

**Bill to:**

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

Invoice Date: 03/21/2024

Invoice #: TR-0000302804-01

Terms: NET 30

Due Date: 04/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/19/2024 | | 2255 Phoenix ave, Massillon, OH 44646, USA - 26393 Hillman Hwy, Abingdon, VA 24210, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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-0000302804-01

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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 | Riki Transportation | Driver Name | | Truck | |
| Phone | (708) 303-5150 | Driver Id | | Trailer | |
| MC# | 086875 | Cell Phone | | Team required | No |
| Fax | (708) 303-5150 | Equipment | 53Van | Hazmat | No |
| | | Pre-cool temp/mode | NA/NA | Shipment miles | 365.3 |

Pickup

Company Shearer's - Stark Distribution Center
Address 2255 PHOENIX AVE SE
City, State, Zip Massillon, OH 44646
Phone (330) 834-4381

Phone (330) 834-4030

Appointment

3/19/2024 10:00 - Set

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

Driver Note
53' DRY VAN FOODGRADE ONLY

Delivery

Company FOOD CITY DISTRIBUTION
Address 26393 HILLMAN HIGHWAY
City, State, Zip Abingdon, VA 24210
Phone (276) 623-5000

Appointment

3/19/2024 21:00 - Set

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

Driver Note
Address (Guard Station, where the truck gates in):
Food City DC
26331 Hillman Highway
Abingdon, VA 24210

| Pay Type | Description | Quantity | Rate | Amount |
|--------------------------------|--|----------|--------------|-------------------|
| Accept Tracking | Tracking on Macro-point/On time Pick up and Delivery | 1 | \$200.0000 | \$200.00 |
| FLAT | Flat Rate | 1 | \$1,000.0000 | \$1,000.00 |
| Total Agreed to Charges | | | | \$1,200.00 |



Load TR-0000302804-01

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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-0000302804-01

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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 Marcus Nikolic
Carrier Riki Transportation Inc.
Phone (708) 303-5150 Phone: _____
Fax (708) 303-5150
Authorized Signature _____

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



Packing List

Shearers Foods Stark, DC
2255 PHOENIX AVE SE
Mansfield, OH 44646

Warehouse: OHIO
Order Number: 793178
Customer PO Number: 70030
PO Number 2: 000004502067836
Customer PO Date: 02/22/2024
Shipment ID: 1001868853

Ship-To Customer:

Food City (Topco)
K-Vat Food Stores, Inc.
26393 Hillman Highway
Food City Distribution Center
ABINGDON, VA 24210

Bill-To Customer:

Food City (Topco)
Topco Associates, LLC
P.O. Box 1227
ELK GROVE VILLAGE, IL 60007

| Part Number | | Exp Date | Lot Number | UPC Code | Qty Ord | Qty Ship |
|--|--|------------|------------|----------------|---------|----------|
| 03680048744 - 6B LOCK9A01 - Cravn BBQ PC 12/7 75oz RA | | 2024-07-01 | JUL012024 | 10036800487441 | 918 | 802 |
| 03680048744 - 6B LOCK9A01 - Cravn BBQ PC 12/7 75oz RA | | 2024-07-15 | JUL152024 | 10036800487441 | 918 | 116 |
| 03680048794 - 6B LOCK9A01 - Cravn Classic PC 10/8oz RA | | 2024-07-01 | JUL012024 | 00036800487949 | 594 | 594 |
| 03680048796 - 9B LOCK9A01 - Cravn Jalapeno Kettle PC 10/8oz RA | | 2024-06-17 | JUN172024 | 00036800487963 | 81 | 2 |
| 03680048796 - 9B LOCK9A01 - Cravn Jalapeno Kettle PC 10/8oz RA | | 2024-07-01 | JUL012024 | 00036800487963 | 81 | 79 |
| 680380212 - 6B LOCK9A01 - Cravn Restaurant Tort 8/13oz RA | | 2024-07-08 | JUL082024 | 10036800501796 | 48 | 48 |

1641


Total Places Shipped

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

03/20/2024

BILL OF LADING

Page 1 of 1

| | | | |
|--|-----------|---|---------|
| Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon OH 44646 | | Ship To Food City (Topco) K-Vat Food Stores Inc 26393 Hillman Highway Food City Distribution Center ABINGDON VA 24210 | |
| FOB: | | Location #: | |
| Bill of Lading Number: 9900684360 | | Carrier Name: ITF GROUP | |
|  | | Trailer Number: 99432 | |
| Seal Number(s): 34048962 null null null | | SCAC: ITFC | |
| Pro Number: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| SPECIAL INSTRUCTIONS: | | Pre-Paid Collect 3rd Party | |
| | | Master Bill of Lading: with attached underlying Bills of Lading | |
| | | (check box) | |
| Customer Order Information | | | |
| ORDER NUMBER | PO NUMBER | # PKGS | WEIGHT |
| 793178 | 70030 | 1641.0 | 9022.88 |
| | | 0.0 | 0.00 |
| | | 1641 | 9022.88 |
| GRAND TOTAL | | | |

| Carrier Information | | | | LTL ONLY | |
|---------------------|-----------|----------|----------|--|-------|
| HANDLING UNIT | PALLETS | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | CLASS |
| QTY TYPE | QTY TYPE | | | Commodities requiring special or additional attention in handling and packaging must be so marked. See Section 20 of NMFCA Item 309. | |
| 1641 Cases | 30 Pallet | 10222.88 | | Assorted Snack Foods | 250 |
| 1641 | 30 | 10222.88 | | GRAND TOTAL | 250 |

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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| 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, or request, and to all applicable state and federal regulations. | | SHIPPER SIGNATURE/PICKUP DATE | |
| SHIPPER SIGNATURE/DATE | | CARRIER SIGNATURE/PICKUP DATE | |
| This is to certify that the above named merchandise is properly packaged, secured, packaged, marked, and is in conformity with the applicable regulations of the DOT. | | Carrier acknowledges receipt of packages and required documents. Carrier certifies that the information provided on this bill of lading is true and correct. Any discrepancy between the information provided on this bill of lading and the actual contents of the packages is the responsibility of the shipper. | |
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to conform | |
| Schedul Appt. 3/19/24 | | Driver Signature | |
| Date/Time In 3/20/24 | | Driver Signature | |
| Date/Time Out 3/20/24 | | Dispatcher Initials | |



Packing List

Shearers Foods Stark, DC
2255 PHOENIX AVE SE
Mansfield, OH 44646

Warehouse: OHIO
Order Number: 793178
Customer PO Number: 70030
PO Number 2: 000004502067836
Customer PO Date: 02/22/2024
Shipment ID: 1001868653

Ship-To Customer:
Food City (Topco)
K-Vat Food Stores, Inc
26393 Hillman Highway
Food City Distribution Center
ABINGDON, VA 24210

Bill-To Customer:
Food City (Topco)
Topco Associates, LLC
P.O. Box 1227
ELK GROVE VILLAGE, IL 60007

| Part Number | | Exp Date | Lot Number | UPC Code | Qty Ord | Qty Ship |
|--------------|--|------------|------------|----------------|---------|----------|
| 003680048744 | - 6BLOK9A01 - Cravn BBQ PC 12/7.75oz RA | 2024-07-01 | JUL012024 | 10036800487441 | 918 | 802 |
| 003680048744 | - 6BLOK9A01 - Cravn BBQ PC 12/7.75oz RA | 2024-07-15 | JUL152024 | 10036800487441 | 918 | 116 |
| 003680048794 | - 6BLOK9A01 - Cravn Classic PC 10/8oz RA | 2024-07-01 | JUL012024 | 00036800487949 | 594 | 594 |
| 003680048796 | - 9BLOK9A01 - Cravn Jalapeno Kettle PC 10/8oz RA | 2024-06-17 | JUN172024 | 00036800487963 | 81 | 2 |
| 003680048796 | - 9BLOK9A01 - Cravn Jalapeno Kettle PC 10/8oz RA | 2024-07-01 | JUL012024 | 00036800487963 | 81 | 79 |
| 580380212 | - 6BLOK8A01 - Cravn Restaurant Tort 8/13oz RA | 2024-07-08 | JUL082024 | 10036800501796 | 48 | 48 |

Total Pieces Shipped 1641

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

02/20/2024

BILL OF LADING

Page 1 of 1

| | | | |
|--|--|--|--|
| Ship From Shearers Foods-Stark DC 2255 PHOENIX AVE SE Massillon OH 44646 | | Ship To Food City (Tocco) K-Vai Food Stores Inc 26393 Hillman Highway Food City Distribution Center ABINGDON, VA 24210 | |
| Bill of Lading Number: 9900684360 | | Carrier Name: ITF GROUP | |
| Seal Number(s): 34048962 null null null | | Trailer Number: 99432 | |
| SCAC: ITFC | | Pro Number: | |
| 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 | |

SPECIAL INSTRUCTIONS:

| Customer Order Information | | | | | |
|----------------------------|-----------|-----------------|--------|---------|-------------------------|
| ORDER NUMBER | PO NUMBER | PO NUMBER 2 | # PKGS | WEIGHT | Pallet/Ship (check one) |
| 793178 | 70030 | 000004502067836 | 1641.0 | 9022.88 | Y N |
| | | | 0.0 | 0.00 | Y N |
| GRAND TOTAL | | | 1641 | 9022.88 | |

| Carrier Information | | | | | |
|---------------------|----------|--------|----------|----------|-----------------------|
| HANDLING UNIT | QUANTITY | TYPE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION |
| 1641 | 30 | Cases | 10222.88 | | Assorted Snack Foods |
| 1641 | 30 | Pallet | 10222.88 | | GRAND TOTAL |

39AD 1641cs hand 3-20-24
Trevor Cardwell @ 1/42 p

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: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| 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. | | | |
| SHIPPER SIGNATURE/DATE This is to certify that the above named commodity is properly packaged, labeled, and is in conformity with the applicable regulations of the DOT. | | SHIPPER SIGNATURE CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of package and related documents. Carrier certifies emergency response information was made available and/or can be made available upon request. Emergency response information is required for transportation in the vehicle. | |
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper Seal intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No By Driver/pallets said to contain | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain | |
| Driver Pickup/Dispatch Information Scheduled Appt: 3/19/24 Date/Time In: 3/20/24 Date/Time Out: 3/20/24 Driver Signature: [Signature] Dispatcher Initials: [Initials] | | | |

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

10:32:31 March 21, 2024

Receipt #: 5604fac3f0-4908-455e-16e3449c8d33
Location: K-VA-T FOOD STORES
Work Date: ABINGDON VA
Bill Code: 2024-03-20
Carrier: RCOD30827
Dock: BRZ
Door: GROCERY 33

Purchase Orders Vendor
70030 TOPCO BARRELL
O FUN

Total Initial Pallets: 25
Total Finished Pallets: 57
Total Case Count: 1600
Trailer Number: 99432

Comments:
Carried Comments:
Unloaders: 1

Convenience Fee: \$10.00
Base Charge: \$170.50
Total Cost: \$180.50

Payments Amount
CapstonePay- \$2980372
Total Payments \$380.50

Signature: Jazmil Cruz KVAT
Abingdon
VA_30827-LDS