



**Bill to:**  
STALLION ENTERPRISES INC  
P.O. BOX 1113,  
Beebe,  
AR,  
72012

Invoice Date: 04/17/2024  
Invoice #: 0275804  
Terms: NET 30  
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		1550 N Western Blvd, Denton, TX 76207, USA - 2801 S County Lane 191, Joplin, MO 64804, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$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 Agreement for Stallion Enterprises, Inc.**

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- DRIVERS MUST CALL STALLON ENTERPRISES, INC. FOR DISPATCH INFORMATION 800-597-2425
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **STALLION ENTERPRISES, INC.**, carrier will be subject to penalty charges of \$250 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **STALLION ENTERPRISES, INC.**, carrier must submit a pre-detention notification 45 minutes prior to detention beginning. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. Driver must report any overages, shortages, or damaged product BEFORE LEAVING THE DOCK.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **STALLION ENTERPRISES, INC.**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **SUBMIT FREIGHT BILLS AND PAYMENT STATUS INQUIRIES TO BELOW ADDRESS OR EMAIL TO [AP@STALLIONTG.COM](mailto:AP@STALLIONTG.COM). PLEASE INCLUDE INVOICE, SIGNED BOL, AND SIGNED RATE CONFIRMATION. PAYMENT TERMS 30 DAYS FROM RECEIPT OF INVOICE. DO NOT MAIL ORIGINALS.**

**STALLION ENTERPRISES, INC.**

**PO Box 1113**

**Beebe, AR 72012**

**(800) 597-2425**

**[www.stalliontg.com](http://www.stalliontg.com)**



STALLION ENTERPRISES, INC.  
2409 W DEWITT HENRY DR  
BEEBE, AR 72012  
501-882-2600 After Hours: 800-597-2425 x 3

Page 1

Load Confirmation

0275804

Carrier:	RIKI TRANSPORTATION DBA BRZ BURBANK IL 60459	Contact:	STEVE
Date:	04/16/2024	Phone:	708-303-5150
		Fax:	

Order	Order:	0275804	Commodity:	FOOD GRADE CARTONS
	Miles:	341.0	Weight:	44000.0
	Temp:		Trailer:	Van
	BOL:	DEL# 34442	Reference:	

PU 1	Name:	TETRA PAK DENTON WESTGATE	Date:	04/16/2024 0700
	Address:	1550 N WESTERN BLVD.		04/16/2024 1800
		DENTON TX 76207	Contact:	PRE CHECK IN
	Phone:	(940)297-7115	Driver Load:	N

SO 2	Name:	JASPER PRODUCTS - KDH WHSE	Date:	04/16/2024 1800
	Address:	2801 S COUNTY LANE 191		04/16/2024 2359
		JOPLIN MO 64804	Contact:	Scheduling Delivery
	Phone:	417-208-1383	Driver Load:	N
	Reference number:	PO 5026922 J37CP-2 MB7H4 OWYN3200		
	Reference number:	PO 5026922 J37CP-2 MB7H4 OWYN3200		

Payment	Carrier Freight Pay:	\$900.00
---------	----------------------	----------

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
TETRA PAK DENTON WESTGATE - \*CANNOT HAVE HAULED HAY OR STRAW WITH THE TRAILER... MUST BE  
CLEAN FOOD GRADE NO LEAKS, HOLES, ODORS OR STAINS\*

\*SHIPPER REQUIRES 4 FREE HOURS BEFORE DETENTION IS PAID\*

\*DRIVERS MUST CALL TO CHECK IN 1HR BEFORE ARRIVING TO FACILITY. DRIVERS CANNOT WAIT ONSITE TO  
LOAD.

\*MUST HAVE AT LEAST 2 LOAD LOCKS OR STRAPS

\*DRIVERS MUST ACCEPT FOURKITES CARRIERLINK TRACKING BEFORE RECEIVING PICKUP NUMBERS.  
FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE.

Please Sign: *Steve Tatum*

Driver Name: Revenet Vainqueur

Driver Cell: (786) 389-9288

Driver Email:

Tractor #: 826

Trailer #: H03257

(X) Accept

( ) Decline



Attention: Elizabeth Skinner

**Tetra Pak Materials LLC**

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

**Bill of Lading**



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

the property described below, in apparent good order, except as noted (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 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 or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with 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.

**STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE**

NAME OF CARRIER	POINT OF ORIGIN Denton TX, US	SHIPPING DATE 16 Apr 2024
CONSIGNEE # 1214671-Jasper Products, LLC		SHIPPER TETRA PAK MATERIALS LLC 1550 N WESTERN BLVD DENTON, TX 76207
CONSIGNEE		
CONSIGNEE'S STREET ADDRESS 2801 S County Lane 191		
DESTINATION (CITY-TOWN) Joplin 64804	PROV./STATE MO	COUNTRY United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Rel No: OWYN3200/ 141364259 "		P/UP#: 64259
	CAR #	826
	TRLER #	H03257
	CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
004	OWYN Elite Choco TPA330sq DC	158,940	941364259	P/PD
				CUSTOMER P/U

CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

TOTAL # PALLET 004	SHIPPER'S SIGNATURE TETRA PAK MATERIALS LLC	SEAL # 058065 GROSS WT 43,536 TARE WT NET WT	TOTAL BOXES 000 Cartons
	DRIVER'S SIGNATURE (PRINT NAME BELOW)		DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)
			SHIPPER'S B/L NUMBER 221413188
			INVOICE NUMBER

QF 0299-11

ISSUE: 1

RES

11-17-08

(AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT.)



Bill of Lading

Tetra Pak Materials LLC

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to include the shipper, consignee, or other party to the bill of lading) agrees to carry to its usual place of delivery, and to deliver to the consignee, in the condition in which it is received, subject to all the terms and conditions of said bill of lading, and as to each party at any time interested in all or any of said property, that every service to be performed by the carrier shall be subject to 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 or (2) in the applicable motor carrier shipment rules, and that the carrier shall be liable for the loss of or damage to the property described herein, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
CONSIGNEE #	Denton TX, US	16 Apr 2024
1214671-Jasper Products, LLC		SHIPPER
CONSIGNEE		TETRA PAK MATERIALS LLC
		1550 N WESTERN BLVD
		DENTON, TX 76207
CONSIGNEE'S STREET ADDRESS	PROV./STATE	COUNTRY
2801 S County Lane 191	MO	United States
DESTINATION (CITY-TOWN)		
Joplin 64804		
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:	P/UP#: 64259	CAR #
CUST Ref. No: 5026922 J37CP-2/		8268
141490514		TRLER #
		4103254
		CNTNER #

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
009	123318 PPS Tetra CHO USAV9 Soy TPA330PB	667,000	9418888064	P/PD
				CUSTOMER PU

CONSIGNEE SIGNATURE (PRINT NAME BELOW)	SEAL #	TOTAL BOXES
<i>[Signature]</i>	058065	000 Cartons
TOTAL #	GROSS WT	
009	434336	
PALLETS	TARE WT	
	NET WT	

SHIPPER'S SIGNATURE	DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)
<i>[Signature]</i>	
TETRA PAK MATERIALS LLC	SHIPPER'S BAL NUMBER
	221413191
DRIVER'S SIGNATURE	INVOICE NUMBER
<i>[Signature]</i>	
(PRINT NAME BELOW)	



**Tetra Pak Materials LLC**

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

**Bill of Lading**



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (its word carrier being understood) is through its contract as meaning any person or corporation in possession of the property, is hereby acknowledged to be the owner of the property at said destination, and as to each party at any time interested in all or any of said property, that every provision 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 or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with 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.

**STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE**

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
CONSIGNEE #	Denton TX, us	16 Apr 2024
CONSIGNEE		SHIPPER
CONSIGNEE'S STREET ADDRESS		TETRA PAK MATERIALS LLC
2801 S County Lane 191		1550 N WESTERN BLVD
DESTINATION (CITY-TOWN)		DENTON, TX 76207
Joplin 64804	PROV/STATE	
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:	MO	COUNTRY
P/UP#: 64259		United States
CUST Ref No: MB7H4/		
141381019		
	CAR #	826
	TRILER #	H-103757
	CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
008	QUEST Proteinshake Caram TPA330sq DC B10	516,620	941	PREPAID P/PD
				CUSTOMER P/U

CONSIGNEE SIGNATURE (PRINT NAME BELOW) *28227 2-16-24*

TOTAL #	SEAL #	GROSS WT	NET WT
008	058065	43,536	

TOTAL BOXES  
000 Cartons

DECLARED VALUE  
OF SHIPMENT \$ (FOR CUSTOMS)

**3 SHIPPING**

SHIPPER'S  
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S  
SIGNATURE

(PRINT NAME BELOW)

SHIPPER'S BL NUMBER  
221413189

INVOICE NUMBER



**Tetra Pak Materials LLC**

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

**Bill of Lading**



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (its word carrier being understood) is through its contract as meaning any person or corporation in possession of the property, is hereby acknowledged to be the owner of the property at said destination, and as to each party at any time interested in all or any of said property, that every provision 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 or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with 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.

**STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE**

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
CONSIGNEE #	Denton TX, us	16 Apr 2024
CONSIGNEE		SHIPPER
CONSIGNEE'S STREET ADDRESS		TETRA PAK MATERIALS LLC
2801 S County Lane 191		1550 N WESTERN BLVD
DESTINATION (CITY-TOWN)		DENTON, TX 76207
Joplin 64804	PROV/STATE	
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:	MO	COUNTRY
CUST Ref No: MB7H4/	P/UP#: 64259	United States
141381019		
	CAR #	826
	TRILER #	H-103757
	CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
008	QUEST Proteinshake Caram TPA330sq DC B10	516,620	941	PREPAID P/PD
				CUSTOMER P/U

CONSIGNEE SIGNATURE (PRINT NAME BELOW) *28229 2-16-24*

TOTAL #	SEAL #	GROSS WT	TARE WT	NET WT
008	058065	43,536		

TOTAL BOXES  
000 Cartons

DECLARED VALUE  
OF SHIPMENT \$ (FOR CUSTOMS)

**3 SHIPPING**

SHIPPER'S  
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S  
SIGNATURE

(PRINT NAME BELOW)

SHIPPER'S BL NUMBER  
221413189

INVOICE NUMBER



STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

CONSIGNEE'S STREET ADDRESS		PROV/STATE	COUNTRY
2801 S County Lane 191		MO	United States
DESTINATION (CITY-TOWN)			
Joplin 64804			
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:		P/UP#: 64259	
CUST Ref No: ME7H4/			
141381019		CAR #	826
		TRAILER #	103757
		CONTAINER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
008	QUEST ProteinShake Caram	TPA330sq	DC BIO 516,620	941337886 P/PD HARRIS CUSTOMER PU

TOTAL #	008
PALLETS	008
SEAL #	058063
GROSS WT	43,536
TARE WT	
000 Cartons	

DECLARED VALUE  
OF SHIPMENT \$ (FOR CUSTOMS)

**2** CARRIER  
SHIPPER'S SIGNATURE \_\_\_\_\_  
TETRA PAK MATERIALS, LLC  
SHIPPERS B/L NUMBER 221413189

INVOICE NUMBER

OF 0298-11

(PRINT NAME BELOW)	ISSUE: 1	RES	11-17-08
MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - (EXPRESS SHIPPING CONTRACT.)			



# Tetra Pak Materials LLC

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

## Bill of Lading



RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, is accepted, good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier is used herein to designate the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, subject to the provisions of said route to the destination, and as to each party at any time in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back hereof, 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.

### STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN Denton TX, US	SHIPPING DATE 16 Apr 2024
CONSIGNEE # 1214671-Jasper Products, LLC	SHIPPER TETRA PAK MATERIALS LLC 1550 N WESTERN BLVD DENTON, TX 76207	
CONSIGNEE CONSIGNEE'S STREET ADDRESS 2801 S County Lane 191 Joplin 64804	PROV/STATE MO	COUNTRY United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: P/UP#: 64259 CUST Ref NO: OMW3200/ 141364259 "		
	CAR # 826	
	TRLER # H03654	
	CONTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
004	DWYN Elite Choco TPA330sq DC	158,940	94	PREPAID/ P/PD CUSTOMER P/U

CONSIGNEE SIGNATURE (PRINT NAME BELOW)		TOTAL BOXES 000 Cartons	
TOTAL # 004	SEAL # 058065	GROSS WT 43,536	DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)
PALLETS	TARE WT	NET WT	
SHIPPER'S SIGNATURE TETRA PAK MATERIALS LLC		SHIPPER'S BL NUMBER 221413188	
DRIVER'S SIGNATURE		INVOICE NUMBER	
(PRINT NAME BELOW)			

2  
CARRIER



## Bill of Lading

[illegible]

## STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

SHIPPING DATE  
16 Apr 2024

POINT OF ORIGIN  
Denton TX, US

SHIP FLEET  
TETRA PAK MATERIALS LLC  
1550 N WESTERN BLVD  
DENTON, TX 76207

1214671-Jasper Products, LLC

CONSIGNEE

CONSIGNEE'S STREET ADDRESS  
2801 S County Lane 191

2801 S County Lane 191  
DESTINATION (CITY-TOWN)

DESTINATION (CITY-TOWN)  
Joplin 64804

Joplin 64804

Joplin 64804  
 BOOKING INFORMATION/SPECIAL  
 CUST Ref No: OWYN3200/

CUST Rel N  
141364259

CAR # 070

TRLER # F105254

CNTNER # \_\_\_\_\_

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
004	OWYN Elite Choco TPA330sg DC	158,940	9413852607	P/PD
				CUSTOMER/PD

CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

(PRINT NAME BELOW)

TOTAL #  
PALLETS 004

SEAL # 058065  
GROSS WT 43.536  
TARE WT  
NET WT

TOTAL BOXES 000 Ca

DECLARED VALUE  
OF SHIPMENT \$ (FOR CUSTOMS)

## 2 CARRIER

SHIPPER'S  
SIGNATURE

TETRA PAK MATERIALS LLC

Dr. J. W. Smith

DRIVER'S  
SIGNATURE

X R2VCM2+

(PRINT NAME BELOW)

OF 0299-11

ISSUE: 1

RES

11-17-08



Tetra Pak Materials LLC

1550 N WESTERN BLVD  
DENTON, TX 76207  
(940) 565-8800

Bill of Lading



RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (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 company engaged in the business of transporting goods by land, water, air, or any combination thereof) agrees to carry to its usual place of delivery or to the place designated in the bill of lading, and to deliver to the consignee at the place of destination, in conformity with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) the Official Southern, Western and Illinois Freight Classification in effect on the date hereof; if this is a rail or rail-water shipment or (2) in the applicable rules and regulations of the Interstate Commerce Commission. The carrier shall not be liable for loss or damage to the goods unless the shipper has advised the carrier of 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.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN	SHIPPING DATE
CONSIGNEE #	Denton TX, US	16 Apr 2024
1214671-Jasper Products, LLC		SHIPPER
CONSIGNEE		TETRA PAK MATERIALS LLC
		1550 N WESTERN BLVD
		DENTON, TX 76207
CONSIGNEE'S STREET ADDRESS	PROV./STATE	COUNTRY
2801 S County Lane 191	MO	United States
DESTINATION (CITY-TOWN)		
Joplin 64804		
BOOKING INFORMATION/SPECIAL INSTRUCTIONS:	P/UP#: 64259	
CUST #1 No: 5026922 J37CP-2/		
141490514		
"		
	CAR #	8266
	TRLER #	1103254
	CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
009	123318 PPS Tetra CHO USAV9 Soy TPA330PB	667,000	941	941
				CUSTOMER PU

CONSIGNEE SIGNATURE (PRINT NAME BELOW)	SEAL #	GROSS WT	NET WT	TOTAL BOXES
		058065	451536	000 Cartons
TOTAL # PALLETS 009				DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)
SHIPPER'S SIGNATURE				SHIPPERS BIL NUMBER 221413191
TETRA PAK MATERIALS LLC				INVOICE NUMBER
DRIVER'S SIGNATURE				
(PRINT NAME BELOW)				

3 SHIPPING

QF 0289-11

ISSUE: 1

RES

11-17-08