



Bill to:
GENERAL TRANSPORTATION INC
PO BOX 1580,
Van Buren,
AR,
72957

Invoice Date: 03/17/2024
Invoice #: GEN# 0197350
Terms: NET 30
Due Date: 04/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		245 Culloden St., SUFFOLK, VA 23434 - 4020 Planters Road, FORT SMITH, AR 72908			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



LOGISTICS DONE RIGHT

General Transportation, Inc
P.O. Box 1580
Van Buren, AR 72957
P: 479-471-1200 F: 479-471-1700

*** Load Confirmation ***

GENO# 0197350

Carrier: BRZ
BURBANK IL 60459
Date: 03/15/2024

Contact: John
Phone:
Fax:

Order **GENO#** 0197350
Miles: 1148.0
Temp:
BOL: 188351

Commodity:
Weight: 42500.0
Trailer: Van or Reefer Food Grade
Reference:

PU 1 **Name:** Hormel-Suffolk
Address: 245 Culloden St.

SUFFOLK VA 23434
Phone:

Date: 03/15/2024 0600
03/15/2024 1400
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Hormel- Fort Smith
Address: 4020 Planters Road

FORT SMITH AR 72908
Phone:

Date: 03/17/2024 0001
03/17/2024 2359
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,800.00
Load Tracking 200.00
Total Carrier Pay: \$2,000.00

Instructions

Special instructions here

TERMS AND CONDITIONS**GENO# 0197350**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT"). IF SUCH AGREEMENT WAS 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 APPLIES.

ALL PAPERWORK MUST BE EMAILED TO ACCOUNTING@GENTRANSPORTATION.COM OR UPLOADED TO THE CARRIER PORTAL USING THE GENO # TO QUALIFY FOR PAYMENT.

ALL PODS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO AVOID \$100 FEE. ALL ACCESSORIALS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO QUALIFY FOR REIMBURSEMENT.

ADVANCES ISSUED TO CARRIER INCUR THE GREATER OF THE FOLLOWING FEES \$25 OR 3% OF ADVANCE.

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@gentransportation.com. Carrier agrees to provide original documents upon request.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier.

Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms, including acceptance of mobile tracking as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete 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 and/or cancelations of Broker-Carrier contract.

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, General Transportation, Inc. 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 Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of freight and of its drivers performance of his duties.

CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Please sign and send back to Trey Chambers

Phone 479-471-1200 400
Email tchambers@gentransportation.com
Cell

Name and Title

John Djordjevic

Carrier Signature

Driver Name _____

Phone _____

Truck _____

Trailer _____

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER:
GENO GENERAL TRANSPORTATION, INC

FROM:  SUFFOLK VA

Consigned To: (Mail or street address of consignee - for purposes of notification only)

Destination State Zip
FORT SMITH AR 72908-8438
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	38,319	22
VICS BOL: 00000376001883523		

ORIGIN: SUFFOLK
245 CULLODEN ST
SUFFOLK VA 23434-4608
22 BOXES 38,319 GROSS WEIGHT ** ACTUAL **

1ST STOP: FORT SMITH
DLV 4020 PLANTERS RD
FORT SMITH AR 72908-8438
TO ARRIVE: 07.00 HRS WED 03/13/24
DRIVER: CALL (715) 790-3610 Heather Schutt
22 BOXES 38,319 GROSS WEIGHT
Carrier required to EMAIL for both pickup and delivery appts.
For appt requests email tmhenson@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
773666	FORT SMITH	22	38,319	A	49120	

RLABIDOU@HORMEL.COM

757-925-3222

SEAL #S 322220

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY

Back Side Other Other



Shipper
Per Hormel Foods Corporation

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading

2
Driver's Conv

CARRIER Printed Name

Bill of Lading No.

188352

Trailer Initial and No.

PLTZ244741

Date:

2024-03-11

Room Miles.

1142



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DELIVER TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the
Shipment Packing List"

GMA/Other PALLETS Peco

0		
22		

Customer Copy - Not-Negotiable RECEIVED, subject to the terms, conditions, and carrier or between

and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described
in, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as
shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: GENO CARRIER: GENERAL TRANSPORTATION, INC

FROM:  SUFFOLK VA

Consigned To: (Mail or street address of consignee - for purposes of notification only)

Destination FORT SMITH State AR Zip 72908-8438
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	38,319	22
VICS BOL: 00000376001883523		

1ST STOP: FORT SMITH
DLV 4020 PLANTERS RD
FORT SMITH AR 72908-8438
TO ARRIVE: 07.00 HRS WED 03/13/24
DRIVER: CALL (715) 790-3610 Heather Schutt
22 BOXES 38,319 GROSS WEIGHT
Carrier required to EMAIL for both pickup and delivery appts.
For appt requests email tmhenson@hormel.com

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
773666	FORT SMITH	22	38,319	A	49120	

RLABIDOU@HORMEL.COM

757-925-3222

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE F

Bill of Lading No.

188352

Trailer Initial and No.

PLTZ244741

Date:

2024-03-11

Room Miles.

1142



"IF THE TRANSPORTATION IS NOT
ACCOMPLISHED WITH
REASONABLE DISPATCH, THE
SHIPPER MAY INCUR SPECIAL
DAMAGES CAUSED BY
ADDITIONAL LABOR CHARGES,
STORAGE, ADDITIONAL
DRAYAGE CHARGES AND/OR
LOSS OF SALE, IF DELAY IS
APPARENT, CONTACT
IMMEDIATELY BY TELEPHONE
EITHER CONSIGNEE OR
CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE
SHIPMENT IS TO BE DELIVERED TO THE
CONSIGNEE WITHOUT RECOURSE ON THE
CONSIGNOR AND THE CARRIER MAY DE
TO MAKE DELIVERY OF THE SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND AL
OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID
UNLESS CARRIER IS LISTED AS
"CUSTOMER ARRANGED FREIGHT..."
-THEN SHIPMENT IS
FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

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by a broker or other third-party logistics
provider (collectively "broker"), the
broker shall be solely responsible for
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The carrier agrees that it will look solely
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charges and shall not seek payment from
shipper, consignee or beneficial owner of
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that to the extent it is determined to have
any legal right to payment from shipper,
consignee or beneficial owner of the
shipment, carrier hereby waives such
rights and/or claim to payment.

"No credit for
discrepancies
will be allowed unless
noted on the
**Shipment
Packing List"**

PALLETES	
GMA/Other	Peco
0	
22	

Hormel Foods Corporation

Ship To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
0000171	729-12	03/11/24	49120	TRANSFER	099385009

SHIP TO: FORT SMITH
4020 PLANTERS RD
FORT SMITH AR 72908-8438

ORDER: 773666
TRIP: 188352
CAR NO: GENOPLTZ244741
SALES REP: TRANSFER

03/15/24 01:34PM

Product Number	Product Description	Quantity Ordered	Quantity Shipped	Net Weight	Gross Weight
128446	SRTD SS CSHW HLV/PCS PR BLND CASE GTIN: 9-0029000-28446-6	24	22	38,319.00	38,319.00
Received Cases Total: _____		TOTAL	22	38,319.00	38,319.00

Received Cases Total:

Signed by: _____ by customer Seal # 322220 Trailer Set Temp NONE

"No credit for discrepancies will be allowed unless noted above on this form"

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department."

Hormel Foods Corporation

SHIP TO:	FORT SMITH	ORDER: 773666
	4020 PLANTERS RD	TRIP: 188352
	FORT SMITH AR 72908-8438	CAR NO: GENOPLTZ244741
		SALES REP: TRANSFER

Product Number	Product Description	Quantity	Quantity	Net Weight	Gross Weight
		Ordered	Shipped		
128446	SRTD SS CSHW HLV/PCS PR BLND CASE GTIN: 9-0029000-28446-6	24	22	38,319.00	38,319.00

TOTAL	22	38,319.00	38,319.00
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HORMEL FOODS CORPORATION



Mel Foods Corporation

Weight manifest

Order Number: 773666

SULLOIK - Plan
03/15/2024 1:34 PM
PAGE 1

SHIP TO: FORT SMITH
4020 PLANTERS RD
FORT SMITH

AR 72908

Trip : 188352
Rte/Sec : 729-12
Carrier : GENO
Trailer : PLTZ244741
PO : 49120

Item#	Product Description	Case /CWT	Ordered	Shipped	STD Wgt	Weight
128446	SRTD SS CSHW HLV/PCS PR BLND	CWT	24	22		38,319.00
	DATE= 03/13/24 TAG= 39727034			1		1,782.00
	DATE= 03/13/24 TAG= 39727035			1		1,806.00
	DATE= 03/13/24 TAG= 39727036			1		1,744.00
	DATE= 03/13/24 TAG= 39727037			1		1,746.00
	DATE= 03/13/24 TAG= 39727038			1		1,720.00
	DATE= 03/13/24 TAG= 39727039			1		1,758.00
	DATE= 03/13/24 TAG= 39727040			1		1,754.00
	DATE= 03/13/24 TAG= 39727041			1		1,733.00
	DATE= 03/13/24 TAG= 39727042			1		1,725.00
	DATE= 03/13/24 TAG= 39727043			1		1,733.00
	DATE= 03/13/24 TAG= 39727044			1		1,749.00
	DATE= 03/13/24 TAG= 39727045			1		1,728.00
	DATE= 03/13/24 TAG= 39727046			1		1,750.00
	DATE= 03/13/24 TAG= 39727047			1		1,729.00
	DATE= 03/13/24 TAG= 39727048			1		1,712.00
	DATE= 03/13/24 TAG= 39727049			1		1,740.00
	DATE= 03/13/24 TAG= 39727056			1		1,742.00
	DATE= 03/13/24 TAG= 39727057			1		1,726.00
	DATE= 03/13/24 TAG= 39727058			1		1,737.00
	DATE= 03/13/24 TAG= 39727059			1		1,736.00
	DATE= 03/13/24 TAG= 39727060			1		1,708.00
	DATE= 03/13/24 TAG= 39727061			1		1,761.00



Hamel Foods Corporation

Weight Manifest

Order Number: 773666

Suffolk - Plan
03/15/2024 1:34 PM
PAGE 2

SHIP TO: FORT SMITH
4020 PLANTERS RD

FORT SMITH

AR 72908

Trip : 188352
Rte/Sec : 729-12
Carrier : GENO
Trailer : PLTZ244741
PO : 49120

Item#	Product Description	Case /CWT	Ordered	Shipped	STD Wgt	Weight
TOTAL GROSS						38,319.00



Driver Check Off

Stop

01

Trip

188352

Deliver To:

FORT SMITH

4020 PLANTERS RD

FORT SMITH, AR 72908-8438

TO ARRIVE: 07.00 HRS WED 03/13/24

DRIVER: CALL (715) 790-3610

22 BOXES

38,319 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
773666	FORT SMITH	22	38,319	A	49120	

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
2	_____	002031172912	729-12	128446	1	1,800.00
3	_____	003031172912	729-12	128446	1	1,800.00
4	_____	004031172912	729-12	128446	1	1,800.00
5	_____	005031172912	729-12	128446	1	1,800.00
6	_____	006031172912	729-12	128446	1	1,800.00
7	_____	007031172912	729-12	128446	1	1,800.00
8	_____	008031172912	729-12	128446	1	1,800.00
9	_____	009031172912	729-12	128446	1	1,800.00
10	_____	010031172912	729-12	128446	1	1,800.00
11	_____	011031172912	729-12	128446	1	1,800.00
12	_____	012031172912	729-12	128446	1	1,800.00
13	_____	013031172912	729-12	128446	1	1,800.00
14	_____	014031172912	729-12	128446	1	1,800.00
15	_____	015031172912	729-12	128446	1	1,800.00
16	_____	016031172912	729-12	128446	1	1,800.00
17	_____	017031172912	729-12	128446	1	1,800.00
18	_____	018031172912	729-12	128446	1	1,800.00
19	_____	019031172912	729-12	128446	1	1,800.00
20	_____	020031172912	729-12	128446	1	1,800.00
21	_____	021031172912	729-12	128446	1	1,800.00
22	_____	022031172912	729-12	128446	1	1,800.00
23	_____	023031172912	729-12	128446	1	1,800.00

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

Truck Loading Diagram

PAGE 001 DCTRKB01

12:07>-

FOR COMPANY Suffolk - Planters

TEMP NONE TRUCK/TRAILER GENO188352

SHIP DATE

TRIP ID 188352

03/11/24

STOP # 01 FORT SMITH

4020 PLANTERS RD

FORT SMITH ,AR 72908-8438

TO ARRIVE: 07.00 HRS WED 03/13/24

DRIVER: CALL (715) 790-3610

24 BOXES

37,835 GROSS WEIGHT ** ESTIMATED **

Carrier required to EMAIL for both pickup and delivery appts.

For appt requests email tmhenson@hormel.com

GMA/Other Pallets on: Peco on:

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
773666	FORT SMITH	24	37,835	E	49120	

Route	Sec	Item	Description	Qty Ordered	Est. Grs Weight	Full Pals	Cases on Partial
729-12		128446	SRTD SS CSHW HLV/PCS PR BLND	24	43,200.00	24	0

Stager

A58

To Door

512

Trailer Arrived

Date 3/15/24 Time

Trip ID: 188352
Ship Date: 3/11/24
Pull Date/Time: 3/11/24
Stop: 01 FORT SMITH

6:00

Shipped From: Suffolk - Planters
Carrier: GENO GENERAL TRANSPORTATION, INC

Trailer:

B2A

PTL2244741

22

Set Trailer Temp to NONE ° Pre-Cooling Start Time AM / PM Trailer Temp at Loading

Dunnage Used: Yes / No

Seal#:

322220

Load Bars Used: Yes / No

Time Loaded:

Any Distinct Odor: Yes / No

Time Picked Up:

If YES Describe:

Date Shipped:

3/15/24

Picture Taken: Yes / No

Any Evidence Of:

Insect Activity: Yes / No

Non-Food Items: Yes / No

Rodent Activity: Yes / No

Chemicals: Yes / No

Bird Activity: Yes / No

Pesticides: Yes / No

If YES on any of the above, notify Supervisor before loading or unloading.

Inside Trailer Condition:
(Doors, Walls, Ceiling, Floor)

Dirty Yes / No

Damaged Yes / No

Holes in Walls Yes / No

Outside Trailer Condition:
(Doors, Undercarriage, Walls)

Damaged Yes / No

Comments:

ACCEPTED or REJECTED

Initials of personnel inspecting the trailer:

IR

Notes:

Pallet Tracking

Load Racks:

Air Bags:

GMA/Other Off:

Slip Sheets:

Supervisor:


Peco Off:

Operator:

IR

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER:
GENO GENERAL TRANSPORTATION, INC

FROM:  SUFFOLK VA

Consigned To: (Mail or street address of consignee - for purposes of notification only)

FORT SMITH
Destination

State Zip

FORT SMITH AR 72908-8438

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	38,319	22
VICS BOL: 00000376001883523		

ORIGIN: SUFFOLK
245 CULLODEN ST
SUFFOLK VA 23434-4608
22 BOXES 38,319 GROSS WEIGHT ** ACTUAL **

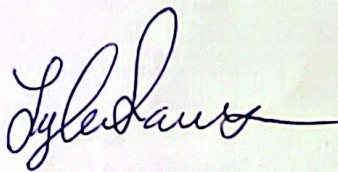
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DLV 4020 PLANTERS RD
FORT SMITH AR 72908-8438
TO ARRIVE: 07.00 HRS WED 03/13/24
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ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
773666	FORT SMITH	22	38,319	A	49120	

10:50

~~Signature~~

Received by: 

03-16-2024

28

RLABIDOU@HORMEL.COM

757-925-3222

SEAL #S 322220
Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Shipped Per Hormel Foods Corporation

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

2
Driver's Copy

CARRIER Printed Name

Driver's Printed Name

Bill of Lading No.

188352

Trailer Initial and No.

PLTZ244741

Date:

2024-03-11

Room Miles.

1142



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Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID
UNLESS CARRIER IS LISTED AS
"CUSTOMER ARRANGED FREIGHT..."
THEN SHIPMENT IS
FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

PALLETES	
GMA/Other	Peco
0	
22	

Archer-Daniels-Midland Foods Corporation

SHIP TO:

SALES REP: TRANSFER

Received Cases Total: 22

Signed by: J. Adams by customer

Trailer Set Temp NONE

HORMEL FOODS CORPORATION