



Bill to:
DIRECT CONNECT LOGISTIX INC.
212 West 10th Street / Suite D405,
Indianapolis,
IN,
46202

Invoice Date: 03/28/2024
Invoice #: 6173012
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		1401 HARRIS AVE TRENTON MO 64683 - 3500 WEST CR ROAD 0 NS FRANKFORT IN 46041			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

Rate Confirmation Terms and Conditions

1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronic tracking for the entire duration of the shipment.
12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to payables@directconnectlogistix.com. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc.
130 S Meridian St., 3rd Floor
Indianapolis, IN 46225
(317)218-7777
www.dclolistix.com

DIRECT CONNECT LOGISTIX, INC.
130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225



Page 1

Load Confirmation

6173012

Carrier: BRZ
BURBANK IL 604592734
Date: 03/26/2024

Contact: linda
Phone: (708) 852-5654
Fax:

Order
Order: 6173012
Miles: 437.0
Temp:
BOL: 03491007029063626

Commodity: GROCERY
Weight: 42622.6
Trailer: Van or Reefer (DAT)
Reference: 702906362N

PU 1 Name: CONAGRA TRENTON PLANT Date: **03/27/2024 1100**
Address: 1401 HARRIS AVE **03/27/2024 1200**
TRENTON MO 64683 Contact: receiver
Phone: 660-359-3913 x729562 Driver Load: No driver loading or unload
Reference number: BM 03491006003030384
Reference number: MB 03491007029063626
Reference number: PO 4503980092
Reference number: PU U108787526

SO 2 Name: CONAGRA Date: **03/28/2024 0700**
Address: 3500 WEST CR ROAD O NS **03/28/2024 0700**
FRANKFORT IN 46041 Contact: OUBTOUND
Phone: 765-650-2202 Driver Load: No driver loading or unload
Reference number: BM 03491006003030384
Reference number: CB 03491006003030384
Reference number: CG 702906362N
Reference number: PO 4503980092
Reference number: PO 4503980092
Reference number: ZZ 4503980092

Payment
Carrier Freight Pay: \$850.00
Macropoint Tracking 50.00
Total Carrier Pay: \$900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

CONAGRA TRENTON PLANT - USD

CONAGRA TRENTON PLANT - Pallets: 19

CONAGRA TRENTON PLANT - CONACHIL: Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments.

****Produce Shipments - No detention is paid at shipping locations (sheds). Detention at delivery is paid after 5 hours free at \$35/hour, capped at \$250 per 24 hours.

FCFS facilities do not pay detention unless specified in writing with your broker.

Layovers are paid at \$150/day for Dry Van, and \$250/day for Refrigerated shipments.

Carriers are NOT to arrange for any rejected product or full loads to be dropped at a 3rd party warehouses or taken back to shippers without broker's authorization. These actions can result in nonpayment for the load or full truckload claims. Any additional miles incurred to carrier for rejected product needing taken back to a shipping location or 3rd party location are paid at \$1.50/mile + FSC to carrier.

CONAGRA - Pallets: 19

Please Sign: *Linda Ferrer*

☒ (X) Accept

☐ () Decline

Driver Name: Serafin

Driver Cell: 5613520835

Driver Email: /

Tractor #: 859

Trailer #: W94948

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestle

Page: 1 of 1

INDIVIDUAL

SHIP FROM: US DC NP TRENTON MO STEPHANIE EATON 1401 Harris Ave Trenton MO 64683-1963 Tel: 660 3576807 Fax:		SHIP TO: Frankfort IMC 3500 W County Rd O NS Frankfort IN 46041 Tel: 765 6502204 Fax:		B/L NO. IND: 00280001332201428 MST 00280001332201411 Load No. 0108787526 Delivery No. 8470831813 / 5477431776 Cust.P.O.No. 4487702-4503980092 Ship Date: 03/27/2024 Req. Arr. Date: 03/27/2024 Vehicle No. W94948 Seal : 015686, Freight Terms: EXW	
FREIGHT BILL TO: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 815 7542550		CARRIER: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:			

OS&D	MATERIAL	DESCRIPTION	BATCH	PKG	UNIT
O: S: D:	12379679	ROS Nacho Cheese Sauce Amb Can6x106oz	40515360RN	96.00	912.00 ICS 19.00
	20027000240902	US CPL 8.00 LPP 6.00	40515360RN	96.00	
			40515360RN	720.00	

PALLET COUNT:

CHEP: PECO: OTHER:

SUMMARY

TOTAL

PACKAGES

912.00

WEIGHT

41222.40 LB

OS&D SUMMARY

Overage Qty: Kept: Y/n Returned: Y/n
 Damage Qty: Kept: Y/n Dumped: Y/n Returned: Y/n
 Shortage Qty:
 Authorized RA #: Customer Signature:

ATTENTION DRIVERS

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONFIRMATION OF
 POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE:

FAX:

Received _____ Cases in Apparent Good Order On _____ (Date) Except as Noted: By Consignee: _____ By Carrier: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Signed NUSA 327324
--	--	--

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 1 of 1

MASTERBILL

SHIP FROM: US DC NP TRENTON MO Harris Ave Trenton MO 64683-1963 Tel: 660 3576807 Fax:		SHIP TO: STOP TO PART UNLOAD SHIPMENT - SEE BELOW FOR STOP SEQUENCE		B/L NO. MST: 00280001332201411 Load No. U108787526 Ship Date: 03/27/2024 Req.Arr.Date: Vehicle No. W94948 Seal 1: 015686 Seal 2: Freight Terms: EXW	
FREIGHT BILL TO: (CUPU) Customer Pickup Nestle Ct Dekalb IL 60115-8677		CARRIER: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:			
01 Frankfort IMC 3500 W County Rd O NS Frankfort IN 46041		SUMMARY		PACKAGES 912.00 WEIGHT 41222.40 LB	

PALLET COUNT:
 CHEP: _____ PECO: _____ OTHER: _____

SUMMARY TOTAL

PACKAGES 912.00
 WEIGHT 41222.40 LB

****ATTENTION DRIVERS****
 ALL OVERAGE, SHORTAGE, DAMAGE ISSUES & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY
 CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS&D DEPT: TELEPHONE: Fax:

Appointment Pickup Time		Carrier Check In		Carrier Check Out	
DATE: 03/27/2024	TIME: 12:00:00	DATE: 03/27/2024	TIME: 09:17:00	DATE: 03/27/2024	TIME: 09:17:00
Shipper load and count Driver Name: (Print) SWRAFIN Driver ID: C521780714480 Carrier SCAC: By Carrier:		The property described herein apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated herein which said carrier (the word carrier being understood throughout the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) 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 that		Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed by shipper and accepted for himself and his assigns. This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.	

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestlé

Page: 1 of 1

INDIVIDUAL

SHIP FROM: US DC NP TRENTON MO STEPHANIE EATON 1401 Harris Ave Trenton MO 64683-1963 Tel: 660 3576807 Fax:	SHIP TO: Frankfort IMC 3500 W County Rd O NS Frankfort IN 46041 Tel: 765 6502204 Fax:	B/L NO. IND: 00280001332201428 MST 00280001332201411 Load No. U108787526 Delivery No. 8470831813 / 5477431776 Cust.P.O.No. 4487702-4503980092
FREIGHT BILL TO: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 815 7542550	CARRIER: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:	Ship Date: 03/27/2024 Req. Arr. Date: 03/27/2024 Vehicle No. W94948 Seal : 015686, Freight Terms: EXW

OS&D	MATERIAL	DESCRIPTION	BATCH	PKG	UNIT
O: S: D:	12379679	ROS Nacho Cheese Sauce Amb Can6x106oz US	40515360RN	96.00	912.00 ICS 19.00
	20027000240902	CPL 8.00 LPP 6.00	40515360RN	96.00	
			40515360RN	720.00	

PALLET COUNT:	SUMMARY	PACKAGES	WEIGHT
CHEP: PECO: OTHER	TOTAL	912.00	41222.40 LB

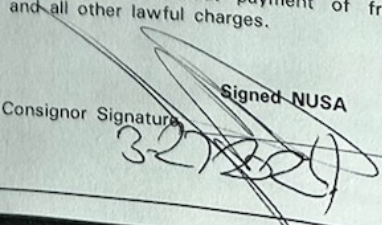
OS&D SUMMARY

Overage Qty: Kept: Y/n Returned: Y/n
 Damage Qty: Kept: Y/n Dumped: Y/n Returned: Y/n
 Shortage Qty:
 Authorized RA #: Customer Signature:

ATTENTION DRIVERS

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: FAX:

Received _____ Cases in Apparent Good Order On _____ (Date) Except as Noted: By Consignee: _____ By Carrier: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature:  Signed NUSA
--	--	---

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 1 of 1

MASTERBILL

SHIP FROM: US DC NP TRENTON MO Harris Ave Trenton MO 64683-1963 Tel: 660 3576807 Fax:	SHIP TO: STOP TO PART UNLOAD SHIPMENT - SEE BELOW FOR STOP SEQUENCE	B/L NO. MST: 00280001332201411
		Load No. U108787526
		Ship Date: 03/27/2024
		Req.Arr.Date:
FREIGHT BILL TO: (CUPU) Customer Pickup Nestle Ct Dekalb IL 60115-8677	CARRIER: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:	Vehicle No. W94948
		Seal 1: 015686
		Seal 2:
		Freight Terms: EXW

SUMMARY		PACKAGES	WEIGHT
01	Frankfort IMC 3500 W County Rd O NS Frankfort IN 46041	912.00	41222.40 LB

 PALLET COUNT:
 CHEP: _____ PECO: _____ OTHER: _____

SUMMARY TOTAL

 PACKAGES
 912.00

 WEIGHT
 41222.40 LB

ATTENTION DRIVERS

 ALL OVERAGE, SHORTAGE, DAMAGE ISSUES & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY
 CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT:

OS&D DEPT:

TELEPHONE:

Fax:

Appointment Pickup Time		Carrier Check In		Carrier Check Out	
DATE: 03/27/2024	TIME: 12:00:00	DATE: 03/27/2024	TIME: 09:17:00	DATE: 03/27/2024	TIME: 09:17:00
Shipper load and count Driver Name:(Print) SWRAFIN Driver ID: C521780714480 Carrier SCAC: By Carrier: <i>[Signature]</i> 3/27/24		The property described herein apparent good order except as noted (contents and condition of contents of packages unknown) marked,consigned, and destined as indicated herein which said carrier (the wordcarrier being understood throughout the Bill of Landing as meaning anyperson or corporation in possession of the property under the Bill ofLanding) agrees to carry to its usual place of delivery at saiddestination , if on its route , otherwise to deliver to another carrieron the route to said destination. It is mutually agreed as to each carrier of all or any of said property that		Shipper hereby certifies that he is familiar with all theterms and conditions of the said bill of landing, whichgoverns the transportation of this shipment and the saidterms and conditions are hereby agreed by shipper andaccepted for himself and his assigns. This is to certify that the named materials are properlyclassified, described, packaged, marked, and labeled,and are in proper condition for transportation accordingto applicable regulations of theDepartment of Transportation.	

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

**Nestlé**

Page: 1 of 1

MASTERBILL

SHIP FROM: US DC NP TRENTON MO Harris Ave Trenton MO 64683-1963 Tel: 660 3576807 Fax:	SHIP TO: STOP TO PART UNLOAD SHIPMENT - SEE BELOW FOR STOP SEQUENCE	B/L NO. MST: 00280001332201411 Load No. U108787526 Ship Date: 03/27/2024 Req.Arr.Date:
FREIGHT BILL TO: (CUPU) Customer Pickup Nestle Ct Dekalb IL 60115-8677	CARRIER: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:	Vehicle No. W94948 Seal 1: 015686 Seal 2: Freight Terms: EXW

01 Frankfort IMC
3500 W County Rd O NS
Frankfort IN 46041

SUMMARY

PACKAGES	WEIGHT
912.00	41222.40 LB

PALLET COUNT:
CHEP: _____ PECO: _____ OTHER: _____

SUMMARY TOTAL

PACKAGES	WEIGHT
912.00	41222.40 LB

ATTENTION DRIVERS

ALL OVERAGE, SHORTAGE, DAMAGE ISSUES & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY
CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS&D DEPT: TELEPHONE: Fax:

Appointment Pickup Time		Carrier Check In		Carrier Check Out	
DATE: 03/27/2024	TIME: 12:00:00	DATE: 03/27/2024	TIME: 09:17:00	DATE: 03/27/2024	TIME: 09:17:00
Shipper load and count Driver Name: (Print) <u>SWRAFIN</u> Driver ID: <u>C521780714480</u> Carrier SCAC: _____ By Carrier: _____		The property described herein apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated herein which said carrier (the word carrier being understood throughout the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) 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 that		Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed assigns. This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.	

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestlé

Page: 1 of 1

MASTERBILL

SHIP FROM: US DC NP TRENTON MO Harris Ave Trenton MO 64683-1963 Tel: 660 3576807 Fax:	SHIP TO: STOP TO PART UNLOAD SHIPMENT - SEE BELOW FOR STOP SEQUENCE	B/L NO. MST: 00280001332201411 Load No. U108787526 Ship Date: 03/27/2024 Req.Arr.Date:
FREIGHT BILL TO: (CUPU) Customer Pickup Nestle Ct Dekalb IL 60115-8677	CARRIER: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:	Vehicle No. W94948 Seal 1: 015686 Seal 2: Freight Terms: EXW

 01 Frankfort IMC
 3500 W County Rd O NS
 Frankfort IN 46041

SUMMARY

PACKAGES

WEIGHT

912.00

41222.40 LB

702900362N

 Carrie Hagley
 3/28/24

 PALLET COUNT:
 CHEP: _____ PECO: _____ OTHER: _____

SUMMARY TOTAL

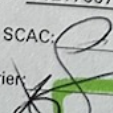

 PACKAGES
 912.00

 WEIGHT
 41222.40 LB

ATTENTION DRIVERS

 ALL OVERAGE, SHORTAGE, DAMAGE ISSUES & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY
 CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS&D DEPT: TELEPHONE: Fax:

Appointment Pickup Time		Carrier Check In		Carrier Check Out	
DATE: 03/27/2024	TIME: 12:00:00	DATE: 03/27/2024	TIME: 09:17:00	DATE: 03/27/2024	TIME: 09:17:00
Shipper load and count Driver Name: (Print) SWRAFIN Driver ID: C521780714480 Carrier SCAC:  By Carrier:  3/27/24		The property described herein apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated herein which said carrier (the word carrier being understood throughout the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) 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 that		Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed by shipper and accepted for himself and his assigns. This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.	

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 1 of 1

INDIVIDUAL

SHIP FROM: US DC NP TRENTON MO STEPHANIE EATON 1401 Harris Ave Trenton MO 64683-1963 Tel: 660 3576807 Fax:	SHIP TO: Frankfort IMC 3500 W County Rd O NS Frankfort IN 46041 Tel: 765 6502204 Fax:	B/L NO. IND: 00280001332201428 MST 00280001332201411
		Load No. U108787526
		Delivery No. 8470831813 / 5477431776
		Cust.P.O.No. 4487702-4503980092
FREIGHT BILL TO: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 815 7542550	CARRIER: (CUPU) Customer Pickup 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:	Ship Date: 03/27/2024
		Req. Arr. Date: 03/27/2024
		Vehicle No. W94948
		Seal : 015686,
		Freight Terms: EXW

OS&D	MATERIAL	DESCRIPTION	BATCH	PKG	UNIT
O: S: D:	12379679	ROS Nacho Cheese Sauce Amb Can6x106oz	4051536ORN	96.00	912.00 ICS 19.00
	20027000240902	US CPL 8.00 LPP 6.00	4051536ORN	96.00	
			4051536ORN	720.00	

 PALLET COUNT:
 CHEP: PECO: OTHER:

 SUMMARY
 TOTAL

 PACKAGES
 912.00

 WEIGHT
 41222.40 LB

OS&D SUMMARY

 Overage Qty: Kept: Y/n Returned: Y/n
 Damage Qty: Kept: Y/n Dumped: Y/n Returned: Y/n
 Shortage Qty:
 Authorized RA #: Customer Signature:

ATTENTION DRIVERS

 ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONFIRMATION OF
 POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE:

FAX:

Received _____ Cases in Apparent Good Order On _____ (Date) Except as Noted: By Consignee: _____ By Carrier: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature: <i>327329</i> Signed-NUSA
--	---	---