



**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

<b>TOTAL</b>
\$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**



# FREIGHT TEC

FREIGHT TEC  
WWW.EPAYMANAGER.COM  
PO BOX 1349  
BOUNTIFUL UT 84011-1349

PRO # 601585

Rate Confirmation

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

F  
R  
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M

ANNIE ESPADILLA  
(801) 298-7722 (p)  
(801) 298-1966 (f)  
aespadilla@sorentransport.com

C  
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BRZ  
(708) 303-5150 (p)  
(708) 303-5150 (f)  
MC # 86875  
DOT 3119062  
Driver WILFREDO  
Truck # 607  
Trailer # 251825  
Cell # (305) 726-3148

Size & Type: 53' VAN  
Pieces:

Description: SPICES  
Weight: 40000

Miles: 545

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	
TRACKING ACCEPTANCE	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 discrepancies 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 and delivery appointments and have signed time-in/time-out on the BOL or POD to qualify for detention payment. Carrier agrees to defend, indemnify 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 Carrier's failure 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 driver 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 authority 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 consequential 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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240518093505530  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 601585

must appear on all Invoices



# FREIGHT TEC

FREIGHT TEC  
WWW.EPAYMANAGER.COM  
PO BOX 1349  
BOUNTIFUL UT 84011-1349

PRO # 601585

Rate Confirmation

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

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ANNIE ESPADILLA  
(801) 298-7722 (p)  
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aespadilla@sorenttransport.com

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(708) 303-5150 (f)  
MC # 86875 Truck # 607  
DOT 3119062 Trailer # 251825  
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 & lump sum 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, 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/legible 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 written objection to the terms of this Rate Confirmation within one hour after receipt, you have agreed to these terms. Carrier agrees to all Terms & Conditions listed at [www.freight-tec.com](http://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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262405180935055301  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 601585

must appear on all Invoices



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WWW.EPAYMANAGER.COM  
PO BOX 1349  
BOUNTIFUL UT 84011-1349

PRO # 601585

Rate Confirmation

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MC # 86875 Truck # 607  
DOT 3119062 Trailer # 251825  
Driver WILFREDO Cell # (305) 726-3148

*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.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240518093525530  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

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](mailto:application@epaymanager.com)

2. Click the green "Login to Epay" button in the email. (You can also access your account directly by going to [www.epaymanager.com](http://www.epaymanager.com) 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. **PLEASE NOTE:** 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	
<i>Conor Smith</i>	
dispatch@rtbrz.com IP: 50.76.79.115	Sertifi Electronic Signature
DocID: 20240518073925650	



**KERRY****BILL OF LADING**

Date: 5/18/2024 Page 1

SHIP FROM		SHIP TO	
Name: KERRY CALHOUN DC Address: 315 CLARENCE KING DRIVE City/State/Zip: Calhoun, GA 30701 SID: P138		Name: PILGRIM'S PRIDE CORP (DIP) Address: 214 S MAIN STREET City/State/Zip: MOOREFIELD, WV 26836 CID: 0001174686	
BOOKING DETAILS		Freight Charge Terms:	
Name: PILGRIM'S PRIDE CORP Address: 1770 PROMONTORY CIRCLE City/State/Zip: GREELEY, CO 80634		Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Bill of Lading Number: 4515341421

Carrier Name: CPU  
Equipment: 20468317 - 251825  
Seal number(s): 803849  
Container Tare Weight: LBSSCAC: CPU  
Pro Number: *Sh 9:35*  
*047 11:20***Special Instructions**

0020468317. COA - printed COA required with shipment Freight Collect shipments must ship via Pilgrims Fedex freight collect account REV- ES 2/2024

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
4515341421	431	21550.000 LBS 9774.916 KG	0020468317	0812877813
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	431	21550.000 LBS 9774.916 KG		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Whitewood Pallet	431	Bag	21550.000		DUST, MEAL OR BREAD CRUMB	72815	50
0		0		0.000				
0		0		0.000				
0		0		0.000				
0		0		0.000				
9		431		21550.000		GRAND TOTAL		

☐ Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

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

Signature

CARRIER SIGNATURE/PICKUP DATE

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 DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



**KERRY****Packing List**

SHIP FROM			SHIP TO			Customer PO	Order Date	Order Number	Delivery Number	Delivery Date	
Name: KERRY CALHOUN DC Address: 315 CLARENCE KING DRIVE City/State/Zip: Calhoun, GA 30701			Name: PILGRIM'S PRIDE CORP (DIP) Address: 214 S MAIN STREET City/State/Zip: MOOREFIELD, WV 26836 CID: 0001174686			4515341421	2024.05.14	0020468317	0812877813	2024.05.17	
Special Instructions											
All deliveries will need to schedule an appointment. Chep Pallets required. Call/Email Veronica Wade to set up the chep pallets. veronica.wade@chep.com 720-261-7405. Pallet trays; cardboard corners tight shrink wrap required.											
Line	Product	Customer Item No.	Description	Quantity	Batch / Vendor Batch / Prod Date / Exp. Date						
SSCC										Gross Weight	Net Weight
000010	20591180	300141347	BRD BONE-IN WING 50#	431.00	BG					9939.388 KG	9773.243 KG
	05057624330001			0						21916.350 LB	21550.000 LB
	00353970985359815499			49.000	0007794382	0007794382	2024.01.08	2024.10.04			
	00353970985374423044			33.000	0008120477	0008120477	2024.04.10	2025.01.05			
	00353970985374441437			50.000	0008117388	0008117388	2024.04.10	2025.01.05			
	00353970985374441444			50.000	0008120477	0008120477	2024.04.10	2025.01.05			
	00353970985374567793			50.000	0008120477	0008120477	2024.04.10	2025.01.05			
	00353970985374568301			50.000	0008120477	0008120477	2024.04.10	2025.01.05			
	00353970985374568325			50.000	0008120477	0008120477	2024.04.10	2025.01.05			
	00353970985374568349			49.000	0008120477	0008120477	2024.04.10	2025.01.05			
	00353970985374568370			50.000	0008120477	0008120477	2024.04.10	2025.01.05			
TOTAL										9939.388 KG	9773.243 KG
										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	300141347	
CUSTOMER	PILGRIM'S PRIDE CORP (DIP)	
SALES ORDER	20468317	CUSTOMER REF. NO 4515341421
PRINT DATE	05/17/2024*	SHIP QUANTITY 49 BAG

BATCH 0007794382

BEST BEFORE DATE/EXPIRY DATE 10/04/2024\*

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 Behalf 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.



**KERRY****BILL OF LADING**

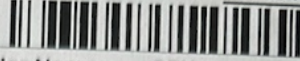
Date: 5/18/2024 Page 1

**SHIP FROM**Name: KERRY CALHOUN DC  
Address: 315 CLARENCE KING DRIVE  
City/State/Zip: Calhoun, GA 30701

SID: P138

**SHIP TO**Name: PILGRIM'S PRIDE CORP (DIP)  
Address: 214 S MAIN STREET  
City/State/Zip: MOOREFIELD, WV 26836  
CID: 0001174686**BOOKING DETAILS**Name: PILGRIM'S PRIDE CORP  
Address: 1770 PROMONTORY CIRCLE  
City/State/Zip: GREELEY, CO 80634

Bill of Lading Number: 4515341421

Carrier Name: CPU  
Equipment: 20468317 - 251825  
Seal number(s): 803849  
Container Tare Weight: LBSSCAC: CPU  
Pro Number: In 9:35  
out 11:20**Freight Charge Terms:**Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_  
☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)**Special Instructions**

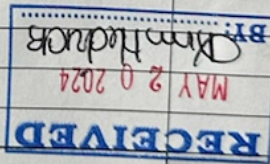
0020468317. COA - printed COA required with shipment Freight Collect shipments must ship via Pilgrims Fedex freight collect accountREV- ES 2/2024

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
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	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	431	21550.000 LBS 9774.916 KG		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Whitewood Pallet	431	Bag	21550.000		DUST, MEAL OR BREAD CRUMB	72815	50
0		0		0.000				
0		0		0.000				
0		0		0.000				
0		0		0.000				
9		431		21550.000		GRAND TOTAL		



☐ Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

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

**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 DOT.

**Trailer Loaded:**☐ By Shipper  
☐ By Driver**Freight Counted:**☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*[Signature]*  
MAY 20 2024



**KERRY****BILL OF LADING**

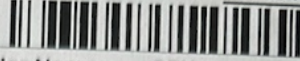
Date: 5/18/2024 Page 1

**SHIP FROM**Name: KERRY CALHOUN DC  
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SID: P138

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Address: 214 S MAIN STREET  
City/State/Zip: MOOREFIELD, WV 26836  
CID: 0001174686**BOOKING DETAILS**Name: PILGRIM'S PRIDE CORP  
Address: 1770 PROMONTORY CIRCLE  
City/State/Zip: GREELEY, CO 80634

Bill of Lading Number: 4515341421



Carrier Name: CPU

Equipment: 20468317 - 251825

Seal number(s): 803849

Container Tare Weight: LBS

SCAC: CPU

Pro Number: In 9:35  
out 11:20**Freight Charge Terms:**

Prepaid

Collect ☒

3rd Party

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

**Special Instructions**

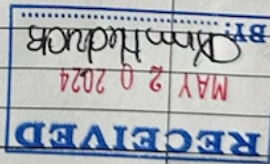
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9	Whitewood Pallet	431	Bag	21550.000		DUST, MEAL OR BREAD CRUMB	72815	50
0		0		0.000				
0		0		0.000				
0		0		0.000				
0		0		0.000				
9		431		21550.000		GRAND TOTAL		



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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

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

Shipper

Signature

**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 DOT.

**Trailer Loaded:**☐ By Shipper☐ By Driver**Freight Counted:**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



**KERRY****BILL OF LADING**

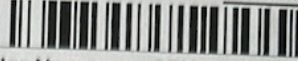
Date: 5/18/2024 Page 1

**SHIP FROM**Name: KERRY CALHOUN DC  
Address: 315 CLARENCE KING DRIVE  
City/State/Zip: Calhoun, GA 30701

SID: P138

**SHIP TO**Name: PILGRIM'S PRIDE CORP (DIP)  
Address: 214 S MAIN STREET  
City/State/Zip: MOOREFIELD, WV 26836  
CID: 0001174686**BOOKING DETAILS**Name: PILGRIM'S PRIDE CORP  
Address: 1770 PROMONTORY CIRCLE  
City/State/Zip: GREELEY, CO 80634

Bill of Lading Number: 4515341421



Carrier Name: CPU

Equipment: 20468317 - 251825

Seal number(s): 803849

Container Tare Weight: LBS

SCAC: CPU

Pro Number: In 9:35  
out 11:20**Freight Charge Terms:**Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

**Special Instructions**

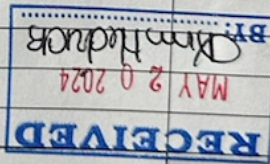
0020468317. COA - printed COA required with shipment Freight Collect shipments must ship via Pilgrims Fedex freight collect accountREV- ES 2/2024

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
4515341421	431	21550.000 LBS 9774.916 KG	0020468317	0812877813
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
<b>GRAND TOTAL</b>	431	21550.000 LBS 9774.916 KG		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Whitewood Pallet	431	Bag	21550.000		DUST, MEAL OR BREAD CRUMB	72815	50
0		0		0.000				
0		0		0.000				
0		0		0.000				
0		0		0.000				
9		431		21550.000		<b>GRAND TOTAL</b>		



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*[Signature]*  
MAY 20 2024



**KERRY****BILL OF LADING**

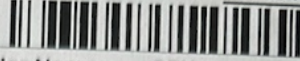
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Equipment: 20468317 - 251825

Seal number(s): 803849

Container Tare Weight: LBS

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Pro Number: In 9:35  
out 11:20**Freight Charge Terms:**

Prepaid

Collect ☒

3rd Party

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

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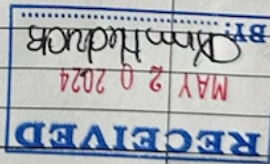
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