

**Bill to:**

Vista Trnas Freight INC

,
,
,

Invoice Date: 02/15/2024

Invoice #: PRO # 61150

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		2350 FOX LN, ELGIN IL 60123 - 26331 HILLMAN HIGHWAY, ABINGDON VA 24210			
			1	\$1,765.00	\$1,765.00

TOTAL
\$1,765.00

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**

PRO # 61150

Rate Confirmation

02/13/24 14:00:36 (EST)

VISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR STE D
LAKE IN THE HILLS IL 60156

F
R
O
M

C
A
R
R
I
E
R

EDA SHEE
(888) 601-0291
eda.shee@vistatrans.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM

MC # 944686 Truck # 766
DOT 2828543 Trailer # W97038
Driver SAMAKHATR Cell # (612) 707-1243

Size & Type: 53' VAN
Pieces:

Description: FTL
Weight: 27100

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1765.00	CHECK IN AS ''VCIR'' . . PU# 37591849 . . . DEL# 555482
TOTAL RATE	1765.00	

PICK 1

JOHN B. SANFILIPPO & S
2350 FOX LN
ELGIN IL 60123

Appointment 02/13/24
Appt Notes: 16:00

STOP 1

K-VAT C/O MID-MOUNTAIN
26331 HILLMAN HIGHWAY
ABINGDON VA 24210

Appointment 02/15/24
Appt Notes: 8:00

EMAIL POD to operations@vistatrans.com WITHIN 48 HOURS OR FEE APPLY

EMAIL INVOICE to accounting@vistatransfreight.com

By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lumper receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work

(Invoice, copy of the signed Bill of Lading, accessorial receipts and any other specific documents) MUST BE EMAILED TO accounting@vistatransfreight.com WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice. Accessorial charges listed below:

Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed 5 hours, the charge becomes Layover.

Layover: \$150 per/day and will not be paid detention at the same stop.

(Rate Confirmation Details on Next Page)

Carrier Signature Sam Stanojevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 61150

must appear on all Invoices

61150

02/13/24 14:00:36 (EST)

02/13/24 14:00:36 (EST)

EDA SHEE
(888) 601-0291
eda.shee@vistatrans.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM

MC # 944686 Truck # 766
DOT 2828543 Trailer # W97038
Driver SAMAKHATR Cell # (612) 707-1243

VISTA TRANS FREIGHT INC
1293 INDUSTRIAL DR STE D

LAKE IN THE HILLS IL 60156

Extra Stop: \$50 stop-off

This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms. THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID. CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Date / /
 M D

PRO # 61150

must appear on all Invoices

SHIP FROM

NG
Bill of Lading Number: 87674910



Bill of Lading Number: 876749184

Date: 2/13/2024

Date: 2/13/2024		SUPPLEMENTAL		Bill of Lading No.	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (Pick One)		ADDITIONAL SHIPPER INFO
	2,040	22,897	Y	N	SO351643
000004502054896	2,040	22,897			
PAGE SUBTOTAL			CARRIER INFORMATION		
			COMMODITY DESCRIPTION		
			LTL ONLY		
			NMFC# CLASS		

000004502054896		2,040		22,897		LTL ONLY	
PAGE SUBTOTAL		2,040					
CARRIER INFORMATION						COMMODITY DESCRIPTION	
HANDLING UNIT		PACKAGE		WEIGHT		Commodities requiring special or addition care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
		2,040	cases	22,897		141600	60
		29	pallets	1,885			

2/13/2024 4:34:32 PM

PACKING LIST

John B. Sanfilippo & Son, Inc.
2350 Fox Lane
Elgin, IL 60123

Print Date & Time: 2/13/2024 4:34:29 PM

Ship To: K-VAT FOOD STORES, INC.

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

C/O MID-MOUNTAIN FOODS, INC.
26331 HILLMAN HIGHWAY

ABINGDON, VA 24210

USA

Order #: SO351643

From Site: Elgin Warehouse

Cust #:

Ship-To #: TO.KVAT

PO #: 000004502054896

Ship Via: VS Carriers INC.

Order Date: 2/1/2024

To Ship: 2/15/2024

Terms: 2-16-17

Pal ID: 05183981 Lot#: 4004GK30 Qty: 66

8 07110 12/16 FC DR/SS PEANUTS (WAS 07014) 036800448209 CS 385 385

TLxHI: 11 x 5

Customer Item #: 003680044820

Pal ID: 05179465 Lot#: 4004VB3A Qty: 55

Pal ID: 05179466 Lot#: 4004VB3A Qty: 55

Pal ID: 05179470 Lot#: 4004VB3A Qty: 55

Pal ID: 05179471 Lot#: 4004VB3A Qty: 55

Pal ID: 05179473 Lot#: 4004VB3A Qty: 55

Pal ID: 05179474 Lot#: 4004VB3A Qty: 55

Pal ID: 05179479 Lot#: 4004VB3A Qty: 55

9 07112 12/16 FC DR/LSS PEANUTS (WAS 07016) 036800448216 CS 165 165

TLxHI: 11 x 5

Customer Item #: 003680044821

Pal ID: 05209878 Lot#: 4010VB3D Qty: 55

Pal ID: 05209880 Lot#: 4010VB3D Qty: 55

Pal ID: 05209881 Lot#: 4010VB3D Qty: 55

Total Quantity: 2,040 2,040

Total Net Weight: 20,204.89

Total Ship Weight: 24,784.15

John B. Sanfilippo & Son, Inc.

2350 Fox Lane

Elgin, IL 60123

Packing List

Print Date & Time: 2/13/2024 4:34:29 PM

Ship To: K-VAT FOOD STORES, INC.

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

C/O MID-MOUNTAIN FOODS, INC.
26331 HILLMAN HIGHWAY

ABINGDON, VA 24210

USA

Order #: SO351643

Cust #:

PO #: 000004502054896

Order Date: 2/1/2024

Terms: 2-16-17

From Site: Elgin Warehouse

Ship-To #: TO.KVAT

Ship Via: VS Carriers INC.

To Ship: 2/15/2024

		Pal ID: 05081642	Lot#: 3342VB3B	Qty: 55				
		Pal ID: 05081643	Lot#: 3342VB3B	Qty: 25				
		Pal ID: 05081643	Lot#: 4025VB3E	Qty: 8				
		Pal ID: 05081659	Lot#: 3342VB3B	Qty: 55				
		Pal ID: 05281676	Lot#: 4025VB3E	Qty: 55				
		Pal ID: 05281677	Lot#: 4025VB3E	Qty: 55				
		Pal ID: 05281678	Lot#: 4025VB3E	Qty: 55				
3	07710	6/24 FC WHOLE CASHEWS R/SS (WAS 07704)			036800416918	CS	119	119
		TlxHI: 17 x 7						
		Customer Item #: 003680041691						
		Pal ID: 05191170	Lot#: 4005GK3N	Qty: 119				
4	07707	6/35 FC H/R PEANUTS (WAS 07700)			036800416994	CS	66	66
		TlxHI: 11 x 6						
		Customer Item #: 003680041699						
		Pal ID: 05299043	Lot#: 4030GK3B	Qty: 66				
5	02308	6/26 FC CLASSIC TRAIL MIX (WAS 04058)			036800417007	CS	70	70
		TlxHI: 13 x 7						
		Customer Item #: 003680001801						
		Pal ID: 05336527	Lot#: 4008HC3C	Qty: 70				
6	05283	12/10.3 FC MIXED NUTS W/PEANUTS (WAS 02284)			036800448162	CS	104	104
		TlxHI: 8 x 13						
		Customer Item #: 003680044816						
		Pal ID: 05279610	Lot#: 4025GH3E	Qty: 104				
7	07708	6/35 FC PARTY PNUTS R/SS (WAS 07701)			036800448186	CS	66	66
		TlxHI: 11 x 6						
		Customer Item #: 003680044818						

SHIP FROM

NG
Bill of Lading Number: 87674910



Bill of Lading Number: 876749184

Date: 2/13/2024

Date: 2/13/2024		SUPPLEMENTAL		Bill of Lading No.	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (Pick One)		ADDITIONAL SHIPPER INFO
	2,040	22,897	Y	N	SO351643
000004502054896	2,040	22,897			
PAGE SUBTOTAL			CARRIER INFORMATION		
			COMMODITY DESCRIPTION		
			Additional care		
			LTL ONLY		
			NMFC# CLASS		

[illegible]

2/13/2024 4:34:32 PM

2/15/24, 12:58 AM

Apex Load Entry

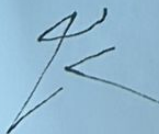
Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

00:58:55 February 15, 2024

Receipt #:	d1c48974-7379-4270-a9eb-dbccf923fb25
Location:	K-VA-T FOOD STORES ABINGDON VA 2024-02-14
Work Date:	2024-02-14
Bill Code:	RCOD30827
Carrier:	ROYALE
Dock:	GROCERY
Door:	12
Purchase Orders 66003	Vendor JOHN SANFILIPPO
Total Initial Pallets:	32
Total Finished Pallets:	46
Total Case Count:	132
Trailer Number:	na
Comments:	
Canned Comments:	
Unloaders:	1
Convenience Fee:	\$10.00
Base Charge:	\$299.00
Total Cost:	\$309.00
Payments	Amount
CapstonePay-32656602	\$309.00
Total Payments	\$309.00

Signature: Jessica Call



Packing List

anfilippo & Son, Inc.

Lane
60123

K-VAT FOOD STORES, INC.

C/O MID-MOUNTAIN FOODS, INC.
26331 HILLMAN HIGHWAY

ABINGDON, VA 24210

USA

er #: SO351643

it #:

#: 000004502054896

der Date: 2/1/2024

rms: 2-16-17

Print Date & Time: 2/13/2024 4:34:29 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

From Site: Elgin Warehouse
Ship-To #: TO.KVAT
Ship Via: VS Carriers INC.
To Ship: 2/15/2024

Item Number	Description	upc	UoM	Qty Ordered	Qty Picked
07111	12/16 FC DR/NS PEANUTS (WAS 07015) TlxHI: 11 x 5 Customer Item #: 003680041687 Pal ID: 05169667 Lot#: 4002VB3A Qty: 55 Pal ID: 05169672 Lot#: 4002VB3A Qty: 55 Pal ID: 05336530 Lot#: 4002VB3A Qty: 44	036800416871	CS	154	154
07709	6/24 FC DELUX MIXED NUTS R/SS (WAS 07703) TlxHI: 17 x 7 Customer Item #: 003680044822 Pal ID: 05193966 Lot#: 4006GK2B Qty: 119	036800448223	CS	119	119
07114	12/7.25 FC DR/SS SUNFLWR KERNELS (WAS 07017) TlxHI: 17 x 7 Customer Item #: 003680044823 Pal ID: 05289205 Lot#: 4026GA3N Qty: 119 Pal ID: 05289207 Lot#: 4026GA3N Qty: 119	036800448230	CS	238	238
07706	6/35 FC DR/SS PEANUTS (WAS 07699) TlxHI: 11 x 6 Customer Item #: 003680044824 Pal ID: 05128652 Lot#: 3354GK3C Qty: 66	036800448247	CS	66	66
02356	6/8 FC TROPICAL TRAIL MIX TlxHI: 20 x 9 Customer Item #: 003680049991 Pal ID: 05300717 Lot#: 4030GZ2A Qty: 180	036800499911	CS	180	180
07115	12/16 FC DR/HR PEANUTS (WAS 07013) TlxHI: 11 x 5 Customer Item #: 003680041690	036800416901	CS	308	308

Packing List

Sanfilippo & Son, Inc.
2580 Fox Lane
Elgin, IL 60123

Ship To: KVAT FOOD STORES, INC.

FOOD CITY DISTRIBUTION CTR.
26393 HILLMAN HIGHWAY

ABINGDON, VA 24212
USA

Order #: SO351641

Cust #:

PO #: 66003

Order Date: 2/1/2024

Terms: 2-10-11

Print Date & Time: 2/13/2024 4:34:29 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

From Site: Elgin Warehouse
Ship-To #: 113M3.2
Ship Via: VS Carriers INC.
To Ship: 2/15/2024

Ln	Item Number	Description	upc	UoM	Qty Ordered	Qty Picked
1	P27144	6/5 FISHER NUT TOPPING TOPPER TlxHI: 34 x 10 Customer Item #: 007069027113 Pal ID: 05336553 Lot#: 4023GA1A Qty: 68	070690271271	CS	68	68
2	P27587	6/6.5 FISHER ORNF PECANS TlxHI: 16 x 15 Customer Item #: 007069027587 Pal ID: 05336553 Lot#: 4009GH3G Qty: 32	070690275873	CS	32	32
3	P27589	6/8.75 FISHER ORNF DELUX MIXED NUTS TlxHI: 16 x 15 Customer Item #: 007069027589 Pal ID: 05336553 Lot#: 4009GH3H Qty: 32	070690275897	CS	32	32
Total Quantity:			132		132	
Total Net Weight:					310.50	
Total Ship Weight:					459.77	

2/13/2024 4:34:32 PM

John B. Sanfilippo & Son, Inc.
2350 Fox Lane
Elgin, IL 60123

Ship To: K-VAT FOOD STORES, INC.

C/O MID-MOUNTAIN FOODS, INC.
26331 HILLMAN HIGHWAY

ABINGDON, VA 24210
USA

Order #: SO351643

Cust #:

PO #: 000004502054896

Order Date: 2/1/2024

Terms: 2-16-17

From Site: Elgin Warehouse

Ship-To #: TO.KVAT

Ship Via: VS Carriers INC.

To Ship: 2/15/2024

Packing List

Print Date & Time: 2/13/2024 4:34:29 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

	Pal ID: 05081642	Lot#: 3342VB3B	Qty: 55			
	Pal ID: 05081643	Lot#: 3342VB3B	Qty: 25			
	Pal ID: 05081643	Lot#: 4025VB3E	Qty: 8			
	Pal ID: 05081659	Lot#: 3342VB3B	Qty: 55			
	Pal ID: 05281676	Lot#: 4025VB3E	Qty: 55			
	Pal ID: 05281677	Lot#: 4025VB3E	Qty: 55			
	Pal ID: 05281678	Lot#: 4025VB3E	Qty: 55			
3	07710	6/24 FC WHOLE CASHEWS R/SS (WAS 07704) TlxHI: 17 x 7 Customer Item #: 003680041691 Pal ID: 05191170 Lot#: 4005GK3N	Qty: 119	036800416918	CS 119	119
4	07707	6/35 FC H/R PEANUTS (WAS 07700) TlxHI: 11 x 6 Customer Item #: 003680041699 Pal ID: 05299043 Lot#: 4030GK3B	Qty: 66	036800416994	CS 66	66
5	02308	6/26 FC CLASSIC TRAIL MIX (WAS 04058) TlxHI: 13 x 7 Customer Item #: 003680001801 Pal ID: 05336527 Lot#: 4008HC3C	Qty: 70	036800417007	CS 70	70
6	05283	12/10.3 FC MIXED NUTS W/PEANUTS (WAS 02284) TlxHI: 8 x 13 Customer Item #: 003680044816 Pal ID: 05279610 Lot#: 4025GH3E	Qty: 104	036800448162	CS 104	104
7	07708	6/35 FC PARTY PNUTS R/SS (WAS 07701) TlxHI: 11 x 6 Customer Item #: 003680044818		036800448186	CS 66	66

SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION

CARRIER INFORMATION					LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	NMFC#	CLASS
QTY	TYPE	QTY	TYPE				
					Commodities requiring special or addition care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
		2,040	cases	22,897	Assorted Nuts Meats	141600	60
		29	pallets	1,885	Shipping Supplies and Pallets		
	</						

11:56 pm 2.14.24

Se

2/13/2024 4:34:32 PM

Packing List

Sanfilippo & Son, Inc.
250 Fox Lane
Elgin, IL 60123

Ship To: MID MOUNTAIN FOODS INC

26393 HILLMAN HWY

ABINGDON, VA 24210-7619
USA

Order #: SO351642

Cust #:

PO #: 000004502054902

Order Date: 2/1/2024

Terms: 2-15-16

From Site: Elgin Warehouse

Ship-To #: TT.MMF

Ship Via: VS Carriers INC.

To Ship: 2/15/2024

Print Date & Time: 2/13/2024 4:34:29 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

Ln	Item Number	Description	upc	UoM	Qty Ordered	Qty Picked
1	L2X6870T07	12/8/1.34 FC F&G MXBRY BAR MB TlxHI: 12 x 6 Customer Item #: 003680026476 Pal ID: 05077991 Lot#: 3251065E Qty: 72	036800264762	CS	72	72
2	L1X52L7607	8/6/1.09 FC CC DIPPS BAR MB TlxHI: 21 x 7 Customer Item #: 003680040622 Pal ID: 05084958 Lot#: 3342L331 Qty: 126	036800406223	CS	126	126
3	L1X52L9207	8/6/1.06 FC PB DIPPS BAR MB TlxHI: 21 x 7 Customer Item #: 003680040623 Pal ID: 05092198 Lot#: 3345L33A Qty: 126	036800406230	CS	126	126
Total Quantity:			324			324
Total Net Weight:						1,374.30
Total Ship Weight:						1,941.22

Date: 2/13/2024

BILL OF LADING

#588

SHIP FROM

Elgin Warehouse
2350 Fox Lane
Shipping Dept
Elgin IL 60123

DRY LOAD

Bill of Lading Number: 876749184



402876749184

SID#:

SHIP TO

K-VAT FOOD STORES, INC.
C/O MID-MOUNTAIN FOODS, INC.
26331 HILLMAN HIGHWAY

ABINGDON VA 24210

CARRIER NAME: VS Carriers INC.

Trailer Number: W 97038

Seal Number(s): JBSS-97306

CID#USA

FOB: X

SCAC: VCIR

Pro Number:



9012KV/CIR

Name:

Address:

City/State/Zip:

ANY EXCEPTIONS UPON DELIVERY
MUST BE RELATED TO THE BILLING
DEPARTMENT BY FAXING A COPY
OF THE BOL IMMEDIATELY TO
888-881-9099. THANK YOU JBSS

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 876749184

Freight Charge Term: (freight charges are prepaid
unless marked otherwise)

Prepaid X Collect 3rd Party

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED			Y N	ANY EXCEPTIONS UPON DELIVERY MUST BE RELATED TO THE BILLING DEPARTMENT BY FAXING A COPY OF THE BOL IMMEDIATELY TO 888-881-9099. THANK YOU JBSS
SUPPLEMENT PAGE			Y N	
GRAND TOTAL			Y N	

Country of Origin Information

NOTIFICATION PURSUANT TO 19 CFR PART 134 IF THE CONTAINERS FOR THE PRODUCT REFERENCED HEREIN ARE MARKED WITH FOREIGN COUNTRY(IES) OF ORIGIN, YOU MAY BE REQUIRED TO MARK YOUR CONTAINERS WHEN REPACKAGING THESE PRODUCTS.
COUNTRY OF ORIGIN: UNPROCESSED PECANS ARE A PRODUCT OF USA & MEXICO; UNPROCESSED PEANUTS ARE A PRODUCT OF USA; UNPROCESSED MACADAMIAS ARE A PRODUCT OF THE REPUBLIC OF SOUTH AFRICA

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
					SEE ATTACHED SUPPLEMENT		60

Where rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SHIPPED ON 3 PECO PALLETS

NO EXCHANGE

SHIPPED ON 30 CHEP PALLETS
NO EXCHANGE

2/13/2024 4:34:32 PM

SIGNATURE: [Signature]
PRINT: [Name]
DATE: 2/13/24

JBSS

In Time
Out Time
Signature3:12pm
4:45pm
GR

Packing List

Sanfilippo & Son, Inc.

250 Fox Lane
Elgin, IL 60123

Ship To: K-VAT FOOD STORES, INC.

C/O MID-MOUNTAIN FOODS, INC.
26331 HILLMAN HIGHWAY

ABINGDON, VA 24210

USA

Order #: SO351643

Cust #:

PO #: 000004502054896

Order Date: 2/1/2024

Terms: 2-16-17

Print Date & Time: 2/13/2024 4:34:29 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

From Site: Elgin Warehouse
Ship-To #: TO.KVAT
Ship Via: VS Carriers INC.
To Ship: 2/15/2024

		Pal ID: 05183981	Lot#: 4004GK30	Qty: 66			
8	07110	12/16 FC DR/SS PEANUTS (WAS 07014)			036800448209	CS	385 385
		TlxHL: 11 x 5					
		Customer Item #: 003680044820					
		Pal ID: 05179465	Lot#: 4004VB3A	Qty: 55			
		Pal ID: 05179466	Lot#: 4004VB3A	Qty: 55			
		Pal ID: 05179470	Lot#: 4004VB3A	Qty: 55			
		Pal ID: 05179471	Lot#: 4004VB3A	Qty: 55			
		Pal ID: 05179473	Lot#: 4004VB3A	Qty: 55			
		Pal ID: 05179474	Lot#: 4004VB3A	Qty: 55			
		Pal ID: 05179479	Lot#: 4004VB3A	Qty: 55			
9	07112	12/16 FC DR/LSS PEANUTS (WAS 07016)			036800448216	CS	165 165
		TlxHL: 11 x 5					
		Customer Item #: 003680044821					
		Pal ID: 05209878	Lot#: 4010VB3D	Qty: 55			
		Pal ID: 05209880	Lot#: 4010VB3D	Qty: 55			
		Pal ID: 05209881	Lot#: 4010VB3D	Qty: 55			

Total Quantity:	2,040	2,040
Total Net Weight:		20,204.89
Total Ship Weight:		24,784.15