



Bill to:  
CH Robinson

Invoice Date: 02/29/2024  
Invoice #: 465111631  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		6304 La Salle Dr, Lockbourne, OH 43137, USA - 400 Industrial Ave, Cheshire, CT 06410, USA			
			1	\$2,000.00	\$2,000.00
		lumper	1	\$296.75	\$297.00

TOTAL
\$2,297.00

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465111631**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Alfonso Cervantes at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

#### Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

Carrier shall not transload this shipment without approval from Customer through C.H. Robinson.

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

Loading detention will not be paid unless a signed doc is received from shipper indicating in and out times. Doc must be submitted with all other applicable PPW within 72 hours of delivery.

Weights are subject to change and can be up to 45k.

All inbound or outbound loads into or out of Hometown facilities MUST be sealed or carrier may be claimed for no seal. CONTACT CHR WHILE ON SITE.

**SHIPPER#1:** ODW Columbus  
Address: 1450 Commodity Blvd  
Lockbourne, OH 43137  
  
Phone: (614) 497-1660

Pick Up Date: 02/28/24  
\*Scheduled to Pick\*  
Pick Up Time: 07:00-18:00  
Pickup#: IPR185992  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PB 16.6 OZ DATE QUICK BREAD 12 PK	276	Case(s)	20	0		2886347
PB 14 OZ BANANA QUICK BREAD 12 PK	5,664	Case(s)	480	4		2886347
PB 5 LB BREAD FLOUR 8 PK	2,478	Case(s)	60	1		2886347
PB 18.4 OZ CHOC FDG BRWNIE 12 PK	1,498	Case(s)	96	1		2886347
PB 28 OZ FF BTRMLK PNCK MIX 6 PK	1,189	Case(s)	100	1		2886347
PB 15.6 OZ CONFETTI FF FROSTING 8 PK	1,697	Case(s)	195	1		2886347
Pallet Tare Weight	1,260	Pallet(s)				2886347
PB 5 LB UNBLEACHED FLOUR 8 PK	7,434	Case(s)	180	3		2886347
PB 15.25 OZ FUNFETTI CAKE 12 PK	1,248	Case(s)	96	1		2886347
PB 5 LB AP FLOUR 8 PK	19,824	Case(s)	480	8		2886347

#### Shipper Instructions

Must have two load locks / must have driver cell. There is a \$250 fine for late delivery w/o a two hr prior notice call to CHR.

**RECEIVER #1:** BOZZUTO, INC.-6023500

Delivery Date: 02/29/24



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465111631**

Address: 400 Industrial Drive  
CHESHIRE, CT 06410

**\*Scheduled Delivery\***

Delivery Time: 02:00 Appt.

Delivery#: 2886347

Phone: (203) 272-3511

Appointment#: 1051282

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PB 16.6 OZ DATE QUICK BREAD 12 PK	276	Case(s)	20	0		2886347
PB 14 OZ BANANA QUICK BREAD 12 PK	5,664	Case(s)	480	4		2886347
PB 5 LB BREAD FLOUR 8 PK	2,478	Case(s)	60	1		2886347
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PB 15.25 OZ FUNFETTI CAKE 12 PK	1,248	Case(s)	96	1		2886347
PB 5 LB AP FLOUR 8 PK	19,824	Case(s)	480	8		2886347

**Receiver Instructions****Rate Details**

Service for Load #465111631	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
<b>Total:</b>			<b>\$2,000.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$301.92 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #465111631****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



# STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariffs in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (events and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery in 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 property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth, (1) in uniform with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

GDW Logistics, Inc.

1450 COMMODITY BLVD.  
LOCKBOURNE, OH 43137

**Ship To**

BOZZUTO, INC.-6023500  
400 INDUSTRIAL DRIVE  
Cheshire, CT 06410

**Delivery #**

2886347

**Shipper's Ref. Number**

IPR185992

**Customer P.O. Number**

S00141423

B/L No.	3418920	Page	1	Of	1
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Date:	2/23/24	Pallets In	Type
Bldg. No:	120	Pallets Out	Type
Ship Date:	2/26/24	Staging Location	
Arrival Date:	2/28/24		
Ship Via:	C H ROBIN		
Storer No:	1440		
Storer Name:	HOMETOWN FOOD COMPANY		
Load#:			

Prepaid

Quantity	U/M	H M	Item Code / Lot Code	Description	NMFC/ Freight Code	Weight (Lbs.) (Subject to Correction)
20	CS			WOODEN PALLETS UNDER PRODUCT	150390.03	1200.00
195	CS			Frostings, Icings and Equip	39940.00	1688.70
792	CS			Baking Mixes	73140.00	9876.52
720	CS			Grain and Nut Flour	89430.00	29707.20
				----- Last Item -----		
*****						
1727	Total Packages			Total Cubes	Total Weight	42472.42

1440 Send Prepaid Freight Bill To:  
HOMETOWN FOOD COMPANY  
C/O CHR  
14800 CHARLSON ROAD SUITE 2100  
Eden Prairie, MN 55347

Agent/Driver

Date :

Trailer No.: 5312

Carrier:

No. Of Pallets : 20

Seal No.: ~~508505~~ 588545

Appointment Information	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____	NOTE: When the rate is dependent on the 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 _____ 2/23/24 20:34:20 NALPEN		

Subject to Section 7 of Condition of applicable bill of lading, 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.  
By \_\_\_\_\_, AGENT  
02/23/2024 8:34 PM  
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Paks, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1



## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariff in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (contents and condition of contents of packages and/or marks, contents and condition of packages being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree 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 property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in uniform freight classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his agents.

Logistics, Inc.

1450 COMMODITY BLVD.  
LOCKBOURNE, OH 43137

**Ship To**

BOZZUTO, INC.-6023500  
400 INDUSTRIAL DRIVE  
Cheshire, CT 06410

Delivery # 2886347

Shipper's Ref. Number IPR185992

Customer P.O. Number S00141423

B/L No.	3418920	Page	1	Of	1
Date:	2/23/24	Pallets In	Type		
Bldg. No:	120	Pallets Out	Type		
Ship Date:	2/26/24	Staging Location			
Arrival Date:	2/28/24				
Ship Via:	C H ROBIN				
Storer No:	1440				
Storer Name:	HOMETOWN FOOD COMPANY				
Load#:					

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	NMFC/ Freight Code	Weight (Lbs.) (Subject to Correction)
20	CS			WOODEN PALLETS UNDER PRODUCT	150390.03	1200.00
195	CS			Frostings, Icings and Equip	39940.00	1688.70
792	CS			Baking Mixes	73140.00	9876.52
720	CS			Grain and Nut Flour	89430.00	29707.20
				----- Last Item -----		
<p>Y CASES REFUSED NOT ORDERED</p> <p>*****</p> <p>1701</p> <p>2/29/24</p> <p>1840</p> <p>20MG 4 SHOTS</p>						
1727	Total Packages		Total Cubes		Total Weight	42472.42

1440 Send Prepaid Freight Bill To:  
HOMETOWN FOOD COMPANY  
C/O CHR  
14800 CHARLSON ROAD SUITE 2100  
Eden Prairie, MN 55347

Agent/Driver

Date :

Trailer No.: 5312

Carrier.:

No. Of Pallets : 20

Seal No.: 588595 588545

Appointment Information	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____	<p>NOTE: When the rate is dependent on the 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 _____</p> <p>2/23/24 20:34:20 NALPEN</p>		

Subject to Section 7 of Condition of applicable bill of lading, 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.

By \_\_\_\_\_, AGENT  
02/23/2024 8:34 PM  
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Paks, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

FHI, LLC  
Fed. ID # 56-2174318  
P.O. Box 546  
Fuquay Varina, NC 27526  
919-552-3157

Date:.....2/29/24

RECEIPT

ID # .....AVE240229032931

FACILITY:.....Cheshire  
Department:.....Grocery-101  
Door:.....16

LOAD INFO:

Carrier:.....Unknown (Add to Db)  
(unknown)

Vendor:.....Hometown Food Company  
Trailer:.....50L

Amount Due:.....\$296.75  
Electronic Payment:..\$296.75

BALANCE DUE:.....\$0.00

DESCRIPTION OF CHARGES:

16-30 Finished Pallets,1 R-DmgProd  
Convenience Fee

2886347(Hometown Food Company)

3:38:39 2/29/24  
PO01B8

BOZZUTO'S INC.  
275 SCHOOLHOUSE ROAD  
CHESHIRE, CONNECTICUT 06410

Fwhs: 101  
Door: 16  
Associate: WH8592

\*\*\* Outbound \*\*\*

PHONE-203-272-3511

\*\*\*\*\*  
\*\*\* Driver Copy to be retained by Guard \*\*\*  
\*\*\*\*\*

Trailer: 50L / OSV  
Task Id: 5976790



GPT5976790

----- VENDOR -----  
HOMETOWN FOOD COMPANY  
PO BOX 776731

----- CARRIER -----  
CH ROBINSON MN

Vendor: 80635  
P.O.: 2886347



CHICAGO IL 60677-6731

\*\*\*\*\*PO.DETAILS\*\*\*\*\*

Appointment.....:	2/29/24	2:00
Call In.....:	2/29/24	1:50
Door Request.....:	2/29/24	1:50
Check In.....:	2/29/24	2:11
Contract FHI.....:		
Unload Start.....:	2/29/24	2:17
Unload Stop.....:	2/29/24	3:01
Last Scan.....:	2/29/24	3:24
FHI Receipt.....:		
Check Out.....:	2/29/24	3:38
Gate Out.....:		

P.O. Instruction:



GPT5976790

Check out Comments  
Product left on Trailer  
7325225785  
@0337 notified paperwork ready

Driver Signature .....



Packing Slip

Page: 2 Of 3

HOMETOWN FOOD COMPANY  
1450 COMMODITY BLVD  
LOCKBOURNE, OH 43137Order Date: 02/13/24  
Order Number: 3418920  
Ref Number: IPR185992  
PO Number: 2886347  
Cust Invoice:Building: 120  
Scheduled Ship: 02/26/24  
Carrier: RBTW  
Customer: BOZZUTOS INC  
Freight Type: PrepaidShip BOZZUTO, INC.-6023500  
To: 400 INDUSTRIAL DRIVE  
Cheshire, CT 06410Bill BOZZUTO, INC.-6023500  
To: 400 INDUSTRIAL DRIVE  
Cheshire CT 06410

Item	Description	Quantity	UOM
1330055538	PB 18.4 OZ CHOC FDG BRWNIE	(4)	CS
LOT 1: 403750102			
UPC: 013300555385	Alias: 10013300555382		
Total Line Item Weight(lbs):	62.32		
1330055538	PB 18.4 OZ CHOC FDG BRWNIE	92	CS
LOT 1: 403650102			
UPC: 013300555385	Alias: 10013300555382		
Total Line Item Weight(lbs):	1433.36		
1330020031	PB 5 LB BREAD FLOUR 8 CT	60	CS
LOT 1: 403341911			
UPC: 013300200315	Alias: 10013300200312		
Total Line Item Weight(lbs):	2475.60		
1330079480	PB 14 OZ BANANA QUICK BREAD	480	CS
LOT 1: 40465104			
UPC: 013300794807	Alias: 10013300794804		
Total Line Item Weight(lbs):	5664.00		
1330079400	PB 16.6 OZ DATE QUICK BREAD	20	CS
LOT 1: 331050104			
UPC: 013300794005	Alias: 10013300794002		
Total Line Item Weight(lbs):	276.00		

Packing Slip

Page: 1 Of 3

HOMETOWN FOOD COMPANY  
1450 COMMODITY BLVD  
LOCKBOURNE, OH 43137

Order Date: 02/13/24  
Order Number: 3418920  
Ref Number: IPR185992  
PO Number: 2886347  
Cust Invoice:

Building: 120  
Scheduled Ship: 02/26/24  
Carrier: RBTW  
Customer: BOZZUTOS INC  
Freight Type: Prepaid

Ship BOZZUTO, INC.-6023500  
To: 400 INDUSTRIAL DRIVE  
Cheshire, CT 06410

Bill BOZZUTO, INC.-6023500  
To: 400 INDUSTRIAL DRIVE  
Cheshire CT 06410

Item	Description	Quantity	UOM
1330020441	PB 5 LB AP FLOUR 8 PK	109	CS
LOT 1: 334850110			
UPC: 013300204412	Alias: 10013300204419		
Total Line Item Weight(lbs): 4497.34			
1330020441	PB 5 LB AP FLOUR 8 PK	11	CS
LOT 1: 335550110			
UPC: 013300204412	Alias: 10013300204419		
Total Line Item Weight(lbs): 453.86			
1330020441	PB 5 LB AP FLOUR 8 PK	360	CS
LOT 1: 335250110			
UPC: 013300204412	Alias: 10013300204419		
Total Line Item Weight(lbs): 14853.60			
1330060133	PB 15.25 OZ FUNFETTI CAKE	96	CS
LOT 1: 401350101			
UPC: 013300601334	Alias: 10013300601331		
Total Line Item Weight(lbs): 1251.84			
1330022241	PB 5 LB UNBLEACHED FLOUR 8 PK	180	CS
LOT 1: 332641911			
UPC: 013300222416	Alias: 10013300222413		
Total Line Item Weight(lbs): 7426.80			

2 DAMAGE