

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)  
9350 Metcalf Avenue,  
Overland Park,  
KS,  
66212

Invoice Date: 05/15/2024

Invoice #: 4256622

Terms: NET 30

Due Date: 06/15/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 05/14/2024 |                | 160 FIVE BRIDGE ROAD, CLINTON, NC 28328 - 716 W Howard St, Live Oak, FL 32064, USA |          |            |            |
|            |                |  | 1        | \$1,200.00 | \$1,200.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,100.00   |

**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**

# Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-218-2675

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

**4256622**

|          |            |          |              |
|----------|------------|----------|--------------|
| Carrier: | BRZ        | Contact: | john         |
|          | BURBANK    | Phone:   | 708-852-5530 |
|          | 05/13/2024 | Fax:     |              |
|          | IL         |          | 60459        |

Date:

Tin Mai 913-218-2675 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4256622

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

|       |         |                |            |                   |
|-------|---------|----------------|------------|-------------------|
| Order | Order:  | 4256622        | Commodity: | FARMING EQUIPMENT |
|       | Temp:   |                | Weight:    | 35000.0           |
|       | BOL:    | BOL:1005673770 | Trailer:   | Van (DAT)         |
|       | Hazmat: | N              | Reference: |                   |
|       | Pieces: | 26             | Hazmat UN: |                   |
|       | Length: |                | Height:    |                   |
|       |         | Width:         |            |                   |

|      |          |                      |              |                 |
|------|----------|----------------------|--------------|-----------------|
| PU 1 | Name:    | HOG SLAT             | Date:        | 05/14/2024 1800 |
|      | Address: | 160 FIVE BRIDGE ROAD |              |                 |
|      |          | CLINTON NC 28328     | Contact:     | JOE LAMP        |
|      | Phone:   | 910-590-0070         | Driver Load: | N               |

|      |          |                                       |              |                 |
|------|----------|---------------------------------------|--------------|-----------------|
| SO 2 | Name:    | PILGRIMS RONNIE BLANCO FARMS          | Date:        | 05/15/2024 1000 |
|      | Address: | 245 Farley Burnsed Rd.                |              |                 |
|      |          | **MUST CALL 24H AHEAD FOR DELIVERY*** |              |                 |
|      |          | SAINT GEORGE GA 31562                 | Contact:     | PAUL            |
|      | Phone:   | 386-688-0105                          | Driver Load: | N               |

# Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-218-2675

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

**4256622**

Carrier: BRZ  
BURBANK  
05/13/2024 IL 60459  
Contact: john  
Phone: 708-852-5530  
Fax:

Date:

Tin Mai 913-218-2675 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4256622

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

SO 3 Name: GEORGIA POULTRY Date: 05/15/2024 1300  
Address: 706A WEST HOWARD ST  
\*\*MUST CALL 24H AHEAD FOR DELIVERY\*\*  
LIVE OAK FL 32064 Contact: CAHRLES FLOYD  
Phone: 386-362-4590 Driver Load: N

Payment Carrier Freight Pay: \$1,200.00  
Tracking Hold -\$100.00  
Total Carrier Pay: \$1,100.00 Billing/Payment inquiries call 1-877-519-1984

## Instructions

HOG SLAT - HOGSNGNC: \*\*MUST CALL 24H AHEAD FOR DELIVERY, FAILURE TO DO SO WILL RESULT IN \$200 FEE\*\*

HOG SLAT - HOGSNGNC: \$100 HOLD UNTIL THEY CALL THE RECEIVER AHEAD 24 HOURS PRIOR TO DELIVERY.

HOG SLAT - HOGSNGNC: \$150 LATE FEES FOR MISSED DELIVERIES.

Please Sign: *John Djordjevic*

Driver Name: Richard  
Driver Cell #: 305-834-6941  
Tractor #: 828  
Trailer #: PTLZ244731

User:

Agustin Zambrano  
913-218-2675

4256622

(X) Accept

( ) Decline



## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

**For refrigerated shipments:**

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

---

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

**Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.**

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

**Detention Policy and Requirements:**

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

**RTS**  
CARRIER

**Save on Fuel and Much More**

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)

Number : PS-1203513  
Ship date : 5/14/2024



P.O. Box 300  
Newton Grove, NC 28366-0300  
910.594.0219 or 800.949.4647  
Fax 910.594.1392

• DBA •



Page: 1 of 1

## Packing slip

Originating warehouse:  
Clinton, NC DC  
160 FIVE BRIDGE ROAD  
CLINTON, NC 28328

Ship to:  
PILGRIM'S-RONNY BLANCO-LAZAR  
245 FARLEY BURNSED RD  
SAINT GEORGE, GA 31562

386.362.4590

Bill to:  
PILGRIM'S-RONNY BLANCO-LAZAR  
245 FARLEY BURNSED RD  
SAINT GEORGE, GA 31562

386.362.4590

910.590.0070  
Fax: 910.590.0072

Mode of delivery .....: Arranged by Hog Slat  
Method of payment .....: HSCL  
F.O.B. ....: FOB Origin  
Entered by .....: PGARR  
Sales responsible .....: PGARR

Order account ...: 6064240003  
Sales order .....: 998257716  
Requisition .....: PO#4201209206  
Reference .....: pg

| Load    | Pick bin | Item number | Description  | Unit | Delivered |
|---------|----------|-------------|--|------|-----------|
| 0216812 | 472285   | HSAT90-S    | Tube Feed Straight PVC Model 350/90 10' Grower Select        | EACH | 48.00     |
| 0216812 | 472284   | HSAT90-45   | Elbow 45° PVC Auger 350/90 5' Radius Grower Select           | EACH | 24.00     |
| 0216812 | 393489   | HSAT90-C    | Coupler Feed Tube PVC Model 350/90 Grower Select             | EACH | 16.00     |
| 0216812 | 393489   | HS9022D2    | Drive Unit 3/4 HP w/352 RPM Gearhead for Model 75 & 90 & 108 | EACH | 8.00      |
| 0216812 | 393489   | HS593       | Control Unit Assembly 230V Single Phase GS W/O Relay         | EACH | 8.00      |
| 0216812 | 393489   | HS537       | Kit Direct Drive W/ Tube Anchor-M90/350                      | EACH | 8.00      |
| 0216812 | 393489   | HSDTFLX     | Tube Drop Galv Flex 3.406" ID Sold/Ft 25' Roll               | FEET | 16.00     |
| 0216812 | 393489   | HS793T      | Boot Upper Poly Translucent 30°                              | EACH | 8.00      |
| 0216812 | 393489   | HS557KIT    | Unloader Kit Single M90 W/AB & Transfer Plate                | EACH | 8.00      |
| 0216812 | 393533   | HSFA-90     | Auger Flexible 90mm Grower Select Per Foot                   | FEET | 480.00    |

2-240' rolls please

PLEASE CALL FED-EX FRT.  
PILGIMS DOES NOT PAY FRT.  
USE FED ACCT# 370877041  
Pilgrims

Serial / lot numbers: HSFA-90, PL177138

### Backorder

| Item number | Description  | Unit | Remaining |
|-------------|--|------|-----------|
| HSDT001     | Tube Drop 3.937" ID X 4.125"OD X 12' Grower Select | EACH | 2.00      |
| CLAMP400    | Clamp 4" Tube Zinc                                 | EACH | 16.00     |

Comment ..:

Packaged by: \_\_\_\_\_ Total Weight / Shipping Charge: \_\_\_\_\_

Received by: \_\_\_\_\_ Total Packages .....: \_\_\_\_\_

See Warranty and Acceptance of Order Terms on reverse; for details call 1.800.949.4647 or visit [www.hogslat.com/customerterms](http://www.hogslat.com/customerterms)

1005673770



RYAN TRANSPORTATION SERVICE, INC

Pickup Date: 5.14.2024

Equipment Type: Dry Van (FTL)

## Bill of Lading

PRO Number: 0722704

Service Type:

## SHIP FROM

HOG SLAT INC  
160 S BRIDGE RD  
CLINTON, NC 28328Joe Lamp  
P. (910) 590-0070  
Ready by 6:00 PM, closes at 6:05 PM

## INSTRUCTIONS &amp; SERVICES

"P/U: 6:00 PM, Tues. 5/14/24, 1st Stop: Pilgrims Ronnie Bla  
nco Farm, 245 Farley Burnsed Rd., St. George GA 31562, Pa  
ul Garrison 3866880105"  
Pickup Appointment

## ORIGIN TERMINAL

## REFERENCE NUMBERS

PRO Number: 0722704

## SHIP TO

GPE - Store 64  
706A West Howard St  
Live Oak, FL 32064Charles Floyd  
P. (386) 362-4590  
Ready by 8:00 AM, closes at 5:00 PM

## INSTRUCTIONS &amp; SERVICES

"Driver must notify POC or Facility within 24 hours prior to  
delivery"

## DESTINATION TERMINAL

## 3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☒ Prepaid  
☐ Collect  
☐ 3rd Party

## QUOTE NUMBER

## MASTER BOL

☐ Master Bill of Lading; with attached  
underlying Bills of Lading

## CARRIER INFORMATION

| HANDLING UNIT |         | PACKAGE |      | WEIGHT    | HM | COMMODITY DESCRIPTION   | LTL ONLY |       |
|---------------|---------|---------|------|-----------|----|-------------------------|----------|-------|
| QTY           | TYPE    | QTY     | TYPE |           |    |                         | NMFC#    | CLASS |
| 26            | Pallets |         |      | 40000 LBS |    | Transfer- non-stackable |          | 70    |
| 26            |         |         |      | 40000 LBS |    | GRAND TOTAL             |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or  
declared value of the property as follows: "The agreed or declared value of the property is specifically stated by

the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and  
(B).

Products requiring special or additional care or attention in handling or stowing must be so marked and  
packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between  
the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been  
established by the carrier and are available to the shipper, on request, and to all applicable state and federal  
regulations.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on  
the consignor, the consignor shall sign the following statement.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This is to certify that the above-named materials are properly classified, described, packaged, marked and  
labeled, and are in proper condition for transportation according to the applicable regulations of the  
Department of Transportation.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

## EMERGENCY

Contact:

Phone Number:

Contract #:

## FREIGHT COUNTED BY:

- ☐ Shipper  
☐ Driver - Pieces  
☐ Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐ Shipper  
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response  
information was made available and/or carrier has the Department of Transportation emergency response guide  
book or equivalent documentation in vehicle. Property described above is received in good order, except as  
noted.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



TO number ...: 0724676

Posting date ...: 5/14/2024

Ship to: GEORGIA POULTRY LIVE OAK, FL  
706A WEST HOWARD STREET  
LIVE OAK, FL 32064

# Transfer order - shipment

Page .....: 1 of 1

From warehouse .....: 310  
Whs phone .....: 910.594.0219  
Mode of delivery .....: AHS  
Net weight total .....: 0

| Load number | Pallet ID | Item number | Item name   | Shipped quantity | Inventory unit |
|-------------|-----------|-------------|---|------------------|----------------|
| 0216810     | 396049    | 527801      | Nozzle Fogger 1/8" Nylon 1 Gal White                        | 1,200.00         | EACH           |
| 0216810     | 396049    | HS889KIT    | Unloader Double Boot W/Anchor Bearings (Roxell Replacement) | 4.00             | EACH           |
| 0216810     | 396049    | HS9025A     | Motor 1/2 HP 1725 RPM 115/208-230V 50/60 Hz Metric Flange   | 4.00             | EACH           |

1005673770



RYAN TRANSPORTATION SERVICE, INC

Pickup Date: 5.14.2024

Equipment Type: Dry Van (FTL)

Bill of Lading

PRO Number: 0722704

Service Type:

## SHIP FROM

HOG SLAT INC  
160 S BRIDGE RD  
CLINTON, NC 28328Joe Lamp  
P. (910) 590-0070  
Ready by 6:00 PM, closes at 6:05 PM

## INSTRUCTIONS &amp; SERVICES

"P/U: 6:00 PM, Tues. 5/14/24, 1st Stop: Pilgrims Ronnie Blanco Farm, 245 Farley Burnsed Rd., St. George GA 31562, Paul Garrison 3866880105"  
Pickup Appointment

## ORIGIN TERMINAL

## REFERENCE NUMBERS

PRO Number: 0722704

## SHIP TO

GPE - Store 64  
706A West Howard St  
Live Oak, FL 32064Charles Floyd  
P. (386) 362-4590  
Ready by 8:00 AM, closes at 5:00 PM

## INSTRUCTIONS &amp; SERVICES

"Driver must notify POC or Facility within 24 hours prior to delivery"

## DESTINATION TERMINAL

## 3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☒ Prepaid  
☐ Collect  
☐ 3rd Party

## QUOTE NUMBER

## MASTER BOL

- ☐ Master Bill of Lading: with attached underlying Bills of Lading

## CARRIER INFORMATION

| HANDLING UNIT |         | PACKAGE |      | WEIGHT    | HM | COMMODITY DESCRIPTION   | LTL ONLY |       |
|---------------|---------|---------|------|-----------|----|-------------------------|----------|-------|
| QTY           | TYPE    | QTY     | TYPE |           |    |                         | NMFC#    | CLASS |
| 26            | Pallets |         |      | 40000 LBS |    | Transfer- non-stackable |          | 70    |
| 26            |         |         |      | 40000 LBS |    | GRAND TOTAL             |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by

the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

## EMERGENCY

Contact:  
Phone Number:  
Contract #:

## FREIGHT COUNTED BY:

- ☐ Shipper  
☐ Driver - Pieces  
☐ Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐ Shipper  
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

5.13.2024

Page 1 of 1

1005673770

Number : PS-1203513  
Ship date : 5/14/2024

Page: 1 of 1

## Packing slip

Ship to:  
PILGRIM'S-RONNY BLANCO-LAZAR  
245 FARLEY BURNSED RD  
SAINT GEORGE, GA 31562






Originating warehouse:  
Clinton, NC DC  
160 FIVE BRIDGE ROAD  
CLINTON, NC 28328

386.362.4590

Bill to:  
PILGRIM'S-RONNY BLANCO-LAZAR  
245 FARLEY BURNSED RD  
SAINT GEORGE, GA 31562

386.362.4590

• DBA •  
  
Mode of delivery ..... Arranged by Hog Slat  
Method of payment ..... HSCL  
F.O.B. .... FOB Origin  
Entered by ..... PGARR  
Sales responsible ..... PGARR

910.590.0070  
Fax: 910.590.0072

Order account ...: 6064240003  
Sales order .....: 998257716  
Requisition .....: PO#4201209206  
Reference .....: pg

| Load    | Pick bin | Item number | Description  | Unit | Delivered |
|---------|----------|-------------|--|------|-----------|
| 0216812 | 472285   | HSAT90-S    | Tube Feed Straight PVC Model 350/90 10' Grower Select        | EACH | 48.00     |
| 0216812 | 472284   | HSAT90-45   | Elbow 45° PVC Auger 350/90 5' Radius Grower Select           | EACH | 24.00     |
| 0216812 | 393489   | HSAT90-C    | Coupler Feed Tube PVC Model 350/90 Grower Select             | EACH | 16.00     |
| 0216812 | 393489   | HS9022D2    | Drive Unit 3/4 HP w/352 RPM Gearhead for Model 75 & 90 & 108 | EACH | 8.00      |
| 0216812 | 393489   | HS593       | Control Unit Assembly 230V Single Phase GS W/O Relay         | EACH | 8.00      |
| 0216812 | 393489   | HS537       | Kit Direct Drive W/ Tube Anchor-M90/350                      | EACH | 8.00      |
| 0216812 | 393489   | HSDTFLX     | Tube Drop Galv Flex 3.406" ID Solid/Ft 25' Roll              | FEET | 16.00     |
| 0216812 | 393489   | HS793T      | Boot Upper Poly Translucent 30°                              | EACH | 8.00      |
| 0216812 | 393489   | HS557KIT    | Unloader Kit Single M90 W/AB & Transfer Plate                | EACH | 8.00      |
| 0216812 | 393533   | HSFA-90     | Auger Flexible 90mm Grower Select Per Foot                   | FEET | 480.00    |

2-240' rolls please

PLEASE CALL FED-EX FRT.  
PILGIMS DOES NOT PAY FRT.  
USE FED ACCT# 370877041  
Pilgrims

Serial / lot numbers: HSFA-90, PL177138

*Mock*  
*Sumali 5-15-2024*

### Backorder

| Item number | Description  | Unit | Remaining |
|-------------|--|------|-----------|
| HSDT001     | Tube Drop 3.937" ID X 4.125"OD X 12' Grower Select | EACH | 2.00      |
| CLAMP400    | Clamp 4" Tube Zinc                                 | EACH | 16.00     |

Comment ..

Packaged by: \_\_\_\_\_ Total Weight / Shipping Charge: \_\_\_\_\_

Received by: \_\_\_\_\_ Total Packages .....: \_\_\_\_\_

See Warranty and Acceptance of Order Terms on reverse; for details call 1.800.949.4647 or visit [www.hogslat.com/customerterms](http://www.hogslat.com/customerterms)