



Bill to:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

Invoice Date: 06/17/2024
Invoice #: 83849577
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1485 Couchville Pike, Mt. Juliet, TN 37122, USA - 301 American Blvd, Bear, DE 19701, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Uber Freight

Contact Info

LOAD#: 884389577
CONTACT: Freight Solutions Lowell
CONTACT NUMBER: 214-436-8218
james.divincenzo@uberfreight.com

Billing - Send invoices to:

Uber Freight US LLC
PO Box 425
Lowell, AR 72745
Billing Inquiries Only 479-770-7971

RATE CONFIRMATION AND LOAD TENDER NOTIFICATION - Original

ATTENTION: Steve -
CARRIER SCAC: BRZ75
CARRIER NAME: BRZ
CARRIER MODE: TRUCK

RATE: Linehaul \$2500 USD
Total \$2500 USD
RATE FACTOR: \$2500 FLAT_RATE

		FREIGHT DETAILS	
HAZMAT:	No	MCDE:	TRUCK
ORDER QUANTITY:	1687 EA	TRAILER:	000000
PALLET QUANTITY:	14.0227 PLT	TRAILER:	53FT
ORDER WEIGHT:	12631.8003 LBS	TRAILER TYPE:	DRYVAN
ORDER AREA:	0		
TOTAL DISTANCE:	753 MI		

		STOP TYPE: PICKUP	
STOP #:	1	AT:	
DATE:	2024-06-14	FEDEX SUPPLY CHAIN- CENTRAL	
TIME:	15:00	1485 COUCHVILLE PIKE	
STOP QTY:	1687 EA	MOUNT JULIET, TN 37122	
STOP PALLET:	14.0227 PLT	CONTACT: Shipping 555-555-1212	
STOP WEIGHT:	12631.8003 LBS	FAX:	
STOP AREA:	0		

REFERENCES:
PRIMARY REFERENCE: 1600776
CUSTOMER PO NUMBER: 029956-001

COMMENTS:
APPOINTMENT ID - 39487056
REQUIRES LOAD STRAPS ONLY; CONTAINER MUST BE COMPATIBLE FOR E-TRACK LOAD STRAPS
Product Information 17211 - BAR Cranberry Almond
Product Information 18065 - HGB PB Dark Chocolate
Product Information 28715 - ERG Peanut Butter
Product Information 41935 - KBF Almond Butter
Product Information 17824 - BAR Fruit Nut Delight
Product Information 27959 - MIN Drk Choc Nuts SS Mini
Product Information 17256 - BAR PB Dark Chocolate
Product Information 18083 - HGB PB Dark Chocolate
Product Information 18533 - BAR Caramel Almond Sea Salt
Product Information 18554 - BAR Drk Choc Mocha Almond
Product Information 18039 - BAR Bluebry Vanilla Cshw
Product Information 17250 - BAR Drk Choc Cher Cashew

		STOP TYPE: DROPOFF	
STOP #:	99	AT:	
DATE:	2024-06-16	DOT FOODS US - BEAR, DE	
TIME:	09:00	301 AMERICAN BLVD	
STOP QTY:	1687 EA	BEAR, DE 19701	
STOP PALLET:	14.0227 PLT	CONTACT: UNKNOWN 999-999-9999	
STOP WEIGHT:	12631.8003 LBS	FAX:	
STOP AREA:	0		

REFERENCES:
PRIMARY REFERENCE: 1600776
CUSTOMER PO NUMBER: 029956-001
AO: 14197219

COMMENTS:
Product Information 17211 - BAR Cranberry Almond
Product Information 18065 - HGB PB Dark Chocolate
Product Information 28715 - ERG Peanut Butter
Product Information 41935 - KBF Almond Butter
Product Information 17824 - BAR Fruit Nut Delight

Uber Freight

Product Information 27959 - MIN Dk Choc Nuts SS Mini
Product Information 17256 - BAR PB Dark Chocolate
Product Information 18083 - HGB PB Dark Chocolate
Product Information 18533 - BAR Caramel Almond Sea Salt
Product Information 18554 - BAR Dk Choc Mocha Almond
Product Information 18039 - BAR Bluebry Vanilla Cshw
Product Information 17250 - BAR Dk Choc Cher Cashew

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment. Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

BILL OF LADING

Page: 1

Date: 6/14/24 10:49

SHIP FROM:

Name: KIND Snacks
Address: 1485 Couchville Pike
City/State/Zip: Mt Juliet TN 37122
SID #: 000043812

FOB: ☐

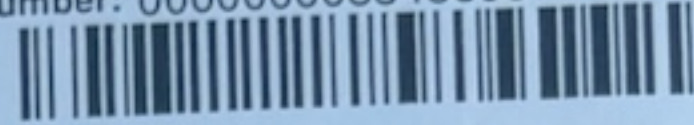
SHIP TO:

Name: DOT FOODS, INC.
Address: 301 AMERICAN BOULEVARD
City/State/Zip: BEAR DE 197010000
CID #:
Phone#:
Attention#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Transplace C/O KIND
Address: PO Box 425
City/State/Zip: Lowell AR 72745
Attention: Accounts Payable

Bill of Lading Number: 00000000884389577



**** Top Freight ****

CARRIER NAME: Dynamic Market Solutions
Trailer number: HO3249
Seal number(s): UL-5421742

SCAC: LMSL
PRO NUMBER: 884389577



Freight Charge Terms:

Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading.

REQUIRED Delivery Date: 06/16/2024

SPECIAL INSTRUCTIONS: **SHIPPED ON 0 CHEP PALLETS NO EXCHANGE**

Master Bill of Lading Number:
Additional Stop:

**** Carrier required to schedule delivery appointment ****
**** Drivers are not permitted to break trailer seals ****

KIND Finished product may only ship with food items and is prohibited from shipping with hazardous materials, chemicals, breakables and odor transmitted materials.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
029956-001	1687	12372.65	Y N	000043812 1600776
GRAND TOTAL	1687	12372.65		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	plts	977	ctns	7415.15		Bars or Nutritional or Snack, NOI Granola/Protein with/without: fruit, nuts, etc in boxes or package	72045	65
	plts	480	ctns	3726		Bars or Nutritional or Snack, NOI Granola/Protein with/without: fruit, nuts, etc in boxes or package	72045	-FAK-65
	plts	208	ctns	1122.6				65
	plts	22	ctns	108.9				-FAK-65
14		1687		12372.65		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.

of Pallets _____
of Cartons _____

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

Consignee Signature / Date

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 DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.

Amber Clayborn



Pack List
Order # 1600776

SHIP FROM:

KIND Snacks
1485 Couchville Pike
Mt Juliet, TN 37122

SHIP TO:

DOT FOODS, INC.
301 AMERICAN BOULEVARD
BEAR, DE 197010000

Order Info

ERP Order	Order Date	Ship Date	Freight Terms
1600776	06/03/24		Prepaid

Customer PO	Wave #	Carrier	Carrier Service
0299596-001	202406110033	Dynamic Market Solutions	Less than Truck Load

SKU	CUST SKU	SKU Description	Ordered Qty	Ship Qty	Weight(LBS)
17211	673716	BAR Cranberry Almond	240	240	0
Lot: BC24082B2	Expire Date: 06/22/2025				
18065	728804	HGB PB Dark Chocolate	21	21	0
Lot: TD24148L141	Expire Date: 02/24/2025				
28715	738559	ERG Peanut Butter	22	22	0
Lot: BC24011A3	Expire Date: 01/10/2025				
41935	747408	KBF Almond Butter	162	162	0
Lot: BK24097B2	Expire Date: 04/06/2025				
17824	673722	BAR Fruit Nut Delight	360	360	0
Lot: BC24088B2	Expire Date: 06/27/2025				
Lot: BC24088A2	Expire Date: 06/27/2025				
17250	673733	BAR Dk Choc Cher Cashew	360	360	0
Lot: BN24086L4	Expire Date: 06/26/2025				
17256	673736	BAR PB Dark Chocolate	20	20	0
Lot: BC24095B2	Expire Date: 07/05/2025				
18083	673745	HGB PB Dark Chocolate	20	20	0
Lot: TD24109L11	Expire Date: 01/17/2025				
Lot: TD24109L11	Expire Date: 12/12/2024				

HF24074C1

18533	673747	BAR Caramel Almond Sea Salt	120	120	0
Lot: BC24124A2	Expire Date: 08/03/2025				
18554	673748	BAR Dk Choc Mocha Almond	46	46	0
Lot: BC24131A2	Expire Date: 08/09/2025				
18039	673766	BAR Blueberry Vanilla Cshw	120	120	0
Lot: BC24085A2	Expire Date: 06/25/2025				
27959	711996	MIN Dk Choc Nuts SS Mini	96	96	0
Lot: BN24081L4	Expire Date: 06/21/2025				

TOTALS:	SKUs: 12	Pallets: 14	Cartons: 1687	Weight: 12372.65 (LBS)
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Subject to count
Name: _____
Date: 6/15/25



BILL OF LADING

Page: 1

Date: 6/14/24 10:49

SHIP FROM:

Name: KIND Snacks
Address: 1485 Couchville Pike
City/State/Zip: Mt Juliet TN 37122
SID #: 000043812

FOB: ☐

SHIP TO:

Name: DOT FOODS, INC.
Address: 301 AMERICAN BOULEVARD
City/State/Zip: BEAR DE 19701000
CID #:
Phone#:
Attention#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Transplace C/O KIND
Address: PO Box 425
City/State/Zip: Lowell AR 72745
Attention: Accounts Payable

Bill of Lading Number: 00000000884389577

-001

**** Top Freight ****

CARRIER NAME: Dynamic Market Solutions
Trailer number: HO3249
Seal number(s): UL- 5421742

SCAC: LMSL
PRO NUMBER: 884389577



Freight Charge Terms:

Prepaid

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading.

REQUIRED Delivery Date: 06/16/2024

SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE

Master Bill of Lading Number:

Additional Stop:

**** Carrier required to schedule delivery appointment ******** Drivers are not permitted to break trailer seals ****

KIND Finished product may only ship with food items
and is prohibited from shipping with hazardous
materials, chemicals, breakables and odor transmitted
materials.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
029956-001	1687	12372.65	Y N	000043812 1600776
GRAND TOTAL	1687	12372.65		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	pils	977	ctns	7415.15		Bars or Nutritional or Snack, NOI Granola/Protein with/without fruit, nuts, etc in boxes or package	72045	65
	pils	480	ctns	3726		Bars or Nutritional or Snack, NOI Granola/Protein with/without fruit, nuts, etc in boxes or package	72045	-FAK-65
	pils	208	ctns	1122.6				65
	pils	22	ctns	108.9				-FAK-65
14		1687		12372.65		GRAND TOTAL		

Subject to count

Where the rate is dependent on value, shipper's declared value of the property as follows:

Name: DOT

GOD Amount: \$

*The agreed or declared value of the property is as stated by shipper to be not exceeding per

Date: 6/15/24

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.

of Pallets

of Cartons

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

Consignee Signature / Date

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 DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

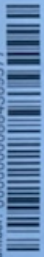

Property described above is received in good Order, except as noted.

Amber Clayborn

DATE: 6/14/24 10:49

Page: 1

BILL OF LADING

SHIP FROM: Name: KIND Snacks Address: 1485 Crouchville Pike City/State/Zip: Mt Juliet TN 37122 STD #: 000043812		Bill of Lading Number: 00000000884389577 	
SHIP TO: Name: DOT FOODS, INC. Address: 301 AMERICAN BOULEVARD City/State/Zip: BEAR DE 197010000 CID #: Attention:		** Top Freight ** CARRIER NAME: Dynamic Market Solutions Trailer number: H03249 Seal number(s): <u>UL- 5491743</u> SCAC: LMSL PRO NUMBER: 884389577 	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Transplace C/O KIND Address: PO Box 425 City/State/Zip: Lowell AR 72745 Attention: Accounts Payable		Freight Charge Terms: Prepaid <input type="checkbox"/> Master Bill of Lading; with attached underlying Bill of Lading REQUIRED Delivery Date: 06/16/2024	

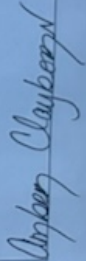
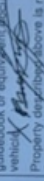
SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE
 Master Bill of Lading Number:
 Additional Ship:
**** Carrier required to schedule delivery appointment ****
**** Drivers are not permitted to break trailer seals ****

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
029956-001	1687	12372.65	Y N 000043812 1600776
GRAND TOTAL	1687	12372.65	

CARRIER INFORMATION			
HANDLING UNIT	QTY	TYPE	WEIGHT
14	14	PLTS	7415.15
		PLTS	3726
		PLTS	1122.6
		PLTS	108.9
GRAND TOTAL	1687		12372.65

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 conditions 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 materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 	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	Consignee Signature / Date CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and requires that the carrier certify emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 
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Property description above is received in good Order, except as noted.

BILL OF LADING

Page: 1

Date: 6/14/24 10:49

SHIP FROM:

Name: KIND Snacks
 Address: 1485 Couchville Pike
 City/State/Zip: Mt Juliet TN 37122
 SID #: 000043812

FOB: ☐

Bill of Lading Number: 00000000884389577



** Top Freight **

SHIP TO:

Name: DOT FOODS, INC.
 Address: 301 AMERICAN BOULEVARD
 City/State/Zip: BEAR DE 197010000
 CID #:
 Phone #:
 Attention #:

CARRIER NAME: Dynamic Market Solutions
 Trailer number: HO3249
 Seal number(s): UL-5421742

SCAC: LMSL
 PRO NUMBER: 884389577



Freight Charge Terms:

Prepaid

☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading.

REQUIRED Delivery Date: 06/16/2024

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Transplace C/O KIND
 Address: PO Box 425
 City/State/Zip: Lowell AR 72745
 Attention: Accounts Payable

SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE

Master Bill of Lading Number:

Additional Stop:

** Carrier required to schedule delivery appointment **

** Drivers are not permitted to break trailer seals **

KIND Finished product may only ship with food items and is prohibited from shipping with hazardous materials, chemicals, breakables and odor transmitted materials.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
029956-001	1687	12372.65	Y N	000043812 1600776
GRAND TOTAL	1687	12372.65		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	plts	977	ctns	7415.15		Bars or Nutritional or Snack, NOI Granola/Protein with/without fruit, nuts, etc in boxes or package	72045	65
	plts	480	ctns	3726		Bars or Nutritional or Snack, NOI Granola/Protein with/without fruit, nuts, etc in boxes or package	72045	-FAK-65
	plts	208	ctns	1122.6				65
	plts	22	ctns	108.9				-FAK-65
14		1687		12372.65		GRAND TOTAL		

Subject to count

Where the rate is dependent on value, shipper's declared value of the property as follows:

DOT

Name:

Date:

COD Amount: \$

Free Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

*The agreed or declared value of the property is stated by shipper to be not exceeding _____ per _____.

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.

of Pallets

of Cartons

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

Consignee Signature / Date

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 DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.



Property described above is received in good Order, except as noted.

Amber Clayborn

Date: 6/14/24 10:49

BILL OF LADING

Page: 1

SHIP FROM:		Bill of Lading Number: 00000000884389577	
Name: KIND Snacks		 ** Top Freight **	
Address: 1485 Couchville Pike			
City/State/Zip: Mt Juliet TN 37122			
SID #: 000043812	FOB: <input type="checkbox"/>	CARRIER NAME: Dynamic Market Solutions	
SHIP TO:		Trailer number: HO3249	
Name: DOT FOODS, INC.		Seal number(s): <u>UL-5421742</u>	
Address: 301 AMERICAN BOULEVARD		SCAC: LMSL	
City/State/Zip: BEAR DE 197010000		PRO NUMBER: 884389577	
CID #:			
Phone#:			
Attention#:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: Transplace C/O KIND		<input type="checkbox"/> Prepaid	
Address: PO Box 425		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading.	
City/State/Zip: Lowell AR 72745		REQUIRED Delivery Date: 06/16/2024	
Attention: Accounts Payable			

SPECIAL INSTRUCTIONS: SHIPPED ON 0 CHEP PALLETS NO EXCHANGE

Master Bill of Lading Number:

Additional Stop:

** Carrier required to schedule delivery appointment **

** Drivers are not permitted to break trailer seals **

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
029956-001	1687	12372.65	Y N	000043812 1600776
GRAND TOTAL	1687	12372.65		

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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	plts	977	ctns	7415.15		Bars or Nutritional or Snack, NOI Granola/Protein with/without fruit, nuts, etc in boxes or package	72045	65
	plts	480	ctns	3726		Bars or Nutritional or Snack, NOI Granola/Protein with/without fruit, nuts, etc in boxes or package	72045	-FAK-65
	plts	208	ctns	1122.6				65
	plts	22	ctns	108.9				-FAK-65
14		1687		12372.65		GRAND TOTAL		

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*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: ☐

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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.

of Pallets _____

of Cartons _____

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

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

Consignee Signature / Date

Shipper Signature

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.

Property described above is received in good Order, except as noted.

Amber Clayborn



Pack List

Order # 1600776

SHIP FROM:

KIND Snacks
1485 Couchville Pike

Mt Juliet, TN 37122

SHIP TO:

DOT FOODS, INC.
301 AMERICAN BOULEVARD

BEAR, DE 197010000

Order Info

ERP Order 1600776	Order Date 06/03/24	Ship Date	Freight Terms Prepaid
Customer PO 029956-001	Wave # 202406110033	Carrier Dynamic Market Solutions	Carrier Service Less than Truck Load

SKU	CUST SKU	SKU Description	Ordered Qty	Ship Qty	Weight(LBS)
17211	673716	BAR Cranberry Almond	240		
Lot: BC24082B2		Expire Date: 06/22/2025		240	0
18065	728804	HGB PB Dark Chocolate	21		
Lot: TD24148L141		Expire Date: 02/24/2025		21	0
28715	738559	ERG Peanut Butter	22		
Lot: BC24011A3		Expire Date: 01/10/2025		22	0
41935	747408	KBF Almond Butter	162		
Lot: BK24097B2		Expire Date: 04/06/2025		162	0
17824	673722	BAR Fruit Nut Delight	360		
Lot: BC24088B2		Expire Date: 06/27/2025		120	0
BC24088A2		06/27/2025		240	0
17250	673733	BAR Drk Choc Cher Cashew	360		
Lot: BN24086L4		Expire Date: 06/26/2025		360	0
17256	673736	BAR PB Dark Chocolate	20		
Lot: BC24095B2		Expire Date: 07/05/2025		120	0
18083	673745	HGB PB Dark Chocolate	20		
Lot: TD24109L141		Expire Date: 01/17/2025		10	0
HF24074C1		12/12/2024		10	0
18533	673747	BAR Caramel Almond Sea Salt	120		
Lot: BC24124A2		Expire Date: 08/03/2025		120	0
18554	673748	BAR Drk Choc Mocha Almond	46		
Lot: BC24131A2		Expire Date: 08/09/2025		46	0
18039	673786	BAR Bluebry Vanilla Cshw	120		
Lot: BC24085A2		Expire Date: 06/25/2025		120	0
27959	711996	MIN Drk Choc Nuts SS Mini	96		
Lot: BN24081L4		Expire Date: 06/21/2025		96	0

TOTALS:	SKUs: 12	Pallets: 14	Cartons: 1687	Weight: 12372.65 (LBS)
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Subject to count
Name:
Date: 6/15/24

