

Bill to: FREIGHT TEC MANAGEMENT GROUP P O BOX 1349 , Bountiful, UT, 84011 Invoice Date: 05/20/2024 Invoice #: 601585 Terms: NET 30 Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		315 Clarence King Drive, Calhoun, GA 30701 - 214 South Main Street, Moorefield, WV 26836			
			1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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 PRO# 601585

Rate Confirmation

05/18/24 08:42:03 (EST)

	F R O M	(801) 298-7722 (p) (801) 298-1966 (f)
	C A R	(708) 303-5150 (p)
FREIGHT TEC	R	
WWW.EPAYMANAGER.COM	I	MC # 86875 Truck # 607
PO BOX 1349	E	DOT 3119062 Trailer # 251825
BOUNTIFUL UT 84011-1349	R	Driver WILFREDO Cell # (305) 726-3148
o		

Size & Type:	53' VAN	Description:	SPICES	Miles:	545
Pieces:		Weight:	40000		
c	CHARGES			DISPATCH NOTES	

LINE HAUL RATE TRACKING ACCEPTANCE	1350.00 200.00	
TOTAL RATE	1550.00	

PICK 1

KENCO 3PL 315 CLARENCE KING DRIV CALHOUN GA 30701

Appointment 05/18/24 @ 11:00 Seal # 614-964-1595

STOP 1

MOOREFIELD PREPARED FO 214 SOUTH MAIN STREET MOOREFIELD WV 26836

Appointment 05/20/24 @ 06:00 Seal # 614-964-1595

*** DO NOT BREAK THE SEAL! BROKEN SEAL = CLAIM! INITIAL: Temperature control loads require driver to verify temp on the BOL and report any discrepa cies It is the responsibility of Carrier to ensure that every container and trailer used for this shipment is clean, dry, odor and hole free, and in good condition; that each container or trailer is sealed at origin and that the seal remains intact through delivery to the consignee. Carrier agrees that only the consignee can remove the seal. Carrier is subject to fines and/or penalties for late pick ups or deliveries and/or the cost of replacement load in the event that the load is more than 48 hours late for delivery. Carrier must arrive on time for pick up an delivery appointments and have signed time-in/time-out on the BOL or POD to qualify for detention payment.Carrier agrees to defend, indem nify and hold harmless and its affiliates, agents, contractors and employees from all liabilities and claims for cargo loss or damage or personal injury or death which are alleged to have been caused, in whole or part, by Carriers fail ure to meet these requirements. Driver is responsible for verifying that the product loaded on his truck matches what is on the BOL for the shipment. If this is not possible because the driver was not allowed on the loading dock, the driv er must have it noted by the shipper on the BOL.**NOTICE** DOUBLE-BROKERING, RE-BROKERING, INTERLINING, SUBCONTRACTING OR OTHERWISE TENDERING ANY LOAD THAT FREIGHT-TEC HAS ARRANGED FOR THE CARRIER NAMED HEREIN TO TRANSPORT IS STRICTLY PROHIBITED. This load must be transported by and under the motor carrier author ity granted to the carrier listed above. If Carrier breaches this provision, Freight-tec shall have right of paying the monies it owes to Carrier directly to the Delivering Carrier, in lieu of payment to Carrier. Carrier shall not be released from any liability under this Agreement.Carrier will be liable for con sequential damages for violation of this Paragraph. 'Additionally, federal law prohibits brokering any freight, unless a license is issued by FMCSA to do so. Carrier above agree to promptly pickup & move this load to destination for the

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ___ / ____ Doc ID: 25205 Gassies Bills to the Address Above PRO # 601585 must appear on all Invoices Sertifi Electronic Signature PRO# 601585

Rate Confirmation

05/18/24 08:42:03 (EST)

FREIGHT TEC	F R O M	ANNIE ESPADILLA (801) 298-7722 (p) (801) 298-1966 (f) aespadilla@sorentransport.com
	C A	BRZ (708) 303-5150 (p)
FREIGHT TEC	R R	(708) 303-5150 (f)
WWW.EPAYMANAGER.COM		MC# 86875 Truck # 607
PO BOX 1349	Ē	DOT 3119062 Trailer # 251825
BOUNTIFUL UT 84011-1349	R	Driver WILFREDO Cell # (305) 726-3148

sum shown herein which includes all charges for such services, including, but not limited to LOADING, TRANSPORTING, UNLOADING & DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage or delay. The above rate INCLUDES fuel surcharges & lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any particular road, highwayad, highway, bridge, or or bridge or route.Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend indemnify & hold harmless Broker, its Shipper customer, the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property & personal injury or death. Carrier will maintain no less than \$1,000,000 of liability insurance & cargo NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies, acknowledge that Carrier has read such Broker/Carrier Agreement & that Carrier agrees to & accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. Freight Tec as 'Broker' agrees to pay 'Carrier' within thirty (30) days after receipt of Carrier's paperwork into Epay Manager, which must include a signed copy of the complete/leigible shipper's BOL without any notation of damage, shortage or delay. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms & special SPECIFICATIONS ON PAGE 2 & subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule.Carrier or its agent certifies that any Transport Refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance w/ the in-use requirements of California's TRU regulations. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION & NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$100 PER HOUR OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products & services. Carrier will abide by all Federal & State laws regarding safety & training for its drivers in the loading, transporting & unloading of the freight tendered to it by Shipper & will abide by all safety rules & regulations at the Shippers & Receivers facilities, including those at job sites. Unless you make a writen objection to the terms of this Rate Confirmation within one hour after receip, you have agreed to these terms. Carrier agrees to all Terms & Conditions listed at www.freight-tec.com.*IF AGREED SERVICES ARE NOT FULLFILLED ,RATES ARE NEGOTIABLE.* If the Carrier is to be paid by Weight it is based up on DELIVERED WEIGHT as supported by weight tickets on all produce loads.

(Rate Confirmation Details on Next Page)

Carrier Signature _

Doc ID: 2 Sand Gassies Bills to the Address Above Sertifi Electronic Signature

PRO #	601585	must	appear or	n all Invoices
	Date	M	D	/

PRO# 601585

Rate Confirmation

05/18/24 08:42:03 (EST)

FREIGHT TEC

FREIGHT TEC

PO BOX 1349

WWW.EPAYMANAGER.COM

BOUNTIFUL UT 84011-1349

F R O M	(801) (801)	ESPADILLA 298-7722 298-1966 dilla@sore	(p) (f)	insport.com			
C A R R I E R	(708) MC # DOT	303-5150 303-5150 86875 3119062 WILFREDO		Truck # Trailer # Cell #	25182	5 726-314	18

Quantities quotes as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper BOL shows a different temperature, Carrier is to use that temperature & follow all Shipper Specifications. Billing Instructions: Freight Tec pays carriers with FREE DIRECT DEPOSIT via epay. FAILURE TO ACCEPT MACROPOINT TRACKING WILL RESULT IN \$100 FINE. IMPORTANT:WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE. Please be aware that even if you submit within 60 days, a \$50/day late paperwork fee may greatly reduce or even zero out your rate.

PRO # 601585 Must appear on all Invoices

Billing Instructions:

FREIGHT Tec pays carriers with FREE DIRECT DEPOSIT via Epay.

FOR CARRIERS WHO USE A FACTORING COMPANY:

You do NOT need to set up an Epay account. Your factoring company will complete the billing process for you through Epay.

Please send your paperwork to your factoring company within 3 days.

FOR CARRIERS WHO DO NOT USE A FACTORING COMPANY:

1. Once your load is released in Freight Tec's system by the agent you are working with, your company will receive an email from application@epaymanager.com

2. Click the green "Login to Epay" button in the email. (You can also access your account directly by going to <u>www.epaymanager.com</u> and clicking on LOGIN.) Call 800-240-1824 if you need assistance logging into your account.

3. Click on "Receivables" then "Pending" on the left-side menu. Click on the green "I" box with the Freight Tec pro# (ref#) to the right.

4. Click on "Upload Documents" and upload your paperwork.

5. Click on the blue "View Invoice" link to return to the invoice page.

6. If you want quick pay, click on "Change Payment Terms" and select the quick pay option you want. <u>PLEASE NOTE</u>: Per company policy, new carriers must wait 45 days before they are eligible for quick pay.

7. Click on "Accept Invoice."

8. You will have 36 hours to complete this process. If you do not complete this process in 36 hours, you may be charged a \$50 per day late paperwork fee. (We don't want your money; we need the BOL fast so we can bill our customer.)

IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE.

Please be aware that even if you submit within 60 days, a \$50/day late paperwork fee may greatly reduce or even zero out your rate. Please follow the instructions below to avoid these fees.

Freight Tec's goal is to get us both paid as quickly as possible. Thank you for your cooperation.

Thank you!

E-Signed: 05,	/18/2024 07:45 AM CDT
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Page 1 of 2

SHIP FROM me: KERRY CALHOUN DC dress: 315 CLARENCE KING DRIVE y/State/Zip: Calhoun, GA 30701	Name: PILGRIM'S F Address: 214 S MAI City/State/Zip: MOO CID: 0001174686	N STREET	RP (DIP)	All deliveries the chep pal required	vill need to schedule	5.14 00204 Special In:	SO IZOTIN	313 2024.05
e Product Customer Item No. SSCC	Description	Quantity	Batch	/ Vendor Batch /	Prod Date / Exp.	Date	Gross Weight	Net Weight
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						TOTAL	9939.388 KG	9773.243 KG
						TOTAL	21916.350 LB	21550.000 LB



Certificate of Analysis

Kerry Hot Springs 174 Sylvan Hills Rd. Hot Springs, Arkansas USA

MANUFACTURING SITE Hot Springs [MFG]

MATERIAL	20591180	BRD BONE-IN WING 50#				
CUSTOMER MATERIAL CUSTOMER	300141347 PILGRIM'S PRIDE CORP (DIP)	_				
SALES ORDER	20468317	CUSTOMER REF. NO	4515341421			
PRINT DATE	05/17/2024*	SHIP QUANTITY	49 BAG			
PATCH	0007704282	BEST BEFORE DATE/EXPIR	Y 10/04/2024*			

BATCH

0007794382

BEST BEFORE DATE/EXPIR DATE

PRODUCTION DATE

01/08/2024*

INSPECTION CHARACTERISTICS	RESULT	UNITS	SPECIFICATION	METHOD
Moisture	0.00			
Salt	3.90		3.00 5.00	
Appearance	Pass			

This product is not processed to control potential microbiological hazards. Preventive controls must be applied. Thus, this product would be considered Not Ready to Eat.

This product is not processed to control potential microbiological hazards. Preventive controls must be applied. Thus, this product would be considered Not Ready to Eat.

This certificate has been produced electronically for a product which meets specification. Signed on Behall of Kerry by: This product is not processed to control potential biological hazards. Preventive controls must be applied before consumption. Thus, this product would be considered Not Ready to Eat.

and and			SHIP F	ROM		BILL OF	LAI	JING		N. A. MAR	D	ate: 5/18/20	024	Page 1	
Nam	ne: KERRY	CALHO	JN DC		100	CAL PLAN BOOM OF THE	Bill	of Lading	g Num	ber: 451	5341	421	1983		
Add	ress: 315 C	LARENC	E KIN	G DRIVE			Yight							1000	
City	State/Zip: C	alhoun,	GA 30	0701			Carr	ier Name				1111			
				SID: P	138			ment:		20468317 -	2518	26			
Name	e: PILGRIM'S	PRIDE	SHIP	то				number(s)): 8	803849	20102	20			
Addre	ess: 214 S M	AIN STRI	EET			-		iner Tare	Weight	t:	LE	BS			
City/S	State/Zip: MO 0001174686	OREFIEL	D, WV	26836			SCA	C: umber:	_	CPU 9:35		M. C. Malla	21.1		
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	: PILGRIM'S	PRIDE C	ORP	DETAILS											
Addre	ss: 1770 PR	OMONTO	RYCIR	CLE			Freigl	nt Charge		s:	1 1				
ny/S	tate/Zip: GRE	ELEY, C	0 8063	54				Prepai			Collec			3rd Party	
							(0)		Mas Ladi	ter Bill of Lad	ling: w	ith attached	und	erlying Bills	
046831	7: COA - printed Co	DA required w	/ith shipmer	t Ereight Callest		Special Inst		neck box)			3,00	19 11 11 11	1.1		
			an oniprior	it Freight Collect ship	pments r	Special Inst must ship via Pilgrims Fe	edex freig	ht collect acco	untREV- E	S 2/2024			14 18		
								Tree							
C	USTOMER OF	RDER NUM	ABER	# PKG		STOMER ORDER	RINFO	Completion and Arriston							
4515341421				431		21550.000	1.00				K	KERRY DELIVERY NUMBER			
						9774.916	KG	002	204683	317		0812	8778	813	
	1-				0		LBS KG			a support		he w			
0							LBS								
	P	16.11	15		0	and the second second	LBS KG							11 12 1 1 2 A	
			1		0		LBS KG		1.784	and the	1	and at		100	
	GRAND	TOTAL			431	21550.000 9774.916	KG						12.50	1	
ANDI		DAOKA	C.F.			CARRIER INFO			CRIDT	DN					
TY	TYPE	PACKA	1000	WEIGHT (LB)	3) H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marke and packaged as to ensure safe transportation with ordinary care.				marked	rked		ONLY		
	Whitewoo		21550.000			See Section 2(e) of NMFC Item 360 DUST, MEAL OR BREAD CRUMB					NMFC #	#	CLASS		
	d Pallet		1.10			BOOT, WEAL	ORE	READ C	RUME	5		72815		50	
0		0		0.000					-	THE REAL				-	
0		0		0.000						Sonon	Im	BIJNE		10 10 21	
0		0	1.1.1	0.000		C. C. Starten				\$717	2	1 AM			
0		0	1	0.000						1000 0	-	A V W			
9		431		21550.000			GR	AND TO		IVED					
Mar	rk with an 'X' to d	esignate Ha	zardous N	Aterials as defined	d in the	Department of Trans n Bill of Lading per se	Contraction of the second			ng Transportati	on of H	azardous Ma	terial	e Thousand	
mat	terials. EMERGE	NCY (US) #	800-424-9	300 or Direct #703	3-527-3	n Bill of Lading per se 867 and (CA) #613-9	96-6666	2.201 and 17	2.201(b)	of the regulatio	ns gove	erning the trai	nspot	ation of such	
OTE	Liability Limit	ation for l	oss or d	amage in this	shipm	nent may be appl	licable	See 49 L	J.S.C	14706(c)(1)	(A) 21	nd (B)			
CEIVED), subject to individu	ally determine	ad rates or c	contracts that have he		ed upon in writing betwee stablished by the carrier			The carrie	er shall not mal	ke deliv	erv of this shi	pmen	t without	
e shippe	r, on request, and to	all applicable	state and fe	aderal regulations.	e neen e	stablished by the carrier	and are a		Signatu	of freight and a	in other	lawful charge	IS.	Shipper	
	IPPER SIGN			Trailer Loaded	d:	Freight Cou	unted:			CARRIER :	SIGN	ATURE/PIC	ски	P DATE	
This is to certify that the above gament materials of property dissified, described, galactified, marked and tagked, and are in proper constituent "francostration accordings the applicable" By Shipper						By Shipp			Car	tier acknowledges real rigency response info	ceipt of p	ckages and require as made available	d placar and/or o	ds. Carrier certifies arrier has the DOT	
oper condi	equations of the DOT.							said to contai	in eme	inderick integense dink	debook on	iquivalent docume	ntation i	n the vehicle.	
oper condi	/					By Driver	Pieces			1 1 10	1 1				

and and			SHIP F	ROM		BILL OF	LAI	JING		N. A. A.	D	ate: 5/18/20	024	Page 1	
Nam	ne: KERRY	CALHO	JN DC		100	CALL STREET, SOLD STREET, ST. ST.	Bill	of Lading	g Num	ber: 451	5341	421	1983		
Add	ress: 315 C	LARENC	E KIN	G DRIVE			Yight							1000	
City	State/Zip: C	alhoun,	GA 30	0701			Carr	ier Name				1111			
				SID: P	138			ment:		20468317 -	2518	26			
Name	e: PILGRIM'S	PRIDE	SHIP	то				number(s)): 8	803849	20102	20			
Addre	ess: 214 S M	AIN STRI	EET			-		iner Tare	Weight	t:	LE	BS			
City/S	State/Zip: MO 0001174686	OREFIEL	D, WV	26836			SCA	C: umber:	_	CPU 9:35		M. C. Malla	21.1		
010.0	0001174000						1101		27	11:20					
			01/11/0						014	11.00					
	: PILGRIM'S	PRIDE C	ORP	DETAILS											
Addre	ss: 1770 PR	OMONTO	RYCIR	CLE			Freigl	nt Charge		s:	1 1				
July/S	tate/Zip: GRE	ELEY, C	0 8063	54				Prepai			Collec			3rd Party	
							(0)		Mas Ladi	ter Bill of Lad	ling: w	ith attached	und	erlying Bills	
046831	7: COA - printed Co	DA required w	/ith shipmer	t Ereight Callest		Special Inst		neck box)		-	3,00	19 11 11 11	1.1		
			an oniprior	it Freight Collect ship	pments r	Special Inst must ship via Pilgrims Fe	edex freig	ht collect acco	untREV- E	S 2/2024			14 18		
								Tree							
C	USTOMER OF	RDER NUM	ABER	# PKG		STOMER ORDER	RINFO	Completion and Arriston							
4515341421				431		21550.000	1.00				K	KERRY DELIVERY NUMBER			
						9774.916	KG	002	204683	317		0812	8778	813	
	1-				0		LBS KG			a support		he w			
0							LBS								
	P	16.11	15		0	and the second second	LBS KG							11 12 1 1 2 A	
			1		0		LBS KG		1.784	and the	1	and at		100	
	GRAND	TOTAL			431	21550.000 9774.916	KG						12.50	1	
ANDI		DAOKA	C.F.			CARRIER INFO			CRIDT	DN					
TY	TYPE	PACKA	1000	WEIGHT (LB)	3) H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marke and packaged as to ensure safe transportation with ordinary care.				marked	rked		ONLY		
	Whitewoo		21550.000			See Section 2(e) of NMFC Item 360 DUST, MEAL OR BREAD CRUMB					NMFC #	#	CLASS		
	d Pallet		1.10			BOOT, WEAL	ORE	READ C	RUME	5		72815		50	
0		0		0.000					-	THE REAL				-	
0		0		0.000						Sonon	Im	BIJNE		10 10 21	
0		0	1.1.1	0.000		C. C. Starten				\$717	2	1 AM			
0		0	1	0.000						1000 0	-	A V W			
9		431		21550.000			GR	AND TO		IVED					
Mar	rk with an 'X' to d	esignate Ha	zardous N	Aterials as defined	d in the	Department of Trans n Bill of Lading per se	Contraction of the second			ng Transportati	on of H	azardous Ma	terial	e The second	
mat	terials. EMERGE	NCY (US) #	800-424-9	300 or Direct #703	3-527-3	n Bill of Lading per se 867 and (CA) #613-9	96-6666	2.201 and 17	2.201(b)	of the regulatio	ns gove	erning the trai	nspot	ation of such	
OTE	Liability Limit	ation for l	oss or d	amage in this	shipm	nent may be appl	licable	See 49 L	J.S.C	14706(c)(1)	(A) 21	nd (B)			
CEIVED), subject to individu	ally determine	ad rates or c	contracts that have he		ed upon in writing betwee stablished by the carrier			The carrie	er shall not mal	ke deliv	erv of this shi	pmen	t without	
e shippe	r, on request, and to	all applicable	state and fe	aderal regulations.	e neen e	stablished by the carrier	and are a		Signatu	of freight and a	in other	lawful charge	IS.	Shipper	
	IPPER SIGN			Trailer Loaded	d:	Freight Cou	unted:			CARRIER :	SIGN	ATURE/PIC	ски	P DATE	
This is to certify that the above gament materials of property dissified, described, galactified, marked and tagked, and are in proper constituent "francostration accordings the applicable" By Shipper						By Shipp			Car	tier acknowledges real rigency response info	ceipt of p	ckages and require as made available	d placar and/or o	ds. Carrier certifies arrier has the DOT	
oper condi	equations of the DOT.							said to contai	in eme	inderick integense dink	debook on	iquivalent docume	ntation i	n the vehicle.	
oper condi	/					By Driver	Pieces			1 1 10	1 1				

and and			SHIP F	ROM		BILL OF	LAI	JING		N. A. MAR	D	ate: 5/18/20	024	Page 1	
Nam	ne: KERRY	CALHO	JN DC		100	CALL STREET, SOLD STREET, ST. ST.	Bill	of Lading	g Num	ber: 451	5341	421	1983		
Add	ress: 315 C	LARENC	E KIN	G DRIVE			Yight							1000	
City	State/Zip: C	alhoun,	GA 30	0701			Carr	ier Name				1111			
				SID: P	138			ment:		20468317 -	2518	26			
Name	e: PILGRIM'S	PRIDE	SHIP	то				number(s)): 8	803849	20102	20			
Addre	ess: 214 S M	AIN STRI	EET			-		iner Tare	Weight	t:	LE	BS			
City/S	State/Zip: MO 0001174686	OREFIEL	D, WV	26836			SCA	C: umber:	_	CPU 9:35		M. C. Malla	21.1		
010.0	0001174000						1101		27	11:20					
			01/11/0						014	11.00					
	: PILGRIM'S	PRIDE C	ORP	DETAILS											
Addre	ss: 1770 PR	OMONTO	RYCIR	CLE			Freigl	nt Charge		s:	1 1				
July/S	tate/Zip: GRE	ELEY, C	0 8063	54				Prepai			Collec			3rd Party	
							(0)		Mas Ladi	ter Bill of Lad	ling: w	ith attached	und	erlying Bills	
046831	7: COA - printed Co	DA required w	/ith shipmer	t Ereight Callest		Special Inst		neck box)		-	3,00	19 11 11 11	1.1		
			an oniprior	it Freight Collect ship	pments r	Special Inst must ship via Pilgrims Fe	edex freig	ht collect acco	untREV- E	S 2/2024			14 18		
								Tree							
C	USTOMER OF	RDER NUM	ABER	# PKG		STOMER ORDER	RINFO	Completion and Arriston							
4515341421				431		21550.000	1.00				K	KERRY DELIVERY NUMBER			
						9774.916	KG	002	204683	317		0812	8778	813	
	1-				0		LBS KG			a support		he w			
0							LBS								
	P	16.11	15		0	and the second second	LBS KG							11 12 1 1 2 A	
			1		0		LBS KG		1.784	and the	1	and at		100	
	GRAND	TOTAL			431	21550.000 9774.916	KG						12.50	1	
ANDI		DAOKA	C.F.			CARRIER INFO			CRIDT	DN					
TY	TYPE	PACKA	1000	WEIGHT (LB)	3) H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marke and packaged as to ensure safe transportation with ordinary care.				marked	rked		ONLY		
	Whitewoo		21550.000			See Section 2(e) of NMFC Item 360 DUST, MEAL OR BREAD CRUMB					NMFC #	#	CLASS		
	d Pallet		1.10			BOOT, WEAL	ORE	READ C	RUME	5		72815		50	
0		0		0.000					-	THE REAL				-	
0		0		0.000						Sonon	Im	BIJNE		10 10 21	
0		0	1.1.1	0.000		C. C. Starten				\$707	2	1 AM			
0		0	1	0.000						1000 0	-	A V W			
9		431		21550.000			GR	AND TO		IVED					
Mar	rk with an 'X' to d	esignate Ha	zardous N	Aterials as defined	d in the	Department of Trans n Bill of Lading per se	Contraction of the second			ng Transportati	on of H	azardous Ma	terial	e Thousand	
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OTE	Liability Limit	ation for l	oss or d	amage in this	shipm	nent may be appl	licable	See 49 L	J.S.C	14706(c)(1)	(A) 21	nd (B)			
CEIVED), subject to individu	ally determine	ad rates or c	contracts that have he		ed upon in writing betwee stablished by the carrier			The carrie	er shall not mal	ke deliv	erv of this shi	pmen	t without	
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oper condi	/					By Driver	Pieces			1 1 10	1 1				

and and			SHIP F	ROM		BILL OF	LAI	JING		N. A. MAR	D	ate: 5/18/20	024	Page 1	
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Name	e: PILGRIM'S	PRIDE	SHIP	то				number(s)): 8	803849	20102	20			
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	P	16.11	15		0	and the second second	LBS KG							11 12 1 1 2 A	
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