



Bill to:
R2 LOGISTICS, INC

,
,
,

Invoice Date: 03/27/2024
Invoice #: 1370483
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		102 Coile St, Greeneville, TN 37745, USA - 1600 S SW Loop 323, Tyler, TX 75701, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 1370483

Rate Confirmation

03/25/24 09:22:00 (EST)

F
R
O
M

CMH TEAM-F
(614) 899-6350
cmhteamf@r2logistics.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: CONOR SMITH

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	ANTONIO	Cell # (404) 287-4139

Size & Type: 53' VAN
Pieces: 2172

Description: BEANS
Weight: 44419

Miles: 877

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	
TOTAL RATE USD	1750.00	

PICK 1

BUSH BROS SOPAKCO ZI
102 COILE STREET
GREENEVILLE TN 37745

Appointment 03/25/24 @ 15:00
Appt Notes: PICKUP BY 1800
Pieces: 2172
Weight: 44419
Seal # X 117

STOP 1

BROOKSHIRE GROCER TYLE
1600 SW LOOP 323
TYLER TX 75701

Appointment 03/27/24 @ 11:00
Appt Notes: 23980
Pieces: 2172
Weight: 44419
Seal # X 117
Ref # 23980

***LUMPER/WASHOUT RECEIPTS MUST BE EMAILED TO CMHTEAMF@R2LOGISTICS.COM WITHIN 72HRS OF DEL. NOTE THAT THIS IS SO OPERATIONS CAN REPORT THE LUMPER/WASHOUT TO CUST. AND THIS WILL NOT SATISFY BILLING. THE LUMPER/WASHOUT NEEDS TO BE UPLOADED TO EPAY FOR BILLING WITHIN 72 HRS OF THE LOAD BEING IN EPAY. LUMPERS ARE NOT ADDED IN EPAY, THEY NEED TO BE REPORTED UPON DELIVERY TO YOUR BROKER FOR THEM TO ADD TO YOUR LOAD OR YOU WON'T BE REIMBURSED.**
Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.
*****CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.*****

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240925002115463
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1370483

must appear on all Invoices

Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety

3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, 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. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed : 03/25/2024 08:23 AM CDT

Conor Smith

conor@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240325082155463

214 Door 7



Straight Bill of Lading

BOL # S039172

Ship Date 3/25/2024



Carrier BRZ

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From
SoPakCo
102 Coile Street
Greeneville, TN 37745
United States

Freight Bill To

Deliver To
BROOKSHIRE GROCER TYLER
4376 OLD JACKSONVILLE HWY
Tyler, TX 75710

Bush Order# SA2257494
Bush TMS ID 172979820
PO# 4610673942

Frt Bill Type Prepaid
Carrier BRZ
Deliver Date 3/27/2024

Trailer# PTLZ242130
Seal# 0422427
Driver ANTONIO LINDLEY

Client Order Information

Qty Unit	HM Item #	Description	Net Wgt
<i>Detail Qty</i>	<i>Batch #</i>	<i>EXP DT</i>	
204 CASE	001809	12-16 oz Pinto Bean (204 Case)	2,815.2 LB
204 CASE	1127438	2/19/2026	
98 CASE	001814	12-27 oz Pinto Bean (98 Case)	2,283.4 LB
98 CASE	1127342	11/15/2025	
204 CASE	001883	12-15 oz Reduced Sodium Black Bean (204 Case)	2,652 LB
204 CASE	1127626	3/4/2026	
112 CASE	001818	6-111 oz Pinto Bean (56 Case)	5,196.8 LB
112 CASE	1125791	11/3/2025	
204 CASE	001706	12-16 oz Reduced Sodium Garbanzos (204 Case)	2,815.2 LB
204 CASE	1127271	2/12/2026	
98 CASE	111488	12-28 oz Sweet Heat Baked Bean (98 Case)	2,342.2 LB
98 CASE	1125000	9/19/2025	
140 CASE	001916	12-22 oz Steakhse Recipe Grillin' Bean (140 Case)	2,639 LB
140 CASE	1124843	9/5/2025	
204 CASE	001807	12-16 oz Reduced Sod Pinto Bean (204 Case)	2,815.2 LB
204 CASE	1126010	11/13/2025	
68 CASE	001804	12-16 oz Pinto Bean with Jalapenos (204 Case)	938.4 LB
68 CASE	1127442	2/18/2026	
56 CASE	001593	12-16 oz Homestyle Baked Bean (168 Case)	772.8 LB

Received in Good Order: Driver's Signature

Antonio Lindley 2024-03-25

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers

Shipper, Per _____

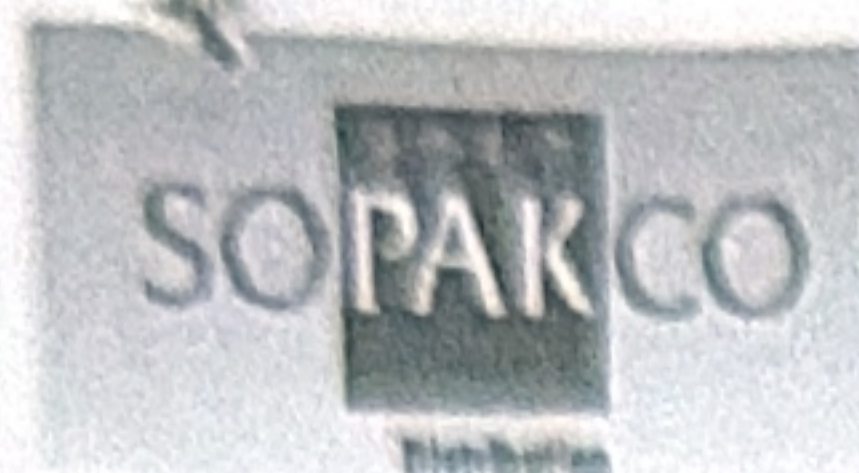
Agent _____

Per _____

3/25/2024 1:34 PM

Page

1 of 3



Straight Bill of Lading

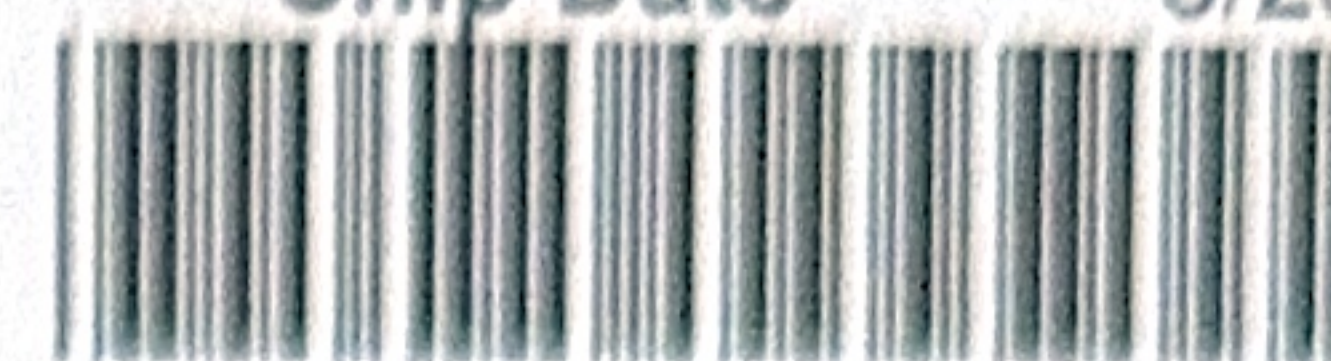
BOL # S039172

Ship Date 3/25/2024

Carrier BRZ

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading



Client Order Information

Qty Unit	HM	Item #	Description	Net Wgt
Detail Qty		Batch #	EXP DT	
55 CASE		1127183	1/9/2026	
1 CASE		1126779	1/9/2026	
68 CASE		001672	12-16 oz Large Butter Bean (204 Case)	938.4 LB
68 CASE		1127129	7/31/2026	
34 CASE		001705	12-16 oz Garbanzos (204 Case)	469.2 LB
34 CASE		1127429	2/19/2026	
34 CASE		001779	12-15.8 oz Reduced Sod Grt Northern Bean(204 Case)	462.4 LB
34 CASE		1127100	1/30/2026	
98 CASE		001974	12-28 Bush Country Style Baked Bean	2,342.2 LB
98 CASE		1126670	1/2/2026	
56 CASE		001914	12-22 oz Southrn Pit Barbq Grillin' Bean(140 Case)	1,055.6 LB
56 CASE		1124854	9/6/2025	
68 CASE		116657	12 - 15.1 oz Taco Fiesta Black Bean	890.8 LB
68 CASE		1126436	12/13/2025	
56 CASE		122990	12-15.8 oz Zero Sugar Baked Beans (168 cs)	761.6 LB
56 CASE		1126917	7/25/2025	
98 CASE		001985	12-28 oz Honey Sweet Bked Bean (98 Case)	2,342.2 LB
98 CASE		1125424	10/11/2025	
98 CASE		001594	12-28 oz Homestyle Baked Bean (98 Case)	2,342.2 LB
98 CASE		1127113	1/31/2026	
56 CASE		001717	6-108 oz Golden Hominy (56 Case)	2,564.8 LB
56 CASE		1125832	11/5/2025	
56 CASE		002849	6-112 oz SHOWBOAT Pork & Bean (56 Case)	2,632 LB
56 CASE		1125655	10/26/2025	
34 CASE		116658	12 - 15.2 oz Simmerin' Caribbean Black Bean	449.48 LB
34 CASE		1120671	11/16/2024	
28 CASE		122998	12-27.5 oz Zero Sugar Baked Beans (98cs)	633.64 LB
28 CASE		1126993	7/24/2025	

Received in Good Order: Driver's Signature

Date: _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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.

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The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per Prepaid (Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

Permanent Post-Office Address of Shippers

Shipper, Per _____

Agent _____

Per _____

3/25/2024 1:34 PM

Page

2 of 3

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.



Carrier BRZ

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Straight Bill of Lading

Pro Number

BOL # S039172

Ship Date 3/25/2024



2,172 Pieces Chep PLT: 18 Plastic PLT: 0 Wood PLT: 0 Total Net Wgt 43,154.72
Other PLT: 0 Total Grs Wgt 44,414.72

Received in Good Order: Driver's Signature

Date: _____

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(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

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United States

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Permanent Post-Office Address of Shippers

Shipper, Per _____

Agent _____

Per _____

3/25/2024 1:34 PM

Page

3 of 3

214 Door 7



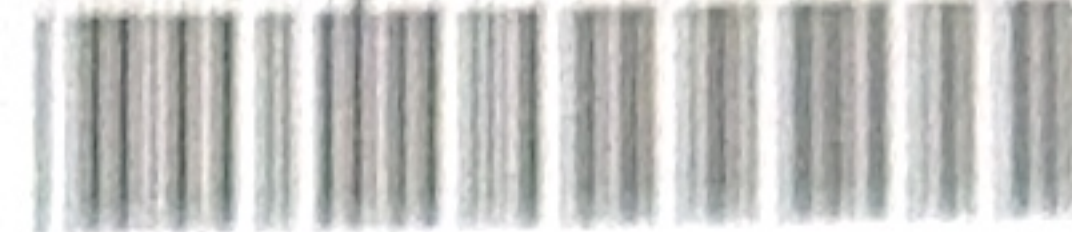
Straight Bill of Lading

BOL # S039172

Carrier BRZ

Pro Number

Ship Date 3/25/2024



Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From
SoPakCo
102 Coile Street
Greeneville, TN 37745
United States

Freight Bill To

Deliver To
BROOKSHIRE GROCER TYLER
4376 OLD JACKSONVILLE HWY
Tyler, TX 75710

11:00 am
↓

Bush Order# SA2257494
Bush TMS ID 172979820
PO# 4610673942

Frt Bill Type Prepaid
Carrier BRZ
Deliver Date 3/27/2024

Trailer# PTLZ242130
Seal# 0422427
Driver ANTONIO LINDLEY

3:00 am

96860-1 clear
Rec. 2/21
3-27-24

Client Order Information

Qty Unit	HM Item #	Description	EXP DT	Net Wgt
Detail Qty	Batch #			
204 CASE	001809	12-16 oz Pinto Bean (204 Case)		
204 CASE	1127438		2/19/2026	
98 CASE	001814	12-27 oz Pinto Bean (98 Case)		2,283.4 LB
98 CASE	1127342		11/15/2025	
204 CASE	001883	12-15 oz Reduced Sodium Black Bean (204 Case)		2,652 LB
204 CASE	1127626		3/4/2026	
112 CASE	001818	6-111 oz Pinto Bean (56 Case)		5,196.8 LB
112 CASE	1125791		11/3/2025	
204 CASE	001706	12-16 oz Reduced Sodium Garbanzos (204 Case)		2,815.2 LB
204 CASE	1127271		2/12/2026	
98 CASE	111488	12-28 oz Sweet Heat Baked Bean (98 Case)		2,342.2 LB
98 CASE	1125000		9/19/2025	
140 CASE	001916	12-22 oz Steakhse Recipe Grillin' Bean (140 Case)		2,639 LB
140 CASE	1124843		9/5/2025	
204 CASE	001807	12-16 oz Reduced Sod Pinto Bean (204 Case)		2,815.2 LB
204 CASE	1126010		11/13/2025	
68 CASE	001804	12-16 oz Pinto Bean with Jalapenos (204 Case)		938.4 LB
68 CASE	1127442		2/18/2026	
56 CASE	001593	12-16 oz Homestyle Baked Bean (168 Case)		772.8 LB

Received in Good Order: Driver's Signature

Antonio Lindley 2024-03-25

Date:

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(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

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Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

3/25/2024 1:34 PM

Page

1 of 3



Straight Bill of Lading

BOL # S039172

Carrier BRZ

Pro Number

Ship Date

3/25/2024



Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Client Order Information

Qty Unit HM Item # Description Net Wgt
Detail Qty Batch # EXP DT

55 CASE 1127183
1 CASE 1126779

1/9/2026
1/9/2026

68 CASE 001672
68 CASE 1127129

12-16 oz Large Butter Bean (204 Case)
7/31/2026

938.4 LB

34 CASE 001705
34 CASE 1127429

12-16 oz Garbanzos (204 Case)
2/19/2026

469.2 LB

34 CASE 001779
34 CASE 1127100

12-15.8 oz Reduced Sod Grt Northern Bean(204 Case)
1/30/2026

462.4 LB

98 CASE 001974
98 CASE 1126670

12-28 Bush Country Style Baked Bean
1/2/2026

2,342.2 LB

56 CASE 001914
56 CASE 1124854

12-22 oz Southrn Pit Barbq Grillin' Bean(140 Case)
9/6/2025

1,055.6 LB

68 CASE 116657
68 CASE 1126436

12 - 15.1 oz Taco Fiesta Black Bean
12/13/2025

890.8 LB

56 CASE 122990
56 CASE 1126917

12-15.8 oz Zero Sugar Baked Beans (168 cs)
7/25/2025

761.6 LB

98 CASE 001985
98 CASE 1125424

12-28 oz Honey Sweet Bked Bean (98 Case)
10/11/2025

2,342.2 LB

98 CASE 001594
98 CASE 1127113

12-28 oz Homestyle Baked Bean (98 Case)
1/31/2026

2,342.2 LB

56 CASE 001717
56 CASE 1125832

6-108 oz Golden Hominy (56 Case)
11/5/2025

2,564.8 LB

56 CASE 002849
56 CASE 1125655

6-112 oz SHOWBOAT Pork & Bean (56 Case)
10/26/2025

2,632 LB

34 CASE 116658
34 CASE 1120671

12 - 15.2 oz Simmerin' Caribbean Black Bean
11/16/2024

449.48 LB

28 CASE 122998
28 CASE 1126993

12-27.5 oz Zero Sugar Baked Beans (98cs)
7/24/2025

633.64 LB

Received in Good Order: Driver's Signature

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Per Prepaid
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

Page

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5/2024 1:34 PM



Straight Bill of Lading

BOL # S039172

Carrier BRZ

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship Date

3/25/2024



2,172 Pieces

Chep PLT:

18

Plastic PLT:

0

Wood PLT:

0

Total Net Wgt 43,154.72

Other PLT:

0

Total Grs Wgt 44,414.72

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

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Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

Page

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3/25/2024 1:34 PM

[Print Receipt](#)**SCS UNLOADING**

Unloaded At:

**Lumping
Receipt -
Reprint**

3/27/2024

Receipt#1429110

Brookshires Tyler
1600 WSW Loop 323
Tyler, TX 75701Receiving Clerk:jcontreras
Receipt Details**\$290**

Method of Payment:Relay

Carrier	BRZ
Vendor	BUSH BROTHERS
Main PO #	4610673942
BOL #	
Has Pin Wheeled Pallets	False
Has Blocked Pallets	False
Restack Pallets	0
Has Double Stacked Pallets	False
Damage Cases	0
Overages	0
Shorts	0
Other PO's	

Authorization #	
Check #	
Door #	136
# of Pallets	131
# of Cases	2172
Trailer Weight	42932
Product Type	Grocery
Trailer #	242130
Truck #	
Load Type	Breakdown

Sales Notes/Comments
4042874139 JC

Driver's Name:

Arrival Time:3/27/2024 11:41:27 AM
Time Work Started: 3/27/2024 11:53:34 AM
Time Work Complete:3/27/2024 2:51:37 PM
Time Paperwork Received:3/27/2024 2:51:38 PM
Receipt Re-Printed: 3/27/2024 3:51:42 PM

SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID:72-0732980