

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: 2260152

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		101 PRAIRIE VILLAGE DRIVE, NEW CENTURY KS 66031 - 524 West 61st Street, SHREVEPORT LA 71106			
			1	\$1,560.00	\$1,560.00

<b>TOTAL</b>
\$1,560.00

**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 Confirmation \*\*\*

Team 24A

Page 1

Load #  
2260152

Phone: 800-568-2240 Ext.855

Carrier:	ROYAL3 INC	Contact:	AI	Driver:	AMIR
	CHICAGO IL 60638	Phone:		Cell:	(786) 503-2029
Date:	03/26/2024	Fax:		Tractor:	757
				Trailer:	w94947

Order	Commodity:	Dry Foods	Weight:	33999.0	
	Miles:	588.0	Trailer:	53 van or reefer	
	Temp:	CONTINUOUS	Reference:	SHR-17389,90	
	Pallets:	0	Cases/Pieces:	1795	
PU 1	Name:	CF SAUER	Date:	03/26/2024 1100	Pallets in: 0
	Address:	101 PRARIE VILLAGE DRIVE			Pallets out:
		NEW CENTURY KS 66031	Contact:	shipping	
	Phone:	(913) 324-3715	Driver Load:	N	
	Reference number:	PO SHR-17390	Pieces:	1261	Weight: 22988.3
	Reference number:	PO 1798-24-528-17390	Pieces:		Weight:
PU 2	Name:	METRO PARK WAREHOUSES	Date:	03/26/2024 1500	Pallets in: 0
	Address:	6920 Executive Dr			Pallets out:
		KANSAS CITY MO 64120	Contact:	vicki	
	Phone:	(816) 300-2304	Driver Load:	N	
	Reference number:	PO SHR-17389	Pieces:	534	Weight: 11011.0
	Reference number:	PO 3899-24-528-17389	Pieces:		Weight:
DEL3	Name:	Reinhart - Shreveport	Date:	03/27/2024 0830	Pallets in: 0
	Address:	524 West 61st Street			Pallets out:
		SHREVEPORT LA 71106	Contact:	Receiving	
	Phone:	(318) 869-3061	Driver Load:	N	
	Reference number:	PO SHR-17389	Pieces:	534	Weight: 11011.0
	Reference number:	PO SHR-17390	Pieces:	1261	Weight: 22988.3
	Reference number:	KK 4487224	Pieces:		Weight:

Payment	Carrier Freight Pay:	\$1,560.00
	Total Carrier Pay:	\$1,560.00

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**Instructions**

CF SAUER - CONCHAL1: \*ALL LUMPERS ARE PREPAID, WE WILL NOT REIMBURSE LUMPER FEES

\*All pallets MUST be \*\*PINWHEELED\*\* if going to a Reinhart Facility.

\*Trailer MUST arrive CLEAN, DRY, ODOR, DAMAGE FREE.

\*PALLETS RECEIPTS MUST be submitted within 24 hours of issue date to the Carrier Sales Rep. A valid receipt is required within 24 hours of issue date no matter which party paid it. Unapproved, Ineligible, Handwritten receipts will not be accepted. Any receipt not received with ORIGINAL SUBMISSION of documents, will not be reimbursed. NO EXCEPTIONS\*\*

\*Carrier MUST arrive on time for pick up, delivery, & FCFS appointments. LATE and/or MISSED appointments may be subject to PENALTY FEES.

\*Detention starts 3 Hours AFTER appt time, Detention starts 3 hours after FCFS window has ended. Carrier MUST notify Carrier Sales Rep 1 Hour after 1 hour of detention has occurred, in an effort to get the issue resolved, and obtain an Accessorial Approval Form. Detention is paid \$40 per hour with a maximum of \$250.00 for a 24-hour period. Carrier is required to receive stamped in & out times from the shipper/consignee for detention approval.

\*LATE FEES\* could be assessed by customer due to late delivery, late pick up, or rescheduling of appointments.

\*Driver MUST verify piece count, pallets, temperature (if applicable), and delivery location while still at the shipping location if anything differs from the rate confirmation. If not allowed on the dock it MUST be notated on the BOLs.

\*Driver MUST make sure the trailer is sealed and recorded on the BILL OF LADING before departure from the shipper. Contact Carrier Sales Rep Immediately if not.

CF SAUER - CONCHAL1: ANY CHARGE OR RECEIPT NOT SUBMITTED WITHIN 24 HOURS WILL NOT BE APPROVED. NO EXCEPTIONS!A

Reinhart - Shreveport - ALL MULTI-PICKUP LOADS DELIVERING INTO REINHART...MUST BE...PINWHEELED TO ENSURE ALL THE PRODUCT WILL FIT. IF PRODUCT ISN'T PINWHEELED ANY AND ALL FINES THAT ARE INCURRED BY CHOPTANK WILL BE PASSED ALONG TO THE CARRIER.

IF THE SHIPPER REFUSES TO PINWHEEL THE PRODUCT THE DRIVER MUST CONTACT CHOPTANK IMMEDIATELY BEFORE LEAVING THE SHIPPER.

Drivers are required to do check calls when arriving and departing at the pick up and the delivery. Detention needs to be addressed before the 3 hour mark. IF no check call is made a 25.00 fee will be assessed.

LATE FEE- 100.00 OVER A HOUR LATE

RESCHEDULE FEE - 150.00

NO SHOW- NO CALL 150.00

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 #**  
**2260152**

FACTORING COMPANIES DIRECT ALL INQUIRIES TO [FACTOR@CHOPTANKTRANSPORT.COM](mailto:FACTOR@CHOPTANKTRANSPORT.COM)

CHECK OUT OUR WEBSITE AT [WWW.CHOPTANKTRANSPORT.COM](http://WWW.CHOPTANKTRANSPORT.COM)

AL

Milanovic

(X) Accept

( ) Decline



Choptank Transport has contracted with Pegasus/TRANSFLO Express to get all of your documents in easier, faster and with more certainty than in the past. You will be able to get your trip information to us in a matter of minutes instead of days.

TRANSFLO Express allows you to have your documents scanned at 500 truck stop locations throughout the country and get immediate confirmation that the documents have been sent. In addition, you will be able to log onto the Internet and not only view your documents, but also see exactly when they were delivered to Choptank Transport. This process is integrated with our billing and payroll systems, helping to ensure accurate, on-time settlement of your trips.

#### How does it work

Fax to 410-673-2724 (no fee charged)

E-mail to "ebilling@choptanktransport.com" (no fee charged)

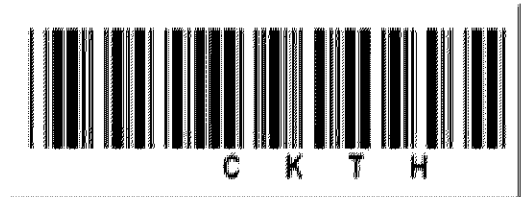
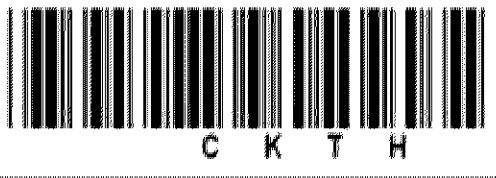
or via TRANSFLO (instructions below)

- Fill out your trip sheet
- Remove all staples & paper clips
- Place the documents you normally mail in a neat stack behind the trip sheet
- Hand the documents to the cashier at the fuel desk at any of 500 scan stations nationwide
- The cashier scans your documents, prints a receipt and hands back to you immediately after scanning
- You pay nothing at the truck stop for the service
- It is billed to Choptank Transport and will be deducted from your settlement just like TripPak is today.

**CARRIER NAME:** \_\_\_\_\_

**ORDER NUMBER:** \_\_\_\_\_

**NUMBER OF PAGES** (Include this page in your count): \_\_\_\_\_



SBI6510 ERPSYS

Sauer Bill of Lading

Master BOL No: KBX7711324

Order BOL: 925669

Print Date: 26-MAR-2024

Page Number: 1

11:09 EST

Sauer Brands Inc - Kansas Div  
101 Prairie Village Drive  
New Century KS 66031-1112  
United States

Veh#: 94947

Customer Pickup  
United States

Carrier Id: 350

Phone: 913-324-3700

Sealed By Driver ☒

Ship Date:

Sales Order No 925669

Delivery Date: 03/26/2024

Ship To: PFS SHREVEPORT  
524 WEST 61ST STREET  
SHREVEPORT LA 71106-5153  
United States

FOB: COLLECT

1,261 CS SALAD DRESSING INCLUDING MAYO CL65 74700

22968.67/

S/O# 925669

P/O# 17982452817390

Contact:

APPT REQUIRED - MUST DELIVER ON OR BEFORE DELIVERY DATE

Phone:

BOL Total Cases: 1261.00 Reg Pallets: 14

Total Net Weight: 21,709.29 LBS

Total Gross Weight: 22,968.68 LBS

Est. Pallet Weight: 840.00 LBS

Total Combined Weight: 23,808.68 LBS

Total Cases Shipped: 1,261

Total Regular Pallets In: 0

Total Chep Pallets In: 0

Total Regular Pallets Out: 14

Total Chep Pallets Out: 0

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 regulations of the Department of Transportation.

Case Count 1,261

Driver Name(Print) X

Carrier(Print)

Driver Counted

Driver Declined to Count

Driver Signature X

Date

3/26/24





UNIFORM STRAIGHT BILL OF LADING  
Original -- Not Negotiable  
SUBJECT TO THE TERMS AND CONDITIONS  
OF THE UNIFORM BILL OF LADING  
QUESTIONS? Call

Date:	3/26/2024
Shippers BOL #:	2024-0002336
Shipper Ref #:	2050017711
Carrier ID:	
PRO #:	
Trailer ID:	94947

Consigned To:

DESTINATION

PFS SHREVEPORT  
524 WEST 61ST STREET  
SHREVEPORT, LA 71106

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) in the applicable Motor Carrier Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper:

PHILIMAC  
Care of MPW 6901 STILLW  
6901 STILLWELL ST  
KANSAS CITY, MO 64120

MAR 26 '24 PM 12:37

FROM

BILL TO

Philadelphia Macaroni Company c/o Uber Freight  
PO Box 425  
Lowell, AR 72745

Pallets Shipped

CHEP

White

Order ID/PO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	Weight in LBS
4011385 / 38992452817389	24 CS	13040ASL00 ASSOLUTI WIDE EGG NOODL WHEAT EGG KOSHER	240.00
	Lot: 24022220141		
4011385 / 38992452817389	8 CS	1306000000 EGG NOODLES EXTRA WIDE	80.00
	Lot: 24022520141		
4011385 / 38992452817389	12 CS	15288ASL00 251641 ASSOLUTI RIBBED LASAGNE	144.00
	Lot: 24031620143		
4011385 / 38992452817389	10 CS	18016ASL00 8016-ASL - 251734 ASSOLUTI ELBOW HVY WALL	300.00
	Lot: 24021120141		
4011385 / 38992452817389	40 CS	18016ASL00 8016-ASL - 251734 ASSOLUTI ELBOW HVY WALL	1,200.00
	Lot: 24030720141		
4011385 / 38992452817389	72 CS	18031ASL00 8031-ASL - 233386 ASSOLUTI 10" SPAGHETTI	1,440.00
	Lot: 24030820145		
4011385 / 38992452817389	16 CS	18051ASL00 8051-ASL - 233384 ASSOLUTI 10" THIN SPAGH	320.00
	Lot: 24022620145		
4011385 / 38992452817389	192 CS	18071ASL00 8071-ASL - 233389 ASSOLUTI LINGUINE 10"	3,840.00
	Lot: 24031220145		

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name BLANK CARRIER DO NOT F	Driver NO. & Name	Date	Trailer Loaded By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.			Freight Counted By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature: _____			Pieces REC'D: _____

Bill of Lading v. 3.7.2



4011385 / 38992452817389	56 CS	18145ASL00 8145-ASL - 233341 ASSOLUTI T/C SPIRALS	1,120.00
		Lot: 24030820142	
4011385 / 38992452817389	32 CS	19722ASL00 251735 ASSOLUTI FETTUCCINE 10"	640.00
		Lot: 24031520145	
4011385 / 38992452817389	8 CS	19776ASL00 251642 ASSOLUTI CAVATAPPI	160.00
		Lot: 24031120141	
TOTAL HANDLING UNITS: Pieces: 470		SKU WEIGHT in LBS:	9,484.00
		PALLET WEIGHT in LBS:	40.00
		TOTAL WEIGHT in LBS:	9,524.00

Seal(s): ZER138924,

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name BLANK CARRIER DO NOT F	Driver NO. & Name	Date	Trailer Loaded By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.</small>			Freight Counted By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature:		Pieces REC'D	

Bill of Lading v. 3.7.2



INS6200 ERPSYS

## Shipping Manifest

Master BOL No: KBX7711324  
Manifest No: 0000588056  
Manifest Print Date: 26-MAR-2024 11:15 EST  
Page Number: 2

Ship From: Sauer Brands Inc - Kansas Div  
101 Prairie Village Drive  
New Century KS 66031-1112  
United States

Veh#: 94947

Carrier: Customer Pickup  
United States  
Carrier Id: 350

Phone: 913-324-3700

Sealed By Driver \_\_\_\_\_

Ship Date: \_\_\_\_\_

Delivery Date: 03/26/2024

Sales Order No 925669

Re-sealed by Driver: \_\_\_\_\_ Seal#: \_\_\_\_\_

Ship To: PFS SHREVEPORT  
524 WEST 61ST STREET  
SHREVEPORT LA 71106-5153  
United States

FOB: COLLECT

1,261 CS SALAD DRESSING INCLUDING MAYO CL65 74700

22968.67/

S/O# 925669

P/O# 17982452817390

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

**APPT REQUIRED - MUST DELIVER ON OR BEFORE DELIVERY DATE**

BOL Total Cases: 1261.00 Reg Pallets: 14

Total Net Weight: 21,709.29 LBS

Total Gross Weight: 22,968.68 LBS

Est. Pallet Weight: 840.00 LBS

Total Combined Weight: 23,808.68 LBS

Total Cases Shipped: 1,261

Total Regular Pallets In: 0

Total Chop Pallets In: 0

Total Regular Pallets Out: 14

Total Chop Pallets Out: 0

Trailer Inspection: Pass ☒ Fail ☐

Reefer Temp Setting: \_\_\_\_\_

Trailer Seal Intact: Yes ☐ No ☒

Trailer Seal #: \_\_\_\_\_

Total Cases Over: \_\_\_\_\_

Total Cases Short: \_\_\_\_\_

Total Cases Damaged: \_\_\_\_\_

Total Cases Not Ordered/Wrong Item: \_\_\_\_\_

Pallet Count: \_\_\_\_\_

Driver present during unloading: Yes ☒ No ☐

Receiver Signature: \_\_\_\_\_

Appt Time: 8:30 AM

Arrival Time: 5:00 AM

Departure time: 2:30 PM

Date: 3/27/24

Driver's Signature: \_\_\_\_\_

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 regulations of the Department of Transportation.

Case Count \_\_\_\_\_

Driver Name(Print) \_\_\_\_\_ Carrier(Print) \_\_\_\_\_

Driver Counted \_\_\_\_\_

Driver Declined to Count \_\_\_\_\_

Driver Signature \_\_\_\_\_ Date \_\_\_\_\_



ins6500  
ERPSYS

PeopleSoft Inventory - Packing Slip

Run Dt: 03/26/2024  
Run Tm: 11:09:42  
Page: 5

Ship From:  
Sauer Brands Inc - Kansas Div  
101 Prairie Village Drive  
New Century KS 66031-1112  
United States

CFS Order Number: 925669      Carrier id: 350      Customer Pickup  
FOB: COLLECT      Collect  
Customer PO: 17982452817390

Pro#: 0392034

Ship TO:      Ship To Cust Id: 14220  
PFS SHREVEPORT  
524 WEST 61ST STREET  
SHREVEPORT LA 71106-5153  
United States

Veh#: 94947

Ship Date:

Contact:

Phone:

Line-Sched Item	Product Number/Description	UOM	Qty Ordered	Qty Shipped	Lot Id	Qty Per Lot Id
1-1	05632 WEST CK GOLD ITALIAN DRESS HDPE 4/ 4/1GAL in case	CS	3	3	24054M	3
13-1	06015 DUKES HD MAYONNAISE HDPE 4/ 4/1GAL in case	CS	17	17	24057SS	17
6-1	06247 WC BBQ SCE 200/1 OZ CUP 1/ 1 OZ in case	CS	9	9	24073SS	9
4-1	06253 WC H/MUST 200/1 OZ CUP 1/ 1 OZ in case	CS	35	35	24059SS 24078SS	30 5
22-1	06383 SAUER'S BREAKFAST SYRUP 100/1.5OZ 1/ 1.5 OZ in case	CS	51	51	24029SS	51
20-1	06384 SAU SFREE SYRUP 100/1OZ CUP 1/ 1 OZ in case	CS	7	7	24043SS	7
9-1	06532 WC LEMON JUICE 200/4GR PCH 1/ 4 GRAM in case	CS	9	9	24059M	9
2-1	06536 WC MUST 500/5.5GR PCH 1/ 5.5GRM in case	CS	66	66	24058SS	66
8-1	06537 WC BMILK RANCH 200/12GRPCH 1/ 12GRAM in case	CS	48	48	24052SS	48
3-1	06540 WC SWT RELISH 500/9GR PCH 1/ 9 GRAM in case	CS	2	2	24057SS	2
7-1	06541 WC SWT/SOUR SCE 200/1 OZ CUP 1/ 1 OZ in case	CS	17	17	24073SS	17
5-1	06543 WC TACO SCE 500/9GR PCH 1/ 9 GRAM in case	CS	16	16	24079SS 24080SS	14 2
21-1	06603 G M SALAD DRESSING HDPE 4/ 4/1GAL in case	CS	24	24	23362SS	24



ins6500  
ERPSYS

PeopleSoft Inventory - Packing Slip

Run Dt: 03/26/2024  
Run Tm: 11:09:42  
Page: 6

Ship From:  
Sauer Brands Inc - Kansas Div  
101 Prairie Village Drive  
New Century KS 66031-1112  
United States

CFS Order Number: 925669      Carrier id: 350      Customer Pickup  
FOB: COLLECT      Collect  
Customer PO: 17982452817390

Pro#: 0392034

Ship TO:      Ship To Cust Id: 14220  
PFS SHREVEPORT  
524 WEST 61ST STREET  
SHREVEPORT LA 71106-5153  
United States

Veh#: 94947

Ship Date:

Contact:

Phone:

Line-Sched Item	Product Number/Description	UOM	Qty Ordered	Qty Shipped	Lot Id	Qty Per Lot Id
14-1	06793 WC MAYO 200/12GR PCH 1/ 12GRAM in case	CS	240	240	24060SS 24074SS	72 168
15-1	06797 WC HOT SCE 200/7GR PCH 1/ 7 GRAM in case	CS	26	26	24051SS	26
16-1	06799 WC TARTAR SCE 200/12GR PCH 1/ 12GRAM in case	CS	24	24	24066SS	24
18-1	06860 SAU JLLY GRAPE PCH 200 1/ .5 OZ in case	CS	60	60	24022SS 24037SS	9 51
17-1	06861 SAU STRWBRY JAM PCH 200 1/ .5 OZ in case	CS	30	30	24037SS	30
10-1	08419 WC TARTAR SCE 200/1OZ CUP 1/ 1 OZ in case	CS	18	18	24064SS	18
11-1	08420 WC RANCH DRSNG 100/1 OZ CUP 1/ 1 OZ in case	CS	21	21	24065M	21
12-1	08421 WC PICANTE SCE 200/.5OZ PCH 1/ .5 OZ in case	CS	48	48	24038SS	48
19-1	08628 DUKES HD MAYO 4/1GAL POUCH 4/ 4/1GAL in case	CS	490	490	24071SS	490

Total Cases Ordered: 1261

Total Cases Shipped: 1261

CFS Shipping Review Initials: \_\_\_\_\_

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Received as shipped except as noted

Net Weight 21,709.29      Gross Weight 22,968.68      Combined Weight 23,808.68



4011385 / 38992452817389	56 CS	18145ASL00 8145-ASL - 233341 ASSOLUTI T/C SPIRALS	1,120.00
	Lot: 24030820142		
4011385 / 38992452817389	32 CS	19722ASL00 251735 ASSOLUTI FETTUCCINE 10"	640.00
	Lot: 24031520145		
4011385 / 38992452817389	8 CS	19776ASL00 251642 ASSOLUTI CAVATAPPI	160.00
	Lot: 24031120141		
TOTAL HANDLING UNITS: Pieces: <u>470</u>		SKU WEIGHT in LBS:	<u>9,484.00</u>
		PALLET WEIGHT in LBS:	<u>40.00</u>
		TOTAL WEIGHT in LBS:	<u>9,524.00</u>

Seal(s): ZER138924,

Trailer Inspection: Pass ☒ Fail ☐  
 Reefer Temp Setting: ☐  
 Trailer Seal Intact: Yes ☐ No ☐  
 Trailer Seal #: ☐  
 Total Cases Over: ☐  
 Total Cases Short: ☐  
 Total Cases Damaged: ☐  
 Total Cases Not Ordered/Wrong Item: ☐ Item # ☐  
 Pallet Count: ☐  
 Driver present during unloading: Yes ☐ No ☒ Date: 3/27/24  
 Receiver's Signature: [Signature] Drivers Signature: [Signature]

Appt Time: 8:30 AM  
 Arrival Time: 5:00 AM  
 Departure time: 2:30 PM

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name <b>BLANK CARRIER DO NOT F</b>	Driver NO & Name	Date	Trailer Loaded By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.</small>			Freight Counted By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature: _____		Pieces REC'D: _____	

Bill of Lading v. 3.7.2





UNIFORM STRAIGHT BILL OF LADING  
Original -- Not Negotiable  
SUBJECT TO THE TERMS AND CONDITIONS  
OF THE UNIFORM BILL OF LADING  
QUESTIONS? Call

Date:	3/26/2024
Shippers BOL #:	2024-0002336
Shipper Ref #:	2050017711
Carrier ID:	
PRO #:	
Trailer ID:	94947

Consigned To:

DESTINATION

PFS SHREVEPORT  
524 WEST 61ST STREET  
SHREVEPORT, LA 71106

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable Motor Carrier Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper, and accepted for himself and his assigns.

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper:

PHILIMAC  
Care of MPW 6901 STILLW  
6901 STILLWELL ST  
KANSAS CITY, MO 64120

FROM

BILL TO

Philadelphia Macaroni Company c/o Uber Freight  
PO Box 425  
Lowell, AR 72745

Pallets Shipped

CHEP

White

Order ID/PO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	Weight in LBS.
4011385 / 38992452817389	24 CS	13040ASL00 ASSOLUTI WIDE EGG NOODL WHEAT EGG KOSHER	240.00
		Lot: 24022220141	
4011385 / 38992452817389	8 CS	1306000000 EGG NOODLES EXTRA WIDE	80.00
		Lot: 24022520141	
4011385 / 38992452817389	12 CS	15288ASL00 251641 ASSOLUTI RIBBED LASAGNE	144.00
		Lot: 24031620143	
4011385 / 38992452817389	10 CS	18016ASL00 8016-ASL - 251734 ASSOLUTI ELBOW HVY WALL	300.00
		Lot: 24021120141	
4011385 / 38992452817389	40 CS	18016ASL00 8016-ASL - 251734 ASSOLUTI ELBOW HVY WALL	1,200.00
		Lot: 24030720141	
4011385 / 38992452817389	72 CS	18031ASL00 8031-ASL - 233386 ASSOLUTI 10" SPAGHETTI	1,440.00
		Lot: 24030820145	
4011385 / 38992452817389	16 CS	18051ASL00 8051-ASL - 233384 ASSOLUTI 10" THIN SPAGH	320.00
		Lot: 24022620145	
4011385 / 38992452817389	192 CS	18071ASL00 8071-ASL - 233389 ASSOLUTI LINGUINE 10"	3,840.00
		Lot: 24031220145	

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Signature:			Pieces REC'D:

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