



**Bill to:**  
Dunavant Logistics Group, INC  
PO BOX 1071,  
MEMPHIS,  
TN,  
38101

Invoice Date: 05/27/2024  
Invoice #: 50058907  
Terms: NET 30  
Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1370 AVIATION ST, HEBRON, KY 41048 - 504 ADVANTAGE WAY, ABERDEEN, MD 21001			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**

959 Ridgeway Loop Road, Suite 205  
Memphis, TN 38120  
(800) 621-2582

Carrier: BRZ ( RIKN )  
Required Equipment:

Bill To: **Dunavant**  
**PO Box 172248**  
**Memphis, TN 38119**  
Accounts Payable phone: email: ap@dunavant.com

**Tender Comments**

**Stop 1 (pickup)**

Planned: 05/24/2024 09:00 - 05/24/2024 14:00

**NWF - HEBRON, 1370 AVIATION ST, HEBRON, KY 41048**

Shipping Phone: 859-538-3364

Comments:

**PO Number: 4511245652** **Total Wgt: 40,000 lb** **Total Qty: 20.0 PLT**

**Pickup:** **Delivery:**

Items:

Item ID	Qty	Type	Weight	Description	Dimensions
FOODSTUFF	20.0	PLT	40,000 lb	FLOUR	

**References / Special Instructions:**

Pickup Number 279336/447431

PO Number 4511245652

SCAC RIKN

BOL 50058907

PRO 50058907

**Stop 2 (drop)**

Planned: 05/27/2024 05:00 - 05/27/2024 05:00

**GORDON FOOD SERVICE ABERDEEN, 504 ADVANTAGE WAY, ABERDEEN, MD 21001**

RECEIVING Phone:

Comments: CONTACT FOR APPT-

**PO Number: 4511245652** **Total Wgt: 40,000 lb** **Total Qty: 20.0 PLT**

**Pickup:** **Delivery:**

Items:

Item ID	Qty	Type	Weight	Description	Dimensions
FOODSTUFF	20.0	PLT	40,000 lb	FLOUR	

**References / Special Instructions:**

Pickup Number 279336/447431

PO Number 4511245652

SCAC RIKN

BOL 50058907

PRO 50058907

**Freight Terms**

**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	1700.0	Flat Rate	\$1,700.00
		Total:	\$1,700.00

Freight Terms: Third Party (40,000 lb) (575 miles)

**Special Instructions**





959 Ridgeway Loop Road, Suite 205  
Memphis, TN 38120  
(800) 621-2582

## Revised Carrier Load Tender

**Carrier:** BRZ ( RIKN )  
**Required Equipment:**

**Issue Date:** 05/24/2024 12:22  
**Load Number:** 50058907 ( BOL )

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PICK UP# 279336/447431

Delivery Apt 5-27 @ 0500

Apt# 370254

MUST BE A FOOD GRADE TRAILER

- \* Any deviation from scheduled pickup and delivery times must be communicated to Dunavant Logistics Group immediately
- \* Late pickups or deliveries could result in late fees
- \* Carrier must notify Dunavant Logistics Group for prior approval for any additional accessorials
- \* LOAD LOCKS ARE REQUIRED





# Packing List / Loading Sheet



Order#: ERL 279336  
Cust#: 21845  
Trailer No: W97035  
Cust PO#: 4511245652

Seal No(s): 011954  
Bill To: GORDON FOOD SERVICE  
GORDON FOOD SERVICE  
ABERDEEN DISTRIBUTION CTR  
504 ADVANTAGE WAY  
ABERDEEN MD 21001  
Email Invoices: GFSAPINVOICES@GFS.COM

Ship To: GORDON FOOD SERVICE  
ABERDEEN DISTRIBUTION CTR  
504 ADVANTAGE WAY  
ABERDEEN MD 21001

TKT#	PROD	PALLET ID	UNITS ON PALLET	RUNNING		LOT#
				UNITS	POUNDS	
S63855	** B91905	ER052024B092	8	1377	200.00	34425.00 ER052024B
40KLB MIN 4 DLVD						
S63857	** B91905	ER052024B097	3	1380	75.00	34500.00 ER052024B
40KLB MIN 4 DLVD						

\*\* In accordance with FDA regulation 21 CFR 117.136, please be advised the product denoted with \*\* is not processed to control microbial pathogens. It is not Ready-To-Eat (nRTE) and requires further processing prior to human consumption. Please provide this information to your food safety manager.

Pallets In: 0  
Shift: 2  
Appointment Time: 1900  
Trailer Loaded and Inspected by: MATT  
Supervisor:  
Pallets Out: 14  
0 Air Bags Used on This Load





### Packing List / Loading Sheet

Order#: ERL 279336  
Cust#: 21845  
Trailer No: W97035

Seal No(s): 011954  
GORDON FOOD SERVICE  
Bill To: 25# BAGS, B91905 SEAS FLR X1\*  
\*\*\*DO NOT MARK\*\*\*  
EMAIL INVOICES:  
GFSAPINVOICES@GFS.COM

Ship To: GORDON FOOD SERVICE  
ABERDEEN DISTRIBUTION CTR  
504 ADVANTAGE WAY  
ABERDEEN MD 21001

#### CUSTOMER NOTES

TO SCHEDULE DELIVERY EMAIL - REC.ABER@GFS.COM

COMBINED MOQ OF 40,000 FOR DELIVERED PRICING

\*Per Matt Burkas combined over 38K is acceptable\*

PROD	DESC	ORD QTY		SHPD		DEVIATION	
		1380.00	1380.00	14.00	14.00	1394.00	1394.00
B91905	25# BAGS, B91905 SEAS FLR X1*	14.00	14.00				
I23305	PALLETS, WOOD 4 WAY	1394.00	1394.00				
TOTAL PIECES:							
TKT#	PROD	PALLET ID	UNITS ON PALLET	RUNNING UNITS	POUNDS	RUNNING POUNDS	LOT#
B13760	** B91905	ER052024B001	100	100	2500.00	2500.00	ER052024B
40KLB MIN 4 DLVD							
B13761	** B91905	ER052024B002	100	200	2500.00	5000.00	ER052024B
40KLB MIN 4 DLVD							
B13762	** B91905	ER052024B003	100	300	2500.00	7500.00	ER052024B
40KLB MIN 4 DLVD							
B13763	** B91905	ER052024B004	100	400	2500.00	10000.00	ER052024B
40KLB MIN 4 DLVD							
B13764	** B91905	ER052024B005	100	500	2500.00	12500.00	ER052024B
40KLB MIN 4 DLVD							
B13765	** B91905	ER052024B006	100	600	2500.00	15000.00	ER052024B
40KLB MIN 4 DLVD							
B13766	** B91905	ER052024B007	100	700	2500.00	17500.00	ER052024B
40KLB MIN 4 DLVD							
B13772	** B91905	ER052024B013	100	800	2500.00	20000.00	ER052024B
40KLB MIN 4 DLVD							
B13773	** B91905	ER052024B014	100	900	2500.00	22500.00	ER052024B
40KLB MIN 4 DLVD							
B13774	** B91905	ER052024B015	100	1000	2500.00	25000.00	ER052024B
40KLB MIN 4 DLVD							
B13781	** B91905	ER052024B022	69	1069	1725.00	26725.00	ER052024B
40KLB MIN 4 DLVD							
B13782	** B91905	ER052024B023	100	1169	2500.00	29225.00	ER052024B
40KLB MIN 4 DLVD							
B13870	** B91905	ER052024B082	100	1269	2500.00	31725.00	ER052024B
40KLB MIN 4 DLVD							
B13895	** B91905	ER052024B096	100	1369	2500.00	34225.00	ER052024B
40KLB MIN 4 DLVD							

\*\* In accordance with FDA regulation 21 CFR 117.136, please be advised the product denoted with \*\* is not processed to control microbial pathogens. It is not Ready-To-Eat (RTE) and requires further processing prior to human consumption. Please provide this information to your food safety manager.





**Gordon Food Service**  
RoadSync ID: 3081  
Tax ID: 81-0611942  
Phone: 8009684164  
1300 Gezon Parkway SW  
Wyoming MI, 49509

Powered by RoadSync

RS Trans# 4619083

Generated: May 27, 2024 6:22 AM EDT

PAID BY	DESTINATION
BRZ 7865389419	Aberdeen 504 Advantage Way Aberdeen MD, 21001
LINE ITEMS	
(1) Finished Pallet (21-30)	\$270.00
COMMENTS	
RECEIPT DETAILS	
CLERK PAYMENT METHOD Appointment ID Door Number PO Nbr 1 AMOUNT CONVENIENCE FEE GRAND TOTAL	elijah Self-Checkout / Check 370254 43 4511245652 \$270.00 \$8.10 <b>\$278.10</b>

PAID IN FULL

No Refunds or Returns





Packing List / Loading Sheet

Page: 1  
Date: 05/24/2024  
Time: 17:15

Order#: MEM447431  
Cust#: 63140  
Trailer No: W97035  
Cust PO#: 4511245652

Seal No(s): 011954  
Bill To: GORDON FOOD SERVICE  
\*\*\* ED INVOICES \*\*\*  
\*\*\*\*\* DO NOT MAIL \*\*\*\*\*  
Ship To: GORDON FOOD SERVICE  
ABERDEEN DISTRIBUTION CTR  
504 ADVANTAGE WAY  
ABERDEEN MD 21001

CUSTOMER NOTES

DELIVERY APPT REQUIRED. EMAIL REC.ABER@GFS.COM

COMBINED MOQ OF 40,000 FOR DELIVERED PRICING

PROD	DESC	ORD QTY	SHPD	DEVIATION
G36794	CHICKEN MARINADE X2*	42.1875	90.00	
G45310	SAUCE SPICE MIX X4*	27.00	27.00	
I23305	PALLETS, WOOD 4-WAY	3.00	3.00	
		120.00	120.00	

TOTAL PIECES:

TKT#	PROD	PALLET ID	UNITS ON PALLET	RUNNING UNITS	POUNDS	RUNNING POUNDS	LOT#
P58312	** G36794	MS0517248002	50	50	2109.50	2109.50	MS342506
40,000 LB COMB MIN 4 DLVD							
P58344	** G36794	MS0517248007	40	90	1687.60	3797.10	MS342509
40,000 LB COMB MIN 4 DLVD							
P58546	G45310	MS0520249004	27	117	1123.20	4920.30	MS342885
40,000 LB COMB MIN 4 DLVD							

\*\*\* RUNNING TOTAL DOES NOT MATCH ABOVE TOTAL \*\*\*

\*\* In accordance with FDA regulation 21 CFR 117.135, please be advised the product denoted with "\*" is not processed to control microbial pathogens. It is not Ready-To-Eat (RTE) and requires further processing prior to human consumption. Please provide this information to your food safety manager.

Pallets In: 0  
Shift: 2  
Appointment Time: 1900  
Trailer Loaded and Inspected by: MATT  
Supervisor:  
Pallets Out: 3  
0 Air Bags Used on This Load





**NEWLY WEDS<sup>®</sup>** FOODS  
Inspiring New Tastes

## Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: MEM447431  
Page: 1 of 1  
Date: 05/24/2024  
Time: 17:16

DELIVERY APPT REQUIRED EMAIL REC.ABER@GFS.COM

Carrier Name: DUNAVANT 524 @ 1900  
Trailer Number: W97035

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier, effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 011954

Newlywedfoods Order#: MEM447431

Customer P.O.#: 4511245652

SEASONING DIVISION

IN: 17:23

OUT: 17:16

DO NOT DOUBLE STACK

SHIPS WITH 279336

SPREADSHEET

\$1917.50

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout in its broadest sense as meaning any person or corporation in possession of this property under the bill of lading) is to carry to its usual or intended destination, on its route or routes, by water or by land, or by air or by any combination thereof, and to deliver to the consignee at the place of destination, in accordance with the terms and conditions of the bill of lading, subject to the provisions of the 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 rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract 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.

Ship To	Ship From	Freight Charge Terms
GORDON FOOD SERVICE CUST#: 63140	Newlywedfoods, LLC. 2455 NAIL RD. W. HORN LAKE, MS 38637	If charges are to be prepaid, write or stamp here. 7 PREPAID

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	*Weight (Sub. To Cor.)	NET WGT.
90	G36794 SEASONING COMPOUNDS, NOI 40,000 LB COMB MIN 4 DLVD	073260-9	70	3972	3797
27	G45310 SEASONING COMPOUNDS, NOI 40,000 LB COMB MIN 4 DLVD	073260-9	70	1140	1123
3	I23305 PALLETS, WOOD 4-WAY	150345	77	180	

\*\*\*\*\* Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service \*\*\*\*\*  
\*\*\*\*\* Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. \*\*\*\*\*

Total Number of Pallets: IN OUT 3 NET 3 Total Amounts: 5292 4920

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

The floor boxes used for this shipment conform to the specifications set forth in the box makers Certification hereon, and all other requirements of the Consolidated Freight Classification.

This is to certify that the above named articles 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.

SPECIAL INSTRUCTIONS: \*\*\* DO NOT SHIP WITH HAZARDOUS MATERIALS \*\*\*

Pallet(s) WGT Included  
In Gross Weight

Total Pieces Shipped: 117

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

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

Shipper / Carrier Signature:

Date:

Newlywedfoods, Inc.

(Signature of Consignor)





Straight Bill Of Lading-Short Form  
ORIGINAL-NOT-NEGOTIABLE

Order#: ERL279336  
Page: 1 of 1  
Date: 05/24/2024  
Time: 18:12

TO SCHEDULE DELIVERY EMAIL - REC.ABER@GFS.COM

Carrier Name: DUNAVANT 5/24 @ 1900  
Trailer Number: W97035

SCAC Code:

RECEIVE, subject to the consignor's agreement or the contract between the shipper and the carrier effected on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 011954

Newlywedfoods Order#: 4511245652

Customer P.O.#:

Deliver By: 05/27/24

SHIPS WITH 447431

IN: 17:23

OUT: 18:12

\$1917.50

BREADING DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean the carrier or carriers in possession of this property under this contract) agrees to carry, store, transport, deliver, and discharge at the destination, it on its route otherwise to deliver to the consignee, on the date and at the place designated on the bill of lading, subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if it is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if it is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract 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.

Freight Charge Terms

If charges are to be prepaid, write or stamp here.

Ship From

Newlywedfoods, LLC,  
4455 OLYMPIC BLVD,  
ERLANGER, KY 41018

Ship To

GORDON FOOD SERVICE  
ABERDEEN DISTRIBUTION CTR  
504 ADVANTAGE WAY  
ABERDEEN MD 21001

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
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1380 B91905 EDIBLE FLOUR, NOI 073150-4 55 34845 34500

40KLB MIN 4 DLVD

14 123305 PALLETS, WOOD 4-WAY 150345 77 840

Received Service  
Gordon Food Service  
Aberdeen, MD  
5/24/24  
Case # 4511245652  
By: [Signature]

\*\*\*\*\* Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. \*\*\*\*\*  
\*\*\*\*\* Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. \*\*\*\*\*

Total Number of Pallets:	IN	OUT	NET	14	Total Amounts:	35685	34500
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This shipment moves between two ports by a carrier by water, the law requires that this bill of lading shall state whether it is carriers or shippers weight.

NOTE: When the rate is dependent on weight, the carrier's weight is the basis for the rate unless the shipper has specifically in writing, the agreed or declared value of the property.

The agreed or declared value of the property, as hereby specified by the shipper to be not exceeding, per

The liner boxes used for this shipment conform to the specifications set forth in the box maker's Certification, hereon, and all other requirements of the Consolidated Freight Classification.

This is to certify that the above names and addresses 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.

Pallet(s) WGT Included in Gross Weight

Total Pieces Shipped: 1380

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

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

SPECIAL INSTRUCTIONS: \*\*\* DO NOT SHIP WITH HAZARDOUS MATERIALS \*\*\*

Shipper / Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Newlywedfoods, Inc. (Signature of Consignor)