



Bill to:
CAVCO LOGISTICS

Invoice Date: 03/22/2024
Invoice #: 0011646
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		3601 E Division St, Decatur, IL 62526 - 8035 33rd St, Pittsburgh, PA 15201			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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



CAVCO LOGISTICS

1050 Street Road #1217

Southampton, PA 18966

800-880-1282

0011646

CARRIER PICKUP & DELIVERY SCHEDULE

REFER TO THIS NUMBER FOR BILLING 0011646

Carrier:	ROYAL3 INC	Contact:	Marisa Serano
	CHICAGO IL 60638	Phone:	6304857370
Date:	03/21/2024	Fax:	
		Driver:	Jorge
		Driver #:	(954) 275-5350
		Tractor:	915
		Trailer:	94925

Miles:	585.0	Commodity:	Edible Oils
Temp:		Weight:	41526.0
BOL:	RD# 974943	Trailer:	Van or Reefer (DAT)
Reference:			

PU 1	Name:	Stratas foods (Decatur)	Date:	03/21/2024 1500
	Address:	3601 E Division St		
		DECATUR IL 62526	Contact:	Main
	Phone:	(217) 424-5660	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PU 352855 (MIDDLE OF TRUCK)	Pieces:	219
	Reference Number:	PU 352859(NOSE OF TRUCK)	Pieces:	399
	Reference Number:	PU 352876(TAIL OF TRUCK)	Pieces:	537

SO 2	Name:	Restaurant Depot #159	Date:	03/22/2024 0500
	Address:	6150 Halle Dr		
		VALLEY VIEW OH 44125	Contact:	Main
	Phone:	(216) 525-0101	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 159-32944	Pieces:	537

SO 3	Name:	Restaurant Depot #433	Date:	03/22/2024 0800
	Address:	1062 Sweitzer Ave		
		AKRON OH 44301	Contact:	Main
	Phone:	(330) 258-2220	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 433-23272	Pieces:	240

SO 4	Name:	Restaurant Depot #449	Date:	03/22/2024 1200
	Address:	8035 33rd St		
		PITTSBURGH PA 15201	Contact:	Main
	Phone:	(412) 281-1414	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 449-29028	Pieces:	399

Payment	Carrier Freight Pay:	\$1,675.00
	Total Carrier Pay:	\$1,675.00

Instructions

Stratas foods (Decatur) - DRIVER IS RESPONSIBLE FOR MAKING SURE TRUCK IS LOADED CORRECTLY. CLEVELAD 1ST DE

Agreement

Please sign and send back to

Operations

Phone

(800) 880-1282

114

Email

operations@cavcologistics.com

Cell

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes part of that certain Transportation Contract by and between "BROKER" and "Comman Carrier." Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein for a spot market customer. By its signature below, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipment handled under such rates will be subsequently be subject to a later claim for undercharges.

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If the carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. Reefer Unit must have temp download capability. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Cavco Logistics.**

EACH PO# MUST HAVE SEPARATE SIGNED POD. MUST PROVIDE ALL SUPPLEMENTAL PAGES IN ORDER FOR INVOICES TO BE PAID.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS - VOID!

CARRIER must notify CAVCO LOGISTICS via email 30 minutes prior before detention begins to accrue. Shipper/Consignee (NOT DRIVER/Dispatch) must time stamp BOLs in order for detention to be consider. Detention will start 3 hours after appointment time. Detention will be \$25.00/hour for dry freight and \$35.00/hour for refrigerated freight up to \$150.00. Layovers will be \$150.00. No detention is paid on FCFS.

Name: Marisa Serano
Title: _____
Date: _____
Phone: _____
Email: _____

<<< BILL-TO & CONTACT INFORMATION>>> CAVCO LOGISTICS

1050 STREET RD #1217

SOUTHAMPTON, PA 18966

Telephone: 800-8801282 Ext:114

Fax #:215-839-0975

Email: accounting@cavcologistics.com



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

STRATAS FOODS LLC

AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of 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 the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignor

ORIG. OFFICE 1606	STR ORDER DATE 02/29/24	REQUESTED SHIPPING DATE 03/20/24	STR OFFICE CODES 07182	INDUSTRY CODE	STR ORDER NUMBER 352876
TERMS R30	FRT. COL	B/L STR	F.O.B. DECATUR	CUSTOMER ORDER NO. 15932944000	CAR INITIAL & NO. 94925
DRAFT THRU					DATE SHIPPED 3/21/24 INVOICE NO.

SOLD TO
047176 JETRO HOLDINGS LLC
1710 WHITESTONE EXPRESSWAY
WHITESTONE NY 11357-3054

CONSIGNED TO
724022 RESTAURANT DEPOT 159
6150 HALLE DR
VALLEY VIEW OH 44125-4614

173734
10f3

DEL. CARRIER SHIP VIA

SHIP FROM

SF1 STRATAS FOODS DECATUR IL

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
103052	QR PAN & GRILL 076069500936	9023A	35#CHFQU	60	2100		E	
104440	QR CANOLA SALAD NO AD 760695009350	89308	35#CHFQU	120	4200		E	
104450	QR CANOLA CLEAR FRY 760695009381	89308	35#CHFQU	240	8400		E	
103500	J1 WHIRL BUTTER FLAVO 075188498262	S0000	4/1WHIRL	117	3604		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	7	455		N	
	TOTALS			544	18759			
	GROSS WEIGHT				19688			
	PALLETS			10				
FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004. STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER CREDIT TO BE ISSUED.								
ATTENTION CUSTOMER FOR PICK UP APPOINTMENTS, CALL (217) 451-4522 OR (800) 475-6771 BTWN 7 AM & 3 PM AT LEAST 1 DAY AHEAD								

STRATAS FOODS LLC - Shipper

Agent

Per

Permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (05-2014)

DATE

STRATAS FOODS LLC, MEMPHIS, TN 38134

AT

PAGE 2 OF 2 CARRIER

Subject to Section 7 of 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 the shipment without payment of freight and all other lawful charges.

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Signature of consignor

DATE SHIPPED

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TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 15932944000	CAR INITIAL & NO.	DATE SHIPPED
DRAFT THRU					INVOICE NO.	

SOLD TO
047176 JETRO HOLDINGS LLC
1710 WHITESTONE EXPRESSWAY
WHITESTONE NY 11357-3054

CONSIGNED TO
724022 RESTAURANT DEPOT 159
6150 HALLE DR
VALLEY VIEW OH 44125-4614

PAGE 2

DEL. CARRIER	SHIP VIA
SHIP FROM	TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
CARRIER NAME								
CARRIER ADDRESS								
CARRIER PHONE								
LOAD 03/20/24 : KARLI HARRIS X2288		ARRIVE 03/20/24 :				4517 A 860 IB 3516		

STRATAS FOODS LLC - Shipper

Agent

Per

Agent post office address of shipper, Memphis, TN 38134

T No. 9507 AST198 (05-2014)

DATE

SF1 STRATAS FOODS DELAYUM 17

PRODUCT	DESCRIPTION	CONTRACT	QTY
102030	QR PREMIUM LIQ FRY-10 076069501393	9023A	31
104450	QR UP/CHEF'S QUALITY 760695009381	89308	31
103500	J1 WHIRL BUTTER FLAVO 075188498262	80000	6
011300	CP CHEF PALLET-FOODSV	80000	63

TOTALS

GROSS WEIGHT

PALLETS

FOR ANY SHORTAGES, DAMAGES
PLEASE CONTACT THE RETURN
1-888-404-1004. STRATAS SH
DISCREPANCY NOTIFICATION W
RECEIPT OF ORDER FOR PROPER
ISSUED.

ATTENTION CUSTOMER
FOR PICK UP APPOINTMENTS, CALL
(217) 451-4522 OR (800) 475-
BTWN 7 AM & 3 PM AT LEAST 1 DAY

STRAIGHT BILL OF LADING

STRATAS FOODS LLC

AT

SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 2 OF 2 CARRIER

DATE SHIPPED

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STRATAS FOODS LLC

Signature of consignor

ORIG. OFFICE 1606	STR ORDER DATE 02/29/24	REQUESTED SHIPPING DATE 03/20/24	STR OFFICE CODES	INDUSTRY CODE	STR ORDER NUMBER 352855
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 43323272000	CAR INITIAL & NO.
DRAFT THRU					INVOICE NO.

SOLD TO
047176 JETRO HOLDINGS LLC
1710 WHITESTONE EXPRESSWAY
WHITESTONE NY 11357-3054CONSIGNED TO
310135 RESTAURANT DEPOT 433
1062 SWEITZWER AVE
AKRON OH 44301-1344

PAGE 2

DEL. CARRIER	SHIP VIA
SHIP FROM	TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
LOAD 03/20/24 : ARRIVE 03/20/24 : CALL FOR DELIVERY APPT 3 DAYS IN ADVANCE FOR APPT CALL RECEIVING AT 312-397-0258 FREIGHT MUST BE SORTED & SEGREGATED BOL MUST BE PLACED ON LAST PALLET KARLI HARRIS X2288								
							4517 A 860 IB 1172	

STRATAS FOODS LLC - Shipper

Agent

Per

ermanent post office address of shipper, Memphis, TN 38134

- 11- 0507 157109 (05 7014)



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 1 OF 2 CARRIER

Subject to Section 7 of 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 the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignor

ORIG. OFFICE 1606	STR ORDER DATE 02/29/24	REQUESTED SHIPPING DATE 03/20/24	STR OFFICE CODES 07182	INDUSTRY CODE	STR ORDER NUMBER 352859
TERMS R30	FRT. COL	B/L STR	F.O.B. DECATUR	CUSTOMER ORDER NO. 44929028000	CAR INITIAL & NO. 94925
DRAFT THRU				DATE SHIPPED 2/21/24	
				INVOICE NO.	

SOLD TO
047176 JETRO HOLDINGS LLC
1710 WHITESTONE EXPRESSWAY
WHITESTONE NY 11357-3054

CONSIGNEE TO
262166 RESTAURANT DEPOT 449
86 35TH ST
PITTSBURGH PA 15201

DEL. CARRIER	SHIP VIA	TRAFFIC CODE 70	
SHIP FROM SF1 STRATAS FOODS DECATUR IL			

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
104440	QR CANOLA SALAD NO AD 760695009350	89308	35#CHFQU	60	2100		E	
102030	QR PREMIUM LIQ FRY-10 076069501393	9023A	35#CHFQU	60	2100		E	
104450	QR CANOLA CLEAR FRY 760695009381	89308	35#CHFQU	240	8400		E	
103500	J1 WHIRL BUTTER FLAVO 075188498262	S0000	4/1WHIRL	39	1201		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	6	390		N	
TOTALS				405	14191			
GROSS WEIGHT					14853			
PALLETS				7				
FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004. STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER CREDIT TO BE ISSUED.								
ATTENTION CUSTOMER FOR PICK UP APPOINTMENTS, CALL (217) 451-4522 OR (800) 475-6771 BTWN 7 AM & 3 PM AT LEAST 1 DAY AHEAD								

STRATAS FOODS LLC - Shipper

Agent

Per

DATE

Permanent post office address of shipper, Memphis, TN 38134
Form No 9507 ACT400 (05 2014)

SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS
FOODS

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

PAGE 2 OF 2 CARRIER

DATE SHIPPED

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STRATAS FOODS LLC

Signature of consignor

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TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 44929028000	CAR INITIAL & NO.
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
0471176 JETRO HOLDINGS LLC
1710 WHITESTONE EXPRESSWAY
WHITESTONE NY 11357-3054

CONSIGNEE TO
262166 RESTAURANT DEPOT 449
86 35TH ST
PITTSBURGH PA 15201

PAGE 2

DEL. CARRIER	SHIP VIA	TRAFFIC CODE
SHIP FROM		

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
CARRIER NAME								
CARRIER ADDRESS								
CARRIER PHONE								
LOAD 03/20/24 : KARLI HARRIS X2288		ARRIVE 03/20/24 :				4517 A 860 IB 1172		

STRATAS FOODS LLC - Shipper

Agent

Per

DATE

Permanent post office address of shipper, Memphis, TN 38134

Form No 9507 ACT400 (05 0044)



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

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Signature of consignor

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TERMS R30	FRT. COL	B/L STR	F.O.B. DECATUR	CUSTOMER ORDER NO. 43323272000	CAR INITIAL & NO. 94925
DRAFT THRU					DATE SHIPPED 3/2/24
					INVOICE NO.

SOLD TO
047176 JETRO HOLDINGS LLC
1710 WHITESTONE EXPRESSWAY
WHITESTONE NY 11357-3054CONSIGNEE TO
310135 RESTAURANT DEPOT 433
1062 SWEITZWER AVE
AKRON OH 44301-1344

DEL. CARRIER SHIP VIA

SHIP FROM
SF1 STRATAS FOODS DECATUR ILTRAFFIC CODE
70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
102030	QR PREMIUM LIQ FRY-10 076069501393	9023A	35#CHFQU	60	2100		E	
104450	QR UP/CHEF'S QUALITY 760695009381	89308	35#CHFQU	120	4200		E	
103500	J1 WHIRL BUTTER FLAVO 075188498262	S0000	4/1WHIRL	39	1201		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	3	195		N	
TOTALS				222	7696			
GROSS WEIGHT					8070			
PALLETS				4				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES,
PLEASE CONTACT THE RETURN DEPARTMENT AT
1-888-404-1004. STRATAS SHOULD RECEIVE
DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF
RECEIPT OF ORDER FOR PROPER CREDIT TO BE
ISSUED.

ATTENTION CUSTOMER
FOR PICK UP APPOINTMENTS, CALL
(217) 451-4522 OR (800) 475-6771
BTWN 7 AM & 3 PM AT LEAST 1 DAY AHEAD

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

STRATAS FOODS LLC - Shipper

Agent

Per

Permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (05-2014)

DATE

Truck was loaded wrong again
I have already spoken to Nelson
about this. The next truck that
arrives loaded wrong will be rejected.

STRATAS FOODS LLC, MEMPHIS, TN 38134

STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
AT

PAGE 2 OF 2 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

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TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 43323272000	CAR INITIAL & NO.
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
047176 JETRO HOLDINGS LLC
1710 WHITESTONE EXPRESSWAY
WHITESTONE NY 11357-3054

CONSIGNEE TO
310135 RESTAURANT DEPOT 433
1062 SWEITZWER AVE
AKRON OH 44301-1344

PAGE 2

DEL. CARRIER	SHIP VIA
SHIP FROM	TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
<p>LOAD 03/20/24 : ARRIVE 03/20/24 : CALL FOR DELIVERY APPT 3 DAYS IN ADVANCE FOR APPT CALL RECEIVING AT 312-397-0258 FREIGHT MUST BE SORTED & SEGREGATED BOL MUST BE PLACED ON LAST PALLET KARLI HARRIS X2288</p>								
<p>AKRON #433</p> <p>Date <u>3 22 24</u> GRN# _____</p> <p>Vendor# _____ PO# <u>23272</u></p> <p>AV# _____ #Cases <u>219</u></p> <p>Temp/TTR _____ W/C/P <u>50</u></p> <p>L/B/D _____ X <u>5</u></p>								
<p>4517 A 860 IB 1172</p>								

STRATAS FOODS LLC - Shipper

Agent

Per

DATE

Permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (05-2014)



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

PAGE 1 OF 2 CARRIER

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DRAFT THRU				DATE SHIPPED 3/24/24	
				INVOICE NO.	

SOLD TO
047176 JETRO HOLDINGS LLC
1710 WHITESTONE EXPRESSWAY
WHITESTONE NY 11357-3054

CONSIGNED TO
724022 RESTAURANT DEPOT 159
6150 HALLE DR
VALLEY VIEW OH 44125-4614

DEL. CARRIER	SHIP VIA
SHIP FROM SF1 STRATAS FOODS DECATUR IL	
TRAFFIC CODE 70	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
103052	QR PAN & GRILL 076069500936	9023A	35#CHFQU	60	2100		E	
104440	QR CANOLA SALAD NO AD 760695009350	89308	35#CHFQU	120	4200		E	
104450	QR CANOLA CLEAR FRY 760695009381	89308	35#CHFQU	240	8400		E	
103500	J1 WHIRL BUTTER FLAVO 075188498262	S0000	4/1WHIRL	117	3604		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	7	455		N	
TOTALS				544	18759			
GROSS WEIGHT					19688			
PALLETS				10				
FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004. STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER CREDIT TO BE ISSUED.								
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CLEVELAND #59

Date 3-22-24

Vendor #

AV #

Avg Temp

Rec #

PO # 32944

Cases 544

Chep Pallets 10

STRATAS FOODS LLC - Shipper

Per

Agent

Permanent post office address of shipper, Memphis, TN 38134

DATE



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

STRATAS FOODS LLC, MEMPHIS, TN 38134

FROM
STRATAS FOODS LLC
AT

PAGE 2 OF 2 CARRIER

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TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 15932944000	CAR INITIAL & NO.	DATE SHIPPED
DRAFT THRU					INVOICE NO.	

SOLD TO
047176 JETRO HOLDINGS LLC
1710 WHITESTONE EXPRESSWAY
WHITESTONE NY 11357-3054

CONSIGNEE TO
724022 RESTAURANT DEPOT 159
6150 HALLE DR
VALLEY VIEW OH 44125-4614

PAGE 2

DEL CARRIER	SHIP VIA	TRAFFIC CODE
SHIP FROM		

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
CARRIER NAME								
CARRIER ADDRESS								
CARRIER PHONE								
LOAD 03/20/24 : KARLI HARRIS X2288		ARRIVE 03/20/24 :				4517 A 860 IB 3516		

STRATAS FOODS LLC - Shipper

Agent

Per

DATE