



**Bill to:**  
Venture Connect LLC  
,  
,  
,

Invoice Date: 02/29/2024  
Invoice #: 1896388  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		2350 Fox Ln, Elgin, IL 60123, USA - 850 Baugh Dr, Front Royal, VA 22630, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



## Load Confirmation

1896388

### Carrier Information

**Carrier:** RIKI TRANSPORTATION INC  
**Phone:** 708-303-5150  
**Fax:**  
**Email:** marcus@rtbrz.com  
**Attn:** Marcus Djukic

**Order #:** 1896388

**\*\*\*ORDER NUMBER(S) MUST APPEAR ON ALL BILLING\*\*\***  
**Driver Must Call Dispatch for Pickup and Delivery #**

**Trailer Required:** 53VR

### Stop Information

#### SHIPPER INFORMATION

**Company Name:** JOHN B SANFILIPPO & SON INC  
**Company Address:** 2350 Fox Lane  
**Company Address:**  
**Company City, State Zip:** Elgin, IL 60123  
**Instructions:**

**Earliest Pickup:** 02/28/24 10:00  
**Latest Pickup:** 02/28/24 10:00  
**Weight:** 39,567 LBS  
**Freight Description:** OIL/DRESSINGS

#### CONSIGNEE INFORMATION

**Company Name:** BNEC BAUGH NORTHEAST CO-OP  
**Company Address:** 1000 BAUGH DRIVE  
**Company Address:**  
**Company City, State Zip:** Front Royal, VA 22630  
**Instructions:**

**Earliest Delivery:** 02/29/24 09:00  
**Latest Delivery:** 02/29/24 09:00  
**Weight:** 39,567 LBS  
**Freight Description:** OIL/DRESSINGS

**REMARKS:** CLEAN FOOD GRADE TRAILER \*\*\*do not pay lumpers on loads that are for Sysco\*\*\* // DRIVER MUST TRACK // DRIVER MUST HAVE HOURS FOR ON TIME DELIVERY // PRODUCT IS DRY -- CAN LOAD A VAN OR REEFER

**SPECIAL INSTRUCTIONS:** 4 KITES TRACKING REQUIRED\* WE MUST BE NOTIFIED 30 MIN PRIOR TO DETENTION STARTING IN ORDER TO BE APPROVED.

### Pay Information

FLAT RATE:	\$2,000.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$2,000.00
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**WE REQUIRE MACROPOINT TRACKING ON THIS LOAD! CARRIER MUST EITHER BE A TNL/MACROPOINT LINKED CARRIER OR DRIVER MUST HAVE SMARTPHONE, DOWNLOAD MACROPOINT APP AND ALLOW LOCATIONS TO BE SENT AT ALL TIMES THROUGHOUT THE LOAD. [THIS SHOULD ALLEVIATE THE NEED FOR TNL TO CALL THE DRIVER REGARDING LOCATION]. LOCATIONS MUST BE RECEIVED PRIOR TO DRIVER ARRIVING AT SHIPPER.**

**BY SIGNING BELOW, OR OTHERWISE TRANSPORTING OR ARRANGING TRANSPORTATION OF THE CONSIGNMENT IDENTIFIED HEREIN, CARRIER ACKNOWLEDGES AND AGREES THAT IT IS BOUND BY THE TERMS AND CONDITIONS SET FORTH BELOW AND ON THE REVERSE SIDE HEREOF. IF CARRIER IS A PARTY TO A BROKER-CARRIER AGREEMENT WITH VENTURE CONNECT (sometimes referred to herein as "VC"), THE PROVISIONS OF THAT AGREEMENT APPLY IN ADDITION TO THOSE SET FORTH HEREIN, AND WILL GOVERN IN THE EVENT OF AN INCONSISTENCY.**

Carrier agrees to the following: (i) the compensation set forth above is the sole compensation due and owing with respect to any services rendered or arranged by Carrier with respect to the consignment noted above; (ii) Carrier shall be liable for loss, damage, injury, or delay to cargo transported hereunder in accordance with the Carmack Amendment as currently codified at 49 U.S.C. § 14706, which liability shall be for the full value of the commodities involved and shall not be limited; (iii) in no event will any provisions in any tariff, service guide, bill of lading or other document published, maintained or provided by Carrier apply to services rendered pursuant to this Load Confirmation; (iv) Carrier will in no event seek to collect charges with respect to services rendered hereunder from any party other than Venture Connect; (v) Carrier will comply with all applicable laws, rules and regulations when providing services hereunder including, but not limited to, those of the U.S. Department of Transportation, the Food and Drug Administration and the California Air Resources Board; (vi) Carrier shall comply with load handling instructions, shall be responsible for the safety and sufficiency of all items used in the transportation of the cargo, shall be responsible for all sanitary conditions during transport, and that failure to comply with such instructions may result in food shipments being rejected as a total loss; (vii) **Carrier shall defend, indemnify and hold harmless Venture Connect, its customer, the consignor, the consignee, and each of their affiliated entities from, and shall pay and reimburse them for, all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to the performance of, or failure to perform, Carrier's services, or breach of these terms by Carrier, its employees, independent contractors or subcontractors (collectively, the "Claims"), provided, however, that Carrier's indemnification and hold harmless obligations under this paragraph will not apply to the prorated extent that any Claim is directly and proximately caused by the negligence or other wrongful conduct of the party to be defended, indemnified or held harmless;** and (viii) In no event will Carrier subcontract or otherwise allow any third party to provide services with respect to the consignment identified above and if Carrier breaches this prohibition, without limiting any other right or remedy, Carrier waives any right to payment with respect to such subcontracted services.

Visit our website to search for and view available loads at [venturelogistics.com](http://venturelogistics.com).

Trailer seal(s) must not be removed under any circumstances once it is attached until the RECEIVER removes it! Reimbursements for detention and/or lumper costs will only occur with immediate notification of the occurrence, advisement of the cost within 24 hours and timely documentation submission to VC. Detention will not be charged for the first two hours after arrival at any pick-up or delivery point. Driver must use Lumper Services when available. These detention rules may vary depending upon VC's customer detention policies. EFS MoneyCode issued to carrier for any reason will result in a \$2.50 charge per EFS MoneyCode issued. Carrier must put VC's LOAD number and Carrier's name as CARRIER on all shipping and delivery documents. In no event will Carrier communicate directly with Shipper and/or Consignee! Carrier agrees to pickup and deliver this load at the times and dates shown. Any routing instructions provided to Carrier are for informational purposes only, Carrier is responsible for route taken. Carrier must not use intermodal/rail transportation to move this load without prior approval from VC. Failure to comply can result in non-payment of charges due to carrier at VC's discretion. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.

**CARRIER MUST INSTRUCT ITS DRIVERS NOT TO TEXT (REVIEW, REPLY OR SEND) VENTURE CONNECT PERSONNEL WHILE OPERATING HIS/HER COMMERCIAL MOTOR VEHICLE.**

**Signature:** Marcus Nikolic

**Date:** \_\_\_\_\_

**Carrier Name:** RIKI TRANSPORTATION INC

**Driver name:** \_\_\_\_\_ **Driver Phone #** \_\_\_\_\_ **Tractor #:** \_\_\_\_\_ **Trailer #** \_\_\_\_\_



**Load Confirmation**

1896388

**\*\*\*\*DO NOT SEND THIS PAGE BACK TO VC\*\*\*\***

**To our valued partner carriers:**

Venture Connect would like to invite all our carriers to participate in our initiative to supply customers with better visibility regarding their shipments. To do so, we are working with Descartes MacroPoint to supply customers with real-time tracking for their shipments.

**How is this beneficial to carriers?** Carriers that sign up and allow tracking will become a carrier of choice for Venture Connect. Also, this would free up your dispatchers/drivers from receiving email/phone communications for shipment updates leaving your dispatchers/drivers more time to do the important jobs they are assigned to complete. The service is **completely free** to our carriers.

**How do you sign up?** Sign up is quick and easy! Simply go to the URL below (<https://carrier.macropointconnect.com/transcorr>) and complete the form. A representative with Descartes MacroPoint will be in touch regarding the final step on how to connect.

We look forward to hearing back from you so we can get started on saving you time, money, and energy spent on tracking and updating your Venture Connect freight.

**Thank you for everything you do and for being a trusted carrier!**

**Documents Required to Get Paid:**

**Carrier must provide original bill of lading with proof of delivery and a copy of the signed load confirmation along with its invoice referencing the VC LOAD number and any other supporting documents including lump sum and/or scale receipts within 180 days of delivery else the invoice shall be deemed waived. Submit these documents as follows:**

**Preferred:** Get paid faster by uploading your invoice, the signed load confirmation and the delivered/signed Bill of Lading thru Transflo Velocity, broker code **TAHEV**. Visit [www.transflo.com](http://www.transflo.com) for more information.

-OR-

**Mail To:**  
Venture Connect  
6101 Strawberry Lane, Suite 103  
Louisville, KY 40215

**QUICK PAY Instructions:**

**REQUIRED** - Upload your invoice, the signed load confirmation and the delivered/signed Bill of Lading along with any other supporting documents including lump sum and/or scale receipts thru Transflo Velocity, broker code **TAHEV**. Visit [www.transflo.com](http://www.transflo.com) for more information.

**IMPORTANT:**

**You Must write "QUICK PAY" and "VC Order Number" on your invoice AND either:**

**"1 to 3 days"** (by electing you authorize VC to deduct a 5% fee and payment will be paid via EFS MoneyCode or check via regular mail),

-OR-

**"7 to 10 days"** (by electing you authorize VC to deduct a 1.5% fee and payment will be paid via regular mail after receipt of quick pay request.)

**For Payment Status Inquires:**

**Preferred:** Visit <https://paystatus.venturelogistics.com> with your MC Number and our load number for fast payment status.

**Alternative:** - Email [paystatus@venturelogistics.com](mailto:paystatus@venturelogistics.com), or fax to 616-930-9067 with the following information: 1) VC's Order# 2) your invoice # 3) Invoice date and 4) Invoice amount. Invoices are paid 30 days after receipt of your invoice.



Date: 2/28/2024 12:05:31 PM

Sub: 300

SO355452

**John B. Sanfilippo & Son, Inc.**

Corporate Offices 1703 N. Randall Road - Elgin, IL 60123-7820

(847) 289-1800 - FAX: (847) 289-1843

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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

BOL#: SO355452

The property described below, in apparent good order, except as noted hereon and condition of contents of packages unexamined, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination, if on its own railroad, water line, highway route or route, or within the territory of its Highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on both hereof, which are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPED VIA: Customer  
Pick Up Dry

DATE SHIPPED: 2/28/2024 12:05:28 PM

SHIPPED FROM:	HQ01 Elgin Warehouse 2350 Fox Lane Shipping Dept  Elgin, IL 60123	SHIPPED TO:	10GV.NE SYSCO RDC-NE COOPERATIVE 1000 BAUGH DRIVE  FRONT ROYAL, VA 22630 USA	ANY EXCEPTIONS UPON DELIVERY MUST BE RELAYED TO THE BILLING DEPARTMENT BY FAXING A COPY OF THE BOL IMMEDIATELY TO 888-861-8099. THANK YOU JBSS
ALL SHIPMENTS SUBJECT TO PALLET EXCHANGE PALLET IN <u>0</u> PALLET OUT <u>38</u>		APT DATE _____ APT TIME _____		
JBS ORDER NUMBER SO355452	P.O. NUMBER 10035760	CONTAINER/TRAILER# <u>426232</u>	SEAL NUMBER 80760	

CASES	KIND OF DESCRIPTION OF ARTICLES MARKS AND EXCEPTIONS	N.M.F.C. ITEM NO	CLASS OR RATE	WEIGHT
2251	ASSORTED NUT MEATS & SNACK ITEMS SHIPPING SUPPLIES & PALLETS (38 ea.)		60	39,787.76 2,470.00
2251	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.			42,257.76 lbs 19,168.00 kg
2251	Total # of Cases:	Total Ship Weight:		

Subject to 'Section 7' of conditions, if this shipment is to be delivered to the signor, the consignor shall sign the following statements:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per  
EC  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

COLLECT

C.O.D. SHIPMENT  
C.O.D. Amt. 0

SIGN EC  
PRINT James J. Sanfilippo  
DATE 2/28/24

## CERTIFICATION OF COMPLIANCE

I certify that shipment covered by this bill of lading was loaded by me or at my direction; that I inspected the load after it was placed and secured upon the vehicle; that said motor vehicle conforms with the Motor Carrier Safety Regulations and Specifications issued by the Department of Transportation and that the load was secured thereon in accordance with such regulations and specifications.

By JME

Date 2/28/2024 12:05:28 PM  
Witness \_\_\_\_\_

## SPECIAL INSTRUCTIONS:

SHIPPED ON 38 CHEP PALLETS  
NO EXCHANGE

JBSS

In Time  
Out Time  
Signature

11:03  
12:08  
EC

SHIP WITH: \_\_\_\_\_ ARRIVAL DATE: \_\_\_\_\_  
CARRIER: \_\_\_\_\_ ARRIVAL TIME: \_\_\_\_\_  
APPOINTMENT: \_\_\_\_\_ SEAL INTACT: \_\_\_\_\_  
RECEIVING HOURS: \_\_\_\_\_ CUST SIGNATURE: \_\_\_\_\_

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.

CORPORATE OFFICES OF SHIPPER  
JOHN B. SANFILLIPPO & SON, INC.  
1703 N. Randall Road  
Elgin, ILLINOIS 60123-7820 USA

Shipper, Per [Signature] Agent, Per \_\_\_\_\_

SHIPPED VIA: Customer Pick Up Dry

DATE SHIPPED: 2/28/2024 12:05:28 PM



# Packing List

John B. Sanfilippo & Son, Inc.

2350 Fox Lane

Elgin, IL 60123

Ship To: SYSCO RDC-NE COOPERATIVE

Print Date & Time: 2/28/2024 12:05:30 PM

**SEAL LOADED TRAILERS BEFORE LEAVING**

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 21

1000 BAUGH DRIVE

FRONT ROYAL, VA 22630

USA

Order #: SO355452

Cust #:

PO #: 10035760

Order Date: 2/19/2024

Terms: 2-20-30

From Site: Elgin Warehouse

Ship-To #: 10GV.NE

Ship Via: Customer Pick Up Dry

To Ship: 2/28/2024

Ln	Item Number	Description	upc	UoM	Qty Ordered	Qty Picked
1	S5963848	3/2# SYSCO CLASC ALMONDS SLICED BLANCHED TlxHI: 25 x 8 Customer Item #: 5963848 Pal ID: 05377956 Lot#: 4046GM3A Qty: 200	074865320658	CS	200	200
10	S9732967	6/80 SYSCO PEANUT BUTTER CREAMY TlxHI: 8 x 6 Customer Item #: 9732967 Pal ID: 05292693 Lot#: 4027VA3B Qty: 48	074865892162	CS	48	48
11	S4645362	3/2# SYSCO IMPER PECAN HLVS FANCY JR MAMMOTH TlxHI: 25 x 8 Customer Item #: 4645362 Pal ID: 05240846 Lot#: 4017GM3C Qty: 50	074865120142	CS	50	50
12	S7078389	5# SYSCO CLASSIC PECAN HLVS FANCY MEDIUM TlxHI: 18 x 9 Customer Item #: 7078389 Pal ID: 05417063 Lot#: 4053SC3N Qty: 162	074865435673	CS	162	162
13	47291	SPRINKLES, RAINBOW 4/6 MB TlxHI: 12 x 6 Customer Item #: 4918066 Pal ID: 04134923 Lot#: 3221070E Qty: 12	070690452243	CS	12	12
14	S5685946	25# SUNFLOWER KERNELS SYS CLASS TlxHI: 7 x 7 Customer Item #: 5685946 Pal ID: 05371595 Lot#: 4045FK3B Qty: 11 Pal ID: 05371595 Lot#: 4053FK3C Qty: 10	074865758758	CS	21	21
15	18867	3/2# FISHER HONEY MAPLE WALNUT HLVS & PCS	070690188678	CS	120	120



# Packing List

John B. Sanfilippo & Son, Inc.

2350 Fox Lane

Elgin, IL 60123

Ship To: SYSCO RDC-NE COOPERATIVE

1000 BAUGH DRIVE

FRONT ROYAL, VA 22630

USA

Order #: SO355452

Cust #:

PO #: 10035760

Order Date: 2/19/2024

Terms: 2-20-30

From Site: Elgin Warehouse

Ship-To #: 10GV.NE

Ship Via: Customer Pick Up Dry

To Ship: 2/28/2024

**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
15	18867	TLxHI: 20 x 6 Customer Item #: 3464197 Pal ID: 05406275 Lot#: 4052HE4C Qty: 120				
16	S7221970	5# SYSCO CLASSIC WALNUT HLVS & PCS CANDIED TLxHI: 18 x 9 Customer Item #: 7221970 Pal ID: 05429245 Lot#: 4058GN4B Qty: 162	889356117163	CS	162	162
17	18860A	3/2# FISHER WALNUT HLVS & PCS (WAS 18860) TLxHI: 20 x 6 Customer Item #: 6867453 Pal ID: 05406227 Lot#: 4052HE3A Qty: 120	070690188609	CS	120	120
2	S4645412	3/2# SYSCO CLASC ALMONDS SLICED NAT TLxHI: 25 x 8 Customer Item #: 4645412 Pal ID: 05369832 Lot#: 4045GM3C Qty: 50	074865112512	CS	50	50
3	P28217	30/1.5 FISHER SUMMIT MIX TLxHI: 20 x 9 Customer Item #: 7211281 Pal ID: 05265671 Lot#: 4023GB3B Qty: 180	070690282178	CS	180	180
4	S5691191	3/2# SYSCO CLASC CASHEW LARGE PCS R/S TLxHI: 25 x 8 Customer Item #: 5691191 Pal ID: 05299487 Lot#: 4005GM3P Qty: 1	074865759274	CS	1	1
5	S4645479	3/2# SYSCO R/SS CLASSIC MIXED NUTS W/PEANUTS TLxHI: 25 x 8 Customer Item #: 4645479	074865112574	CS	100	100



# Packing List

John B. Sanfilippo & Son, Inc.

2350 Fox Lane

Elgin, IL 60123

Ship To: SYSCO RDC-NE COOPERATIVE

Print Date & Time: 2/28/2024 12:05:30 PM

**SEAL LOADED TRAILERS BEFORE LEAVING**

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 21

1000 BAUGH DRIVE

FRONT ROYAL, VA 22630

USA

Order #: SO355452

Cust #:

PO #: 10035760

Order Date: 2/19/2024

Terms: 2-20-30

From Site: Elgin Warehouse

Ship-To #: 10GV.NE

Ship Via: Customer Pick Up Dry

To Ship: 2/28/2024

Pal ID: 04134926 Lot#: 4030GM3N Qty: 100

6	80540	PISTACHIOS, R/NS SHELLLED 5# TLxHI: 19 x 8 Customer Item #: 9295437 Pal ID: 04134924 Lot#: 4029GN3D Qty: 19	070690463416	CS	19	19
7	91680A	3/2# FISHER FROSTED WALNUT PCS TLxHI: 20 x 6 Customer Item #: 2184737 Pal ID: 04134925 Lot#: 4050HE3A Qty: 40	070690916806	CS	40	40
8	S3318498	12/18 SYSCO CREAMY PNUT BUTTER W/MOLASSES TLxHI: 14 x 9 Customer Item #: 3318498 Pal ID: 04855039 Lot#: 3279VA2C Qty: 42	734730500119	CS	42	42
9	01744	6/5# SYSCO CREAMY PEANUT BUTTER 4009189 TLxHI: 7 x 6 Customer Item #: 4009189 Pal ID: 05225460 Lot#: 4013VA3A Qty: 42 Pal ID: 05225485 Lot#: 4013VA3A Qty: 42 Pal ID: 05259756 Lot#: 4021VA3B Qty: 42 Pal ID: 05259758 Lot#: 4021VA3B Qty: 42 Pal ID: 05259759 Lot#: 4021VA3B Qty: 42 Pal ID: 05259760 Lot#: 4021VA3B Qty: 42 Pal ID: 05259761 Lot#: 4021VA3B Qty: 42 Pal ID: 05259762 Lot#: 4021VA3B Qty: 42 Pal ID: 05259763 Lot#: 4021VA3B Qty: 42	074865067584	CS	924	924



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Elgin, IL 60123

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1000 BAUGH DRIVE

FRONT ROYAL, VA 22630

USA

Order #: SO355452

Cust #:

PO #: 10035760

Order Date: 2/19/2024

Terms: 2-20-30

From Site: Elgin Warehouse

Ship-To #: 10GV.NE

Ship Via: Customer Pick Up Dry

To Ship: 2/28/2024

Pal ID: 05259764	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259767	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259768	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259780	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259788	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259790	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259807	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259808	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259809	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259810	Lot#: 4021VA3B	Qty: 42
Pal ID: 05259813	Lot#: 4021VA3B	Qty: 42
Pal ID: 05357668	Lot#: 4041VA3B	Qty: 42
Pal ID: 05357670	Lot#: 4041VA3B	Qty: 42

Total Quantity:

2,251

2,251

Total Net Weight:

36,847.25

Total Ship Weight:

42,257.76







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To Ship: 2/28/2024

## SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 21

Ln	Item Number	Description	upc	UoM	Qty Ordered	Qty Picked
1	S5963848	3/2# SYSCO CLASC ALMONDS SLICED BLANCHED TlxHI: 25 x 8 Customer Item #: 5963848 Pal ID: 05377956 Lot#: 4046GM3A Qty: 200	074865320658	CS	200	200
10	S9732967	6/80 SYSCO PEANUT BUTTER CREAMY TlxHI: 8 x 6 Customer Item #: 9732967 Pal ID: 05292693 Lot#: 4027VA3B Qty: 48	074865892162	CS	48	48
11	S4645362	3/2# SYSCO IMPER PECAN HLVS FANCY JR MAMMOTH TlxHI: 25 x 8 Customer Item #: 4645362 Pal ID: 05240846 Lot#: 4017GM3C Qty: 50	074865120142	CS	50	50
12	S7078389	5# SYSCO CLASSIC PECAN HLVS FANCY MEDIUM TlxHI: 18 x 9 Customer Item #: 7078389 Pal ID: 05417063 Lot#: 4053SC3N Qty: 162	074865435673	CS	162	162
13	47291	SPRINKLES, RAINBOW 4/6 MB TlxHI: 12 x 6 Customer Item #: 4918066 Pal ID: 04134923 Lot#: 3221070E Qty: 12	070690452243	CS	12	12
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15	18867	3/2# FISHER HONEY MAPLE WALNUT HLVS & PCS	070690188678	CS	120	120



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John B. Sanfilippo & Son, Inc.

2350 Fox Lane

Elgin, IL 60123

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FRONT ROYAL, VA 22630

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Cust #:

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Terms: 2-20-30

From Site: Elgin Warehouse

Ship-To #: 10GV.NE

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**SEAL LOADED TRAILERS BEFORE LEAVING**

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 21

Ln	Item Number	Description	upc	UoM	Qty Ordered	Qty Picked
15	18867	TLxHI: 20 x 6 Customer Item #: 3464197 Pal ID: 05406275 Lot#: 4052HE4C Qty: 120				
16	S7221970	5# SYSCO CLASSIC WALNUT HLVS & PCS CANDIED TLxHI: 18 x 9 Customer Item #: 7221970 Pal ID: 05429245 Lot#: 4058GN4B Qty: 162	889356117163	CS	162	162
17	18860A	3/2# FISHER WALNUT HLVS & PCS (WAS 18860) TLxHI: 20 x 6 Customer Item #: 6867453 Pal ID: 05406227 Lot#: 4052HE3A Qty: 120	070690188609	CS	120	120
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3	P28217	30/1.5 FISHER SUMMIT MIX TLxHI: 20 x 9 Customer Item #: 7211281 Pal ID: 05265671 Lot#: 4023GB3B Qty: 180	070690282178	CS	180	180
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John B. Sanfilippo & Son, Inc.

2350 Fox Lane

Elgin, IL 60123

Ship To: SYSCO RDC-NE COOPERATIVE

1000 BAUGH DRIVE

FRONT ROYAL, VA 22630

USA

Order #: SO355452

Cust #:

PO #: 10035760

Order Date: 2/19/2024

Terms: 2-20-30

From Site: Elgin Warehouse

Ship-To #: 10GV.NE

Ship Via: Customer Pick Up Dry

To Ship: 2/28/2024

Pal ID: 04134926 Lot#: 4030GM3N Qty: 100

6	80540	PISTACHIOS, R/NS SHELLED 5#	070690463416	CS	19	19
		TLxHI: 19 x 8				
		Customer Item #: 9295437				
		Pal ID: 04134924 Lot#: 4029GN3D Qty: 19				
7	91680A	3/2# FISHER FROSTED WALNUT PCS	070690916806	CS	40	40
		TLxHI: 20 x 6				
		Customer Item #: 2184737				
		Pal ID: 04134925 Lot#: 4050HE3A Qty: 40				
8	S3318498	12/18 SYSCO CREAMY PNTUT BUTTER W/MOLASSES	734730500119	CS	42	42
		TLxHI: 14 x 9				
		Customer Item #: 3318498				
		Pal ID: 04855039 Lot#: 3279VA2C Qty: 42				
9	01744	6/5# SYSCO CREAMY PEANUT BUTTER 4009189	074865067584	CS	924	924
		TLxHI: 7 x 6				
		Customer Item #: 4009189				
		Pal ID: 05225460 Lot#: 4013VA3A Qty: 42				
		Pal ID: 05225485 Lot#: 4013VA3A Qty: 42				
		Pal ID: 05259756 Lot#: 4021VA3B Qty: 42				
		Pal ID: 05259758 Lot#: 4021VA3B Qty: 42				
		Pal ID: 05259759 Lot#: 4021VA3B Qty: 42				
		Pal ID: 05259760 Lot#: 4021VA3B Qty: 42				
		Pal ID: 05259761 Lot#: 4021VA3B Qty: 42				
		Pal ID: 05259762 Lot#: 4021VA3B Qty: 42				
		Pal ID: 05259763 Lot#: 4021VA3B Qty: 42				