



Bill to:
REDWOOD MULTIMODAL(TSG LLC)
PO Box 51910 ,
Livonia,
MI,
48151

Invoice Date: 02/27/2024
Invoice #: 3331541
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		2101 Danieldale Rd, Lancaster, TX 75134, USA - 1400 Ta Ha Zouka Rd, Norfolk, NE 68701, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3
Inc
Attention: George .
MC #: 944686
Direct (630)485-7370
x110

BILLING DETAILS

Transflo Use Broker ID: TSGNV
Velocity:

Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com
Questions? Call (866) 912-2763

Redwood Load# 3331541

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: rruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Good morning. Please send over the driver information as soon as possible. Feel free to reach me on cell (312)315-2769 if you need anything. Afterhours assistance: Please email afterhoursCarrier@Redwoodmultimodal.com and nightdispatch@Redwoodlogistics.com or call the afterhours phone number 312-738-5500 ext 9 Weekend assistance: Please email WeekendTracking@redwoodlogistics.com email group or call the afterhours phone number 312-738-5500 ext 9 Thanks again, and have a great day!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$920.00	1.00	\$920.00
On Time Delivery	\$230.00	1.00	\$230.00
Balance Payable:			\$1,150.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick #1

Facility: Quaker DC Lancaster - 3944
2101 Danieldale Rd.
Lancaster, TX 75134

Earliest: 2/26/2024 13:00
Latest: 2/26/2024 13:00

Beverages : 43,201.00 lbs

Note: FREEZE PROTECT LOAD – Carrier is financially responsible for any freight claims for damaged product due to or caused by freezing. ****BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL All drivers are required to wear a mask before he or she is allowed in our yard to get loaded, unloaded, pick up or dropping a load. ***DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURING. PAPERWORK MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT*** **LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING THE LUMPER FEE TO REDWOOD WHILE AT DELIVERY. LUMPER RECEIPT MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER PAID OUT*** “MACROPOINT REQUIRED” SEAL REQUIRED, FOOD GRADE TRAILER, FOOD GRADE, NO ROLL UP DOORS, NO ODORS DRIVER IS NOT TO BREAK THE SEAL. DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER NO GRACE PERIOD | BILLING DETENTION: DRIVER MUST ARRIVE ON TIME FOR APPOINTMENT IN ORDER FOR DETENTION TO BE APPLIED IF DETAINED AFTER 2.5 HOURS. DO NOT BRING LOAD TO A YARD...IF LOAD BROUGHT TO YARD AND NOT REPOWERED FOR ON-TIME DELIVERY, 60-DAY CARRIER SUSPENSION WILL BE INITIATED DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS DNU FOR ALL REDWOOD FREIGHT.

CRN: 1294411483, PU: 68571541

Drop #2

Facility: Wis-Pak Inc.
1400 Tahazouka Rd.
Norfolk, NE 68701

Earliest: 2/27/2024 06:00
Latest: 2/27/2024 22:00

Beverages : 43,201.00 lbs

CRN: 1294411483, PO: 1109725

Note:

Product(s): Beverages	Weight: 43,201.00 lbs
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Customer Notes: For loads with a CRN starting with a 1, delivery is critical. Failure to make on-time delivery will result in a rate-cut. If a load is picked up and not repowered for on-time delivery, a 60-day suspension of business may be initiated. For loads with a CRN that starts with a 7, there is flexibility (unless otherwise communicated). For loads with a CRN starting with a 7, communicate issues to your rep and we can reschedule as needed.



By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this _____ day of _____, 2024
By: George Pavkovic (sign)
Name: George Pavkovic (print)

Truck#/Trailer #: 720/289477
Pro #: _____

Driver Name: Ali
Cell #: 612 222 5297

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only pod@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.


Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to APInquiries@redwoodlogistics.com





SHIP FROM Name: 3944-QTG-LANCASTER SC Address: 2101 DANIELDALE RD City/State/Zip: LANCASTER, TX 75134-1550 SID/BOL#: 68571541 FOB:		Document Number: 39442653431  (402) 39442653431 Appt: Mon Feb 26 13:00:00 Checkin: Mon Feb 26 16:39:07 Loaded: Mon Feb 26 18:34: Dispatch: Mon Feb 26 18:49:
SHIP TO Name: IB WISPAK NORFOLK Address: 1400 W TAHAZOUKA DR City/State/Zip: NORFOLK, NE 68701-6650 ID: C10004264 FOB:		Carrier Name: TRANSP SOLUTIONS GROUP LLC MOS: T Trailer Number: LIVEL289477TSGN Seal number(s): 00044202 SCAC: TSGN CAR MOVE: 68571541 Pro Number: LOAD SEQ:
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying B/L's of Lading (check box)

SPECIAL INSTRUCTIONS: FREEZE PROTECT FREEZE PROTECT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
1109725	22	41727	Y N	RAD-02/27/24 O-8361386979 S-1234567890
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	22	41727		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	CHEP Pallets	1892	CS - Case	34837		BEV PREP DRY OR LIQ	72160	60
		54	CS - Case	1868		FOOD STUFFS	73227	60
3	Wood Pallets	270	CS - Case	5022		BEV PREP DRY OR LIQ	72160	60
22		2216		41727		43150 GROSS WGT	GRAND TOTAL	

Where the rate is dependent on 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 to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

Packing List

From:

3944-QTG-LANCASTER SC
2101 DANIELDALE RD
LANCASTER, TX 75134-1550

Order Number: 8361386979

Warehouse ID
Order Type: ZOR

3944

Customer PO Number: 1109725

Customer PO Date: 02/16/2024

Carrier Move ID: 68571541

Carrier Name: TRANSP SOLUTIONS GROUP LLC

Trailer Number: LIVEL289477TSGN

Ship To:

IB WISPAK NORFOLK
1400 W TAHAZOUKA DR
NORFOLK, NE 68701-6650

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 19 WOOD 3


Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10012000000925000	DOLE PLUS APPLE 1 10FLOZPLSGL(24)	WOOD	120423WH	SHIP	3348.00	180
10012000008365000	DOLE TROP FRT PNCH 10OZ PL SGL (24)	WOOD	112923WH	SHIP	1674.00	90
10012000021364000	OCN SPRAY CRANBER 15.2 OZPLSGL(12)	CHEP	121423ET	SHIP	1821.60	132
10012000021388000	OCN SPRAY CRANGRA 15.2 OZPLSGL(12)	CHEP	011924ET	SHIP	1821.60	132
10012000021388000	OCN SPRAY CRANGRA 15.2 OZPLSGL(12)	CHEP	012424ET	SHIP	1821.60	132
10052000103677001	GA GA LQ 24OZ 24CS GLC CHR Kenny	CHEP	110523AZ	SHIP	1996.80	48
10052000104117002	GA LQ 28OZ PL 15CS FRC GRN AP	CHEP	020224DL	SHIP	1780.20	60
10052000324867008	GA LQ FST 20OZ 24CS GLC FRZ COC	CHEP	010824DL	SHIP	1868.40	54
12000033766000	DOLE 100% ORNG JCE 15.2 OZ PL12PK	CHEP	010524ET	SHIP	1795.20	132
12000033797000	DOLE 100% APL JCE 15.2Z PL12PK	CHEP	013124ET	SHIP	1821.60	132
12000044915000	LPPURLF 64OZ PL SWEET 8PK	CHEP	011124WL	SHIP	3652.00	100
12000044922000	LPPURLF 64OZ PL UNSWEET 8PK	CHEP	013024WL	SHIP	1826.00	50

Packing List

Order Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
14922000	LPPURLF 64OZ PL UNSWEET 8PK	CHEP	112823WL	SHIP	1826.00	50
12000046148000	LPPURLF 18.5OZ PL UNSWEET GRNTEA 12PK CS	CHEP	013024PF	SHIP	2178.00	132
12000181603000	LPPURLF 16.9OZ PL 2/6PK SWEET PPRBRD	CHEP	011024SE	SHIP	1997.03	132
12000181696000	LPRLF 16.9OZ PL 2/6PK RASPBERRY PPRBRD	CHEP	021124GG	SHIP	2002.44	132
12000181719000	LPPURLF 16.9PL2/6PK UNSWTBCKTEA PPRBRD	CHEP	112923GG	SHIP	1962.84	132
12000286414000	LPPRLF 18.5Z PL SWEET W/LEMON 12PK	CHEP	112123SE	SHIP	2178.00	132
12000286421000	LPPURLF 18.5OZ PL ICDTEA SWT 12PK1/CS	CHEP	010324SE	SHIP	2178.00	132
12000286438000	LPPRLF 18.5Z PL UNSWEET 12PK	CHEP	111123SE	SHIP	2178.00	132

Total Quantity:	2,216
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Gross Weight:	41727
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SHIP FROM		Document Number: 39442653431	
Name: 3944-QTG-LANCASTER SC Address: 2101 DANIELDALE RD City/State/Zip: LANCASTER, TX 75134-1550		 (402) 39442653431	
SID/BOL#: 68571541	FOB:	Appt: Mon Feb 26 13:00:00 Checkin: Mon Feb 26 16:39:07 Loaded: Mon Feb 26 18:34: Dispatch: Mon Feb 26 18:49:	
SHIP TO		Carrier Name: TRANSP SOLUTIONS GROUP LLC MOS: T	
Name: IB WISPAK NORFOLK Address: 1400 W TAHAZOUKA DR City/State/Zip: NORFOLK, NE 68701-6650		Trailer Number: LIVEL289477TSGN	
ID: C10004264		Seal number(s): 00044202 <i>OK</i>	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: TSGN CAR MOVE: 68571541	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Pro Number: LOAD SEQ:	
		Freight Charge (freight charges are prepaid unless marked otherwise)	
		Prepaid _____ Collect _____ 3rd Party _____	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: FREEZE PROTECT FREEZE PROTECT

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
1109725	22	41727	Y	N	RAD-02/27/24 O-8361386979 S-1294411483
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	22	41727			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC # CLASS
19	CHEP Pallets	1892	CS - Case	34837		BEV PREP DRY OR LIQ	72160 60
		54	CS - Case	1868		FOOD STUFFS	73227 60
3	Wood Pallets	270	CS - Case	5022		BEV PREP DRY OR LIQ	72160 60
22		2216		41727		GROSS WGT	GRAND TOTAL

Where the rate is dependent on 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 to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

<i>B. Bergmann 2-27-24</i>	Trailer Loaded:	Freight Counted:	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.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	

Packing List

From:

3944-QTG-LANCASTER SC
2101 DANIELDALE RD
LANCASTER, TX 75134-1550

Order Number: 8361386979

Warehouse ID

Order Type: ZOR

3944

Customer PO Number: 1109725

Customer PO Date: 02/16/2024

Carrier Move ID: 68571541

Carrier Name: TRANSP SOLUTIONS GROUP LLC

Trailer Number: LIVEL289477TSGN

Ship To:

IB WISPAK NORFOLK
1400 W TAHAZOUKA DR
NORFOLK, NE 68701-6650

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 19 WOOD 3

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
1001200000925000	DOLE PLUS APPLE 1 10FLOZPLSGL(24)	WOOD	120423WH	SHIP	3348.00	180
10012000008365000	DOLE TROP FRT PNCH 100Z PL SGL (24)	WOOD	112923WH	SHIP	1674.00	90
10012000021364000	OCN SPRAY CRANBER 15.2 OZPLSGL(12)	CHEP	121423ET	SHIP	1821.60	132
10012000021388000	OCN SPRAY CRANGRA 15.2 OZPLSGL(12)	CHEP	011924ET	SHIP	1821.60	132
10012000021388000	OCN SPRAY CRANGRA 15.2 OZPLSGL(12)	CHEP	012424ET	SHIP	1821.60	132
10052000103677001	GA GA LQ 24OZ 24CS GLC CHR Kenny	CHEP	110523AZ	SHIP	1996.80	48
10052000104117002	GA LQ 28OZ PL 15CS FRC GRN AP	CHEP	020224DL	SHIP	1780.20	60
10052000324867008	GA LQ FST 20OZ 24CS GLC FRZ COC	CHEP	010824DL	SHIP	1868.40	54
12000033766000	DOLE 100% ORNG JCE 15.2 OZ PL12PK	CHEP	010524ET	SHIP	1795.20	132
12000033797000	DOLE 100% APL JCE 15.2Z PL12PK	CHEP	013124ET	SHIP	1821.60	132
12000044915000	LPPURLF 64OZ PL SWEET 8PK	CHEP	011124WL	SHIP	3652.00	100
12000044922000	LPPURLF 64OZ PL UNSWEET 8PK	CHEP	013024WL	SHIP	1826.00	50

Packing List

Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
1200004922000	LPPURLF 64OZ PL UNSWEET 8PK	CHEP	112823WL	SHIP	1826.00	50
12000046148000	LPPURLF 18.5OZ PL UNSWEET GRNTEA 12PK CS	CHEP	013024PF	SHIP	2178.00	132
12000181603000	LPPURLF 16.9OZ PL 2/6PK SWEET PPRBRD	CHEP	011024SE	SHIP	1997.03	132
12000181696000	LPRLF 16.9OZ PL 2/6PK RASPBERRY PPRBRD	CHEP	021124GG	SHIP	2002.44	132
12000181719000	LPPURLF 16.9PL2/6PK UNSWTBCKTEA PPRBRD	CHEP	112923GG	SHIP	1962.84	132
12000286414000	LPPRLF 18.5Z PL SWEET W/LEMON 12PK	CHEP	112123SE	SHIP	2178.00	132
12000286421000	LPPURLF 18.5OZ PL ICDTEA SWT 12PK1/CS	CHEP	010324SE	SHIP	2178.00	132
12000286438000	LPPRLF 18.5Z PL UNSWEET 12PK	CHEP	111123SE	SHIP	2178.00	132

Total Quantity: 2,216

Gross Weight: 41727