

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: 478368790

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		996 Paragon Way, Rock Hill, SC 29730 - 7056 Goodson Rd STE 306, Union City, GA 30291			
			1	\$700.00	\$700.00

TOTAL
\$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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478368790

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

**ronald quesada 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 - Min L=53 W=102 H=110

SHIPPER#1: Edgewell c/o Exel Logistics

Address: 996 Paragon Way
Rock Hill, SC 29730

Phone: (803) 323-5101

Pick Up Date: 06/13/24

Scheduled to Pick

Pick Up Time: 19:00 Appt.

Pickup#: 884797816; 884800870;
884800916; 884800771;
884800

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Retail Products	262	Case(s)	54	1		2552880
Retail Products	74	Case(s)	18	1		7393583
Retail Products	955	Case(s)	125			5677963
Retail Products	74	Case(s)	5			5677961
Retail Products	320	Case(s)	57			5677824
Retail Products	1,734	Case(s)	386			5677829
Retail Products	117	Case(s)	30	1		5677733
Retail Products	2,340	Case(s)	672			5677901
Retail Products	1,071	Case(s)	161			4570071
Retail Products	1,293	Case(s)	389			4570020
Retail Products	111	Case(s)	41			4569865
Retail Products	591	Case(s)	156			4569949
Retail Products	3,414	Case(s)	405			4569945
Retail Products	162	Case(s)	30			4569944
Retail Products	60	Case(s)	14			4570069
Retail Products	125	Case(s)	22			6824134
Retail Products	1,388	Case(s)	343			6824142
Retail Products	58	Case(s)	14			6824275
Retail Products	1,319	Case(s)	264			6824237
Retail Products	630	Case(s)	104			6824278

Shipper Instructions

RECEIVER #1: CHR Consol Center - Union City - Nav

Address: 7056 Goodson Rd
STE 306
Union City, GA 30291

Phone: (404) 629-8463

Delivery Date: 06/14/24

Scheduled Delivery

Delivery Time: 07:00 Appt.

Delivery#:

Appointment#:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478368790

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Retail Products	262	Case(s)	54	1		2552880
Retail Products	74	Case(s)	18	1		7393583
Retail Products	955	Case(s)	125			5677963
Retail Products	74	Case(s)	5			5677961
Retail Products	320	Case(s)	57			5677824
Retail Products	1,734	Case(s)	386			5677829
Retail Products	117	Case(s)	30	1		5677733
Retail Products	2,340	Case(s)	672			5677901
Retail Products	1,071	Case(s)	161			4570071
Retail Products	1,293	Case(s)	389			4570020
Retail Products	111	Case(s)	41			4569865
Retail Products	591	Case(s)	156			4569949
Retail Products	3,414	Case(s)	405			4569945
Retail Products	162	Case(s)	30			4569944
Retail Products	60	Case(s)	14			4570069
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Retail Products	1,388	Case(s)	343			6824142
Retail Products	58	Case(s)	14			6824275
Retail Products	1,319	Case(s)	264			6824237
Retail Products	630	Case(s)	104			6824278

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478368790**Rate Details**

Service for Load #478368790	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$700.00	\$700.00
Total:			\$700.00

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 \$103.73 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

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.

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.

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.

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 - Edgewell c/o Exel Logistics: Rock Hill - Location 756 996 Paragon Way (as of 5/21 GPS did not recognize the address; proceed past 854 Paragon Way to end of cul de sac and turn right) Rock Hill, SC 29730

Receiver's Driving Directions

RECEIVER 1 - CHR Consol Center - Union City - Nav: IF DRIVER LATE - ELOG CONSWHSE carrier must confirm would be able to provide tail "ALL drivers that come to the Consolidation Facility in Atlanta must have on a mask or face covering before entering the building." All drivers and visitors must check in at guard shack Pickup Number/Delivery Number is the CHR Load on the Rate Confirmation Straight Truck/Box Trucks must tailgate product



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478368790**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.



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4502

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 6824275		Retail Products	14 Case		58	Dry	85
PO: 6824278		Retail Products	104 Case		630	Dry	85
			3290	3	16096		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For any problems with this shipment please reach out to MemphisLTLSERVICECENTER@CHRobinson.com or by phone at 877-277-0144

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *Remel Wad* Date: 6-13-2024 Trailer# H03258
 Consignee Signature X _____ Date: _____ Seal# 731714
 Driver Signature X *all* Date: _____ Seal# 731714

Permanent post-office address of shipper.

SHIP FROM		Bill of Lading Number: 884800870	
PLAYTEX/SCHICK - DHL		Must Arrive By Date: 06/13/2024	
Address: 996 PARAGON WAY		Ship Date: 06/13/2024	
City/State/Zip: Rock Hill, SC 29730		SCAC: RBCL	
FOB:			
SHIP TO		Carrier Name: RBCL	
Name: CVS C404		Equipment: H03258	
Address: 19802 IMPERIAL VALLEY DRIVE		Seal number(s): 731714	
City/State/Zip: Houston, TX 77073		Pro Number:	
FOB:		In Time <u>6:54pm</u> Appt Time <u>7:00pm</u> Out Time <u>9:37pm</u>	
IF PREPAID, SEND FREIGHT BILL TO:			
Name: Playtex /Schick Manufacturing Inc.		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: PO Box 30382		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>	
City/State/Zip: Cleveland, OH 44130		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	CASES	PALLETS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
7393583	18	1	69.30	(Y) N	- 8003822950	FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800- 424-9300 DAY OR NIGHT
	0	0	0.00	(Y) N		
	0	0	0.00	(Y) N		
	0	0	0.00	(Y) N		
	0	0	0.00	(Y) N		
GRAND TOTAL	18	1	69.30			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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>See Section 2(e) of NMFC Item 360</small>	NMFC # CLASS
18	CASE	0		69.30		Tampons, Pads	59413 150
0		0		0.00			
0		0		0.00			
18		0		69.30		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: <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).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE <small>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.</small> <u>AW 6-13-2024</u>		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> <u>ROYAL</u>	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Receiver Delivery Confirmation: Seal # (TL Only) _____ Trailer # (TL Only) _____ Cases _____ Pallets _____ Receiver Signature _____ Date _____			
To be eligible for credit regarding any noted OSD discrepancies at time of delivery, the receiver is required to note and sign ALL the above fields. Failure to do so could result in credit being declined.			

SHIP FROM

From: PLAYTEX/SCHICK - DHL
Address: 996 PARAGON WAY
City/State/Zip: Rock Hill, SC 29730

FOB:

Bill of Lading Number: 884800916
Must Arrive By Date: 06/13/2024
Ship Date: 06/13/2024
SCAC: RBCL

SHIP TO

Name: CVS PA
Address: 322 REVCO RD
City/State/Zip: SOMERSET, PA 15501

FOB:

Carrier Name: RBCL
Equipment: H03258
Seal number(s): 731714

Pro Number:

IF PREPAID, SEND FREIGHT BILL TO:

Name: Playtex /Schick Manufacturing Inc.
Address: PO Box 30382
City/State/Zip: Cleveland, OH 44130

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CASES	PALLETS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
				<input checked="" type="radio"/> Y	<input type="radio"/> N	FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800- 424-9300 DAY OR NIGHT
SEE ATTACHED				<input checked="" type="radio"/> Y	<input type="radio"/> N	
SUPPLEMENT PAGE				<input checked="" type="radio"/> Y	<input type="radio"/> N	
				<input checked="" type="radio"/> Y	<input type="radio"/> N	
				<input checked="" type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL	1272	22	5420.00			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
				5420.00		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)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

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

06/13

Receiver Delivery Confirmation:

Seal # (TL Only) _____ Trailer # (TL Only) _____ Cases _____ Pallets _____

Receiver Signature _____ Date _____

To be eligible for credit regarding any noted OSD discrepancies at time of delivery, the receiver is required to note and sign ALL the above fields. Failure to do so could result in credit being declined.

Truck Z

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/13/2024

Edgewell c/o Exel Logistics
996 Paragon Way
Rock Hill, SC 29730
Rock Hill Inbounds (803) 323-5101
Reference Number: 884797816; 884800870; 884800916;
884800771; 884800

Carrier:	Gogo Cargo Inc
Pro#:	
Load#:	478368790
Ship ID#:	884797816, 884800870, 884800916, 884800771, 884800820

Consignee: Due Date 6/14/2024

CHR Consol Center - Union City - Nav
7056 Goodson Rd
STE 306
Union City, GA 30291
Shipping office W64923236 (404) 629-8463
Reference Number:

All Freight charges PPD/3rd party bill to:

CHRLTL
14701 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 2552880		Retail Products	54 Case	1.00	262	Dry	85
PO: 7393583		Retail Products	18 Case	1.00	74	Dry	85
PO: 5677733		Retail Products	30 Case	1.00	117	Dry	85
PO: 5677901		Retail Products	672 Case		2340	Dry	85
PO: 5677824		Retail Products	57 Case		320	Dry	85
PO: 5677829		Retail Products	386 Case		1734	Dry	85
PO: 5677963		Retail Products	125 Case		955	Dry	85
PO: 5677961		Retail Products	5 Case		74	Dry	85
PO: 4570069		Retail Products	14 Case		60	Dry	85
PO: 4570071		Retail Products	161 Case		1071	Dry	85
PO: 4570020		Retail Products	389 Case		1293	Dry	85
PO: 4569945		Retail Products	405 Case		3414	Dry	85
PO: 4569944		Retail Products	30 Case		162	Dry	85
PO: 4569865		Retail Products	41 Case		111	Dry	85
PO: 4569949		Retail Products	156 Case		591	Dry	85
PO: 6824237		Retail Products	264 Case		1319	Dry	85
PO: 6824134		Retail Products	22 Case		125	Dry	85
PO: 6074117		Retail Products	343 Case		1388	Dry	85

#26

Truck 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 6/13/2024

Edgewell c/o Exel Logistics
 996 Paragon Way
 Rock Hill, SC 29730
 Rock Hill Inbounds (803) 323-5101
 Reference Number: 884797816; 884800870; 884800916;
 884800771; 884800

Carrier:	Gogo Cargo Inc
Pro#:	
Load#:	478368790
Ship ID#:	884797816, 884800870, 884800916, 884800771, 884800820

Consignee: Due Date 6/14/2024

CHR Consol Center - Union City - Nav
 7056 Goodson Rd
 STE 306
 Union City, GA 30291
 Shipping office W64923236 (404) 629-8463
 Reference Number:

All Freight charges PPD/3rd party bill to:

CHRLTL
 14701 Charlson Road
 Suite 2100
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 2552880		Retail Products	54 Case	1.00	262	Dry	85
PO: 7393583		Retail Products	18 Case	1.00	74	Dry	85
PO: 5677733		Retail Products	30 Case	1.00	117	Dry	85
PO: 5677901		Retail Products	672 Case		2340	Dry	85
PO: 5677824		Retail Products	57 Case		320	Dry	85
PO: 5677829		Retail Products	386 Case		1734	Dry	85
PO: 5677963		Retail Products	125 Case		955	Dry	85
PO: 5677961		Retail Products	5 Case		74	Dry	85
PO: 4570069		Retail Products	14 Case		60	Dry	85
PO: 4570071		Retail Products	161 Case		1071	Dry	85
PO: 4570020		Retail Products	389 Case		1293	Dry	85
PO: 4569945		Retail Products	405 Case		3414	Dry	85
PO: 4569944		Retail Products	30 Case		162	Dry	85
PO: 4569865		Retail Products	41 Case		111	Dry	85
PO: 4569949		Retail Products	156 Case		591	Dry	85
PO: 6824237		Retail Products	264 Case		1319	Dry	85
PO: 6824134		Retail Products	22 Case		125	Dry	85
PO: 6024117		Retail Products	343 Case		1388	Dry	85

SAID TO CONTAIN
 JUN 14 2024
 SUBJECT TO COUNT