

**Bill to:**

SEAL TRANSPORTATION INC
2500 West Higgings Rd Suite # 255,
Hoffman Estates,
IL,
60169

Invoice Date: 03/13/2024

Invoice #: 0245385

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		3915 Volunteer Dr, Chattanooga, TN 37416, USA - 7801 Statesville Rd, Charlotte, NC 28269, USA			
			1	\$875.00	\$875.00

TOTAL
\$875.00

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



Rate Confirmation Addendum for Seal Transportation, Inc.

- This document may not be used as a substitute for an invoice and must accompany your invoice.
- If there are any requested changes or objections to the terms stated, they must be resolved prior to acceptance of the shipment.
- Rate shown includes any applicable charges including fuel surcharges, pickup and delivery, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved by both parties in writing or confirmed electronically.
- Any OS&D must be reported to Seal before leaving the shipper/receiver or a **\$50 fine** will be deducted from the carrier settlement. Carrier is responsible for any rejected/damaged product that is disposed of without written permission from Seal Transportation.
- Authorized lumper fees will be reimbursed if we are notified at time of delivery and a valid lumper receipt is submitted with your invoice. **If we issue an EFS check to pay for a lumper, your driver must have a blank check and a \$15 processing fee will be assessed.** Notification of all accessorial charges must occur by email within 24 hours of occurrence, and all reimbursements are pending verification. Motor carrier is responsible for fraudulent lumper fees requested by their driver.
- Check calls are required daily by 9 AM CST, and at the time of pickup and delivery.
- If pickup or delivery times are missed without prior notification, any late charges assessed by the shipper or receiver will be deducted from the carrier settlement.
- When cargo seals are applied by shipper for food-grade products the seal number must match shipper's notes on BOL and intact upon arrival.
- If any food-grade product is refused or considered damaged by shipper due to a broken or damaged seal or if the pallet integrity has been compromised, carrier is responsible for any related damages; offset by any salvage value applied by Shipper.
- Carrier waives any right to the salvage value for refused proprietary product, and product must be disposed at the carrier's expense when allowed by Shipper. A "Certificate of Destruction" must be signed by the carrier and returned to Seal Transportation.
- Carrier must arrive on time for appointed loads or within the PU/DEL window and notify Seal within 1.5 hours after appointment/arrival time of any delays to be considered for detention pay. PU/DEL location must note the arrive and departure times on the BOL. Please be courteous if the location refuses to do this and notify your Seal Transportation Capacity Representative once leaving the facility.
- All refrigerated loads must have the reefer unit set to run on continuous at the specified temperature unless otherwise stated.
- Driver is responsible for all load counts. If a driver is not allowed granted access to the loading/unloading docks and not allowed to sign the BOL "shipper load and count", they must call Seal immediately.



- Driver must record the pulp temperature on any applicable refrigerated/frozen food product before leaving shipper and notify Seal of any discrepancies between the required/actual temperatures.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations and providing the required equipment for the shipment.
- Shipments are tendered as full truckloads unless otherwise noted. No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carriers are responsible for all overweight fines and tendered weights and pallet counts are provided by our shippers and subject to change prior to loading.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees we, may pay charges directly to the underlying carrier to collect charges and agrees.
- We reserve the right to offset carrier settlements for any pending freight claims.
- Carrier representative submission of the Rate Confirmation with acceptance and signature indicates approval of all rates and terms listed on rate confirmation and this Rate Confirmation Addendum.

Seal Transportation, Inc.

2500 W. Higgins Rd., STE 255, Hoffman Estates, IL 60169-2012

Office 847.884.4900 | Fax 866.230.2860



smooth | sound | solutions

Seal Transportation, Inc.
2500 W. Higgins Rd.
Hoffman Estates, IL 60169
847.884.4900 866.230.2860

Page 1

Load Confirmation

0245385

Carrier:	ROYAL 3 INC CHICAGO IL 60638	Contact:	George
Date:	03/12/2024	Phone:	630.485.7370 x106
		Fax:	

Order	Order: 0245385	Commodity:	PACKAGING MATERIAL
	Miles: 342.0	Weight:	5000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 878371680	Reference:	3096975E

PU 1	Name: WNA CHATTANOOGA VOLUNTEER WAREHOUSE	Date: 03/12/2024 1500
	Address: 3915 VOLUNTEER DR CHATTANOOGA TN 37416	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PU A251202	

SO 2	Name: USF CHARLOTTE	Date: 03/13/2024 1000
	Address: 7801 STATESVILLE RD CHARLOTTE NC 28269	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$775.00
	Trucker Tools Compliance Bonus	100.00
	Total Carrier Pay:	\$875.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

WNA CHATTANOOGA VOLUNTEER WAREHOUSE - NOVOHASC: Lumpers may be required at the receiving location for unloading and lumper fees will be reimbursed 100% with a valid receipt! If necessary we can issue and EFS check for the lumper, but your driver must have a check with them and we charge a \$15.00 fee. A valid lumper receipt must be submitted with your paperwork or the lumper fee will be deducted from your settlement. Please notify us in advance during normal business hours if you have an afterhours delivery and are going to require an EFS check to pay for the lumper, otherwise you may not get a response until 7 AM CST.

Please Sign: *George Parkovic*

Driver Name: Ali
Driver Cell: 612.222.5297
Driver Email: dispatch@royal3inc.com
Tractor #: 720
Trailer #: 289477

(X) Accept

() Decline



Attention: Jay Carey
847.884.4900



Receiving Payment — TriumphPay!

Please note that factoring with Triumph Business Capital is not a requirement for payment.

Get paid in 4 simple steps:

1. Book and deliver your load as planned.
2. Submit the invoice, POD, rate confirmation, and any lump sum receipts to accounting@sealtrans.com.
3. Once your invoice is processed, payment will be scheduled in TriumphPay.
4. On the term date, TriumphPay will automatically deposit funds into your bank account on behalf of Seal Transportation.

How does it work?

Seal Transportation uses TriumphPay, a secure payment platform used nationwide to pay carriers and their factoring companies. Payments are made at 30-day terms by ACH deposit at no charge, with quick pay options available.

To get started, please set up your free account here:

<https://secure.triumphpay.com/>

Once your first payment from Seal Transportation has been scheduled, you will receive an email prompt by TriumphPay to 'Connect' with Seal Transportation in the portal or mobile app. There, you will select your default payment method. Please note that this step is only required once.

Interested in Quick Pay?

Next Day ACH payments are available for a 2.5% fee, which carriers can initiate through the TriumphPay portal. When submitting your invoice to Seal, please indicate in the subject line that you would prefer Quick Pay so we can review and process your payment accordingly.

Please give us a call or email us with any questions you might have.

Seal Accounting Department

accounting@sealtrans.com

847-884-4900 option 3

Available Loads / Dispatch / Updates

sealdispatch@sealtrans.com

847-884-4900 option 1 or 2, depending on shipping location

Date: 3/6/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **WNA CHATTANOOGA VOLUNTEER
WAREHOUSE**

Address: 3915 VOLUNTEER DR

City/State/Zip: CHATTANOOGA, TN 37416

Contact: Takila Pendergrass Phone: 423-635-7289

SHIP TO

Name: **USF CHARLOTTE**

Address: 7801 STATESVILLE RD

City/State/Zip: CHARLOTTE, NC 28269

Delivery Date: 03-13-2024

Contact: SCHEDULE DEL APPT Phone: 555-555-1212
THRU RETALIX

BILL FREIGHT CHARGES TO:

Novolex Holdings

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number: **878371680**CARRIER NAME: **SEAL TRANSPORTATION INC**Trailer number: **289477**Seal number(s): **7611000**SCAC: **SLQS**

Pro number:

MASTER BOL#:

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

Prepaid: ☒ Prepaid Add: Collect: **3rd Party:**☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading**THIS SHIPMENT MAY CONTAIN FOOD GRADE MATERIAL: DO NOT SHIP WITH ANY HAZARDOUS OR FLAMMABLE MATERIALS OR OTHER PRODUCTS THAT CAN CAUSE CONTAMINATION FROM EITHER ODOR OR LEAKAGE SUCH AS BARRELS OF LIQUIDS.****DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****Stop 1 of 1****SPECIAL INSTRUCTIONS:****SHIPPER NOTES: MINIMUM OF 2 STRAPS REQUIRED TO SECURE THE LOAD! EFFECTIVE JANUARY 1 2023, THE DRIVER WILL BE RESPONSIBLE TO PAY FOR STRAPS REQUIRED IF NONE ARE ON THE TRUCK FOR LOADING. STRAPS ARE \$22 EACH.****OS&D UPON DELIVERY, CARRIER MUST CONTACT TRANSPALCE AT WaddingtonTraffic@Transplace.com or call 855-229-4205****CONSIGNEE NOTES: DELIVERY APPT FOR 3/13/2024 10:00 AM Appointment Confirmation #: 15551612**

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT (LBS)	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
See Attached Supplement Page						Plastic Articles	156600	100
						GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
3096975E	A251202	128	3040.3 LBS		
GRAND TOTAL		128	3040.3 LBS	11	

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

03-12-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 3/6/24

BILL OF LADING - ME

Page 2

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT (LBS)	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.05	PLT	13.0	Case	34.97		Plastic Articles	156600-8	85
0.02	PLT	3.0	Case	5.42		Plastic Articles	156600-6	100
10.67	PLT	112.0	Case	2999.91		Plastic Articles	156600-3	250
11		128		3041		PAGE SUBTOTAL		
11		128		3041		GRAND TOTAL		

Thursday 3/12

11/2/21



Revision: 2

Ship from warehouse: VOLUNTEER

Reference

Route Id:
Forward Agent:
Do Not Ship Before:
Cancel After:

V-Stage-10

Only Picked

1000

16

Q

2

L2010

二

U. 172P

Page 1(2)

WNA Chattanooga
5930 Quintus Loop
Chattanooga, TN 37421



A251202

Order No: A251202 Provisional Pick List:

PPLA141515

Revision: 2

Ship from warehouse: VOLUNTEER

Delivery Address:

USF CHARLOTTE
7801 STATESVILLE ROAD
WWW.RETALIXTRAFFIC.COM FOR DEL
CHARLOTTE, NC 28269
US

Customer Address:

BM USF CHARLOTTE - BOSTON MARKET
TRADE PAYABLES
P.O. BOX 29283
PHOENIX AZ 85038

UNITED STATES

704-598-9797

Label Note: 3/13/2024

Delivery Site: WNA Chattanooga
Terms of Delivery: Prepaid
Ship Via: WNA
PO Number: 3096975E
Reference:
Route Id:
Forward Agent:
Do Not Ship Before:
Cancel After:

Pos	Del	Customer Part No	Part Number	Supersedes Part	No of Pallets	Gross Wt	Description	Volume	Package Part	Due Date	Delivery Date	Quantity	Unit	Qty Picked
3	1	9485728	AQTRDMLD				ODOBA PET RECTANGULAR LID	4/80						09003
						21.597		5.82		03/12/2024	03/13/2024	32	CS	32
4	1	9935437	AQDMLD				ODOBA PET ROUND LID 12/60							16016
						28.86		8.90		03/12/2024	03/13/2024	80	CS	80
Total:					10.74	3,040.3		901.52				128		

WWW.RETALIXTRAFFIC.COM FOR DEL

Trailer and Product Inspection Form

WADDINGTON NORTH AMERICA		WNA Order Number(s)	
1. WNA reserves the right to refuse trailer based on inspection.		1251202	
2. Driver is notified if the trailer fails inspection.			
3. WNA notifies dispatch if the trailer fails inspection. NOTE: Except for collect shipments(CPU).			
Visual Check Points for all outbound shipments: 53', 48' trucks, Refer Van, Box truck (roll-up doors), 40' or 20' container.			
Inspector/Loader: JLLD	Date: 3-12-21	Seal #(s):	
Carrier Name: LIVE	Trailer No: 289477		

EXTERIOR INSPECTION - Full Truck Load (FTL)

Rear Door Inspection		Results	
(A) Rear Door Inspection	Visual ID of Trailer #	Pass	Fail
	Trailer is tagged	Pass	Fail
	Rear Bumper In-tact	Pass	Fail
	Doors seal when closed	Pass	Fail
	Roll door functioning	Pass	Fail
	Door locks in-tact and functional	Pass	Fail
	Functional light system	Pass	Fail
Trailer - Exterior		Results	
(B) Trailer Inspection	Wall Condition - sides, panels, and ceiling	Pass	Fail
	Holes or Dents Visible	Pass	Fail
	Structural Damage	Pass	Fail
Landing Gear		Results	
(C) Landing Gear	Non-Functional	Pass	Fail
	Missing Crank	Pass	Fail
		Tire Condition	
		(D) Tire Condition - WNA YARD DRIVERS	
		Results	
		Tread Condition - Damage	Pass Fail
		Proper Inflation	Pass Fail

Deviation and Corrective Action (if failed):

INTERIOR INSPECTION - Full Truck Load (FTL)

(A) Inspection Criteria	Results	
Seals intact and match BOL, trailer free of debris, odor, & moisture	Pass	Fail
Free of pest or insects	Pass	Fail
Floor Condition	Pass	Fail
Wall Condition - all sides, panels, and ceiling	Pass	Fail
Tail Gate Condition	Pass	Fail
Roll-up door Condition - (if applicable)	Pass	Fail
Each pallet inspected, pallets and product free from damage	Pass	Fail

Deviation and Corrective Action (if failed):

EXTERIOR & INTERIOR INSPECTION - Less than truckload (LTL) use ONLY

(A) Inspection Criteria	Results	
Trailer locked, free of debris, odor, moisture and liquid	Pass	Fail
Free of pest or insects	Pass	Fail
Floor and Wall Condition - sides, panels, and ceiling (holes, dents and structural damage visible)	Pass	Fail
Is non-WNA freight located inside the trailer at time of arrival?	Pass	Fail
Each pallet inspected, pallets and product free from damage	Pass	Fail

Deviation and Corrective Action (if failed):

GATE EXIT PASS

US FOODSERVICE CHARLOTTE, NC BRANCH

Carrier Name ROYAL

Date 3-13-24

Next Stop

☐

No. of Pallets Next Stop _____

Empty

☒

Receivers Signature

[Signature]

Guards Signature _____

Date _____

62

3/6/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **WNA CHATTANOOGA VOLUNTEER WAREHOUSE**
Address: 3915 VOLUNTEER DR
City/State/Zip: CHATTANOOGA, TN 37416
Contact: Takila Pendergrass Phone: 423-635-7289

SHIP TO

Name: **USF CHARLOTTE**
Address: 7801 STATESVILLE RD
City/State/Zip: CHARLOTTE, NC 28269
Delivery Date: 03-13-2024
Contact: SCHEDULE DEL APPT Phone: 555-555-1212
THRU RETALIX

BILL FREIGHT CHARGES TO:

Novolex Holdings
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

Shipment Number: **878371680**CARRIER NAME: **SEAL TRANSPORTATION INC**Trailer number: **289477**Seal number(s): **7611000**SCAC: **SLQS**

Pro number:

MASTER BOL#:

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

THIS SHIPMENT MAY CONTAIN FOOD GRADE MATERIAL: DO NOT SHIP WITH ANY HAZARDOUS OR FLAMMABLE MATERIALS OR OTHER PRODUCTS THAT CAN CAUSE CONTAMINATION FROM EITHER ODOR OR LEAKAGE SUCH AS BARRELS OF LIQUIDS.

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

Stop 1 of 1

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: MINIMUM OF 2 STRAPS REQUIRED TO SECURE THE LOAD! EFFECTIVE JANUARY 1 2023, THE DRIVER WILL BE RESPONSIBLE TO PAY FOR STRAPS REQUIRED IF NONE ARE ON THE TRUCK FOR LOADING. STRAPS ARE \$22 EACH.

OS&D UPON DELIVERY, CARRIER MUST CONTACT TRANSPLACE AT WaddingtonTraffic@Transplace.com or call 855-229-4205

CONSIGNEE NOTES: DELIVERY APPT FOR 3/13/2024 10:00 AM Appointment Confirmation #: 15551612

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT (LBS)	H.M. (x)	COMMODITY DESCRIPTION <div>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.</div>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
See Attached Supplement Page						Plastic Articles	156600	100
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
3096975E	A251202	128	3040.3 LBS		
GRAND TOTAL		128	3040.3 LBS	11	

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 on the bill of lading as follows:

per **128** BOL Qty **128** Qty Rec'd **128**

Freight 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, 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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

03-12-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

3/6/24

BILL OF LADING - ME

Page 2

CARRIER INFORMATION

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QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.05	PLT	13.0	Case	34.97		Plastic Articles	156600-8	85
0.02	PLT	3.0	Case	5.42		Plastic Articles	156600-6	100
10.67	PLT	112.0	Case	2999.91		Plastic Articles	156600-3	250
11		128		3041		PAGE SUBTOTAL		
11		128		3041		GRAND TOTAL		

Tuesday 3/12

11 pallets



Revision: 2

Ship from warehouse: VOLUNTEER

Customer Address:

Delivery Site:	WNA Chattanooga
Terms of Delivery:	Prepaid
Ship Via:	WNA
PO Number:	3096975E

2025

Label Note: 3/13/2024

Route Id:
Forward Agent:
Do Not Ship Before:
Cancel After:

V-Stage-10

Pulled 36.24%
O/A Amber
Load Full D

21

Page 1 (2)

WNA Chattanooga
5930 Quintus Loop
Chattanooga, TN 37421

A251202



Order No: A251202 Provisional Pick List:

PPLA141515

Revision: 2

Ship from warehouse: VOLUNTEER

Delivery Address:

USF CHARLOTTE
7801 STATESVILLE ROAD
WWW.RETALIXTRAFFIC.COM FOR DEL
CHARLOTTE, NC 28269
US

Customer Address:

BM USF CHARLOTTE - BOSTON MARKET
TRADE PAYABLES
P.O. BOX 29283
PHOENIX AZ 85038

UNITED STATES

704-598-9797

Label Note: 3/13/2024

Delivery Site: WNA Chattanooga
Terms of Delivery: Prepaid
Ship Via: WNA
PO Number: 3096975E
Reference:
Route Id:
Forward Agent:
Do Not Ship Before:
Cancel After:

Pos	Del Location No Lot/Batch No	Customer Part No	Part Number Supersedes Part Pallet Id	No of Pallets	Gross Wt	Description Serial No	Volume	Package Part Due Date Delivery Date	Quantity	Unit	Qty Picked
3	1	9485728	AQTRDMLD			QDOBA PET RECTANGULAR LID 4/80					09005
					21.597		5.82	03/12/2024 03/13/2024	32	CS	32
				2.67							
4	1	9935437	AQDMLD			QDOBA PET ROUND LID 12/60					16016
					28.86		8.90	03/12/2024 03/13/2024	80	CS	80
				8							
Total:				Pallets	Gross Weight	Volume	Quantity				
				10.74	3,040.3	901.52	128				

WWW.RETALIXTRAFFIC.COM FOR DEL

WNA Chattanooga
5930 Quintus Loop
Chattanooga, TN 37421



A251202

Order No: A251202 Provisional Pick List:

PPLA141515

Revision: 2

Ship from warehouse: VOLUNTEER

Delivery Address:

USF CHARLOTTE
7801 STATESVILLE ROAD
WWW.RETALIXTRAFFIC.COM FOR DEL
CHARLOTTE, NC 28269
US

Customer Address:

BM USF CHARLOTTE - BOSTON MARKET
TRADE PAYABLES
P.O. BOX 29283
PHOENIX AZ 85038

UNITED STATES

704-598-9797

Label Note:

3/13/2024

Delivery Site: WNA Chattanooga
Terms of Delivery: Prepaid
Ship Via: WNA
PO Number: 3096975E
Reference:
Route Id:
Forward Agent:
Do Not Ship Before:
Cancel After:

Pos	Del Location No	Customer Part No	Part Number Supersedes Part	Description	Gross Wt	Volume	Package Part Due Date	Quantity	Unit	Qty Picked
3	1	9485728	AQTRDMLD	QDOBA PET RECTANGULAR LID 4/80	21.597	5.82	03/12/2024	32	CS	09005
							03/13/2024			
4	1	9935437	AQDMLD	QDOBA PET ROUND LID 12/60	2.67	8.90	03/12/2024	80	CS	16016
							03/13/2024			
Total:					10.74	3,040.3	901.52	128		

WWW.RETALIXTRAFFIC.COM FOR DEL