



Bill to:
USA TRUCK LOGISTICS, LLC

Invoice Date: 05/30/2024
Invoice #: 8438024
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		1595 OAKLEY IND BLVD, FAIRBURN, GA 30213 - 9393 PERKINS RD, BATON ROUGE, LA 70810			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



LOAD CONFIRMATION

Carrier: ROYAL3 INC
Contact: Sam
Carrier ID: ROYCHI01
Phone: (630) 485-7370
Fax: (630) 485-6980

Order Nbr: 8438024
Bill of Lading: 00446008830807613
Trip Segment: 4380471
Equipment: 53VAN
Mode: UNK **Trlr:**
Temperature: Min: / Max: F
Total Weight: 45133 LBS

Broker: Frank Stone **Broker Phone:** (630) 955-5908

STOP 1

LLD

Live Load

SOUTHCREEK RPC/COLOROX
1595 OAKLEY IND BLVD
FAIRBURN,GA 30213
Phone: (678) 619-2730

Earliest: 2024-05-29 09:00
Latest: 2024-05-29 14:00
P/U Nbr: 883080761
PO Nbr: 0034406429

Notes:

STOP 2

LUL

Live Unload

ASSOCIATED GROCERS
9393 PERKINS RD
BATON ROUGE,LA 70810
Phone: (225) 444-1345

Earliest: 2024-05-30 02:30
Latest: 2024-05-30 02:30

Del Nbr: 202-4834480

Notes:

Commodities

HOUSEHOLD PRODUCTS 45133 LBS 3316.00 PCS

USA Truck Logistics, LLC a DB Schenker company is now using Relay Payments to handle all payments to carriers. Relay enables us to pay carriers seamlessly, digitally and with more flexible payment terms. If you are using a Factoring Company, please provide notice in accordance with the contract.



BILL TO:

USA Truck Logistics, LLC
P.O. Box 1326
Van Buren, AR 72957

Linehaul Rate:	1175.00
Fuel Surcharge:	0.00
S/O or P/U Charges:	0.00
Hazmat Charge:	0.00
FourKites tracking Fee	25.00
Delivered On Time	200.00
Misc Charges:	0.00

TOTAL: \$1400.00

All Carrier Payments are now processed through RelayPayments.com

Please register online in order to receive payments:

1. Go to <https://go.relay.io/db-schenker/>
2. Use your DOT #to complete your profile
3. Add your payment information
4. Control your money!

STANDARD PAY: 30 Days after receipt of approved invoice and POD attachment sent to USApay@usa-truck.com

QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to QuickPay@usa-truck.com 3% fee.

Plus Power Carrier: Net 10 Terms **FREE** after receipt of approved invoice and POD sent to PowerPay@usa-truck.com

Electronic invoices must be submitted one at a time (no bundles)

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. DOUBLE BROKERING IS PROHIBITED and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

Notes:

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 8438024 **\$1400.00**

Please sign and email back to: Frank.Stone@usa-truck.com



Order Number
86038725
Packing List

Ship From: Crown Petroleum 1550 GARLEY INDUSTRIAL BLVD Fairburn, GA30213	Ship To: ASSOCIATED GROCERS BATN ROE LA 9393 PERRINS ROAD BATON ROUGE, LA 70810
Notes: For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit www.TheDorisCompany.com/products	



Net 211.75

Warehouse ID: 1075
Order Type: JORD
Location:
Carrier: USA
Transport Equipment: H0341

Order: 86038725
Client ID: ---
Customer PO Number: 0477308
Shipment ID: 86038725
Ship Date: 05/05/2024

Item Number	Material # Description	Lot #	Best By	Customer	Weight	Plant	Full-Port	Qty
Prod000443	50 Only Oil WHOLE 3qt	0124084	10/11/2025	000009	385.00 lb	CHOP	000000	20
Prod000477Prod	34011 Only Dip Coffee 24 Pcs PK21	0124084	10/11/2025	0000254	50.00 lb	CHOP	000000	20
Prod000526	125 Only ORG-RANCH Dip Pk25	0124078	11/23/2025	0000027	32.00 lb	CHOP	000000	20
Prod000514PK2	26248 Only Coffee 8100s PK23	0124181	04/10/2025	0000006	2515.00 lb	CHOP	000000	240
Prod000514PK2	26248 Only Coffee 1200s PK23	0124128	05/07/2025	0000014	175.00 lb	CHOP	000000	60
Prod000521	188 Only EZ SOZ ORG RCM 800Z	0124127	04/16/2025	0000006	1004.00 lb	CHOP	000000	120
Prod000514PK2	26248 Only Coffee 8040s PK23	0124114	04/23/2025	0000014	1940.00 lb	CHOP	000000	120
Prod000514PK2	26248 Only Coffee/Orchid 8100s PK23	0124118	04/28/2025	0000014	281.00 lb	CHOP	000000	60
Prod000514PK2	81881 RCM Medd MayFay 8100s PK24	0124082	10/11/2025	0000014	508.00 lb	CHOP	000000	24
Prod000514PK2	81880 RCM Medd CarLuk 8100s PK24	0124124	10/08/2025	0000014	508.00 lb	CHOP	000000	60
Prod000528	20098 Only Sea Coffee 81120	0123111	11/08/2024	0000014	225.00 lb	CHOP	000000	60
Prod000528PK2	7881 KITCHEN BOUQUET 1200Z	0124112	04/08/2025	0000014	740.00 lb	W0	000000	240
Prod000512	26788 RCM Medd Or 8100s	0124118	04/11/2024	000012	1884.00 lb	W0	000000	240
Prod000514	20818 RCM Medd 100000000s 8100Z	0124078	11/23/2025	0000014	1004.00 lb	CHOP	000000	120
Prod000514	88818 RCM Medd 800000000s 8100Z	0124112	12/08/2025	0000014	508.00 lb	CHOP	000000	24
Prod000514	88820 RCM Medd 800000000s 8100s	0124118	12/01/2025	0000014	508.00 lb	CHOP	000000	120

SUPPLEMENT TO THE BILL OF LADING

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LBS)	QTY	COMMODITY DESCRIPTION	LTL Class #		CLASS
QTY	TYPE	QTY	TYPE				NAFTA #	CLASS	
1	BOX	100	CS	514	14750	TOILET	74100		
25	CHOP	10	CS	150		CLOROX WIPES	40000-00	11	1
		1000	CS	10000		SALAD DRESSING LIQUID	70000	00	
		40	CS	1000		LITTER ANIMAL	1-1000-00	00	
		91	CS	4110		LITTER	1-1000-00	00	
		40	CS	1000		HomeCare Household Cleaners	40000-00	00	
		100	CS	4000		Bleach Liquid Aqueous Solution NCH	40000-00	00	
		250	CS	2100		GLAD STORAGE BAGS	20000		
		80	CS	80		SCS PADS	10000-00	00	
		270	CS	2000		Bleach Liquid Aqueous Solution NCH	20000-00	00	
		100	CS	1000		SALAD DRESSING DRY	70000	00	
		100	CS	4000		HomeCare Household Cleaners	40000-00	00	
				2000		Freight (Freight, Not Charge)			
26		3152		30714		GRAND TOTAL			



Order Number

84035725

Packing List

Ship From:	Ship To:
Corus Fairburn 1555 GARLEY INDUSTRIAL BLVD Fairburn GA30213	ASSOCIATED GROCERS BATON ROGE LA 5093 PERKINS ROAD BATON ROUGE LA 70810

Notes:

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit www.TheCorusCompany.com/products



84035725

Warehouse ID: UCTB
Order Type: ZORO
Locations:
Center: USA
Transport Equipment: H02241

Order: 84035725
Client ID: ---
Customer PO Number: 0477209
Shipment ID: 883080761
Ship Date: 05/26/2024



Item Number	Material # Description	Lot #	Best By	Customer	Weight	Unit	Full Weight	Qty
711000043	50 GMY CR WMLK 24/1	Q124068	11/17/2025	0306008	366.00 lb	CHOP	366+000	276
711000077PK21	34011 GMY Dg-Offcut 24/12 PK21	Q124064	12/11/2025	0306238	50.00 lb	CHOP	500+000	20
711000028	123 GMY ORG BANCH Dg F100	Q124079	11/23/2025	0306327	32.00 lb	CHOP	320+000	20
711000001PK23	20248 BMY Offcut 8/180 PK23	Q124131	04/16/2025	0306398	200.00 lb	CHOP	200+000	360
711000000PK23	20248 BMY Offcut 12/80 PK23	Q124136	05/07/2025	0306414	180.00 lb	CHOP	180+000	30
711000021	188 BMY BZ 90Z ORG RCH 8/10Z	Q124137	04/16/2025	0306432	504.00 lb	CHOP	504+000	120
711000002PK23	20248 BMY Offcut 6/240 PK23	Q124114	04/23/2025	0306466	100.00 lb	CHOP	100+000	160
711000000PK23	20208 BMY Offcut/Offcut 8/180 PK23	Q124119	04/23/2025	0306466	251.00 lb	CHOP	251+000	40
711000001PK24	81880 KCM Mnd Hvy Fery 8/180 PK24	QK24052	12/17/2024	0403988	308.00 lb	CHOP	308+000	40
711000000PK24	81880 KCM Mnd Carbur 8/180 PK24	QK24124	08/09/2025	0403988	398.00 lb	CHOP	398+000	50
7110021000	30000 BMY Box-Offcut 8/120	QK24135	11/06/2024	0404412	228.00 lb	CHOP	228+000	40
711000000PK24	7521 KTCHEW 8/10Z 8/12 124 24	QK24077	08/29/2025	0403904	180.00 lb	WQ	180+000	20
7110000012	20788 KCM 880 8/180	QK24014	08/07/2025	0404110	188.00 lb	WQ	187+000	20
7110000014	20718 KCM 880 8/180 8/180	QK24078	11/22/2025	0403902	188.00 lb	CHOP	188+000	20
7110000014	20718 KCM 880 8/180 8/180	QK24108	12/09/2025	0403902	280.00 lb	CHOP	280+000	30
7110000014	20718 KCM 880 8/180 8/180	QK24108	12/09/2025	0403902	340.00 lb	CHOP	340+000	110

BILL OF LADING

Page 1 of 2

Form 1000-01-0000-0000-0000

SHIP FROM	
Name	Conco Petroleum
Address	1000 GARLEY INDUSTRIAL BLVD
City/State/Zip	Portsmouth, GA 30278
Country	USA
SHIP TO	
Name	ASSOCIATED SPOCKERS BATH ROE LA
Address	8000 PERSHING ROAD
City/State/Zip	BATON ROUGE, LA 70818
Country	USA
THIRDPARTY DESIGN CHARGES BILL TO	

Bill of Lading Number	
CARRIER NAME: USIL	
Trailer Number: H03041	
Seal Number(s): 0000778	
SCAC: USIL	
Pro Number:	
Freight Charge Terms: Freight charges are subject to actual weight.	
Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

Special Instructions:

Owner must accept any loss, short, damaged or refused product at the time of delivery, by calling 800-226-1700

Shipped 00000000

Ship ID:

000000000000

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET(S)	Additional Shipper Information
0411008	1	5700	1	00000000
GRAND TOTAL	1	5700	1	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LBS)	P.N. (C)	COMMODITY DESCRIPTION	LTL ONLY	
					NAFTA #	CLASS
QTY	TYPE	QTY	TYPE			
See supplemental for additional values						
		3000		Pallet (Freight, No Charge)		
10	1000	3000		GRAND TOTAL		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

DDO Amount: \$

Fee Terms: Collect

Prepaid

Customer's check acceptable ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(a)(1)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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.



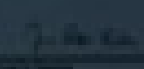
SHIPPER SIGNATURE/DATE

This is to certify that the above named commodity was properly classified, described, weighed, counted, and packaged according to the applicable regulations of the DOT.

Carrier/Loaded, Freight/Counted

☒ As Shown ☒ As Shown
As Shown ☐ As Shown
As Shown ☐ As Shown

CARRIER SIGNATURE / PICKUP DATE


Date: _____

[illegible]

Date May 25, 2004

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	P.W. (KG)	COMMODITY DESCRIPTION <small>(Commodity handling should be identical between all handling or loading units in a bill of lading and all units in a bill of lading and all units in a bill of lading)</small>	S.T. (CMAA)		
QTY	TYPE	QTY	TYPE				HAZARDOUS	CLASS	
1	HD	100	CS	800		PAPER			
10	CHOP	10	CS	140		CLOTH WIPES		11.3	
		1284	CS	10000		SALAD DRESSING LIQUID		80	
		42	CS	1000		LITTER ANIMAL		50	
		84	CS	4000		LITTER		50	
		40	CS	1000		HomeCare Household Cleaners		50	
		100	CS	4000		Bleach Liquid Aqueous Solution NO		100	
		204	CS	2000		GLAD STORAGE BAGS		80	
		80	CS	80		SOS PADS		1.25	
		204	CS	2000		Bleach Liquid Aqueous Solution NO		100	
		100	CS	1000		SALAD DRESSING DRY		80	
		100	CS	1000		HomeCare Household Cleaners		50	
				2000		Pallets (Freight, No Charge)			
10		210		5000		GRAND TOTAL			

BILL OF LADING

Form 1-0-1

Date: May 28, 2024 14:31:09

SHIP FROM	
Name	Green Farmhouse
Address	1000 GARLEY INDUSTRIAL BLVD
City/State/Zip	Farmington, GA 30751
POB	<input checked="" type="checkbox"/>
SHIP TO	
Name	ASSOCIATED SHOCKING BATH TUBS LA
Address	8000 PETERSON ROAD
City/State/Zip	BATON ROUGE, LA 70815
POB	<input type="checkbox"/>
SHIP PARTY REQUEST CHARGE BILL TO:	

Bill of Lading Number	
CARRIER NAME: USIL	
Trailer number: H02241	
Seal number(s): H040719	
SCAC: USIL	
Pro Number	
Freight Charge Terms: Freight Charges are prepaid unless marked otherwise:	
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

Special Instructions:

Shower must inspect any over, short, damaged or refused product at the time of delivery. By calling 800-200-1799

SWGD: H0220024

Ship ID:

*****H0220024*****

CUSTOMER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET(S)	Additional Shipper Information
000000	1112	37229	1	H0220024
GRAND TOTAL	1112	37229		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT (LB)	
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	WEIGHT (KG)
See supplemental for additional values					
				37229	Pallets (Freight, No Charge)
11		1112		37229	
GRAND TOTAL					

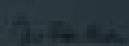
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

DD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid ☒
Customer check acceptance ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(a)(1).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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's responsibility is limited to the actual value of the property as shown on the bill of lading.

SHIPPER SIGNATURE(S) DATE	Seals Loaded: Freight Counted:	CARRIER SIGNATURE(S) - PRODUCT DATE
<p>The shipper certifies that the above named contents are properly described, packaged, marked, and labeled in accordance with the applicable regulations of the DOT.</p>	<p><input checked="" type="checkbox"/> By Shipment <input checked="" type="checkbox"/> By Invoice</p> <p><input type="checkbox"/> By Shipment <input type="checkbox"/> By Invoice</p> <p><input type="checkbox"/> By Shipment <input type="checkbox"/> By Invoice</p>	<p></p> <p></p>

Item Number	Material # Description	Lot #	Reel By	Customer	Weight	Part	Sub-Part	Qty
4444444444444444	14205 Fulley CR Sand 3'x6' Pile	---		0018024	1010.00 lb	CHFP	001-000	42
4444444444444444	14207 Fulley CR Sand 3'x6' Pile	---		0018025	1010.00 lb	CHFP	001-000	42
1244444444444444	13642 Glad Pile 2p Cr 12'00in Pile	---		0018107	88.00 lb	CHFP	000-010	18
1244444444444444	21205 Glad Pile 2p Cr 6'00in Pile	---		0018208	190.00 lb	CHFP	000-020	20
1244444444444444	13641 Glad Pile 2p Cr 12'00in Pile	---		0018106	88.00 lb	CHFP	000-010	18
1244444444444444	13603 Glad Pile 2p Cr 12'00in Pile	---		0018120	100.00 lb	CHFP	000-020	20
1244444444444444	13605 Glad Pile 2p Sand 12'00in Pile	---		0018243	134.00 lb	CHFP	000-040	40
1244444444444444	20006 Glad Pile 2p 10gal 12'00in Pile	---		0018140	123.00 lb	CHFP	000-010	18
1244444444444444	20101 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018113	138.00 lb	CHFP	000-010	18
1244444444444444	04034 Glad Pile 2p 8in 10gal 12'00in Pile	---		70000	713.00 lb	CHFP	001-000	40
1244444444444444	32400 Glad Pile 2p 8in 10gal 12'00in Pile	---		70000	427.00 lb	CHFP	000-000	36
1244444444444444	20102 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018143	324.00 lb	CHFP	000-000	36
1244444444444444	00277 GLAD LAWN AND LEAF 12'12' CT	---		0018178	214.00 lb	CHFP	000-010	18
1244444444444444	20007 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018100	111.00 lb	CHFP	000-020	20
1244444444444444	32704 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018100	479.00 lb	CHFP	000-000	36
1244444444444444	32071 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018100	500.00 lb	CHFP	000-002	30
1244444444444444	03028 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018100	500.00 lb	CHFP	000-000	30
1244444444444444	30419 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018100	141.00 lb	CHFP	000-010	18
1244444444444444	01010 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018100	100.00 lb	CHFP	000-020	20
1244444444444444	32400 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018100	143.00 lb	CHFP	000-010	18
1244444444444444	01020 Glad Pile 2p 8in 10gal 12'00in Pile	---		0018100	479.00 lb	CHFP	000-000	36

Total 37204.00 lb Total Qty: 1152



Order	CHFP	SUP	WG	Re	TOTAL
9000725	36	0	2	0	38
TOTAL	36	0	2	0	38

Item Number	Material # Description	Lot #	Best By	Custome	Weight	Platf	Full+Part	Qty
4129491017CON1	13124 SOS AS ScrSp 12/1ct CON1 CON1	----		0710555	17.00 lb	CHEP	000+025	25
4129491016CON1	13122 SOS HvyDty ScrSp 12/1ct CON1 CON1	----		0710601	17.00 lb	CHEP	000+025	25
4129491029CON1	13121 SOS HvyDty Spng 8/3ct CON1 CON1	----		0710636	4.00 lb	CHEP	000+012	12
1650010002	15742 SOS SWSPads 6/10ct	----		0713645	44.00 lb	CHEP	000+020	20
4129441904PK07	64199 PSol Clnr SpkWv 8/48fo PK07	A423107		0717615	677.00 lb	CHEP	000+025	25
4129440272PK07	64183 PSol Clnr LavdrClnLav 8/48fo PK07	A423074		0717621	406.00 lb	CHEP	000+015	15
4129497326FRM2	20354 PSol Clnr Pine 12/24fo FRM2	----		0722191	352.00 lb	CHEP	000+017	17
4460001656FM03	28121 ClxDisfWps FrSctt 6/75ct FM03	----		0724106	162.00 lb	CHEP	000+016	16
4460001299PK04	29161 ClxTlx FrShw Spry 9/32fo PK04	----		0724475	276.00 lb	CHEP	000+012	12
4460001151PAK1	21473 ClxClnUp Clnr Ref 6/64fo PAK1	----		0724564	284.00 lb	CHEP	000+010	10
4460031220PK08	25940 409 MSC Spry Reg 9/32fo PK08	----		0725148	1020.00 lb	CHEP	001+000	48
4460000636PK08	25939 409 MSC Ref Reg 6/64fo PK08	----		0725218	1108.00 lb	CHEP	001+000	40
4460001234PK04	29134 ClxTlx MoldMildRem Spry 9/32fo PK04	----		0727040	795.00 lb	CHEP	000+036	36
4460008033PAK3	15062 Clx Bthm Disf ClnrSpry 9/30fo PAK3	----		0730696	244.00 lb	CHEP	000+012	12
4460030614PAK3	15070 ClxBlch FmrBthm 9/30fo PAK3	----		0733173	501.00 lb	CHEP	000+024	24
4460031221	21730 ClxClnUp Clnr Spry 9/32fo	----		0733182	1056.00 lb	CHEP	001+000	48
4460030557PAK3	15105 ClxClnUp Clnr Spry RnCln 9/24fo PAK3	----		0733183	507.00 lb	CHEP	000+030	30
4460000228PK05	27591 LPlumr ClogDest+PgD 6/80fo PK05	----		0734861	2062.00 lb	CHEP	002+000	54
4460030620PAK1	19440 ClxTBC Man CngBlchGel 12/24fo PAK1	----		0737121	348.00 lb	CHEP	000+015	15
4460032406	32140 ClxBlchLiq Spls ClnLin Conc 3/117fo	A424115		0769150	429.00 lb	CHEP	000+016	16
4460032406	32140 ClxBlchLiq Spls ClnLin Conc 3/117fo	A424128		0769150	1074.00 lb	CHEP	000+040	40
4460032411FM01	60012 ClxBlchLiq Spls Reg Concd 3/117fo	A423362		0769290	1504.00 lb	CHEP	001+000	56
4460032435	32345 ClxBlchLiq Spls Lav Conc 6/77fo	A424098		0769291	1305.00 lb	CHEP	000+038	38
4460032435	32345 ClxBlchLiq Spls Lav Conc 6/77fo	A424063		0769291	240.00 lb	CHEP	000+007	7
4460002001FM04	31251 FrStep Reg Extr 6/7lb FM04	----		0815004	2170.00 lb	CHEP	001+000	49

BILL OF LADING

Page 1 of 2

Date: May 29, 2024 04:50 PM

SHIP FROM: Name: Clorox Fairburn Address: 1595 OAKLEY INDUSTRIAL BLVD City/State/Zip: Fairburn, GA 30213 SID#: 883080761 FOB: <input checked="" type="checkbox"/>		Bill of Lading Number:  00446008830807613
SHIP TO: Name: ASSOCIATED GROCERS BATN RGE LA Address: 9393 PERKINS ROAD City/State/Zip: BATON ROUGE, LA 70810 CID#: FOB: <input type="checkbox"/>		CARRIER NAME: USIL Trailer number: H03241 Seal number(s): 0049778
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: USIL Pro Number:  8438024
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786
 MABD 05/22/2024
 Stop 01 :
 00446008830807613

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
0477209	3152	37229	Y	96035725
GRAND TOTAL	3152	37229		

CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY		
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.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
See supplemental for additional values								
				2090		Pallets (Freight, No Charge)		
38		3152		39319		GRAND TOTAL		

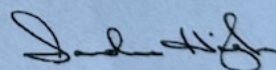
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

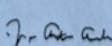
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)

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.



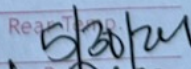
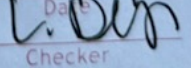
Shipper

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, 2024-05-29T04:00:00Z proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  Driver's Name _____ Driver LIC# _____ Date 05/29/2024
---	--	---

00477209

P.O. Number

0049778

Rec'd By:  Date:  Checker: _____ Clerk: _____ Driver (Print): _____ Driver (Signature): _____	Seal # 3152 BOL Qty. 0 Short/Cut 0 Over 0 Damages 3152 Qty. Rec'd
--	--



Order Number
96035725
Packing List

Ship From:

Clorox Fairburn
1595 OAKLEY INDUSTRIAL BLVD
Fairburn GA30213

Ship To:

ASSOCIATED GROCERS BATN RGE LA
9393 PERKINS ROAD
BATON ROUGE, LA 70810

Notes:

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products



96035725

Warehouse ID: U07S
Order Type: ZORD
Locations:
Carrier: USIL
Transport Equipment H03241

Order: 96035725
Client ID: ---
Customer PO Number: 0477209
Shipment ID: 883080761
Ship Date: 05/28/2024

Item Number	Material # Description	Lot #	Best By	Custome	Weight	Platf	Full+Part	Qty
7110000443	50 DHV OR W/MLK	G124069 24/1	11/17/2025	0336009	386.00 lb	CHEP	001+000	276
7110000477PK01	34011 DHV Dip OrRnch 24/1oz PK01	G124094	12/11/2025	0336238	50.00 lb	CHEP	000+023	23
7110000528	123 DHV ORIG RANCH DIP TWIN	G124075	11/23/2025	0336327	32.00 lb	CHEP	000+023	23
7110000551PK03	26249 BHV OrRnch 6/16fo PK03	G124101	04/10/2025	0338699	2516.00 lb	CHEP	002+000	340
7110000550PK03	26246 BHV OrRnch 12/8fo PK03	G124128	05/07/2025	0338818	355.00 lb	CHEP	000+050	50
7110000021	189 BHV EZ SQZ ORIG RCH 6/20Z	G124107	04/16/2025	0338850	924.00 lb	CHEP	001+000	120
7110000974PK03	26248 BHV OrRnch 6/24fo PK03	G124114	04/23/2025	0338869	1040.00 lb	CHEP	001+000	100
7110000308PK03	26308 BHV OrRnchOFBtmk 6/16fo PK03	G124119	04/28/2025	0338885	251.00 lb	CHEP	000+034	34
7460900007PK04	61891 KCM Mrnd HnyTery 6/16fo PK04	CK23352	12/17/2024	0343668	306.00 lb	CHEP	000+034	34
7460905439PK04	61890 KCM Mrnd CarbJrk 6/16fo PK04	CK24124	09/05/2025	0343692	598.00 lb	CHEP	000+068	68
7110021355	32030 BHV Sce OrRnch 6/12fo	2Q23310	11/05/2024	0344402	226.00 lb	CHEP	000+042	42
7110000052PAK1	7681 KITCHEN BOUQUET	CK24017 12/4 OZ	09/26/2025	0350834	760.00 lb	WG	001+000	200
7460909312	20785 KCM BBQ Or 6/18oz	CK24018	09/27/2025	353810	1684.00 lb	WG	001+000	216
7460909314	20818 KCM BBQ SWTHNYMOL 6/18OZ	CK24075	11/23/2025	0353835	1404.00 lb	CHEP	000+180	180
7460909314	20818 KCM BBQ SWTHNYMOL 6/18OZ	CK24102	12/20/2025	0353835	280.00 lb	CHEP	000+036	36
7460909315	20820 KCM BBQ HickBrnSugr 6/18oz	CK24103	12/21/2025	0353885	842.00 lb	CHEP	000+108	108



Order Number
96035725
Packing List

Ship From:

Clorox Fairburn
1595 OAKLEY INDUSTRIAL BLVD
Fairburn GA30213

Ship To:

ASSOCIATED GROCERS BATN RGE LA
9393 PERKINS ROAD
BATON ROUGE, LA 70810

Notes:

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96035725

Warehouse ID: U07S
Order Type: ZORD
Locations:
Carrier: USIL
Transport Equipment H03241

Order: 96035725
Client ID: ---
Customer PO Number: 0477209
Shipment ID: 883080761
Ship Date: 05/28/2024

Item Number	Material # Description	Lot #	Best By	Custome	Weight	Platf	Full+Part	Qty
7110000443	50 DHV OR W/MLK	G124069 24/1	11/17/2025	0336009	386.00 lb	CHEP	001+000	276
7110000477PK01	34011 DHV Dip OrRnch 24/1oz PK01	G124094	12/11/2025	0336238	50.00 lb	CHEP	000+023	23
7110000528	123 DHV ORIG RANCH DIP TWIN	G124075	11/23/2025	0336327	32.00 lb	CHEP	000+023	23
7110000551PK03	26249 BHV OrRnch 6/16fo PK03	G124101	04/10/2025	0338699	2516.00 lb	CHEP	002+000	340
7110000550PK03	26246 BHV OrRnch 12/8fo PK03	G124128	05/07/2025	0338818	355.00 lb	CHEP	000+050	50
7110000021	189 BHV EZ SQZ ORIG RCH 6/20Z	G124107	04/16/2025	0338850	924.00 lb	CHEP	001+000	120
7110000974PK03	26248 BHV OrRnch 6/24fo PK03	G124114	04/23/2025	0338869	1040.00 lb	CHEP	001+000	100
7110000308PK03	26308 BHV OrRnchOFBtmk 6/16fo PK03	G124119	04/28/2025	0338885	251.00 lb	CHEP	000+034	34
7460900007PK04	61891 KCM Mrnd HnyTery 6/16fo PK04	CK23352	12/17/2024	0343668	306.00 lb	CHEP	000+034	34
7460905439PK04	61890 KCM Mrnd CarbJrk 6/16fo PK04	CK24124	09/05/2025	0343692	598.00 lb	CHEP	000+068	68
7110021355	32030 BHV Sce OrRnch 6/12fo	2Q23310	11/05/2024	0344402	226.00 lb	CHEP	000+042	42
7110000052PAK1	7681 KITCHEN BOUQUET	CK24017 12/4 OZ	09/26/2025	0350834	760.00 lb	WG	001+000	200
7460909312	20785 KCM BBQ Or 6/18oz	CK24018	09/27/2025	353810	1684.00 lb	WG	001+000	216
7460909314	20818 KCM BBQ SWTHNYMOL 6/18OZ	CK24075	11/23/2025	0353835	1404.00 lb	CHEP	000+180	180
7460909314	20818 KCM BBQ SWTHNYMOL 6/18OZ	CK24102	12/20/2025	0353835	280.00 lb	CHEP	000+036	36
7460909315	20820 KCM BBQ HickBrnSugr 6/18oz	CK24103	12/21/2025	0353885	842.00 lb	CHEP	000+108	108

Date: May 29, 2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	WG	102	CS	904		74700	74700	
36	CHEP	16	CS	163		CLOROX WIPES	49290-02	77.5
		1384	CS	10059		SALAD DRESSING LIQUID	73227	60
		42	CS	1932		LITTER ANIMAL	111655 03	55
		91	CS	4103		LITTER	111655-03	55
		40	CS	1084		HomeCare Household Cleaners	48580 03	55
		157	CS	4556		Bleach Liquid Aqueous Solution NOI	45000 02	150
		254	CS	2154		GLAD STORAGE BAGS	20480	60
		82	CS	84		SOS PADS	149240-05	125
		274	CS	2939		Bleach Liquid Aqueous Solution NOI	20480 03	70
		364	CS	695		SALAD DRESSING DRY	74620	70
		346	CS	8556		HEMOCARE HOUSEHOLD CLEANERS	48580-03	55
				2090		Pallets (Freight, No Charge)		
38		3152		39319		GRAND TOTAL		

Item Number	Material # Description	Lot #	Best By	Custome	Weight	Platf	Full+Part	Qty
4460003039FRM2	24235 FrStep OS Scntd 3/14lb FRM2	----		0815624	1932.00 lb	CHEP	001+000	42
4460032559	33537 FrStep Gain Scntd 3/14lb	----		0815625	1932.00 lb	CHEP	001+000	42
1258757035FRM2	13642 Glad Frzr Zip Qrt 12/20ct FRM2	----		0839167	68.00 lb	CHEP	000+019	19
1258760030PAK2	21265 Glad Frzr Zip Gal 9/30ct PAK2	----		0839256	190.00 lb	CHEP	000+020	20
1258755052FRM2	13641 Glad FdSt Zip Qrt 12/25ct FRM2	----		0852104	66.00 lb	CHEP	000+019	19
1258755050FRM2	13603 Glad FdSt Zip Gal 12/20ct FRM2	----		0852120	100.00 lb	CHEP	000+020	20
1258757263FRM3	13988 Glad FdSt Zip Sand 12/50ct FRM3	----		0852643	134.00 lb	CHEP	000+040	40
1258700070FM01	29099 Glad TLK QT 13gal 12/15ct FM01	----		0852740	123.00 lb	CHEP	000+016	16
1258700079FM01	29101 Glad Tr QT Blk 30gal 12/10ct FM01	----		0852813	138.00 lb	CHEP	000+015	15
1258778366FM04	64834 Glad FFDS GLmnZst OS 13gal 6/40ct FM04	----		78366	711.00 lb	CHEP	001+000	65
1258779008FM03	32468 Glad FF DS OS 13gal 6/40ct FM03	----		79008	427.00 lb	CHEP	000+039	39
1258770054FM01	29102 Glad Tr QT Blk 30gal 9/21ct FM01	----		0853143	324.00 lb	CHEP	000+024	24
1258770028PRT1	8577 GLAD LAWN AND LEAF 12/12 CT	----		0853178	214.00 lb	CHEP	000+016	16
1258760035FM01	29087 Glad Tr QT Blk 30gal 4/40ct FM01	----		0853186	313.00 lb	CHEP	000+026	26
1258778362FM03	32704 Glad FF DS 13gal 6/45ct FM03	----		0853190	476.00 lb	CHEP	000+039	39
1258778685FM03	32471 Glad FF DS GOr OS 13gal 6/40ct FM03	----		0853198	565.00 lb	CHEP	000+052	52
1258779297FM05	63828 Glad FFMSDSLmnFrBIOSw/Clx 13g 6/34ctFM05	----		0853203	325.00 lb	CHEP	000+032	32
1258779310	34419 Glad FFDSMTnAirOSw/Clx 30gal 6/25ct	----		0853205	161.00 lb	CHEP	000+013	13
1258722338	61910 Glad FF DS FrCln OS 13gal 6/22ct	----		0853208	128.00 lb	CHEP	000+021	21
1258778361FM03	32460 Glad FF DS FrCln OS 13gal 6/40ct FM03	----		0853210	142.00 lb	CHEP	000+013	13
1258770359FM03	27929 Glad FF Tr DS Blk 30gal 6/25ct SRU FM03	----		0853216	479.00 lb	CHEP	000+039	39
Total					37204.00 lb	Total Qty: 3152		

Order	CHEP	SLIP	WG	No	TOTAL
96035725	36	0	2	0	38
TOTAL	36	0	2	0	38