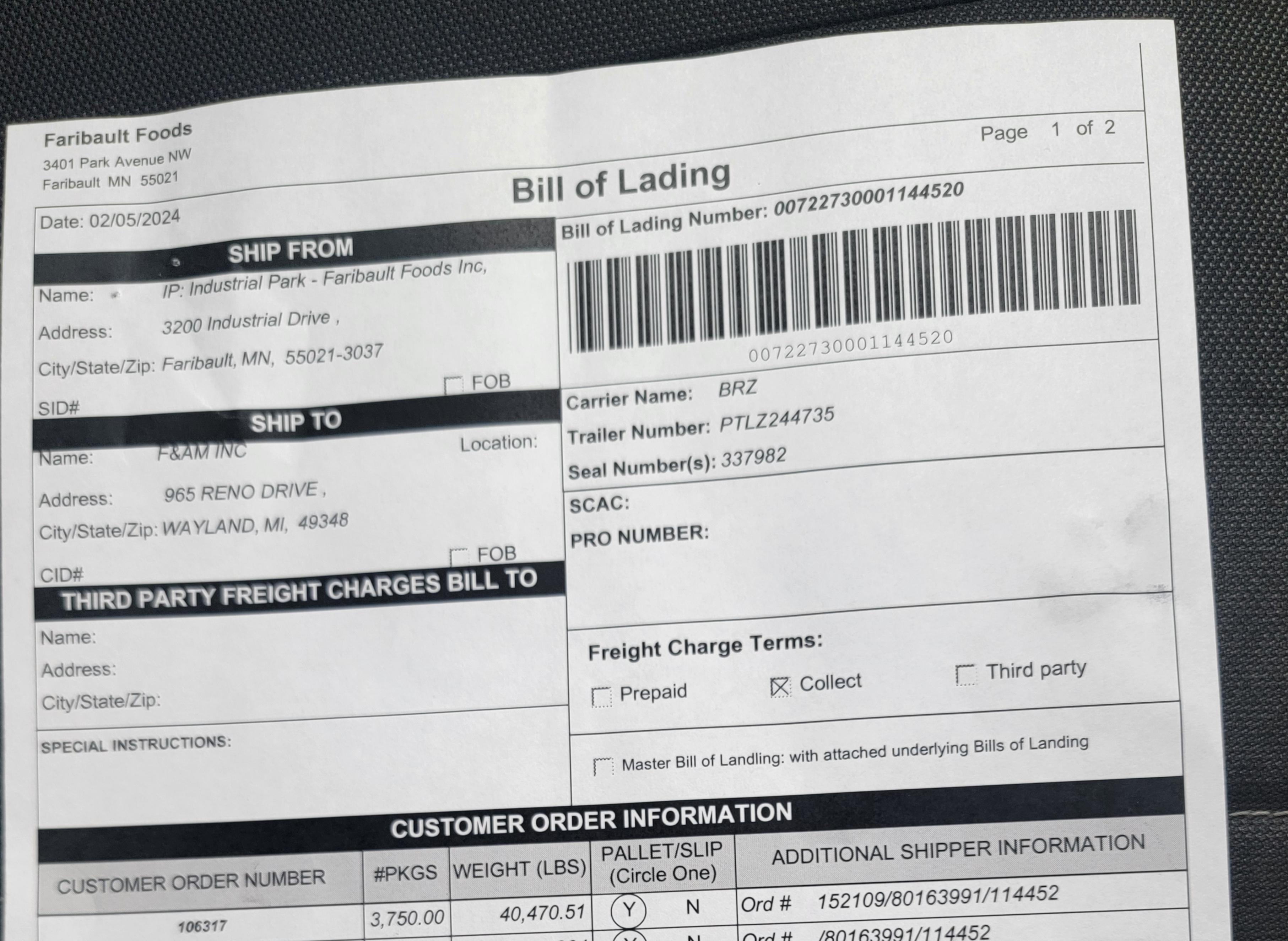
41,334.51

3,768 TOTAL FOR ORDER

Carrier inspection prior to loading. Inspected for: interior clean, dry & has no odor, infestation and/or evidence of foreign material contamination and trailer condition. To accept for loading after inspection, please initial box Faribault Foods, Inc. is not a shippers load & count (SL+C) facility

WOOD PALLETS

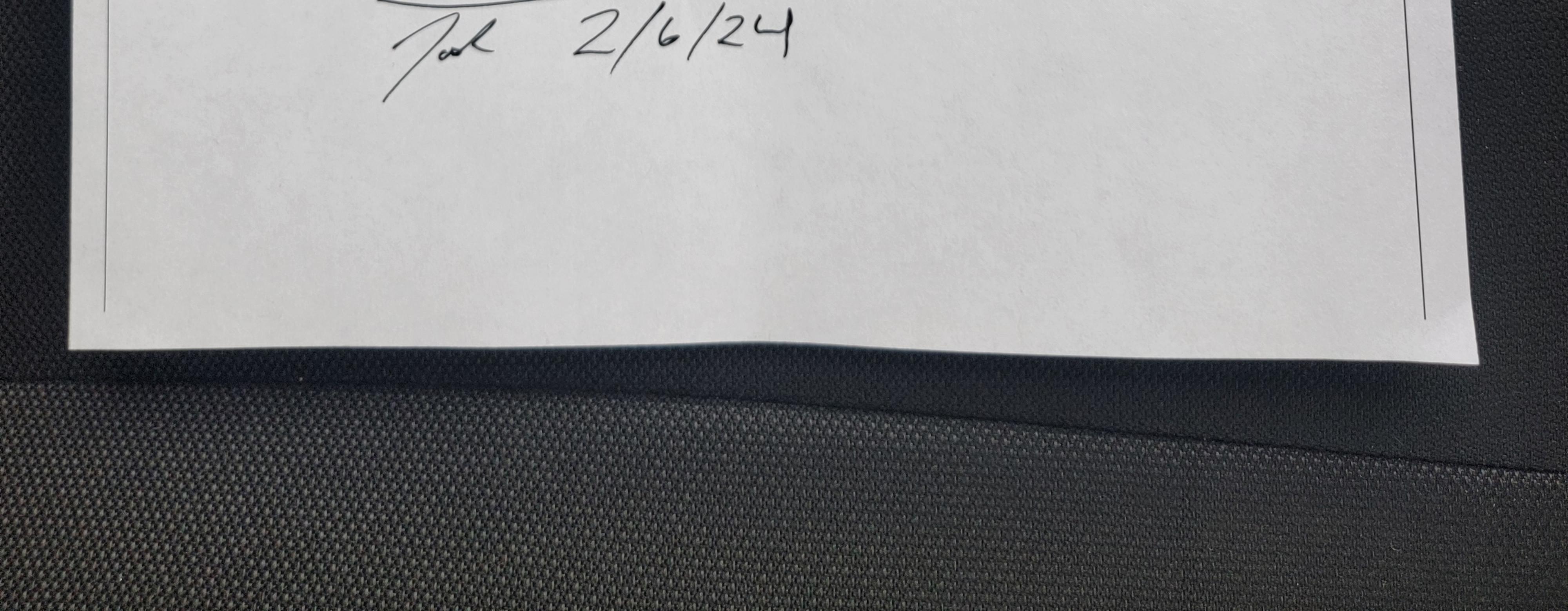


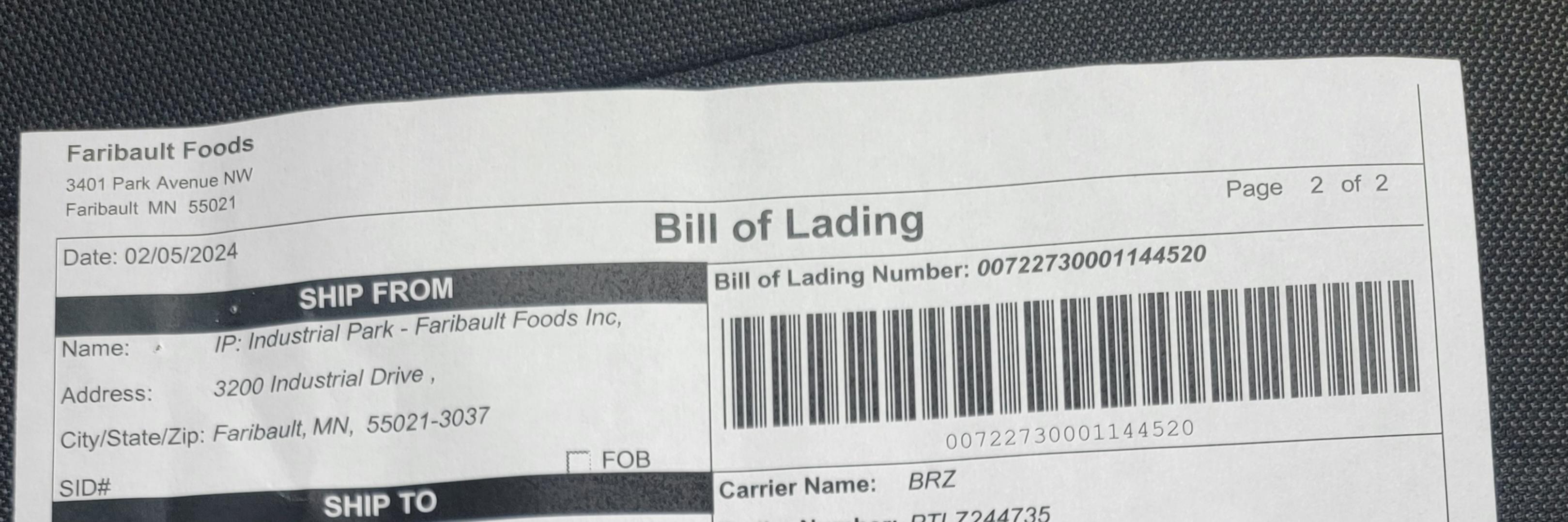


WOOD PALLETS			18.	000	864	(Y) N	Or	rd #	/80103	991/114402		
				3,768 41,334.51								
Giù				С	ARRIER INF	ORMATIC	DN					
DAOKAOF				COMMODITY DESCRIPTION wing must be marked and pack			narked and packaged as to	15 to				
ING UNIT PACKAGE		AGE	WEIGHT(LBS)		Elladic and during of a second					NMFC#	CLASS	
TYPE	QTY	TYPE									074405	60
PITS	3,750	CS	41,334.51			Canned H	Pasta	Proc	ducts		014495	00
1 - 1 -	3,750		41,334.51			GRAN	ID TO	TAL	S			
	GR/	GRAND TO ING UNIT PACK TYPE QTY PLTS 3,750	ING UNIT PACKAGE TYPE QTY TYPE PLTS 3,750 CS	GRAND TOTALS3,ING UNITPACKAGEWEIGHT(LBS)TYPEQTYTYPEPLTS3,750CS41,334.51	GRAND TOTALS3,768ING UNITPACKAGETYPEQTYTYPEQTYTYPE3,750CS41,334.51	WOOD PALLETS 10.000 GRAND TOTALS 3,768 41,334.51 ING UNIT PACKAGE WEIGHT(LBS) H.M. (X) Commodifies requiring spector TYPE QTY TYPE 41,334.51 Image: Commodifies requiring spector PLTS 3,750 CS 41,334.51 Image: Commodifies requiring spector	WOOD PALLETS 18.000 004 1 GRAND TOTALS 3,768 41,334.51 Image: Commodilities requiring special or additional care or after the ensure sale transis see Section ING UNIT PACKAGE WEIGHT(LBS) H.M. (X) Commodilities requiring special or additional care or after the ensure sale transis see Section TYPE QTY TYPE 41,334.51 Commodilities requiring special or additional care or after the ensure sale transis see Section PLTS 3,750 CS 41,334.51 Canned Image: Commodilities requiring special or additional care or after the ensure sale transis see Section	WOOD PALLETS 18.000 004 1 1 GRAND TOTALS 3,768 41,334.51 GRAND TOTALS GRAND TOTALS ING UNIT PACKAGE WEIGHT(LBS) H.M (X) Commodifies requiring special or additional care or attention in has ensure sale transportation we see Section 2(e) of NMM TYPE QTY TYPE QTY TYPE 41,334.51 Commodifies requiring special or additional care or attention in has ensure sale transportation we see Section 2(e) of NMM PLTS 3,750 CS 41,334.51 Canned Pasta	WOOD PALLETS 18.000 304 1 GRAND TOTALS 3,768 41,334.51 ING UNIT PACKAGE WEIGHT(LBS) H.M (X) Commodities requiring special or additional care or attention in handling or ensure sale transportation with ordinal See Section 2(e) of NMFC Item 3 TYPE QTY TYPE 41,334.51 Commodities requiring special or additional care or attention in handling or ensure sale transportation with ordinal See Section 2(e) of NMFC Item 3 PLTS 3,750 CS 41,334.51 Canned Pasta Procession (Commodities requiring special or additional care or attention in bandling or ensure sale transportation with ordinal See Section 2(e) of NMFC Item 3	WOOD PALLETS 18.000 804 1 N Order with the second	WOOD PALLETS 18.000 004 0 0 0 GRAND TOTALS 3,768 41,334.51 ING UNIT PACKAGE WEIGHT(LBS) H.M. (X) Commodities requiring special or additional care or attention in baidling or slowing must be marked and packaged as to ensure sale transportation with ordinary care. See Section 2(e) of NMFC Item 360 TYPE QTY TYPE 41,334.51 Canned Pasta Products PLTS 3,750 CS 41,334.51 Granned Pasta Products	WOOD PALLETS 18.000 004 1 <th1< th=""> 1 1</th1<>

Received in full

Charles Strategy



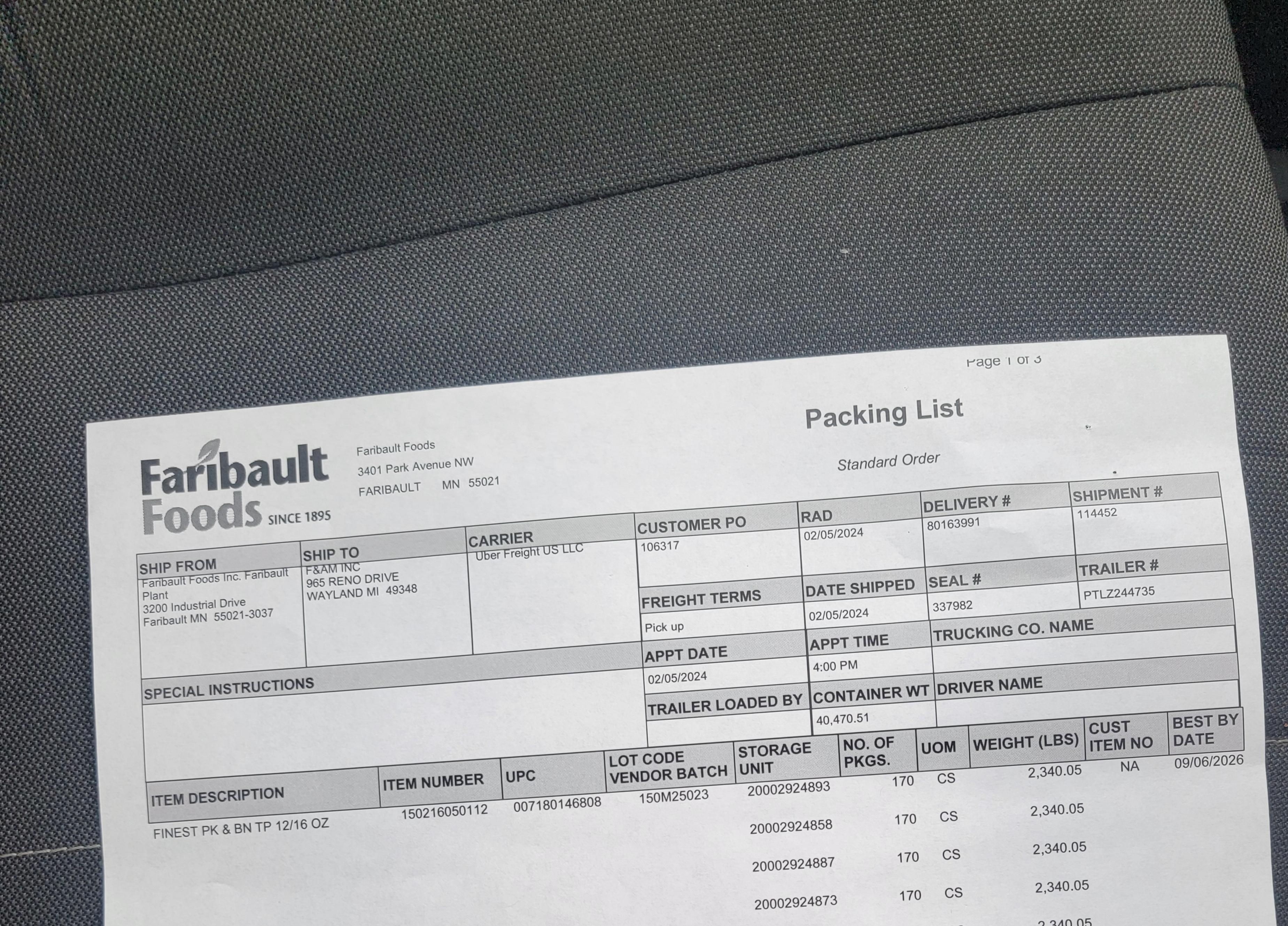


Name: F&AMINC Location: Address: 965 RENO DRIVE , City/State/Zip: WAYLAND, MI, 49348 FOB CID# FOB THIRD PARTY FREIGHT CHARGES BILL TO	Seal Number(s): 337982 SCAC: PRO NUMBER:
Name: Address: City/State/Zip:	Freight Charge Terms: Prepaid Collect
SPECIAL INSTRUCTIONS:	Master Bill of Landling: with attached underlying Bills of Landing
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceed 	Customer check acceptable
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in w	writing between the carrier other lawful charges

available to the shipper, on request, and to all applicable state and federal regulations

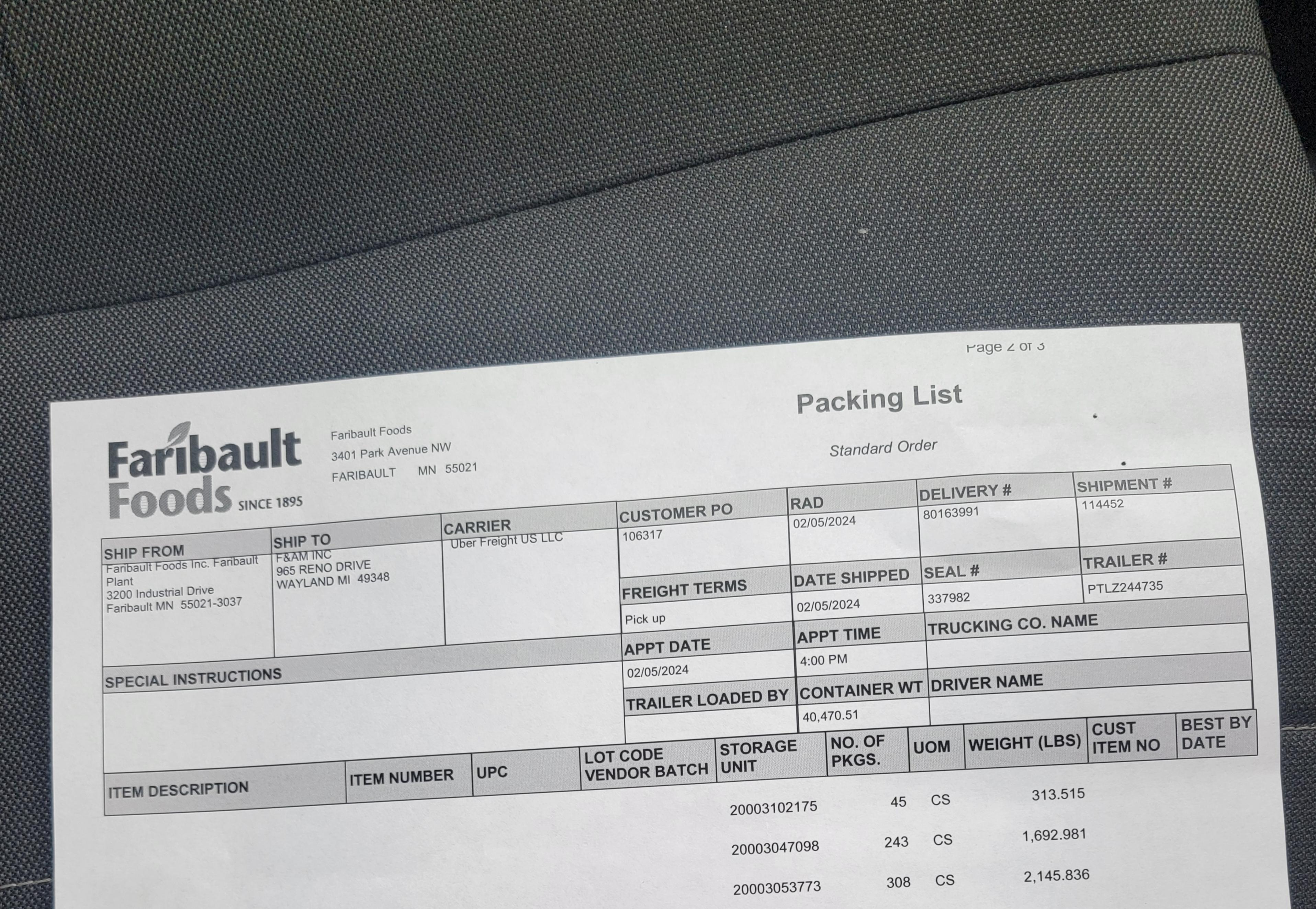
CARRIER SIGNATURE / PICKUP DATE Freight Counted: Trailer Loaded: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly By Shipper guidebook or equivalent documentation in the vehicle. Property described above is received in classified, packaged, marked and labeled, and are in proper classified, packaged, marked and labeled, an good order, except as noted. By Driver/pallets the DOT said to contain By Driver By Driver/Pieces Carrier inspection prior to loading. Inspected for: interior clean, dry & has no odor, infestation and/or evidence of foreign material contamination and trailer condition. To accept for loading after inspection, please initial box Faribault Foods, Inc. is not a shippers load & count (SL+C) facility





				20002924836	170	CS	2,340.05		
				20002924853	170	CS	2,340.05		
				20002924849	170	CS	2,340.05		
				20002924850	170 CS		2,340.05		
					1,360	CS	18,720.4		
SUBTOTAL FOR 150216050112			737M33823	20003046925	308	CS	2,145.836	NA	06/04/2025
PS RINGS TP 12/7.5 OZ	737056300112	007227346572	10111000020	20003047001	308	CS	2,145.836		
				20003046672	308	CS	2,145.836		





			20003053736	20	CS	139.34		
				1,540	CS	10,729.18		
SUBTOTAL FOR 737056300112	707046050112	737M18723	20002836845	170	CS	2,203.37	NA	07/05/2025
FINEST RINGS TP 12/15 OZ	737216050112		20002836847	170	CS	2,203.37		
			20002836668	170	CS	2,203.37		
			20003104260	53	CS	686.933		
			20002971060	117	r CS	1,516.437		
		 		680	o CS	8,813.48		
SUBTOTAL FOR 737216050112								





					Page 3 of 3	
CALLED AND AND AND AND AND AND AND AND AND AN				Packing	List	
Faribal	Faribault Foods 3401 Park Avenu FARIBAULT	e NW MN 55021		02/05/2024 TRAILER #		
Foods sin	PARIER			- 4 - D	DELIVERY #	SHIPMENT #
SHIP FROM	SHIP TO	CARRIER Uber Freight US LLC	CUSTOMER PO 106317	RAD	mar de la contra de	114452
Faribault Foods Inc. Faribault Plant	F&AM INC 965 RENO DRIVE WAYLAND MI 49348				SEAL #	TRAILER #
3200 Industrial Drive Faribault MN 55021-3037			FREIGHTTERIMO			
			Pick up			
			APPT DATE	APPT TIME	TRUCKING CO.	NAME
SPECIAL INSTRUCTIO	NS		02/05/2024			
			TRAILER LOADED BY	CONTAINER W	T DRIVER NAME	
			TRAILER LOADED D	10 170 51		

ITEM DESCRIPTION		007180142168	757M13723	20002850410	170	CS	2,207.45	NA
FINEST MINI RAV TP 12/15 OZ	757216050112	007100142100			170	CS	2,207.45	
SUBTOTAL FOR 757216050112				TOTAL	3,750 18	EA	40,470.51 864	
WOOD PALLETS	X930			TOTAL	18		864	
			тот	AL FOR ORDER	3,768		41,334.51	

Carrier inspection prior to loading. Inspected for: interior clean, dry & has no odor, infestation and/or evidence of foreign material contamination and trailer condition. To accept for loading after inspection, please initial box Faribault Foods, Inc. is not a shippers load & count (SL+C) facility

