



Bill to:
CHOPTANK TRANSPORT INC
3601 CHOPTANK RD. PO BOX 99,
Preston,
MD,
21655

Invoice Date: 03/25/2024
Invoice #: 2263667
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		4810 Williamsburg Road, HURLOCK, MD 21643 - 17789 Harvill Ave., PERRIS, CA 92570			
			1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

Load #

2263667

Phone: 800-568-2240 Ext.822

Carrier:	RIKI TRANSPORTATION INC	Contact:	Steve	Driver:	john
	BURBANK IL 60459	Phone:		Cell:	(787) 920-0497
Date:	03/22/2024	Fax:		Tractor:	853
				Trailer:	w97035

Order	Commodity: Dry Foods	Weight: 41500.0	
	Miles: 2704.0	Trailer: 53 dry van	
	Temp: CONTINUOUS	Reference:	
	Pallets:	Cases/Pieces: 25	
PU 1	Name: Koski Enterprises	Date: 03/22/2024 1100	Pallets in:
	Address: 4810 Williamsburg Road	03/22/2024 1530	Pallets out:
	HURLOCK MD 21643	Contact: Dave Albert	
	Phone: (302) 734-6279	Driver Load: N	
	Reference number: PO 3864508570	Pieces: 0 Weight: 0.0	
	Reference number: SCA CKTH	Pieces: 0 Weight: 0.0	
	Reference number: SI 20881190900101	Pieces: 0 Weight: 0.0	
	Reference number: ZZ 3864508570	Pieces: 25 Weight: 41500.0	
DEL 2	Name: Kraft Foods	Date: 03/27/2024 0600	Pallets in:
	Address: 17789 Harvill Ave.	03/27/2024 0600	Pallets out:
	PERRIS CA 92570	Contact: Kraft Shipping	
	Phone: (951) 436-7100	Driver Load: N	
	Reference number: PO 3864508570	Pieces: 0 Weight: 0.0	
	Reference number: SI 20881190900102	Pieces: 0 Weight: 0.0	
	Reference number: ZZ 3864508570	Pieces: 25 Weight: 41500.0	

Payment	Carrier Freight Pay:	\$4,200.00
	Total Carrier Pay:	\$4,200.00

Instructions

Koski Enterprises - Work in with no detention at the shipper.

Koski Enterprises - KRAFFEMD: CANADIAN SHIPMENTS: *** Driver MUST receive the stamp from CBSA before attempting to cross the Canadian border.***

Koski Enterprises - KRAFFEMD: *****TRACKING THROUGH THE APPLICATION "TRUCKER TOOLS" IS A REQUIREMENT FOR THIS LOAD. TRACKING MUST BE ACTIVATED PRIOR TO ARRIVAL TO THE ORIGIN AND REMAIN ACTIVATED FOR THE ENTIRE DURATION OF THE LOAD. FAILURE TO COMPLY BY EARLY DEACTIVATION WILL RESULT IN IMPLEMENTATION OF "NO TRACKING" FINE OUTLINED BELOW.*****

Koski Enterprises - KRAFFEMD: ***WALMART DELIVERIES - ***LOAD CAN NOT BE DELIVERED EARLIER THAN THE APPOINTED TIME. IF DRIVER CHECKS IN MORE THAN TWO HOURS EARLY, THERE WILL BE A FINE ADDED TO THE LOAD.**

AMAZON TRAILERS CANNOT BE USED FOR ANY WALMART DELIVERY. IF AN AMAZON TRAILER IS USED, PRODUCT WILL NEED TO BE RETURNED TO THE SHIPPER AT THE CARRIERS EXPENSE

Koski Enterprises - KRAFFEMD: *****ALL TRAILERS MUST BE COMPLETELY EMPTY & FOOD GRADE. CLEAN, DRY, ODOR & DAMAGE FREE.*****

*****TENDERED WEIGHT DOES NOT INCLUDE PALLET WEIGHT. GROSS WEIGHT MAY VARY.*****

*****ALL KRAFT DETENTION REQUESTS WILL TAKE A MINIMUM OF 30 DAYS FROM THE MONDAY FOLLOWING THE COMPLETION OF THE LOAD. BOLS ARE REQUIRED FOR ALL DETENTION REQUESTS. IN AND OUT TIMES MUST BE WRITTEN DIRECTLY ON THE FRONT PAGE OF THE BOL OR DETENTION WILL BE DENIED. BILLS MUST BE SENT DIRECTLY TO YOUR CHOPTANK DISPATCHER TO START THE REQUEST PROCESS.

KRAFT DETENTIONS WILL TAKE A MINIMUM OF 30 DAYS - LINEAHUL AND DETENTION MAY BE PAID SPERATELY YOU MAY INVOICE US FOR PAYMENT OF THE LINEHAUL WHILE WE AWAIT DETENTION APPROVAL. IF DETENTION IS APPROVED, AN EMAIL WILL BE SENT TO YOUR COMPANY, AT THAT TIME PLEASE SUBMIT A SEPERATE INVOICE FOR THE APPROVED DETENTION AMOUNT TO RECEIVE THAT PAYMENT*****

*****FOR ALL TEMP CONTROL LOADS, THE REEFER IS REQUIRED TO BE RUN ON THE CONTINUOUS SETTING AND MUST BE PRECOOLED PRIOR TO ARRIVAL TO THE SHIPPER. IF NO TEMP IS LISTED ON THE ORDER, PLEASE PRECOOL TO 34 THEN CONFIRM WITH THE BOL THE CORRECT TEMP*****

*****ANY AND ALL LUMPER RECEIPTS THAT STATE THE LUMPER IS "EMBEDDED" WILL SLOW DOWN THE BILLING PROCESS FOR LUMPER REIMBURSEMENT*****

*****FOR TEMPERATURE CONTROLLED SHIPMENTS, DRIVER MUST FOLLOW TEMPERATURE LISTED ON THE BOL. CONTACT CHOPTANK IMMEDIATELY IF THERE IS A DISCREPANCY REGARDING THE TEMPERATURE*****

- THIS RATE CONFIRMATION WILL CONFIRM THE RATE & CONTRACT TERMS AGREED TO IN THE MASTER CARRIER CONTRACT BY CARRIER AND CHOPTANK.
- DRIVER MUST CALL CHOPTANK UPON ARRIVAL AND DEPARTURE @ EACH STOP AS WELL AS DAILY TRANSIT CHECK CALLS. FAILURE TO DO SO WILL RESULT IN A \$25 FINE FOR EACH OCCURENCE.
- TRACKING IS REQUIRED FOR ALL LOADS - FAILURE TO ACTIVATE TRACKING WHEN REQUESTED OR THE DEACTIVATION OF THE TRACKING PRIOR TO DELIVERY OF THE CARGO TO THE FINAL DESTINATION WILL RESULT IN A \$100 FINE, AND WILL DIMINISH THE DEFENSE OF ANY CARGO CLAIM.
- DRIVERS ARE RESPONSIBLE FOR CASE COUNT AND CONDITION OF THE FREIGHT.
- DRIVERS ARE RESPONSIBLE TO MAKE SURE SEALS ARE SECURE AND INTACT BEFORE LEAVING SHIPPER. SEAL INTEGRITY MUST BE MAINTAINED THROUGH DELIVERY. ONLY RECEIVER MAY BREAK SEAL. FAILURE TO ADHERE TO SEAL POLICY MAY RESULT IN REJECTION OF PRODUCT AND FULL CLAIM
- IF SHORTAGE, DAMAGE, DELAY OR ACCIDENT, CONTACT THE REP RESPONSIBLE FOR IMMEDIATE INSTRUCTION.
- IF DRIVER IS NOT LOADED/UNLOADED WITHIN A HOUR OF BEING ON-TIME, CONTACT THE CHOPTANK REP.
- LOADING/UNLOADING CHARGES AND PALLET FEES MUST BE AUTHORIZED DAY OF AND ORIGINAL RECEIPT MUST BE PRESENTED TO BE PAID.
- ALL EQUIPMENT MUST BE 102" WIDE UNLESS OTHERWISE NOTED AND FOR EXCLUSIVE USE ONLY. ALSO MUST BE CLEAN, DRY, ODOR FREE AND DAMAGE FREE.

SHIPMENTS TRANSITING CALIFORNIA

•CARRIER (AND ITS AGENT) CERTIFIES THAT ANY TRU (REFRIGERATED UNIT) EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE "IN-USE" REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.

REFRIGERATED FREIGHT

- ALL SHIPMENTS REQUIRING REFRIGERATION MUST HAVE THE CAPABILITY TO DOWNLOAD TEMPERATURE HISTORY OR HAVE A TEMPERATURE TRACKING DEVICE PLACED ON THE ORDER.
- ALL DRIVERS WILL ENSURE THAT THE PRODUCT WILL BE LOADED AT THE TEMPERATURE THAT IS REQUIRED FOR THE PRODUCT TO BE HAULED.
- REEFER UNIT MUST BE SET ON CONTINUOUS
- MUST BE CERTIFIED IN THE FOOD SAFETY MODERNIZATION ACT (FSMA)

SEND FREIGHT BILLS TO:

MAIL OR OVERNIGHT MAIL:

CHOPTANK TRANSPORT
P.O. BOX 99
3601 CHOPTANK RD
PRESTON, MD 21655

EMAIL/FAX:

ebilling@choptanktransport.com
(410) 305-7210

**** PLEASE REFERENCE LOAD
NUMBER ON BILLING INVOICE****

Load #
2263667

FACTORING COMPANIES DIRECT ALL INQUIRIES TO FACTOR@CHOPTANKTRANSPORT.COM

CHECK OUT OUR WEBSITE AT WWW.CHOPTANKTRANSPORT.COM

Steve Tatum

03/22/2024

2262067

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 03/22/24

MASTER B/L 2088119090	SCAC #: CKTH	CARRIER:	VEHICLE NO: 244735	SEAL NO: 0172002
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: CHOPTANK TRANSPORT INC	FREIGHT TERMS ** PREPAID		

STD. PT. LOC. CODE		FROM 238220000 KRAFT HEINZ FOODS CO. AT HURLOCK HD 21643 4810 WILLIAMSBURG RD		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. KHC Signature of Consignor
TO STOP 1	1 000000000 SD CAL DRY MIXING CENTER 209-932-2400 405305 17789 HARVILL AVE PERRIS CA 92570			
TO STOP 2				
TO STOP 3				
MATRICS SHIPMENT # 777-057496				
CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC SHIPPER L&C, CONSIGNEE TO	SR SHIPPER LOAD & COUNT,

KEEP TEMPERATURE
95 DEGREES
SEAL#0172002

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)	STOP 1		STOP 2		STOP 3	
	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED						
0010006						
PECO PALLET WEIGHT	25	1700.0				
2022032						
DRY PRODUCTS	25	41500.0				
TOTALS FOR EACH STOP	25	43200.0				
TOTAL WGT FOR ALL STOPS		43200.0				
DELIVERY TIMES..... 03/27/24 APPT						
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE						
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						
---- SEQ 1 COMMENTS ----	--- SEQ	COMMENTS ----	---- SEQ	COMMENTS ----		
--- STOP 1 COMMENTS ---	-- STOP	COMMENTS ----	--- STOP	COMMENTS ----		
*USE PECO PALLET *	x		x			
DRIVER PLEASE NOTE: RECORDED TIME AM TIME AM TURNAROUND TIME REQUIRED IN: : PM OUT: : PM *SCHEDULED DELIVERY APPOINTMENT* DATE: / / TIME: : PM						

DELIVERY RECORD	SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
	PRODUCT OVER: CASES	CASES	PROD. NO.		
	SHORT: CASES	CASES	PROD. NO.		
	DAMAGES: CASES	CASES	PROD. NO.		
	WRONG PROD. CASES	CASES	PROD. NO.		
	TOTAL CASES RECVD	RECEIVER SIGNATURE:			

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.
By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per ERIC GEBHART

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 1250 WEST NORTH STREET 19904-7756

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 3801
NAPERVILLE, IL 60566-7001

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING Not Negotiable

SHIP DATE: 03/22/24	
VEHICLE NO: 244735	SEAL NO: 0172002
FREIGHT TERMS ** PREPAID	

MASTER B/L 2088119090	SCAC #: CKTH	CARRIER:
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: CHOPTANK TRANSPORT INC	

STD. PT. LOC. CODE	FROM 238228000 KRAFT HEINZ FOODS CO. 4810 WILLIAMSBURG RD	AT HURLOCK MD 21443
TO STOP 1 1 000000000 SO CAL DRY MIXING CENTER 405305 17789 HARVILL AVE PERRIS CA 92570	289-932-2400	
TO STOP 2		
TO STOP 3		
MATRICES SHIPMENT # 777-057496		

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.
The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.
KHC
Signature of Consignor

KEEP TEMPERATURE
95 DEGREES
SEAL#0172002

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT
--------------------	---------	-------------------------	----	------------------------------	----	-------------------------

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)	STOP 1	STOP 2	STOP 3
CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED	PKGS.	GROSS WEIGHT	PKGS.
0010006			
PECO PALLET WEIGHT	25	1700.0	
2022032			
DRY PRODUCTS	25	41500.0	
TOTALS FOR EACH STOP	25	43200.0	
TOTAL WGT FOR ALL STOPS		43200.0	
DELIVERY TIMES..... 03/27/24 APPT			
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE			
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374			
---- SEQ 1 COMMENTS ----	SEQ	COMMENTS ----	SEQ
--- STOP 1 COMMENTS ----	STOP	COMMENTS ----	STOP
*USE PECO PALLET *			
***DRIVER PLEASE NOTE: RECORDED TIME	AM	TIME	AM
TURNAROUND TIME REQUIRED*** IN: 1 PM	OUT:	1 PM	AM
SCHEDULED DELIVERY APPOINTMENT DATE: / /	TIME:	1 PM	

SEAL NUMBERS:	SEAL INTAGE YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER: CASES	CASES	PROD. NO.		
SHORT: CASES	CASES	PROD. NO.		
DAMAGES: CASES	CASES	PROD. NO.		
WISDOM PROD. CASES	CASES	PROD. NO.		
TOTAL CASES				
RECYD	DRIVER SIGNATURE:	RECEIVER SIGNATURE:		

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.
By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods described herein, to their final destination (as declared by this Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and loaded received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for Transportation service between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3301
HAPERVILLE, IL 61844-7002

Carrier's Agent

PALLET RECORD IN/OUT
EXCHANGEABLE
PALLETS TO BE
RETURNED TO
CONSIGNEE
OR
SHIP

KRAFT HEINZ FOODS CO.
Per ERIC GEBHART
PERMANENT POST OFFICE ADDRESS OF SHIPPER 1250 WEST NORTH STREET 19904-7756

CARRIER'S COPY

2

SHIPPING MANIFEST

KRAFT HEINZ

SHIPPING LOCATION COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 405305

DISTRICT 00000

REF NUM 864508570

SHIP FROM 521

KOSKI ENTERPRISES HURL

SHIP METHOD 7

UNKNOWN

TERMINAL 00000

STOP 000

SHIP TO:

SO CAL DRY MIXING CENTER

17789 HARVILL AVENUE

PERRIS CA 925700000

BILL TO:

SO CAL DRY MIXING CENTER

17789 HARVILL AVENUE

PERRIS CA 925700000

REMIT TO:

SHIP DATE 03/22/24

REQ DEL DATE 03/27/24

B/L NUMBER 2088119090

STOP 001

SCAC CKTH 244735

FREIGHT TERMS

MATRICS SHIP # 777057496

INVOICE
NUMBER 497205

DATE 03/22/24

DUE

AMOUNT

TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
THIS IS NOT AN INVOICE						
ORDER DATE 03/19/24						
00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS						
25	25	BX	3307	50CS MOD 82.5Z CT LMNADE	38,672.50	
25	25			TOTAL WEIGHT FILLED	38,672.50	
	25			TOTAL PECO PALLETS		
				TOTAL CAW	41,213	
CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						

SHIPPING MANIFEST

KRAFT HEINZ

CUSTOMER COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 405305

DISTRICT 00000

REF NUM 864508570

SHIP FROM 521

KOSKI ENTERPRISES HURL

SHIP METHOD 7

UNKNOWN

TERMINAL 00000

STOP 000

SHIP TO:

SO CAL DRY MIXING CENTER

17789 HARVILL AVENUE

PERRIS CA 925700000

BILL TO:

SO CAL DRY MIXING CENTER

17789 HARVILL AVENUE

PERRIS CA 925700000

REMIT TO:

SHIP DATE 03/22/24

REQ DEL DATE 03/27/24

B/L NUMBER 2088119090

STOP 001

SCAC

FREIG

MATRICS SHIP #

03/22/24

03/27/24

2088119090

001

CKTH 244735

777057496

INVOICE

497205

NUMBER

DATE _____

03/22/24

DUE

AMOUNT

TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
				THIS IS NOT AN INVOICE		
				ORDER DATE 03/19/24		
			00 43000	MANUFACTURING ID FOR THE FOLLOWING ITEMS		
25	25	BX	3307	50CS MOD 82.5Z CT LMNADE	38,672.50	
25	25			TOTAL WEIGHT FILLED	38,672.50	
	25			TOTAL PECO PALLETS		
				TOTAL CAW	41,213	
CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						



WARNING



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 03/22/24

MASTER B/L 2088119090	SCAC #: CKTH	CARRIER:	VEHICLE NO: 244735	SEAL NO: 0172002
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: CHOPTANK TRANSPORT INC	FREIGHT TERMS ** PREPAID		

FROM 238220000 KRAFT HEINZ FOODS CO. AT HURLOCK MD 21643 4810 WILLIAMSBURG RD TO STOP 1 1 000000000 SO CAL DRY MIXING CENTER 289-932-2480 405305 17789 HARVILL AVE PERRIS CA 92570 TO STOP 2 TO STOP 3	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. KHC Signature of Consignor
MATRICES SHIPMENT # 777-657496	
CONTINUOUS MOVE CC X CARRIER LOAD & COUNT, SC SHIPPER L&C, CONSIGNEE TO SR SHIPPER LOAD & COUNT,	KEEP TEMPERATURE 95 DEGREES SEAL#0172002

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)	STOP 1	STOP 2	STOP 3
	PKGS.	GROSS WEIGHT	PKGS.
CALL DISPATCHER IF SHIPMENT DELAYED OR REFUSED			
0010006			
PECO PALLET WEIGHT	25	1700.0	
2022032			
DRY PRODUCTS	25	41500.0	
TOTALS FOR EACH STOP	25	43200.0	
TOTAL WGT FOR ALL STOPS		43200.0	
DELIVERY TIMES..... 03/27/24 APPT IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374			
---- SEQ 1 COMMENTS ---- --- STOP 1 COMMENTS ---- *USE PECO PALLET *	---- SEQ COMMENTS ---- --- STOP COMMENTS ----	---- SEQ COMMENTS ---- --- STOP COMMENTS ----	---- SEQ COMMENTS ---- --- STOP COMMENTS ----
DRIVER PLEASE NOTE: RECORDED TIME AM TIME TURNAROUND TIME REQUIRED IN: : PM OUT: : PM *SCHEDULED DELIVERY APPOINTMENT* DATE: / / TIME: : PM			

RECEIVED BY
 DATE MAR 25 2024
 SEAL INTACT
 SUBJECT TO COUNT AND FURTHER INSPECTION
 Victory De Leon
 RECEIVED BY LOGISTICS
 CS Logistics America

SEAL NUMBERS: PRODUCT OVER: CASES SHORT: CASES DAMAGES: CASES WRONG PROD: CASES	PROOF NO. PROOF NO. PROOF NO. PROOF NO.	SEAL INTACT: YES/NO DATE PROOF NO. PROOF NO. PROOF NO. PROOF NO.	ACCEPTED REFUSED
TOTAL CASES DRIVER SIGNATURE:		RECEIVER SIGNATURE:	

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this bill of lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawfully received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between the Carrier and Consignee, the Carrier's Bill of Lading is the sole transportation agreement for this particular shipment.

KRAFT HEINZ FOODS CO.

Per ERIC GEBHART

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 1250 WEST NORTH STREET 19904-7756

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3861
HAPERVILLE, IL 61844-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETURNED BY CONSIGNEE		
CHP		

SHIPPING MANIFEST

KRAFT HEINZ

PAGE: 1

CUSTOMER COPY

INTERNAL USE ONLY

CUST # 405305
DISTRICT 00000
REF NUM 864508570
SHIP FROM 521
KOSKI ENTERPRISES HURL
SHIP METHOD 7
UNKNOWN
TERMINAL 00000
STOP 000

SHIP TO:

SO CAL DRY MIXING CENTER

17789 HARVILL AVENUE
PERRIS CA 925700000

BILL TO:

SO CAL DRY MIXING CENTER

17789 HARVILL AVENUE
PERRIS CA 925700000

REMIT TO:

SHIP DATE 03/22/24
REQ DEL DATE 03/27/24
B/L NUMBER 2088119090
STOP 001
SCAC CKTH 244735
FREIGHT TERMS
MATRICS SHIP # 777057496

INVOICE NUMBER 497205
DATE 03/22/24
DUE
AMOUNT
TERMS

ORDER QTY SHIP UNIT UPC CODE

DESCRIPTION

NET WEIGHT

ALLOWANCE OR CHARGE

THIS IS NOT AN INVOICE

ORDER DATE 03/19/24
MANUFACTURING ID FOR THE FOLLOWING ITEMS
00 43000 50CS MOD 82.5Z CT LHMAD 38,672.50
25 25 BX 3307 TOTAL WEIGHT FILLED 38,672.50
25 25 TOTAL PECO PALLETS 41,213
TOTAL CAV

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374