



Bill to:
DECKER LOGISTICS
P.O. BOX 915,
FORT DODGE,
IA,

Invoice Date: 06/05/2024
Invoice #: 3089531
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		17879 U.S. Hwy 190, Port Barre, LA 70577 - 6685 Crescent Dr, Norcross, GA 30071			
			1	\$1,280.00	\$1,280.00

TOTAL
\$1,280.00

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

REMIT TO:
Decker Logistics
PO BOX 9349
LOUISVILLE, KY 40209
DeckerLogisticsAP@deckermail.com

LOAD CONFIRMATION AGREEMENT

3089531

Your Decker Logisitics Contact is:

Skyler Michalski

Phone:(615) 291-0387

smichalski@deckermail.com



Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/03/2024

Contact: Sam
Phone: (630) 566-1317 x111

Order
Order: 3089531
Miles: 600.0
Temp:
BOL: 04246292

Commodity: Dry Products
Weight: 40732.0
Trailer: Van (DAT)
Reference: 1065541

PU 1 Name: Ventura Ship # 2
Address: 17879 U.S. Hwy 190
PORT BARRE LA 70577

Date: 06/03/2024 1300
06/03/2024 1600

of Cases: 1092

***See below for loading instructions

Reference Number: P8 18271
Reference Number: PO 9228948O_2024_05_16
Reference Number: PO 9228948O_2024_05_16

SO 2 Name: US Foods
Address: 6685 Crescent Dr
NORCROSS GA 30071

Date: 06/04/2024 0900
06/04/2024 0900

of Cases: 1092

***See below for unloading instructions

Reference Number: AC RELAY:HERF67
Reference Number: AO 15739286
Reference Number: PO 9228948O
Reference Number: PO 9228948O_2024_05_16
Reference Number: PO 9228948O_2024_05_16

Payment **Carrier Freight Pay:** \$1,280.00
Total Carrier Pay: \$1,280.00

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

5668631

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records.

Remit to: DeckerLogisticsAP@deckermail.com

Loading/Unloading Instructions

Special instructions here

Agreement **3089531**

*** Driver must agree to and accept tracking with FourKites or TruckerTools to be eligible for detention pay***

Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information

Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately

****All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed.****

Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at least 30 minutes prior to appointment time

Samm Stanojevic

(X) Accept

() Decline

MODICA, CARL JR FRANK

8585851590

762

PTLZ242141

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

5688631

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Remit to: DeckerLogisticsAP@deckermail.com



STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Legacy Ship-To #
02334-018

06/03/24 15:58:00

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper or classifications and tariffs in effect on the issue date. The Products are properly classified, described, marked, labeled and packaged, and are in apparent good order and proper condition for transportation according to the applicable regulations of the DOT. The Carrier means any person or corporation in possession of the Products and Carrier agrees to carry to said Ship To destination. It is mutually agreed by each Carrier and Receiver of Products that every service be performed hereunder shall be subject to all the bill of lading terms and conditions contained herein and in the governing classification, the date of shipment. Except as otherwise stated in the Purchase Order, sales are Ex Works and Ventura's delivery of the Products will occur and risk of loss will pass upon Ventura's delivery of the Products to Carrier. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges." If charges are to be prepaid write or stamp here, "To be Prepaid."

PLT OUT PLT OUT

CUSTOMER #

609349

CUSTOMER PO #

92289480

CHEPB 22

SEAL #

1405856

DELIVERING CARRIER

CUSTOMER TRUCK

TRUCK #

MBL/Load

SHIP TO: USF NORCROSS WAFLEHOUSE

6685 CRESCENT DR
NORCROSS GA 300710000

SOLD TO: US FOODS-NORCROSS

ATTN: A/P FDSVC (4204913)
PO BOX 29251
PHOENIX AZ 85038

Legacy Order #	JDE ORDER NO	FREIGHT CODE	Bill of Lading#
01018271	11947835	COLLECT/CUSTOMER	15938884

PRODUCT TEMPERATURE AT SHIPMENT & DELIVERY	TCS	PRODUCT CODE	M	DESCRIPTION	UNIT NET WEIGHT	UNIT GROSS WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	EXTENDED NET WEIGHT	EXTENDED GROSS WEIGHT
* 35-80		17847WAF	B	5986484 C P&G NTF PALLET ALL PALLET ON LOAD	35.0000	37.3000	1092.0000	1092.0000	CS	38,220.0000	40,731.6000
											1,430.0000

VENTURA FOODS - OPELOUSAS
DIVISION
715 NORTH RAILROAD AVE.
OPELOUSAS LA 70570

17879 HWY 190

PORT BARRE, LA 70577

By *Good Mocha*

JER

*Royal S*PER *Ybri Tyle*
(SIGNATURE OF CONSIGNOR)Date Shipped: *6-3-24*

Number of Packages	TOTAL GROSS WEIGHT
1092.0000	42161.6000

FOR US PRODUCTS ONLY, THIS LOAD CONTAINS AN IDENTIFIED HAZARD THAT REQUIRES THE TCS PRODUCTS BE MAINTAINED AT 41°F OR LESS ("PREVENTIVE CONTROL") UNLESS AUTHORIZED IN WRITING BY VENTURA FOODS. CARRIER AND RECEIVER EACH HEREBY WARRANT AND ACKNOWLEDGE THAT THEY HAVE BEEN INFORMED OF THE IDENTIFIED HAZARD AND PREVENTIVE CONTROL, AND WILL (1) PREVENT THE HAZARD, (2) ASSUME LEGAL RESPONSIBILITY TO COMPLY WITH THE PREVENTIVE CONTROL, AND (3) TRAIN AND DOCUMENT THE PREVENTIVE CONTROL TO MEET THE WRITTEN ASSURANCE REQUIREMENT OF FSMA. RESPONSIBILITY FOR COMPLIANCE WILL REVERT TO VENTURA EFFECTIVE ONLY UPON RECEIPT BY VENTURA'S LEGAL DEPT OF A WRITTEN TERMINATION SIGNED BY THE CARRIER OR CUSTOMER. IN THE EVENT CARRIER ARRIVES IN A NON-REFRIGERATED OR DRY TRUCK, VENTURA MAY REFUSE TO DELIVER THE PRODUCTS AND/OR REQUIRE EXECUTION OF A HOLD HARMLESS AGREEMENT. THE TERMS AND CONDITIONS INCLUDED HERETO CONSTITUTE AN INTEGRAL PART OF THIS BILL OF LADING AGREEMENT AND THE RIGHTS AND OBLIGATIONS OF THE CARRIER, RECEIVER AND PARTIES HERETO SHALL BE GOVERNED EXCLUSIVELY BY THE TERMS HEREOF.

Driver Sign: _____

Date Shipped: _____



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06/03/24 15:58:00

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CUSTOMER #

609349

CUSTOMER PO #

92289480

CHEPB 22

SEAL #

1405856

DELIVERING CARRIER

CUSTOMER TRUCK

TRUCK #

MBL/Load

SHIP TO: USF NORCROSS WAFLEHOUSE

6685 CRESCENT DR
NORCROSS GA 300710000

SOLD TO: US FOODS-NORCROSS

ATTN: A/P FDSVC (4204913)
PO BOX 29251
PHOENIX AZ 85038

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* 35-80		17847WAF	B	5986484 C P&G NTF PALLET ALL PALLET ON LOAD	35.0000	37.3000	1092.0000	1092.0000	CS	38,220.0000	40,731.6000 1,430.0000
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VENTURA FOODS - OPELOUSAS
DIVISION
715 NORTH RAILROAD AVE.
OPELOUSAS LA 70570

17879 HWY 190

PORT BARRE, LA 70577

By *Carol M. Davis*

JER

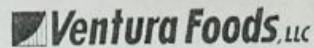
*Royals*PER *Chris Tyle*
(SIGNATURE OF CONSIGNOR)Date Shipped: *6-3-24*

Number of Packages	TOTAL GROSS WEIGHT
1092.0000	42161.6000

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Driver Sign: _____

Date Shipped: _____



BIO-TERRORISM DATA SHEET

Date / Time Released: 06/03/24 15:58:00
Bill of Lading Number: 15938884
Carrier Pro Number:
Load Number: 429363
Legacy Order Number: 01018271
Order Number: 11947835
Customer PO: 92289480
Trailer Number: 242141
Locks Required: Y Locks Required

Carrier Information:
CUSTOMER TRUCK

Ship To Information:
Legacy Ship To#: 02334-018
USF NORCROSS WAFFLEHOUSE
6685 CRESCENT DR
NORCROSS GA 30071
Contact Phone:(847)268-5870

Manufacturer Information:
LOU ANA-INVENTORY
715 NORTH RAILROAD AVE.
OPELOUSAS LA 70570
Contact Email: BUYER010@VENTURAFOODS.COM

Product	Description	Pack Size	Lot Number	Lot Exp. Date	Quantity	UOM
17847WAF	5986484 C P&G NTF TWNP	2/17.5 LB	Z08524017	03/20/25	37.0000	CS
		2/17.5 LB	Z10624016	04/10/25	1.0000	CS
		2/17.5 LB	Z11324018	04/17/25	14.0000	CS
		2/17.5 LB	Z14924017	05/23/25	156.0000	CS
		2/17.5 LB	Z14924018	05/23/25	884.0000	CS
Total					1092.0000	



STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Legacy Ship-To #
02334-018

06/03/24 15:58:00

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PLT OUT PLT OUT

CUSTOMER #

609349

CUSTOMER PO #

92289480

CHEPB 22

SOLD TO: US FOODS-NORCROSS

ATTN: A/P FDSVC (4204913)

PO BOX 29251
PHOENIX AZ 85038

SHIP TO: USF NORCROSS WAFLEHOUSE

6685 CRESCENT DR
NORCROSS GA 300710000

CUSTOMER #		CUSTOMER PO #	
609349		92289480	
SEAL #		DELIVERING CARRIER	
1405856		CUSTOMER TRUCK	
Legacy Order #		FREIGHT CODE	
01018271		Bill of Lading#	
JDE ORDER NO		COLLECT/CUSTOMER	
11947835		15938884	

PRODUCT TEMPERATURE AT SHIPMENT & DELIVERY	TCS	PRODUCT CODE	M	DESCRIPTION	UNIT NET WEIGHT	UNIT GROSS WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	EXTENDED NET WEIGHT	EXTENDED GROSS WEIGHT
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* 35-80		17847WAF	B	5986484 C P&G NTF PALLET ALL PALLET ON LOAD	35.0000	37.3000	1092.0000	1092.0000	CS	38,220.0000	40,731.6000 1,430.0000
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VENTURA FOODS - OPELOUSAS
DIVISION
715 NORTH RAILROAD AVE.
OPELOUSAS LA 70570

17879 HWY 190

PORT BARRE, LA 70577

By *Carol M. Davis*

JER

*Royals*PER *Brin Tyle*
(SIGNATURE OF CONSIGNOR)Date Shipped: *6-3-24*

Number of Packages	TOTAL GROSS WEIGHT
1092.0000	42161.6000

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Driver Sign: _____

Date Shipped: _____

FREIGHT TERMS MUST BE CLEARLY MARKED ON THIS BILL OF LADING



C&M Forwarding Co. Inc.

Executive Office:
45 Jetview Drive, Rochester, NY 14624
Phone: 585-279-0770 Fax: 585-279-0784

"Moving Forward, Thinking Ahead"

STRAIGHT BILL OF LADING
ORIGINAL—NOT
NEGOTIABLE

**THANK YOU FOR CHOOSING
C&M Forwarding
PLEASE PLACE PRO
LABEL HERE**

FREIGHT CHARGES: Collect		DATE: 06/03/2024	
B/L #: _____ PO #: _____			
SHIPPER (FROM): Parry Machine Co. 2081 A Division Street Palmyra, NY 14522 585-746-4348		CONSIGNEE (TO): Michigan City Paper Box 955 S. Woodland Ave. Michigan City, IN 46360 219-898-6595	
BILL TO (PAYOR): Michigan City Paper Box PO Box 275 Michigan City, IN 46360		REMIT TO (COD):	
		COD	Amount: _____ COD Fee: _____
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
_____ (Signature of Consignor)			

Pieces	Haz	Description	Weight (lbs)	Class	Charges
1	<input type="checkbox"/>	Truck load of Machine parts.	13,600		
	<input type="checkbox"/>	Packed in 40x48 Gaylord Boxes			
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>	Quote # Kk5086			
	<input type="checkbox"/>	2nd Truckload			

Special Instructions: _____

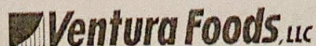
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the 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 Department of Transportation. _____ Signature
--	--

RECEIVED, subject to the classifications and lawfully filed tariffs if effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any of the said route and destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself

SHIPPER Parry Machine
 PER gg DATE 6/3/24

CARRIER: C&M Forwarding PER _____
 DATE _____ PC COUNT _____

Master Bill of Lading



Date: 06/03/24
Time: 15:58:00

Ship Date: 06/03/24

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier: CUSTOMER TRUCK

Load Number: 429363

Trailer Number: 242141

Freight Code: FOB - Pickup

Locks Required: Y

See associated Bills of Lading for
Temperature Requirements.

Appt Date/Time: 06/03/24 13:00:00

Seal Numbers: 1405856

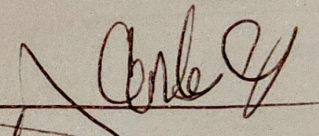
Ship From:

VENTURA FOODS - OPELOUSAS
DIVISION
715 NORTH RAILROAD AVE.
OPELOUSAS LA 70570

Stop	Ship To	# Cases	Weight	Order Number
1	USF NORCROSS 6685 CRESCENT DR NORCROSS GA 300710000	1092	40731.6000	11947835

Total weight of all pallets on load

1,430.0000


RECEIVED
1092
6/5/24

Totals

1092

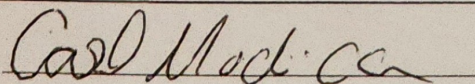
42161.6000

Total Pallets

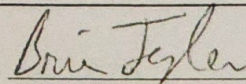
22.0000

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OFFREIGHT AND ALL OTHER LAWFUL CHARGES. VENTURA FOODS, LLC

Carrier Signature:

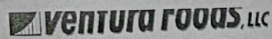


Shipper Signature:



IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, SHIPPER MAY INCUR SPECIAL DAMAGE CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRAYAGE AND/OR LOSS OF SALE.

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 is hereby specifically stated by the shipping to be not exceeding.



STRAIGHT BILL OF LADING-SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Legacy Ship-To #
02334-018

06/03/24 15:58:00

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SOLD TO: US FOODS-NORCROSS
ATTN: A/P FDSVC (4204913)
PO BOX 29251
PHOENIX AZ 85038

SHIP TO: USF NORCROSS WAFFLEHOUSE
6685 CRESCENT DR
NORCROSS GA 300710000

CUSTOMER #		CUSTOMER PO #	
609349		92289480	
SEAL #		DELIVERING CARRIER	
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Legacy Order #	JDE ORDER NO	FREIGHT CODE	Bill of Lading#
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* 35-80		17847WAF		5986484 C P&G NTF TWNPK PALLETS ALL PALLETS ON LOAD	35.0000	37.3000	1092.0000	1092.0000	CS	38,220.0000	40,731.6000 1,430.0000

VENTURA FOODS - OPELOUSAS
DIVISION
715 NORTH RAILROAD AVE.
OPELOUSAS LA 70570

17879 HWY 190
PORT BARRE, LA 70577

By Carol Modica

IER

Royal 3

PER

Brian Tyle

(SIGNATURE OF CONSIGNOR)

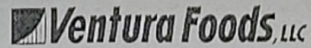
Date Shipped: 6-3-24

Number of
Packages
1092.0000

TOTAL GROSS WEIGHT
42161.6000

FOR TCS PRODUCTS ONLY, THIS LOAD CONTAINS AN IDENTIFIED HAZARD THAT REQUIRES THE TCS PRODUCTS BE MAINTAINED AT 41°F OR LESS ("PREVENTIVE CONTROL") UNLESS AUTHORIZED IN WRITING BY VENTURA FOODS. CARRIER AND RECEIVER EACH HEREBY WARRANT AND ACKNOWLEDGE THAT THEY HAVE BEEN INFORMED OF THE IDENTIFIED HAZARD AND PREVENTIVE CONTROL, AND WILL (1) PREVENT THE HAZARD, (2) ASSUME LEGAL RESPONSIBILITY TO COMPLY WITH THE PREVENTIVE CONTROL, AND (3) TRAIN AND DOCUMENT THE PREVENTIVE CONTROL TO MEET THE WRITTEN ASSURANCE REQUIREMENT OF FSMA. RESPONSIBILITY FOR COMPLIANCE WILL REVERT TO VENTURA EFFECTIVE ONLY UPON RECEIPT BY VENTURA'S LEGAL DEPT OF A WRITTEN TERMINATION SIGNED BY THE CARRIER OR CUSTOMER. IN THE EVENT CARRIER ARRIVES IN A NON-REFRIGERATED OR DRY TRUCK, VENTURA MAY REFUSE TO DELIVER THE PRODUCTS AND/OR REQUIRE EXECUTION OF A HOLD HARMLESS AGREEMENT. THE TERMS AND CONDITIONS INCLUDED HERETO CONSTITUTE AN INTEGRAL PART OF THIS BILL OF LADING AGREEMENT AND THE RIGHTS AND OBLIGATIONS OF THE CARRIER, RECEIVER AND PARTIES HERETO SHALL BE GOVERNED EXCLUSIVELY BY THE TERMS HEREOF.

Driver Sign: _____ Date Shipped: _____



BIO-TERRORISM DATA SHEET

Date / Time Released: 06/03/24 15:58:00
Bill of Lading Number: 15938884
Carrier Pro Number:
Load Number: 429363
Legacy Order Number: 01018271
Order Number: 11947835
Customer PO: 92289480
Trailer Number: 242141
Locks Required: Y Locks Required

Carrier Information:
CUSTOMER TRUCK

Ship To Information:

Legacy Ship To#: 02334-018
USF NORCROSS WAFFLEHOUSE
6685 CRESCENT DR
NORCROSS GA 30071
Contact Phone:(847)268-5870

Manufacturer Information:

LOU ANA-INVENTORY
715 NORTH RAILROAD AVE.
OPELOUSAS LA 70570
Contact Email: BUYER010@VENTURAFOODS.COM

Product	Description	Pack Size	Lot Number	Lot Exp. Date	Quantity	UOM
17847WAF	5986484 C P&G NTF TWNP	2/17.5 LB	Z08524017	03/20/25	37.0000	CS
		2/17.5 LB	Z10624016	04/10/25	1.0000	CS
		2/17.5 LB	Z11324018	04/17/25	14.0000	CS
		2/17.5 LB	Z14924017	05/23/25	156.0000	CS
		2/17.5 LB	Z14924018	05/23/25	884.0000	CS
Total					1092.0000	