

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 electronical 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 <u>payables@directconnectlogistix.com</u>. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

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



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

Page 1

INDIANAPOLIS, IN 46225 (317) 218-7777		46225	Load Confirmation								617301
Carrier: Date:	BRZ BURB 03/26/		IL	604592734			0000098	ntact: one: (;	linda (708) 8	852-5654	
Order	Orde Miles Temp BOL:	<b>:</b> 437.		63626			We Tra	mmodity: ight: iler: ference:			)
	PU 1	Name: Address: Phone:	1401 HA TRENTO	RA TRENTC RRIS AVE DN 59-3913 x729	МО	64683		Date: Contact: Driver Load	<b>03</b> /2 rec	27/2024 1100 27/2024 1200 eiver driver loading	
		Reference Reference Reference Reference	number: number:	BM ME PC PU	3	0349100600 0349100702 4503980092 U108787526	906				
	SO 2	Name: Address: Phone:	FRANK	EST CR ROA		D NS 46041		Date: Contact: Driver Load	<b>03</b> /2 OU	28/2024 0700 28/2024 0700 BTOUND driver loading	
		Reference	number:	BM	1	0349100600	303	0384			
		Reference Reference Reference Reference	number: number:	CB CG PC PC	à D	0349100600 702906362N 4503980092 4503980092	l	0384			
		Reference		ZZ		4503980092 4503980092					
Payment			reight Pay int Tracki			\$850.00 50.00					
		Total Ca	rrier Pay:			\$900.00	l				

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

RAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE Nestle 1 of 1 INDIVIDUAL Page: SHIP FROM: B/L NO. IND: 00280001332201428 SHIP TO: US DC NP TRENTON MO STEPHANIE 00280001332201411 MST EATON Frankfort IMC 1401 Harris Ave 3500 W County Rd O NS Load No. U108787526 Trenton MO 64683-1963 Frankfort IN 46041 660 3576807 Tel: Delivery No. 8470831813 / 5477431776 Fax: Tel: 765 6502204 Cust.P.O.No. 4487702-4503980092 Fax: FREIGHT BILL TO: (CUPU) Customer Pickup CARRIER: Ship Date: 03/27/2024 (CUPU) Customer Pickup 800 Nestle Ct Req. Arr. Date: 03/27/2024 800 Nestle Ct Dekalb IL 60115-8677 815 7542550 Dekalb IL 60115-8677 Vehicle No. W94948 Tel: Seal : 815 7542550 015686, Fax: Freight Terms: OS&D EXW MATERIAL DESCRIPTION UNIT 0: S: D: BATCH PKG 12379679 ROS Nacho Cheese Sauce Amb Can6x106oz 40515360RN 96.00 912.00 ICS 19.00 US 20027000240902 CPL 8.00 LPP 6.00 40515360RN 96.00 40515360BN 720.00 PALLET COUNT: SUMMARY PACKAGES CHEP: PECO: OTHER WEIGHT TOTAL 912.00 41222.40 LB OS&D SUMMARY Overage Qty: Kept:Y/n Returned: Y/n\_ Damage Oty: Kept: Y/n Dumped: Y/n Returned: Y/n Shortage Oty: Authorized RA #: Customer Signature: ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONFIRMATION OF \*\*ATTENTION DRIVERS\*\* CONTACT: OS & D Dept. TELEPHONE: FAX: RECEIVED. subject to transportation contract between the Shipper the Non-recourse: If the shipment is to be and the Carrier, if applicable, otherwise to the delivered to the consignee without recourse Cases in Apparent Received terms and conditions of the Shipper's on the consignor, the consignor shall sign standard transportation contract in effect on the following statements: (Date) Good Order 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 The carrier shall not make delivery of Except as Noted: this shipment without payment of freight and all other lawful charges. packages unknown), marked, consigned, and By Consignee:\_ destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically Signed NUSA Consignor Signature By Carrier: agreed to in writing by the Shipper and the Carrier. 3.2

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE Nestlē Page: 1 of 1 MASTERBILL SHIP FROM: US DC NP TRENTON MO SHIP TO: B/L NO. Harris Av STOP TO PART UNLOAD Trenton MO 64683-1963 MST: 00280001332201411 SHIPMENT - SEE BELOW FOR STOP SEQUENCE Tel: 660 3576807 Load No. Fax: U108787526 Ship Date: FREIGHT BILL TO: 03/27/2024 (CUPU) Customer Pickup CARRIER: Reg.Arr.Date: (CUPU) Customer Pickup Nestle Ct 800 Nestle Ct Vehicle No. Dekalb IL 60115-8677 Dekalb IL 60115-8677 W94948 Seal 1: 015686 Tel: 815 7542550 Fax: Seal 2: Freight Terms: 01 SUMMARY Frankfort IMC EXW PACKAGES 3500 W County Rd O NS WEIGHT Frankfort IN 46041 912.00 41222.40 LB PALLET COUNT: SUMMARY TOTAL CHEP: \_\_\_\_ PECO:\_\_\_ PACKAGES OTHER: WEIGHT 912.00 41222.40 LB ALL OVERAGE, SHORTAGE, DAMAGE ISSUES & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONTACT: OS&D DEPT: **TELEPHONE:** Fax: Appointment Pickup Time Carrier Check In DATE: 03/27/2024 TIME: 12:00:00 Carrier Check Out DATE: 03/27/2024 TIME: 09:17:00 DATE: 03/27/2024 TIME: 09:17:00 The property described herein apparent good Shipper load and count order except as noted (contents and condition Shipper hereby certifies that he is familiar of contents of packages unknown) marked, consigned, and destined as indicated Driver Name: (Print) SWRAFIN with all theterms and conditions of the said bill of landing, whichgoverns the transportation of this shipment and the herein which said carrier (the wordcarrier being Driver ID: C521780714480 understood throughout the Bill of Landing as saidterms and conditions are hereby agreed meaning anyperson or corporation in possession of the property under the Bill Carrier SCAC: by shipper andaccepted for himself and his ofLanding) agrees to carry to its usual place By Carrier: of delivery at saiddestination , if on its route , This is to certify that the named materials otherwise to deliver to another carrieron the are properlyclassified, described, packaged, route to said destination. It is mutually agreed marked, and labeled, and are in proper condition for transportation accordingto carrier of all or any of said property that applicable regulations of theDepartment of



Page: 1 of 1	INDIVIDUAL	Same Star				
SHIP FROM:	SHIP TO:	B	L NO. IND:	00280001332201428		
US DC NP TRENTON MO STEPHANIE	Frankfort IMC 3500 W County Rd O NS		MST 00280001332201411			
1401 Harris Ave	Frankfort IN 46041	Le	bad No.	<b>U108787526</b>		
Trenton MO 64683-1963 Tel: 660 3576807	Tel: 765 6502204	D	Delivery No.         8470831813 / 5477431776           Cust.P.O.No.         4487702-4503980092			
Fax:	Fax:	С				
FREIGHT BILL TO:	CARRIER:	S	hip Date:	03/27/2024		
(CUPU) Customer Pickup	(CUPU) Customer Pickup 800 Nestle Ct	R	eq. Arr. Date:	03/27/2024		
800 Nestle Ct Dekalb IL 60115-8677	Dekalb IL 60115-8677	V	ehicle No.	WOADAD		
815 7542550	Tel: 815 7542550		eal :	W94948 015686,		
	Fax:	Fr	eight Terms:	EXW		
S&D MATERIAL DES	CRIPTION	BATCH	HANNE ERIN CON	PKG UNIT		
US 20027000240902 CPL	8.00 LPP 6.00	40515360 40515360				
PALLET COUNT:	SUMMARY	PACKAGES	i desta	WEIGHT		
CHEP:PECO:OTHER	TOTAL	912.00		41222.40 LB		
FOD MOST BE FALLD WITHIN 46 HOURS	JE & REFUSALS MUST BE COMMUNICATED WITH PHONE: FA:		S OF DELIVERY	CONFIRMATION OF		
aceivedCases in Appare	terms and conditions of the	te to the	on the consigned	If the shipment is to b consignee without recours or, the consignor shall sig atements		
cod Order On(Date	b) standard transportation contract in e the date of shipment which is availabl Carrier on request, the property d herein, in apparent good order, ex noted (contents and condition of account)	ffect on le to the lescribed t cept as a	e The carrier shall not make deliver d this shipment without narmers			
Consignee:	packages unknown), marked, consign destined as shown herein. This Bill of Lading is not subject classifications or tariffs except as spo agreed to in writing but	ied, and		Signed NUSA		

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Page: 1 of 1	MASTERBILL				
SHIP FROM: US DC NP TRENTON MO	SHIP TO:	B/L NO. MST: 00280001332201411			
Harris Ave Trenton MO 64683-1963	STOP TO PART UNLOAD SHIPMENT - SEE BELOW FOR	Load No.	U108787526		
Tel: 660 3576807 Fax:	STOP SEQUENCE	Ship Date:	03/27/2024		
PdX.		Req.Arr.Date:			
FREIGHT BILL TO: (CUPU) Customer Pickup	CARRIER: (CUPU) Customer Pickup	Vehicle No.	W94948		
Nestle Ct	800 Nestle Ct Dekalb IL 60115-8677	Seal 1: 015686			
Dekalb IL 60115-8677	Tel: 815 7542550 Fax:	Seal 2:			
	Γαλ.	Freight Terms:	EXW		
01 Frankfort IMC 3500 W County Rd O NS Frankfort IN 46041 PALLET COUNT: CHEP:PECO:OTHER: ALL OVERAGE, SHORTAGE, DAMAGE IS	SUMMARY TOTAL **ATTENTION DRIVERS**	PACKAGES 912.00 PACKAGES 912.00	WEIGHT 41222.40 LB WEIGHT 41222.40 LB		
CONFIRMATION OF POD MUST BE FAXE CONTACT: OS&D DEPT:	D WITHIN 48 HOURS.		FDELIVERY		
		Fax:			
Appointment Pickup Time	Carrier Check In				
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	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 applicable regulations of theDepartment of Transportation.				

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ge: 1 of 1		MASTERBILL			
P FROM: S DC NP TRENTON N	10	SHIP TO:		B/L NO. MST:	00280001332201411
arris Ave renton MO 64683-196		STOP TO PART UNLOAD SHIPMENT - SEE BELOW FOR		Load No.	U108787526
Tel: 660 3576807		STOP SEQUENCE		Ship Date:	03/27/2024
ax:			-	Reg.Arr.Date:	
EIGHT BILL TO: CUPU) Customer Picku		CARRIER:		Vehicle No.	
lestle Ct	ιþ	(CUPU) Customer Pickup 800 Nestle Ct Datable II, 60115 8677		Seal 1: 015686	The second second
Dekalb IL 60115-867	7	Dekalb IL 60115-8677 Tel: 815 7542550		Seal 2:	Manager 18
		Fax:		Freight Terms:	EXW
	Manager Astronomy Internet	0.000		PACKAGES	WEIGHT
35	inkfort IMC 00 W County Rd O NS ankfort IN 46041	SUMMARY		912.00	41222.40 LB
PALLET COUNT: CHEP: PEO ALL OVERAGE, CONFIRMATION	CO: OTHER: SHORTAGE, DAMAGE IS	SSUES & REFUSALS MUST	N DRIVERS**	PACKAGES 912.00 WITHIN 24 HOURS	WEIGHT 41222.40 LB
CHEP: PEG	CO: OTHER: SHORTAGE, DAMAGE II OF POD MUST BE FAX		N DRIVERS**	912.00 WITHIN 24 HOURS	41222.40 LB
CHEP: PE( ALL OVERAGE, CONFIRMATION	CO: OTHER: SHORTAGE, DAMAGE IS	**ATTENTIO SSUES & REFUSALS MUST ED WITHIN 48 HOURS.	N DRIVERS**	912.00	41222.40 LB
CHEP: PE( ALL OVERAGE, CONFIRMATION CONTACT:	CO: OTHER: SHORTAGE, DAMAGE II OF POD MUST BE FAX	**ATTENTIO SSUES & REFUSALS MUST ED WITHIN 48 HOURS.	IN DRIVERS** F BE COMMUNICATED	912.00 WITHIN 24 HOURS Fax:	41222.40 LB
CHEP: PEG ALL OVERAGE, CONFIRMATION CONTACT: Appointm	CO: OTHER: SHORTAGE, DAMAGE I: OF POD MUST BE FAX OS&D DEPT:	**ATTENTIO SSUES & REFUSALS MUST ED WITHIN 48 HOURS. TELEPHONE: Carrier Chec	IN DRIVERS** F BE COMMUNICATED	912.00 WITHIN 24 HOURS Fax:	41222.40 LB OF DELIVERY

N. P. Martin



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SHIP TO: STOP TO PART UNLO SHIPMENT - SEE BELC STOP SEQUENCE CARRIER: (CUPU) Customer Pick 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax: SUMMARY	W FOR	B/L NO. MST: 0028 Load No. Ship Date: Req.Arr.Date: Vehicle No. Seal 1: 015686 Seal 2:	30001332201411 U108787526 03/27/2024 W94948	
CARRIER: (CUPU) Customer Pick 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:	W FOR	Ship Date: Req.Arr.Date: Vehicle No. Seal 1: 015686	03/27/2024	
CARRIER: (CUPU) Customer Pick 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:	up	Ship Date: Req.Arr.Date: Vehicle No. Seal 1: 015686		
(CUPU) Customer Pick 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:		Req.Arr.Date: Vehicle No. Seal 1: 015686		
(CUPU) Customer Pick 800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:		Vehicle No. Seal 1: 015686		
800 Nestle Ct Dekalb IL 60115-8677 Tel: 815 7542550 Fax:		Seal 1: 015686		
Tel: 815 7542550 Fax:				
Fax:		Seal 2:		
SUMMARY				
SUMMARY		Freight Terms: PACKAGES	WEIGHT	
S		912.00	41222.40 LB	
	0			
	Cou	~ Hagte	t	
		3128124	7	
SUMMARY	TOTAL	PACKAGES 912.00	WEIGHT 41222.40 LB	
**ATTENT SSUES & REFUSALS MU CED WITHIN 48 HOURS.	ION DRIVERS** ST BE COMMUNICATED	WITHIN 24 HOURS OF		
TELEPHONE:		Fax:		
Carrier Ch	ask la			
DATE: 03/27/2024	and the second of the second s	Carrier Check Out		
The property described	herein annarent goog		TIME: 09:17:00	
order except as noted of contents of marked,consigned, and herein which said carrie understood throughout meaning anyperson possession of the pi ofLanding) agrees to c of delivery at saiddestin otherwise to deliver to route to said destinatio as to each	(contents and condition packages unknown destined as indicated or (the wordcarrier being the Bill of Landing as or corporation in roperty under the Bill arry to its usual place bation, if on its route of another carrieron the n. It is mutually agreed	A Shipper hereby certifies that he is famili with all theterms and conditions of the sa bill of landing, whichgoverns the transportation of this shipment and the saidterms and conditions are hereby agree assigns. This is to certify that the named materia marked, and labeled, and are package		
	SUMMARY **ATTENT SSUES & REFUSALS MU ED WITHIN 48 HOURS. TELEPHONE: Carrier Ch DATE: 03/27/2024 The property described order except as noted of contents of marked,consigned, and herein which said carrie understood throughout meaning anyperson possession of the pi ofLanding) agrees to c of delivery at saiddestin otherwise to deliver to route to said destinatio as to each	SUMMARY TOTAL  **ATTENTION DRIVERS** SSUES & REFUSALS MUST BE COMMUNICATED ED WITHIN 48 HOURS.  TELEPHONE:  Carrier Check In DATE: 03/27/2024 TIME: 09:17:00  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 Bil 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 agrees	Currier Check In       Carrier Check In         DATE: 03/27/2024       TIME: 09:17:00         Date: 03/27/2024       Time: 09:17:00	



e: 1 of 1	INDIVIDUAL		
P FROM:	SHIP TO:	B/L NO. IND:	00280001332201428
S DC NP TRENTON MO STEPHANIE	Frankfort IMC 3500 W County Rd O NS	MST Load No.	00280001332201411 U108787526
401 Harris Ave renton MO 64683-1963	Frankfort IN 46041	Delivery No.	8470831813 / 5477431776
el: 660 3576807 ax:	Tel: 765 6502204 Fax:	Cust.P.O.No.	4487702-4503980092
EIGHT BILL TO:	CARRIER:	Ship Date:	03/27/2024
CUPU) Customer Pickup	(CUPU) Customer Pickup 800 Nestle Ct	Req. Arr. Date:	03/27/2024
300 Nestle Ct Dekalb IL 60115-8677	Dekalb IL 60115-8677	Vehicle No.	W94948
315 7542550	Tel: 815 7542550	Seal :	015686,
	Fax:	Freight Terms:	EXW PKG UNIT
:_S:_D:_ 12379679 ROS N US 20027000240902 CPL PALLET COUNT:	lacho Cheese Sauce Amb Can6x106oz 8.00 LPP 6.00 SUMMARY	40515360RN 96.00 40515360RN 96.00 40515360RN 720.00 PACKAGES	912.00 ICS 19.00
CHEP:PECO:OTHER	TOTAL	912.00	41222.40 LB
Shortage Qty: Authorized RA #: Custom All OVERAGE, SHORTAGE, DAMAGE ISSUE POD MUST BE FAXED WITHIN 48 HOURS.		** ITHIN 24 HOURS OF DELIVER	
ReceivedCases in Apparen Good Order On(Date) Except as Noted: By Consignee: By Carrier:	RECEIVED, subject to the transportation contract between to and the Carrier, if applicable, other terms and conditions of the standard transportation contract in the date of shipment which is avai Carrier on request, the property herein, in apparent good order, noted (contents and condition of of packages unknown), marked, considestined as shown herein. This Bill of Lading is not sub classifications or tariffs except as agreed to in writing by the Shipp Carrier.	Shipper's a effect on lable to the described except as contents of signed, and ject to any specifically	If the shipment is to be the consignee without recourse prove the consignor shall sign statements: the shall not make delivery of the without payment of freight awful charges.