

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 06/04/2024

Invoice #: 475986685

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		26325 Magnolia Rd, Underwood, IA 51576 - 910 NW 50th Ave, Ocala, FL 34482			
			1	\$2,955.00	\$2,955.00

TOTAL
\$2,955.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475986685

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Sterling Medica at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van/Reefer - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Customer Requirements

- 1) FOOD GRADE TRAILER - no holes, odors, dirt, glass, debris, etc.
 - 2) DO NOT BREAK SEAL. Seal must remain intact throughout transit.
 - 3) NO CONSOLIDATION. Potential claim for consolidation, and/or rate reduction
 - 4) MUST PROVIDE UPDATES, either manually or through automation.
 - 5) May contain pork
 - 6) Load locks or straps required
 - 7)
- ON TIME DELIVERY IS CRITICAL - Could Result in late fee

SHIPPER#1: Jack Links 3010
Address: 26325 Magnolia Rd
Underwood, IA 51576

Phone: (866) 954-3948

Pick Up Date: 05/31/24
Scheduled to Pick
Pick Up Time: 11:00 Appt.
Pickup#: 475986685
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
.92OZ JL BF ORIG STIX 6/20	638	Case(s)	76	1		FE10161727-01
1.2OZ CL BP ORIG BFCH 3/16	74	Case(s)	16	0		FE10161727-01
1.2OZ JL BF ORIG BFCH 12/16	153	Case(s)	8	0		FE10161727-01
3.25OZ JL BF SWHT JERK 1/8	107	Case(s)	50	0		FE10161727-01
2.6OZ JL BF ORIG JERK 1/8 ATS	85	Case(s)	48	0		FE10161727-01
1.2OZ CL BP JALA BFCH 3/16	83	Case(s)	18	0		FE10161727-01
.32OZ JL BF TERI CHEW 12/12 SL	9	Case(s)	1	0		FE10161727-01
3.25OZ JL BF ORIG JERK 1/8	54	Case(s)	25	0		FE10161727-01
6.4OZ JL BF ORIG BFCH 1/6	79	Case(s)	24	0		FE10161727-01
3.25OZ JL BF ORIG JERK 2/6 CL	99	Case(s)	30	0		FE10161727-01
3.5OZ WR BF ORIG JERK 1/8	113	Case(s)	50	0		FE10161727-01
2OZ JL BF TERI STKS 12/12	602	Case(s)	24	1		FE10161727-01
2.2OZ WL VA MILD STIX 6/24	193	Case(s)	7	0		FE10161727-01
2.6OZ JL BF TERI TNDB 1/8 ATS	9	Case(s)	5	0		FE10161727-01
.92OZ JL BF TERI STIX 6/20	403	Case(s)	48	0		FE10161727-01
3.5OZ WR BF GCHL JERK 1/8	68	Case(s)	30	0		FE10161727-01
1OZ JL BF PEPP STKS 12/12	30	Case(s)	2	0		FE10161727-01
2.2OZ WL VA ORIG STIX 6/24	193	Case(s)	7	0		FE10161727-01



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475986685

1.84OZ JL BF RONI STIX 6/24	19	Case(s)	1	0	FE10161727-01
1OZ JL BF ORIG STKS 8/12 LD	10	Case(s)	1	0	FE10161727-01
1.25OZ JL BF TERI JERK 6/10	90	Case(s)	12	0	FE10161727-01
1OZ LK BF JALA STIX 6/12	6	Case(s)	1	0	FE10161727-01
.8OZ CL BP ORIG TSTK 3/12	32	Case(s)	12	0	FE10161727-01
10OZ JL BF TERI JERK 1/8	115	Case(s)	20	0	FE10161727-01
1.84OZ JL BF ORIG STIX 6/24	407	Case(s)	21	0	FE10161727-01
2OZ JL BF ORIG STKS 12/12	602	Case(s)	24	1	FE10161727-01
2.85OZ JL BF HICK JERK 1/8	21	Case(s)	11	0	FE10161727-01
.8OZ CL BP TERI TSTK 3/12	84	Case(s)	32	0	FE10161727-01
10OZ JL BF TERI TNDB 1/8	138	Case(s)	24	0	FE10161727-01
3.5OZ WR BF PEPP JERK 1/8	95	Case(s)	42	0	FE10161727-01
2OZ JL BF PEPP STKS 12/12	402	Case(s)	16	0	FE10161727-01
2.2OZ WL VA HOT STIX 6/24	193	Case(s)	7	0	FE10161727-01
3OZ JL BF ORIG TCST 1/8	151	Case(s)	75	0	FE10161727-01
2OZ JL BF SWHT STKS 12/12	427	Case(s)	17	0	FE10161727-01
2.85OZ JL BF SWHT JERK 1/8	46	Case(s)	24	0	FE10161727-01
3.25OZ JL BF JALA JERK 1/8	54	Case(s)	25	0	FE10161727-01
1.84OZ JL BF TERI STIX 6/24	136	Case(s)	7	0	FE10161727-01
2OZ JL BF SRPE STKS 12/12	50	Case(s)	2	0	FE10161727-01
2.45OZ JL BF ORIG BFCH 6/12	79	Case(s)	6	0	FE10161730-01
.28OZ 7S VA SPCY STIX 4/75	48	Case(s)	6	0	FE10161730-01
3OZ 7S BF ORIG JERK 1/6	32	Case(s)	18	0	FE10161730-01
10OZ 7S BF TERI JERK 1/8	53	Case(s)	9	0	FE10161730-01
.8OZ 7S BP JALA BFCH 8/10	32	Case(s)	6	0	FE10161730-01
5OZ JL BF TERI JERK 1/8	14	Case(s)	5	0	FE10161730-01
.9OZ JL BF TERI MBAR 4/12 LD	112	Case(s)	28	0	FE10161730-01
.28OZ 7S VA ORIG STIX 4/75	48	Case(s)	6	0	FE10161730-01
.8OZ CL BP TERI STIX 6/20	45	Case(s)	6	0	FE10161730-01
2.65OZ 7S PO HBAC JERK 1/6	104	Case(s)	62	0	FE10161730-01
.9OZ JL BF ORIG MBAR 4/12 LD	112	Case(s)	28	0	FE10161730-01
.8OZ 7S BP ORIG STIX 6/12	38	Case(s)	7	0	FE10161730-01
2.85OZ JL BF PHAB STRP 2/6 CL	371	Case(s)	120	2	FE10161730-01
.8OZ 7S BP ORIG BFCH 8/10	37	Case(s)	7	0	FE10161730-01
.8OZ CL BP ORIG STIX 8/20 LD	31	Case(s)	3	0	FE10161730-01
3OZ 7S BF PEPP JERK 1/6	65	Case(s)	36	0	FE10161730-01
10OZ 7S BF ORIG JERK 1/8	53	Case(s)	9	0	FE10161730-01
2.45OZ JL BF JORI BFCH 1/72 FS	2,522	Case(s)	172	5	FE10161730-01
3OZ 7S BF TERI JERK 1/6	65	Case(s)	36	0	FE10161730-01
2.2OZ WL VA DRPE STIX 6/24	55	Case(s)	2	0	FE10161730-01
.8OZ 7S BP TERI STIX 6/12	33	Case(s)	6	0	FE10161730-01
1.25OZ JL BF PEPP JERK 6/10	15	Case(s)	2	0	FE10161727-01
3.25OZ JL BF PEPP JERK 1/8	214	Case(s)	100	0	FE10161727-01
.8OZ CL BP ORIG STIX 6/20	91	Case(s)	12	0	FE10161727-01
3.25OZ JL BF TERI TNDB 1/8	54	Case(s)	25	0	FE10161727-01
3OZ JL BF PEGA TCST 1/8	50	Case(s)	25	0	FE10161727-01
16OZ JL BF TERI JERK 1/12	28	Case(s)	2	0	FE10161727-01
PALLET	8	Pallet(s)			
PALLET	9	Pallet(s)			

Shipper Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475986685

RECEIVER #1: MCLANE OCALA
 Address: 910 NW 50th Ave
 OCALA, FL 34482

Delivery Date: 06/03/24
 Scheduled Delivery
 Delivery Time: 18:00 Appt.
 Delivery#: FE10161730-01;
 FE10161727-01
 Appointment#: 30428-4848218

Phone: (352) 438-5820

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
1.25OZ JL BF PEPP JERK 6/10	15	Case(s)	2	0		FE10161727-01
3.25OZ JL BF PEPP JERK 1/8	214	Case(s)	100	0		FE10161727-01
.8OZ CL BP ORIG STIX 6/20	91	Case(s)	12	0		FE10161727-01
3.25OZ JL BF TERI TNDB 1/8	54	Case(s)	25	0		FE10161727-01
3OZ JL BF PEGA TCST 1/8	50	Case(s)	25	0		FE10161727-01
16OZ JL BF TERI JERK 1/12	28	Case(s)	2	0		FE10161727-01
PALLET	8	Pallet(s)				
.92OZ JL BF ORIG STIX 6/20	638	Case(s)	76	1		FE10161727-01
1.2OZ CL BP ORIG BFCH 3/16	74	Case(s)	16	0		FE10161727-01
1.2OZ JL BF ORIG BFCH 12/16	153	Case(s)	8	0		FE10161727-01
3.25OZ JL BF SWHT JERK 1/8	107	Case(s)	50	0		FE10161727-01
2.6OZ JL BF ORIG JERK 1/8 ATS	85	Case(s)	48	0		FE10161727-01
1.2OZ CL BP JALA BFCH 3/16	83	Case(s)	18	0		FE10161727-01
.32OZ JL BF TERI CHEW 12/12 SL	9	Case(s)	1	0		FE10161727-01
3.25OZ JL BF ORIG JERK 1/8	54	Case(s)	25	0		FE10161727-01
6.4OZ JL BF ORIG BFCH 1/6	79	Case(s)	24	0		FE10161727-01
3.25OZ JL BF ORIG JERK 2/6 CL	99	Case(s)	30	0		FE10161727-01
3.5OZ WR BF ORIG JERK 1/8	113	Case(s)	50	0		FE10161727-01
2OZ JL BF TERI STKS 12/12	602	Case(s)	24	1		FE10161727-01
2.2OZ WL VA MILD STIX 6/24	193	Case(s)	7	0		FE10161727-01
2.6OZ JL BF TERI TNDB 1/8 ATS	9	Case(s)	5	0		FE10161727-01
.92OZ JL BF TERI STIX 6/20	403	Case(s)	48	0		FE10161727-01
3.5OZ WR BF GCHL JERK 1/8	68	Case(s)	30	0		FE10161727-01
1OZ JL BF PEPP STKS 12/12	30	Case(s)	2	0		FE10161727-01
2.2OZ WL VA ORIG STIX 6/24	193	Case(s)	7	0		FE10161727-01
1.84OZ JL BF RONI STIX 6/24	19	Case(s)	1	0		FE10161727-01
1OZ JL BF ORIG STKS 8/12 LD	10	Case(s)	1	0		FE10161727-01
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1OZ LK BF JALA STIX 6/12	6	Case(s)	1	0		FE10161727-01
.8OZ CL BP ORIG TSTK 3/12	32	Case(s)	12	0		FE10161727-01
10OZ JL BF TERI JERK 1/8	115	Case(s)	20	0		FE10161727-01
1.84OZ JL BF ORIG STIX 6/24	407	Case(s)	21	0		FE10161727-01
2OZ JL BF ORIG STKS 12/12	602	Case(s)	24	1		FE10161727-01
2.85OZ JL BF HICK JERK 1/8	21	Case(s)	11	0		FE10161727-01
.8OZ CL BP TERI TSTK 3/12	84	Case(s)	32	0		FE10161727-01
10OZ JL BF TERI TNDB 1/8	138	Case(s)	24	0		FE10161727-01
3.5OZ WR BF PEPP JERK 1/8	95	Case(s)	42	0		FE10161727-01
2OZ JL BF PEPP STKS 12/12	402	Case(s)	16	0		FE10161727-01
2.2OZ WL VA HOT STIX 6/24	193	Case(s)	7	0		FE10161727-01
3OZ JL BF ORIG TCST 1/8	151	Case(s)	75	0		FE10161727-01
2OZ JL BF SWHT STKS 12/12	427	Case(s)	17	0		FE10161727-01
2.85OZ JL BF SWHT JERK 1/8	46	Case(s)	24	0		FE10161727-01
3.25OZ JL BF JALA JERK 1/8	54	Case(s)	25	0		FE10161727-01



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475986685

1.84OZ JL BF TERI STIX 6/24	136	Case(s)	7	0	FE10161727-01
2OZ JL BF SRPE STKS 12/12	50	Case(s)	2	0	FE10161727-01
2.45OZ JL BF ORIG BFCH 6/12	79	Case(s)	6	0	FE10161730-01
.28OZ 7S VA SPCY STIX 4/75	48	Case(s)	6	0	FE10161730-01
3OZ 7S BF ORIG JERK 1/6	32	Case(s)	18	0	FE10161730-01
10OZ 7S BF TERI JERK 1/8	53	Case(s)	9	0	FE10161730-01
.8OZ 7S BP JALA BFCH 8/10	32	Case(s)	6	0	FE10161730-01
PALLET	9	Pallet(s)			
5OZ JL BF TERI JERK 1/8	14	Case(s)	5	0	FE10161730-01
.9OZ JL BF TERI MBAR 4/12 LD	112	Case(s)	28	0	FE10161730-01
.28OZ 7S VA ORIG STIX 4/75	48	Case(s)	6	0	FE10161730-01
.8OZ CL BP TERI STIX 6/20	45	Case(s)	6	0	FE10161730-01
2.65OZ 7S PO HBAC JERK 1/6	104	Case(s)	62	0	FE10161730-01
.9OZ JL BF ORIG MBAR 4/12 LD	112	Case(s)	28	0	FE10161730-01
.8OZ 7S BP ORIG STIX 6/12	38	Case(s)	7	0	FE10161730-01
2.85OZ JL BF PHAB STRP 2/6 CL	371	Case(s)	120	2	FE10161730-01
.8OZ 7S BP ORIG BFCH 8/10	37	Case(s)	7	0	FE10161730-01
.8OZ CL BP ORIG STIX 8/20 LD	31	Case(s)	3	0	FE10161730-01
3OZ 7S BF PEPP JERK 1/6	65	Case(s)	36	0	FE10161730-01
10OZ 7S BF ORIG JERK 1/8	53	Case(s)	9	0	FE10161730-01
2.45OZ JL BF JORI BFCH 1/72 FS	2,522	Case(s)	172	5	FE10161730-01
3OZ 7S BF TERI JERK 1/6	65	Case(s)	36	0	FE10161730-01
2.2OZ WL VA DRPE STIX 6/24	55	Case(s)	2	0	FE10161730-01
.8OZ 7S BP TERI STIX 6/12	33	Case(s)	6	0	FE10161730-01

Receiver Instructions

CFA.....

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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475986685

Rate Details			
Service for Load #475986685	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,955.00	\$2,955.00
Total:			\$2,955.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$582.65 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>

Directions
Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
Shipper's Driving Directions
SHIPPER 1 - Jack Links 3010: Please Reach out to Links-omaha@chrobinson.com
Receiver's Driving Directions
RECEIVER 1 - MCLANE OCALA: 75 to exit 352 (SR 40) take that West to 1st light turn R on NW 52nd Ave, take to the end (goes into their parking lot) ***** ATTN: CARRIER ***** Carrier is responsible for Late and Missed delivery apts Fees. Charges can be up to \$500.00



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475986685**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



BILL OF LADING

SHIP FROM:

Bill of Lading Number: 0475986685
Delivery: 0501633938
JL Load Number: 325628
Requested Delivery Date: 6/6/2024
Sales Order: 0118279281

City/State/Zip: Underwood, IA 51576

Carrier/Service: CH ROBINSON / STANDARD

SHIP TO: Location #:

Trailer number: W94943
Seal number(s): 7192487

City/State/Zip: OCALA, FL 34482
CID#: 122379
Phone: 352-355-4232

Freight Charge Terms: 3RD

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CHRLTL
Address: 14800 Charleson Road
Ste 2100
City/State/Zip: Eden Prairie, MN 55347
Attention:

SPECIAL INSTRUCTIONS: "Driver's Responsibility to Secure Freight"

CFA,

CUSTOMER ORDER INFORMATION				CARRIER INFORMATION		LTL ONLY	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle one)	COMMODITY DESCRIPTION	NMFC #	CLASS	
FE10161730-01	547	3757.55	Y N	Meat Snack Class 150	134710-2	150	
			Y N	Meat Snack Class 150	134710-1	150	
			Y N	Meat Snack Class 70	134710-3	70	
GRAND TOTAL			547	3757.55			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)				
9 PALLET	180 CASE	2567.44					
	272 CASE	637.25					
	95 CASE	552.86					
GRAND TOTAL		3944.54800					
9	547	3944.54800		GRAND TOTAL			
Where the rate is dependent on or based upon the value of the property, the agreed or declared value of the property is specifically stated by the shipper to be not exceeding the value of the property.				COD Amount: \$ Fee terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
				NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
				Shopper			
				Signature			
				CARRIER SIGNATURE / PICKUP DATE			
				Informational information was made available under carrier's DOT emergency response guidebook or equivalent documentation in the vehicle.			
				Property described above is received in good order, except as noted			

MAY 31 2024

BILL OF LADING

City/State/Zip: Underwood, IA 51576

Carrier/Service: CH ROBINSON / STANDARD
SCAC: RBTW
Trailer number: W94943
Seal number(s): 7192487

Name: MCCLANE OCALA
Location #

SHIP TO:

Carrier/Service: CH ROBINSON / STANDARD
SCAC: RBTW
Trailer number: W94943
Seal number(s): 7192487

Freight Charge Terms: 3RD

[illegible]

SPECIAL INSTRUCTIONS: "Driver's Responsibility to Secure Freight"

CFA

No returns at Jack Link's are permitted without obtaining a Return authorization #. Contact CH Robinson for ALL Overages, Shortage, Damages and Customer Refused Freight: 855-607-0011

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SIP (CIRCLE ONE)
FE10181727-01	984	6396.65	Y N
			Y N
			Y N
			Y N
			Y N
			Y N
			Y N
GRAND TOTAL	984	6396.65	

HANDLING UNIT			PACKAGE		WEIGHT	H.M. (X)	CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE		COMMODITY DESCRIPTION	NNFCS #	CLASS	
9	PALLET	446	CASE	1000.40			Meat Snack Class 150	134710-1	150	
		240	CASE	1089.05			Meat Snack Class 100	134710-2	100	
		308	CASE	4249.19			Meat Snack Class 70	13470-3	70	

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

o. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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

Shopper

Signature _____

... ..

CARRIER SIGNATURE / PICKUP DATE

A free acknowledgment receipt of packages and required placards. Carrier certifies emergency

28th Annual Meeting of the American Society of Human Genetics, 1980, Denver, Colorado, November 1-5, 1980.

Reprints described above is received in good order, amount is noted.

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10

Capstone Logistics

80 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929
FED ID# 45-3087555

21:30:42 June 03, 2024

Receipt #
e18c0346-4b9c-495a-9957-
b70d6d6e92d
MCLANE OCALA
FL
2024-06-03
RCOD30428
CH ROBINSON
GROCERY
32

Purchase Orders
FE1016172701
FE1016173001
Vendor
JACK LINK BE
JACK LINK BE

Total Initial Pallets: 22
Total Finished Pallets: 75
Total Case Count: 1587
Total Weight: 10477
Trailer Number: W94943

Comments:
Canned Comments
Unloaders
1

Add Fee:
PO: FE1016172701
Badwood
\$50.00

Total Add Charges:
Convenience Fee:
Base Charge:
Total Cost:
\$50.00
\$50.00
\$10.00
\$400.00
\$460.00

Max Cost has been reached

Payments
CapstonePay: 35667300
Total Payments
Amount
\$460.00
\$460.00

Signature:
Kamel Maddux MCL
Ocala FL 30428
LD1

CA