



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 03/29/2024
Invoice #: 3000167340
Terms: NET 30
Due Date: 04/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|------------------------------------------------------------------------------------|----------|------------|------------|
| 03/28/2024 | | 501 Ridge Ave, Hanover, PA 17331 - 127 W E Lee Flowers Rd, Scranton, SC 29591-6100 | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |
| | | lumper | 1 | \$225.00 | \$225.00 |

| |
|--------------|
| TOTAL |
| \$1,325.00 |

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

**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Jake Hoffman
Email: jhoffman@trailerbridge.com
Phone: +19135629220

Rate Confirmation

Route # 3000167340

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 491 Miles
of Stops: 2

Origin

Hanover, PA 17331

Destination

Scranton, SC 29591-6100

Date: 03/28/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: STEVE TATUM

Phone: +17083035150

Email: STEVE@RTBRZ.COM

Notes:

Total Rate: \$1,100.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.
If no temperature on BOL, please call in +19135629220 for instructions.

Stop 1 – Pick Up

Hanover Foods Dry
501 Ridge Ave,
Hanover, PA 17331

Date/Time: 03/28/2024 17:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

PO #: 3010969
PO #: 3010968
PO #: 3010967

Special Reqs:

Pick Up Instructions: N/A

Facility Notes: freightupdates@hanoverfoods.com

PO #: 33727
 PO #: 33733
 PO #: 33740

Commodity Details

| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
|---------------|------|--------|------|--------------|-------------|------------|----------------|--------------|--------------|------------------------|-----------|-----------|------------|
| Qty | Type | Qty | Type | | | | | | | | | | |
| | | | | No | Dry Grocery | | No | No | | | | | 43,654 lbs |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 43654.0 lbs | | | |

Stop 2 – Delivery

W. Lee Flowers & Company
 127 E W Lee Flowers Rd,
 Scranton, SC 29591-6100

Date/Time: 03/29/2024 11:00
 Scheduling: Appointment
 Loading Type:
 Pallet Count:
 Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:
Commodity Details

| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
|---------------|------|--------|------|--------------|-------------|------------|----------------|--------------|--------------|------------------------|-----------|-----------|------------|
| Qty | Type | Qty | Type | | | | | | | | | | |
| | | | | No | Dry Grocery | | No | No | | | | | 43,654 lbs |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 43654.0 lbs | | | |

Carrier Cost Date: 3/27/2024 15:31 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|-------------------|----------|------------|-------|------------|
| Linehaul | USD | \$1,100.00 | 1.0 | \$1,100.00 |
| Total Cost | | | | \$1,100.00 |

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – [TriumphPay](#)
 - Having trouble with the link? – [Support & FAQ - TriumphPay](#)
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above at +19135629220 if rate is incorrect.

By signing below, Brz LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Steve Tatum

Dispatcher

Name and Title (Print)

Steve Tatum

Signature

03/27/2024

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

**AUNT KITTY'S FOODS INC.**P O BOX #1505
Vineland NJ 08362-1505Phone: 856-691-2100
Fax: 856-696-1295S
O
L
D
T
OMERCHANTS DISTRIBUTORS LLC
PO BOX 2148
HICKORY, NC 28603S
H
I
P
T
OW. LEE FLOWERS & CO.
127 EAST W LEE FLOWERS RD
SCRANTON, SC 29591
KUEBIX BOL: KBX1726932

SW

BVL NO.
33740
LOAD NO.
61943

| | | | | | | |
|----------------------------------------|--------------------------------------|----------------------------------|-------------|----------------------------|--------------------|--------------------------|
| REQUESTED DELIVERY DATE 3/29/24 DEL | | CARRIER TRAILER BRIDGE | PLANT VC | DATE SHIPPED VC 3/28/24 | FREIGHT PREPAID | DATE OF ORDER 3/15/24 |
| CUSTOMER NO. 95616 | BROKER/SLSM. 0-41 SMITH-SELLETHIC | BUYER'S ORDER NO. PO# 3010967 | | PALLET CODE: 316045 | | F.O.B. DEL |

| CODES | QUANTITY ORDERED | QUANTITY SHIPPED | U.P.C. CASE CODE | PACK SIZE | BRAND DESCRIPTION | UNIT WEIGHT |
|-------|------------------|------------------|------------------|-----------|----------------------------------|-------------|
| | 110 | 110 | 3030000102 | 24/10 | CASTLEBERRY HOT DOG CHILI SAUCE | *D 18.00 |
| | 50 | 50 | 7526604153 | 24/10 | BUNKER HILL HOT DOG CHILI SAUCE | *D 18.00 |
| | 110 | 110 | 3030001702 | 24/10 | CASTLEBERRY HOT DOG CHILI-ONIONS | *D 18.00 |
| | 50 | 50 | 3030000841 | 12/40 | CASTLEBERRY BEEF STEW | *D 34.50 |

SHIP W/ HANOVER BOL# 33727/ 33733

TOTAL CASES 320
TOTAL LBS. 6,585APT TIME: 17:00 WHITE IN: 0 OUT: 2 REJ: 0
TIME IN: 15:30 PECO/CHEP OUT: 2
TIME OUT: 16:00 TRAILER #: 244733 COND:

SEAL#HFC-41088944

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS
BILL OF LADING IN GOOD CONDITION.

SPECIAL INSTRUCTIONS

RECEIVED _____ CASES CARRIER

CARRIER REPRESENTATIVE

CFA-843-389-2731

MAINTAIN INTERIOR TRUCK TEMPERATURE NO HIGHER THAN 0° F AT ALL TIMES ON FROZEN ITEMS.

PACKING LIST

HANOVER**Hanover Foods Corporation**Corporate Office: PO Box 334
Hanover, PA 17331Phone: 717-632-6000
Fax: 717-632-8327Subsidiaries: Bickel's Snack Foods; Sunwise Corporation
L.K. Bowman Company; Spring Glen Fresh Foods, Inc.;**SOLD TO**
TOPCO ASSOCIATES, INC.
PO BOX 1227

ELK GROVE VILLAGE, IL 60007

SHIP TO
W. LEE FLOWERS & CO., INC.
127 EAST W LEE FLOWERS RDSCRANTON, SC 29591
KUEBIX BOL: KBX1726932

KR

BL NO.
33733LOAD NO.
61943REQUESTED DELIVERY DATE
3/29/24 DELCARRIER
TRAILER BRIDGEPLANT
AA DATE SHIPPED
AA 3/28/24FREIGHT
PREPAIDDATE OF ORDER
3/15/24CUSTOMER NO.
27662BROKER/SLM
8-DF LITTLE/DAYMON

4502081094

BUYER'S ORDER NO.
PO# 3010969

PALLET CD: 316045

P.O.B.
DEL

| CODES | QUANTITY ORDERED | QUANTITY SHIPPED | U.P.C. CASE CODE | PACK SIZE | BRAND DESCRIPTION | UNIT WEIGHT |
|-------|------------------|------------------|------------------|-----------|-----------------------------------|-------------|
| | 112 | 112 | 3680018464 | 12/28 | FOOD CLUB BR. SUGARS&BACON BK. BN | F 24.00 |
| | 270 | 270 | 74164305168 | 24/300 | LOWES FOOD BLACK BEAN 9 | F 27.00 |
| | 90 | 90 | 74164305175 | 24/300 | LOWES FOOD LOW SODIUM BLK BN 9 | F 27.00 |
| | 90 | 90 | 74164305169 | 24/300 | LOWES FOOD DK KID BN 9 W/O EDTA | F 27.25 |

SHIP W/ BOL# 33727/ AK BOL# 33740

TOTAL CASES 562
TOTAL LBS. 14,861APT TIME: 17:00 WHITE IN: 0 OUT: 0 REJ: 0
TIME IN: 15:30 PECO/CHEP OUT: 6
TIME OUT: 16:00 TRAILER #: 244733 COND:

SEAL#HFC-41088944

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS
BILL OF LADING IN GOOD CONDITION

SPECIAL INSTRUCTIONS

RECEIVED _____ CASES CARRIER

I CARRIER REPRESENTATIVE

SCHEDULE VIA WWW.RETALIXTRAFFIC.COM OR 843.389.2731X185

MAINTAIN INTERIOR TRUCK TEMPERATURE TO -5°F TO -10°F AT ALL TIMES ON FROZEN ITEMS**PACKING LIST**

HANOVER**Hanover Foods Corporation**Corporate Office: PO Box 334
Hanover, PA 17331Phone: 717-632-6000
Fax: 717-632-8327Subsidiaries: Bickel's Snack Foods; Sunwise Corporation
L.K. Bowman Company; Spring Glen Fresh Foods, Inc.;SOLD TO
MERCHANTS DISTRIBUTORS LLC
PO BOX 2148
HICKORY, NC 28603SHIP TO
W LEE FLOWERS & CO., INC.
127 EAST W LEE FLOWERS RD
SCRANTON, SC 29591
KUEBIX BOL: KBX1726932SW
B/L NO
33727LOAD NO.
61943

| | | | | | |
|----------------------------------------|---------------------------|-------------|----------------------------|--------------------|--------------------------|
| REQUESTED DELIVERY DATE 3/29/24 DEL | CARRIER TRAILER BRIDGE | PLANT AA | DATE SHIPPED AA 3/28/24 | FREIGHT PREPAID | DATE OF ORDER 3/15/24 |
|----------------------------------------|---------------------------|-------------|----------------------------|--------------------|--------------------------|

| | | | | |
|-----------------------|---------------------------------------|----------------------------------|-------------------|---------------|
| CUSTOMER NO. 27663 | BRICKER'S/LSM 0-41 SMITH-SELLETHIC | BUYER'S ORDER NO. PO# 3010968 | PALLET CD: 316045 | F.O.B. DEL |
|-----------------------|---------------------------------------|----------------------------------|-------------------|---------------|

| CODES | QUANTITY ORDERED | QUANTITY SHIPPED | U.P.C. CASE CODE | PACK SIZE | BRAND DESCRIPTION | UNIT WEIGHT |
|-------|------------------|------------------|------------------|-----------|-------------------------------|-------------|
| | 150 | 150 | 2880000046 | 24/7 EO | PHILLIPS BEANS & FRANKS | D 14.50 |
| | 168 | 168 | 2880010312 | 6/10 | HANOVER CUT BLUE LAKE | D 46.75 |
| | 160 | 160 | 2880010313 | 12/40 | HANOVER CUT BLUE LAKE | D 33.25 |
| | 80 | 80 | 2880010901 | 12/40 | HANOVER GREEN BN/WH. POTATOES | D 34.00 |
| | 112 | 112 | 2880010317 | 12/24.5 | HANOVER CUT BLUE LAKE | D 22.00 |
| | 42 | 34* | 2880017507 | 12/16T | HANOVER MUSHROOM PCS&STEMS | D 21.00 |

SHIP W/ BOL# 33733/ AK BOL# 33740

TOTAL CASES 704
TOTAL LBS. 21,247

SEAL#HFC-41088944

| | | | |
|-----------------|-------------------|--------|--------|
| APT TIME: 17:00 | WHITE IN: 0 | OUT: 0 | REJ: 0 |
| TIME IN: 15:30 | PECO/CHEP OUT: 9 | | |
| TIME OUT: 16:00 | TRAILER #: 244733 | COND: | |

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS
BILL OF LADING IN GOOD CONDITION.

SPECIAL INSTRUCTIONS

RECEIVED _____ CASES CARRIER

I CARRIER REPRESENTATIVE

APPT. REQ. 843-389-2731-M-TH-5AM-2PM-FRI-5AM-11PM

MAINTAIN INTERIOR TRUCK TEMPERATURE TO -5°F TO -10°F AT ALL TIMES ON FROZEN ITEMS**PACKING LIST**

FROM HANOVER FOODS CORPORATION

At Hanover, Pennsylvania 17331

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil or in Carbon,
and retained by the agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading.

DATE

NAME OF CARRIER

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.

Signature
(of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
to apply to payment of the charges
on the property described herein.

Agent or Carrier

(The signature here acknowledges only the amount prepaid)

Charges advanced

W LEE FLOWERS & CO., INC.

127 EAST W LEE FLOWERS RD

SCRANTON, SC 29591

KUEBIX BOL: KBX1726932

SW

BL NO

33727

LOAD NO

61943

REQUESTED DELIVERY DATE

3/29/24 DEL

CARRIER

TRAILER BRIDGE

PLANT

AA

DATE SHIPPED

AA 3/29/24

FREIGHT

PREPAID

CUSTOMER NO.

27663

BUYER'S ORDER NO.
PO# 3010988

PALLET CD: 316045

| CODES | QUANTITY ORDERED | QUANTITY SHIPPED | U.P.C. CASE CODE | PACK SIZE | BRAND DESCRIPTION | UNIT WEIGHT |
|-------|------------------|------------------|------------------|-----------|-------------------------------|-------------|
| | 150 | 150 | 2880000046 | 24/7 EO | PHILLIPS BEANS & FRANKS | D 14.50 |
| | 168 | 168 | 2880010312 | 6/10 | HANOVER CUT BLUE LAKE | D 46.75 |
| | 160 | 160 | 2880010313 | 12/40 | HANOVER CUT BLUE LAKE | D 33.25 |
| | 80 | 80 | 2880010901 | 12/40 | HANOVER GREEN BN/WH. POTATOES | D 34.00 |
| | 112 | 112 | 2880010317 | 12/24.5 | HANOVER CUT BLUE LAKE | D 22.00 |
| | 42 | 34* | 2880017507 | 12/16T | HANOVER MUSHROOM PCS&STEMS | D 21.00 |

SHIP W/ BOL# 33733/ AK BOL# 33740

W. Lee Flowers

DAMAGED/REFUSED: _____

PRODUCT SHORT: _____

PRODUCT OVER: _____

TOTAL ACCEPTED: 704

RECEIVER SIGNATURE Quavon Burgess

DRIVER SIGNATURE

DATE: 3/29/24 TIME IN: 12:00 TIME OUT: 2:15

TOTAL CASES
TOTAL LBS.704
21,247APT TIME: 17:00
TIME IN: 15:30
TIME OUT: 16:00WHITE IN: 0 OUT: 0 REJ: 0
PECO/CHEP OUT: 9
TRAILER #: 244733 COND:I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS
BILL OF LADING IN GOOD CONDITION.

RECEIVED

CASES CARRIER

CARRIER REPRESENTATIVE

"Shippers' Import, in lieu
of stamp, not a part of bill
of lading approved by
the Interstate Commerce
Commission.""If the shipment moves
between two ports by a carrier
by water, the law requires
that the bill of lading shall
state whether it is 'carrier's or
shipper's weight'."

BAL#HFC-41088944

SPECIAL INSTRUCTIONS

MAINTAIN INTERIOR TRUCK TEMPERATURE TO -5°F TO -10°F AT ALL TIMES ON FROZEN ITEMS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
of the commodity is hereby specifically stated by the shipper to be not exceeding
Permanent postoffice address of shipper: Hanover, PA 17331 U.S.A.

DRIVER'S COPY

FROM AUNT KITTY'S FOODS INC.

At Vineland, NJ 08362

THIS SHIPPING ORDER

Must be filled in, in ink, in duplicate (one to be retained by the shipper, and one to be retained by the consignee).

DATE

NAME OF CARRIER

RECEIVED, subject to the classification and tariffs in effect on the date of this bill of lading.

The shipper warrants that the goods are as described in the bill of lading and that the goods are in conformity with the bill of lading. The shipper warrants that the goods are in conformity with the bill of lading and that the goods are in conformity with the bill of lading. The shipper warrants that the goods are in conformity with the bill of lading and that the goods are in conformity with the bill of lading.

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 consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature
(of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$

to apply in prepayment of the charges on the property described herein

Per

Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges advanced

W. LEE FLOWERS & CO.
127 EAST W LEE FLOWERS RDSCRANTON, SC 29591
KUEBIX BOL: KBX1728932

SW

BL NO

33740

LOAD NO

61943

REQUESTED DELIVERY DATE

3/29/24 DEL

CARRIER

TRAILER BRIDGE

PLANT

NC

DATE SHIPPED

VC 3/28/24

FREIGHT

PREPAID

CUSTOMER NO.

95616

BUYER'S ORDER NO.

PO# 3010967

PALLET CODE:

316045

| CODES | QUANTITY ORDERED | QUANTITY SHIPPED | U.P.C. CASE CODE | PACK SIZE | BRAND DESCRIPTION | UNIT WEIGHT |
|-------|------------------|------------------|------------------|-----------|----------------------------------|-------------|
| | 110 | 110 | 3030000102 | 24/10 | CASTLEBERRY HOT DOG CHILI SAUCE | *D 18.00 |
| | 50 | 50 | 7526604153 | 24/10 | BUNKER HILL HOT DOG CHILI SAUCE | *D 18.00 |
| | 110 | 110 | 3030001702 | 24/10 | CASTLEBERRY HOT DOG CHILI-ONIONS | *D 18.00 |
| | 50 | 50 | 3030000841 | 12/40 | CASTLEBERRY BEEF STEW | *D 34.50 |

SHIP W/ HANOVER BOL# 33727/ 33733

W. Lee Flowers

DAMAGED/REFUSED:

PRODUCT SHORT:

PRODUCT OVER:

TOTAL ACCEPTED: 320

RECEIVER SIGNATURE: *W. Lee Flowers*DRIVER SIGNATURE: *W. Lee Flowers*

DATE 3/28/24 TIME IN 12:50 TIME OUT 2:05

TOTAL CASES 320
TOTAL LBS. 6,585APT TIME: 17:00 WHITE IN: 0 OUT: 2 REJ: 0
TIME IN: 18:30 PECO/CHEP OUT: 2
TIME OUT: 16:00 TRAILER #: 244733 COND:

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION.

RECEIVED

CASES

CARRIER

CARRIER REPRESENTATIVE

"Shippers insert in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission."

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's 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 specifically stated by the shipper to be not exceeding

PER

Aunt Kitty's Foods, Inc. Shipper, Per Agent must detach and retain this Shipping Order and the Original Bill of Lading.

PER

Aunt Kitty's Foods, Inc. Shipper, Per Agent must detach and retain this Shipping Order and the Original Bill of Lading.

CFA-843-389-2731

MAINTAIN INTERIOR TRUCK TEMPERATURE NO HIGHER THAN 0° F AT ALL TIMES ON FROZEN ITEMS.

DRIVER'S COPY

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

13:21:21 March 29, 2024

Receipt #: 6863462c-1623-4d99-abbd-c037102796dc
Location: W LEE FLOWERS
Work Date: SCRANTON SC
Bill Code: 2024-03-29
Carrier: RCOD40489
Mode: BRZ
Door: DRY
Floor: 43

Purchase Orders Vendor
010969 HANOVER

Total Initial Pallets: 18
Total Finished Pallets: 30
Total Case Count: 1595
Trailer Number: 2447

Comments:
Planned Comments:

Inloaders: 1

Convenience Fee: \$10.00
Base Charge: \$215.00
Total Cost: \$225.00

| Payments | Amount |
|----------------------|----------|
| CapstonePay-33067107 | \$225.00 |
| Total Payments | \$225.00 |

Signature: Leon Green