

**Bill to:**

ITF LOGISTICS GROUP LLC
1000 FAIRGROUNDS RD SUITE 201,
Saint Charles,
MO,
63301

Invoice Date: 03/11/2024

Invoice #: TR-0000301982-01

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/09/2024		3636 Medalion Ave, Newport, AR 72112 - 400 LAKESIDE DRIVE, Perham, MN 56573			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 Rate Confirmation

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Load TR-0000301982-01

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Bill To ITF LOGISTICS GROUP LLC (MC 122311)
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Royal3 Inc	Driver Name		Truck	
Phone	(630) 485-7370	Driver Id		Trailer	
MC#	944686	Cell Phone		Team required	No
		Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	984.0

Pickup

Company Shearer's Foods Inc.
Address 3636 Medallion Ave
City, State, Zip Newport, AR 72112
Phone (870) 201-6100

Phone (330) 834-4364

Appointment

3/9/2024 15:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
FAK	GENERAL FREIGHT - Snacks	40,000.0	0.0	0	30
Total		40,000.0	0.0	0	30

Driver Note
53' DRY VAN FOODGRADE ONLY

Delivery

Company SHEARERS FOODS
Address 400 LAKESIDE DRIVE
City, State, Zip Perham, MN 56573
Phone (218) 346-7000

Appointment

3/11/2024 11:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
FAK	GENERAL FREIGHT - Snacks	40,000.0	0.0	0	30
Total		40,000.0	0.0	0	30

Driver Note
53' DRY VAN FOODGRADE ONLY

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and Delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$1,500.0000	\$1,500.00
Total Agreed to Charges				\$1,700.00



Load TR-0000301982-01

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Terms and Conditions:

(1) **Accessorial Charges:** The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) **Payment and Billing Documents:** In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) **Detention:** Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) **Advances:** Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) **Indemnification:** In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) **Double Brokering:** ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) **BMCA:** The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) **Trailer Leasing Agreement:** In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) **Product Count, Securement, & Commodity:** Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result of Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) **Carrier Updates:** Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) **Reefer Temperature:** Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) **Weight:** Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) **Directions:** Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



Carrier Rate Confirmation

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Load TR-0000301982-01

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) **Truck Ordered Not Used (TONU)**: In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) **Freight Visibility**: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnuks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. (17) **Trailer Detention Policy**: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$200 fine.

BY _____
Carrier Royal3 Inc
Phone (630) 485-7370 Fax: _____


Authorized
Signature _____


BY Otabek
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail oscar.o@itfgroup.com
Phone (877) 477-9677 Fax _____

03/09/2024

BILL OF LADING


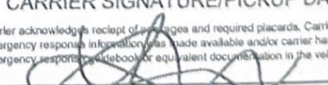
Page 1 of 1

Ship From Shearers Foods Newport 3636 MEDALLION AVENUE Newport, AR 72112 FOB:		Bill of Lading Number: 9900682996 
Ship To Shearers Foods LLC 400 Lakeside Dr PERHAM, MN 56573 Location #: FOB:		Carrier Name: ITF GROUP Trailer Number: 94947 Seal Number(s): 0173097 null null null SCAC: ITFC
Third Party Freight Charges Bill To:		Pro Number:
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____ Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
132196-NPT	ICS-40301		330.0	2475.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			330	2475.00		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	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. See Section 2(e) of NMFC Item 380	NMFC # CLASS
330	Cases	7	Pallet	2750.00		Assorted Snack Foods	250
		0					250
330		7		2750.00		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.


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. Shipper Signature	
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named materials are properly classified, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		CARRIER SIGNATURE/PICKUP DATE  3/9/2024 3:56PM yamir	




03/09/2024

BILL OF LADING

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Ship From Shearers Foods Newport 3636 MEDALLION AVENUE Newport, AR 72112 FOB:		Bill of Lading Number: 9900682996 	
Ship To Shearers Foods LLC 400 Lakeside Dr PERHAM, MN 56573 Location #: FOB:		Carrier Name: ITF GROUP Trailer Number: 94947 Seal Number(s): 0173097 null null null SCAC: ITFC Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
132195-NPT	ICS-40300		270.0	2025.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			270	2025.00		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	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. <i>See Section 2(e) of NMFC Item 360</i>	NMFC # CLASS
270	Cases	5	Pallet	2225.00		Assorted Snack Foods	250
		0					250
270		5		2225.00		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.


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. Shipper Signature _____	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are property classified as hazardous materials, properly marked, labeled, and stowed in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: By Shipper _____ By Driver _____	Seal Intact: Yes _____ No _____
		Freight Counted: By Shipper _____ By Driver/pallets said to contain _____	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 3/9/2024 3:56PM yamir




03/09/2024

BILL OF LADING

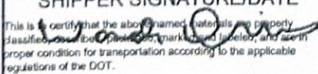
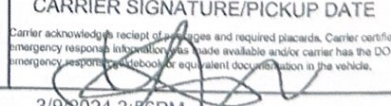
Page 1 of 1

Ship From Shearers Foods Newport 3636 MEDALLION AVENUE Newport, AR 72112		Bill of Lading Number: 9900682996 	
Ship To Shearers Foods LLC 400 Lakeside Dr PERHAM, MN 56573		Carrier Name: ITF GROUP Trailer Number: 94947 Seal Number(s): 0173097 null null null	
Third Party Freight Charges Bill To:		SCAC: ITFC Pro Number:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____ Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
132195-NPT	ICS-40300		270.0	2025.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			270	2025.00		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	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. See Section 2(e) of NMFC Item 360	NMFC # CLASS
270	Cases	5	Pallet	2225.00		Assorted Snack Foods	250
		0					250
270		5		2225.00		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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. Shipper Signature	
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named materials are properly classified, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		CARRIER SIGNATURE/PICKUP DATE  3/9/2024 3:56PM yamir	





Packing List

Shearers Foods Newport
3636 MEDALLION AVENUE
Newport, AR 72112

Warehouse: NPT

Order Number: 132196-NPT

Customer PO Number: ICS-40301

PO Number 2:

Customer PO Date: 02/20/2024

Shipment ID: 1001866041

Ship-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Bill-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-06-03	JUN032024	10036800501871	330	48
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-07-01	JUL012024	10036800501871	330	282

Total Pieces Shipped 330

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061



Packing List

Shearers Foods Newport
3636 MEDALLION AVENUE
Newport, AR 72112

Warehouse: NPT
Order Number: 132196-NPT
Customer PO Number: ICS-40301
PO Number 2:
Customer PO Date: 02/20/2024
Shipment ID: 1001866041

Ship-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Bill-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-06-03	JUN032024	10036900501871	330	48
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-07-01	JUL012024	10036900501871	330	282

Total Pieces Shipped 330

(MB) denotes product was made using RSPO mass balanced sourced palm, RSPO certification number SGS-RSPO/SC17-00061

Date: 03/08/24

BILL OF LADING

Page 1

SHIP FROM

Name: PINNACLE TRADING
Address: 425 VICTORY DRIVE
Address: SPRINGBORO, OH 45066

SID#:

SID#:

Bill of Lading Number: 17674 & 17675

SHIP TO

Name: SAM'S CLUB 6699 Location #:
Address: 3301 EAST PARK & BLASS AVE
Address:
City/State/Zip: SEARCY, AR 72143

FOB: ☐

CARRIER NAME: MAGELLAN TRANSPORT LOG INC
LOAD NUMBER: 32901404

Trailer number: W 94947

Seal number(s): 4614678

SCAC:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

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

Prepaid _____ Collect ☒ 3rd Party _____

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# UNITS/ CASES	WEIGHT	PALLET/ SLIP CIRCLE ONE	MUST DEL BY DATE	5 DIGIT DEST #	4 DIGIT PO TYPE #	5 DIGIT DEPT #	ADDITIONAL SHIPPER INFO
7772700153	1,142 cs	18,950 lbs	<input checked="" type="radio"/> Y <input type="radio"/> N	03/11/24	6699	0020	00061	# OF PALLETS: 22
7772700154	92 cs	827 lbs	<input checked="" type="radio"/> Y <input type="radio"/> N	03/11/24	6699	0020	00061	# OF PALLETS: 2
			<input type="radio"/> Y <input type="radio"/> N					
			<input type="radio"/> Y <input type="radio"/> N					
			<input type="radio"/> Y <input type="radio"/> N					
			<input type="radio"/> Y <input type="radio"/> N					
TOTAL	1,234 CS	19,777 lbs						TOTAL # OF PALLETS: 24

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	PLTS	1,234	CS	19,777 lbs		PERSONAL CARE		

RECEIVING
STAMP SPACE

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.

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Driver/Pieces _____ CS

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Equip ID: 94947 Status: Q1
Equip Arrival: 03/09/24 0958 Temp1:
Carrier: MGXB Temp2:
Seal: 4614678 Temp3:
Re Seal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 03/09/24 1030 Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 82988603

DC: 6699

24 plets

R CONTROL RECORD

INFORMATION

TIME:	AM	PM
TRAILER #:		
NO SEAL:		
SEAL #:		
APPT. TIME:	AM	PM
LP:		

WING OFFICE

PALLET EXCHANGE:	YES	NO
ASSIGNED BY:		
COLLECT:		

RECEIVING DOCK

UNLOADER: CW JH	START TIME:	AM	PM
WH DOOR CLOSED: YES NO	FINISH TIME:	AM	PM
TRAILER EMPTY: YES NO	# EMPTY PALLETS RETURNED:		
RETURN FREIGHT: VNPK:	WHSPK:	PLTS:	
CIRCLE ONE: DMG	NOF	RTV	OTHER:
DESCRIPTION:			
COMMENTS:			

RECEIVING OFFICE

TRL CALLED OUT:	AM	PM	DRIVER RELEASED:	AM	PM
COMMENTS:					

SEAL INFORMATION

SEAL #:	ISSUED BY:
---------	------------

OUTBOUND INFORMATION

TRAILER RELEASED: DATE:	TIME:	AM	PM
OUTBOUND SEAL VERIFIED: _____ LP: _____			
DRIVER SIGNATURE:			
RESEAL: YES NO	SEAL #:		
COMMENTS:			

Copies: White - Office

Yellow - Driver

Pink - Truck Gate

Form Retention = 12 Months



Equip ID: 94947 Status: Q1
Equip Arrival: 03/09/24 0958 Temp1:
Carrier: MGXB Temp2:
Seal: 4614678 Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 03/09/24 1030 Type: 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 82988603

DC: 6699

24 plets

R CONTROL RECORD

INFORMATION

TIME:	AM	PM
TRAILER #:		
NO SEAL:		
SEAL #:		
APPT. TIME:	AM	PM
LP:		

LOADING OFFICE

PALLET EXCHANGE:	YES	NO
ASSIGNED BY:		
COLLECT:		

RECEIVING DOCK

UNLOADER: CW	START TIME:	AM	PM
WH DOOR CLOSED: YES NO	FINISH TIME:	AM	PM
TRAILER EMPTY: YES NO	# EMPTY PALLETS RETURNED:		
RETURN FREIGHT: VNPK: WHSPK: PLTS:			
CIRCLE ONE: DMG NOF RTV OTHER:			
DESCRIPTION:			
COMMENTS:			

RECEIVING OFFICE

TRL CALLED OUT:	AM	PM	DRIVER RELEASED:	AM	PM
COMMENTS:					

SEAL INFORMATION

SEAL #:	ISSUED BY:
---------	------------

OUTBOUND INFORMATION

TRAILER RELEASED: DATE:	TIME:	AM	PM
OUTBOUND SEAL VERIFIED: LP:			
DRIVER SIGNATURE:			
RESEAL: YES NO	SEAL #:		
COMMENTS:			

Copies: White - Office

Yellow - Driver

Pink - Truck Gate

Form Retention = 12 Months

Bill of Lading
ORIGINAL - NOT NEGOTIABLE

Carrier: SKINNER TRANSPORT

Shipper's No.: 700016961
Carrier's No.: W94947
Date: 3/7/2024

At Reedsburg, WI

From Reedsburg

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier 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 delivery at said destination, if on its route, otherwise deliver another carrier on the route to said destination it mutually agreed, as to each carrier of all or any said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set for (1) in uniform freight

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, 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.

Consigned to: METOKOTE CORPORATION
Destination: 8040 CENTER POINT 70 BLVD
HUBER HEIGHTS, OH 45424
USA

Delivering Carrier:

Car or Vehicle Initials:

ProNumber:

No.:

No. Packages	Package Description	Weight (Subject to Correction)	Class or Rate	Ck Col.	
15	HITACHI WIRE BASKET	31,084	50		Subject to Section 7 conditions 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 (Signature of Consignor) Prepaid If charges are to be prepaid, write or stamp here "To be Prepaid." 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: \$ _____ <div>C.O.D. Shipment C.O.D Amt. _____ Collection Fee _____ Total Charges _____</div>
		31,084			

PICKED UP BY ROYAL3 INC
LOAD#2178729

Jeff Fawell

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight."

Note -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of property is hereby specifically stated by shipper to be not exceeding _____

Per

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated freight classification. - Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the interstate commerce commission.

Shipper, Per

Reedsburg

Agent

Tina Brown

Per

Permanent post office address of shipper.

700 Ash St. Reedsburg, WI 53959

Copy 2



Grede LLC - Reedsburg
700 Ash Street
Reedsburg, WI 53959-2134

Packing Slip Print

Packing Slip No.
700016961

Bill To:
700027

Ship To:
METOKOTE CORPORATION 8040 CENTER POINT 70 BLVD HUBER HEIGHTS, OH 45424 USA
700027


Shipped Via		Freight Code	Date Shipped	Bill of Lading	Terms	
SKINNER TRANSPORT		Prepaid	3/7/2024	700016961		
Order No.	Description	Pieces		Weight		
	51211T90AA220 KNUCKLE, FR PILOT H0454.R1 HITACHI WIRE BASKET	530		9,508		
	51216T90AA220 KNUCKLE, FL PILOT H0455.R1 HITACHI WIRE BASKET	6 900		16,011		
		9				


Seller represents that with respect to the production of the articles described above, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

03/09/2024

BILL OF LADING


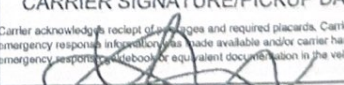
Page 1 of 1

Ship From Shearers Foods Newport 3636 MEDALLION AVENUE Newport, AR 72112 FOB:		Bill of Lading Number: 9900682996 
Ship To Shearers Foods LLC 400 Lakeside Dr PERHAM, MN 56573 Location #: FOB:		Carrier Name: ITF GROUP Trailer Number: 94947 Seal Number(s): 0173097 null null null SCAC: ITFC
Third Party Freight Charges Bill To:		Pro Number:
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____ Master Bill of Lading: with attached underlying (check box) Bills of Lading

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
132196-NPT	ICS-40301		330.0	2475.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			330	2475.00		

Carrier Information									
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
						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(e) of NMFC Item 380	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
330	Cases	7	Pallet	2750.00		Assorted Snack Foods			250
		0							250
330		7		2750.00		GRAND TOTAL			

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.


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. Shipper Signature	
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named materials are properly classified, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		CARRIER SIGNATURE/PICKUP DATE  3/9/2024 3:56PM yamir	




03/09/2024

BILL OF LADING

Page 1 of 1

Ship From Shearers Foods Newport 3636 MEDALLION AVENUE Newport, AR 72112 FOB:		Bill of Lading Number: 9900682996 
Ship To Shearers Foods LLC 400 Lakeside Dr PERHAM, MN 56573 Location #: FOB:		Carrier Name: ITF GROUP Trailer Number: 94947 Seal Number(s): 0173097 null null null SCAC: ITFC Pro Number:
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
132195-NPT	ICS-40300		270.0	2025.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			270	2025.00		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	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. See Section 2(e) of NMFC Item 360	NMFC # CLASS
270	Cases	5	Pallet	2225.00		Assorted Snack Foods	250
		0					250
270		5		2225.00		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.


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:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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.		Shipper Signature _____	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are property classified as such. Please mark and label and seal in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 3/9/2024 3:56PM yamir	




03/09/2024

BILL OF LADING

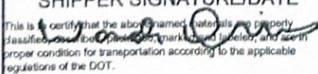
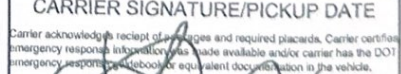
Page 1 of 1

Ship From Shearers Foods Newport 3636 MEDALLION AVENUE Newport, AR 72112		Bill of Lading Number: 9900682996 	
FOB:			
Ship To Shearers Foods LLC 400 Lakeside Dr PERHAM, MN 56573		Carrier Name: ITF GROUP Trailer Number: 94947 Seal Number(s): 0173097 null null null	
Location #:			
FOB:		SCAC: ITFC	
Third Party Freight Charges Bill To:		Pro Number:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
132195-NPT	ICS-40300		270.0	2025.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			270	2025.00		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	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. See Section 2(e) of NMFC Item 360	NMFC # CLASS
270	Cases	5	Pallet	2225.00		Assorted Snack Foods	250
		0					250
270		5		2225.00		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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. Shipper Signature _____	
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named materials are properly classified, marked, labeled, and packaged in accordance with proper condition for transportation according to the applicable regulations of the DOT.</small>		CARRIER SIGNATURE/PICKUP DATE  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.</small>	
Trailer Loaded: By Shipper By Driver		Seal Intact: Yes No Freight Counted: By Shipper By Driver/pallets said to contain	

3/9/2024 3:56PM
yamir



Packing List

Shearers Foods Newport
3636 MEDALLION AVENUE
Newport, AR 72112

Warehouse: NPT

Order Number: 132196-NPT

Customer PO Number: ICS-40301

PO Number 2:

Customer PO Date: 02/20/2024

Shipment ID: 1001866041

Ship-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Bill-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-06-03	JUN032024	10036800501871	330	48
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-07-01	JUL012024	10036800501871	330	282

Total Pieces Shipped 330

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061



Packing List

Shearers Foods Newport
3636 MEDALLION AVENUE
Newport, AR 72112

Warehouse: NPT
Order Number: 132196-NPT
Customer PO Number: ICS-40301
PO Number 2:
Customer PO Date: 02/20/2024
Shipment ID: 1001866041

Ship-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Bill-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-06-03	JUN032024	10036900501871	330	48
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Total Pieces Shipped 330


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03/09/2024

BILL OF LADING

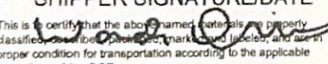
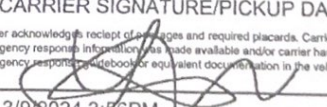
Page 1 of 1

Ship From Shearers Foods Newport 3636 MEDALLION AVENUE Newport, AR 72112 FOB:		Bill of Lading Number: 9900682996 
Ship To Shearers Foods LLC 400 Lakeside Dr PERHAM, MN 56573 Location #: FOB:		Carrier Name: ITF GROUP Trailer Number: 94947 Seal Number(s): 0173097 null null null SCAC: ITFC Pro Number:
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
132196-NPT	ICS-40301		330.0	2475.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			330	2475.00		

Carrier Information							
HANDLING UNIT		PALLET		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN 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. See Section 2(e) of NMFC Item 350	NMFC # CLASS
330	Cases	7	Pallet	2750.00		Assorted Snack Foods	250
		0					250
330		7		2750.00		GRAND TOTAL	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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. Shipper Signature	
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named materials are properly classified, numbered, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		CARRIER SIGNATURE/PICKUP DATE  3/9/2024 3:55PM yamir	





Packing List

Shearers Foods Newport
3636 MEDALLION AVENUE
Newport, AR 72112

Warehouse: NPT
Order Number: 132196-NPT
Customer PO Number: ICS-40301
PO Number 2:
Customer PO Date: 02/20/2024
Shipment ID: 1001866041

Ship-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Bill-To Customer:

Shearers Foods LLC
400 Lakeside Dr
PERHAM, MN 56573

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
580280101 - 6BLOCK8A08 - Cravn Flavor Tortilla Cupz 8/15oz RA BC	2024-06-03	JUN032024	10036800501871	330	48
580280101 - 6BLOCK8A08 - Cravn Flavor Tortilla Cupz 8/15oz RA BC	2024-07-01	JUL012024	10036800501871	330	282

Total Pieces Shipped 330