

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 01/03/2024

Invoice #: 7261858

Terms: NET 30

Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		8900 West 50th Street, McCook, IL 60525, USA - 44845 Package Court, Dulles, VA 20166, 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

Nolan Transportation Group Rate Confirmation: **Load # 7261858**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 36443
# Of Stops: 3	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: IAD4B 240101
BL# :			
<u>Load Requirements:</u>			

Origin Stop 1:

MICHAEL LEWIS COMPANY - MCCOOK
8900 W 50TH St,
Mc Cook,IL 60525-6005,USA
***All details are exclusive to stop 1**

Ship Date: 01/02/24 **Apt. Time:** 16:00 **Quantity:** 0 **Weight (lbs):** 0

Pickup #:

Stop Requirements:

Instructions: DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty after 2 hours past appt time & CONSTANT MACROPOINT TRACKING (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

Delivery Stop 2:

LSG SKY CHEFS INC #1059
45051 Compass Court,
Dulles,VA 20166,USA
***All details are exclusive to stop 2**

Delivery Date: 01/04/24 **Apt. Time:** 08:00 **Quantity:** 0 **Weight (lbs):** 0

Delivery #:

Stop Requirements: Driver Assist

Instructions: DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty after 2 hours past appt time. (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST (using a pallet jack provided by the receiver)! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: asta

Email: asta@royal3inc.com

Driver Name: sending it

Phone: (630) 485-7370

Truck: it **Trailer:**

Rate Details

\$2500.00	Line Haul
\$2500.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS.CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7261858 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION

IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7261858**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Destination Stop 3: GATEGOURMET #1005 -IAD (equip) 44845 Package Court, Dulles,VA 20166,USA Business Hours: 06:00 - 13:30 *All details are exclusive to stop 3	Delivery Date: 01/04/24 Weight (lbs): 0 Stop Requirements: Driver Assist Instructions: DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty after 2 hours past appt time. (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST (using a pallet jack provided by the receiver)! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**	Apt. Time: FCFS (see business hours) Delivery #: Quantity: 0
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Showing the last Stop:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: asta

Email: asta@royal3inc.com

Driver Name: sending it

Phone: (630) 485-7370

Truck: it**Trailer:**

Rate Details

\$2500.00	Line Haul
\$2500.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7261858**

CARRIER CONFIRMATION

Rate confirmation continued (page 3 / 3)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

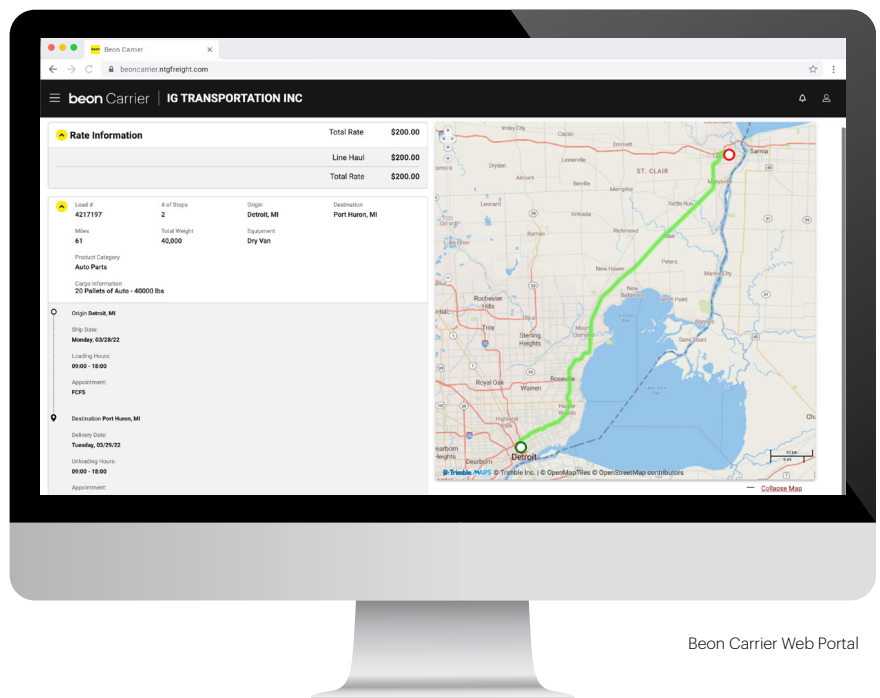
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

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michael lewis company
established 1928

8900 w 50th street / mccoak, il 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

MICHAEL LEWIS RECEIPT

Bill-To: 7069648 Ship-To: 20327002

Route: IAD4B-240101

Bill-To:

Alaska Airlines
Accounts Payable Dept
P.O. Box 68900
Seattle, WA 98168

Ship-To:

LSG/Sky Chefs 1059-IAD (Food)
45051 COMPASS CT
DULLES INTL AIRPORT
Dulles, VA 20166-7512
(703) 471-4611 Ext 0000

SO No	Cust PO	Item No.	Order	Price #	Ship UM	Ship Date	Description	Stp Cat	Total Wgt
230176574	259471			7069998		1/4/2024			
		BXDWATER1L	180	180 CS			1L BOXED WATER	2 1	5256
		1 ** Order Case Total **		180					
							** Order Weight Total **		5256

Received By:

Dominic Biss

Pallets In: _____

Out: _____

Time In: _____

Out: _____

Bill-To: 7069648

Ship-To: 20327002

MICHAEL LEWIS RECEIPT

Route: IAD4B-2401

Bill To: 700888 Ship To: 60327002

Bill To:
Michael Lewis Company
2700 S. Woodson Drive
Middle Tennessee - Floor 218
Attn: Accounts Receivable
Chattanooga, TN 37405

Ship To:
Gate Gourmet 1005 IAD (Equip)
44845 PACKAGE CT
DULLES INTL AIRPORT
Dulles, VA 20166-7612
(703) 661-6599 Ext 0634

QTY	Part No	Price #	Ship Date	Ship UOM	Description	Stp Cat	Total Y
2700174001	01111300	700958	1/4/2024				
	044174007	14 CS			NON TRIANGLE TRASH BAG	3	1
	18000002	12 CS			LID, SMALL BOWL 85002R	3	1
	170136206	12 CS			FOIL LAMINATED BOARD LID FOR PF1	3	1
	041271104	12 CS			2 LB OBLONG ALUMINUM PANS	3	1
	04120020	20 CS			SEAL PURPLE TAMPER RESISTANT	3	1
*** Order Case Total ***						70	10
*** Order Weight Total ***							10

Received By: 4/11/24 Pallets In: _____ Out: _____
Time In: _____ Out: _____

9-3-24

Bill-To: 700888 Ship-To: 60327002

MICHAEL LEWIS RECEIPT



michael lewis company
established 1928

8900 W 50th Street / McCook, IL 60525-6005 / Phone: 708.688.2200 / fax: 708.688.2880 / www.mlco.com
worldwide distribution: chicago - phoenix - buenos aires - london - rotterdam

Bill-To: 700112 Ship-To: 60327002

Route: IAD4B-240101

Bill-To:
United Airlines - WHQHH
233 S. Wacker Drive
Floor 23
Chicago, IL 60606-7147

Ship-To:
Gategourmet 1005 IAD (Equip)
44845 PACKAGE CT
DULLES INTL AIRPORT
Dulles, VA 20166-7612
(703) 661-6599 Ext 0634

SO No	Cust PO	Item No.	Order	Price #	Ship UM	Ship Date	Description	Ship Cat	Total Wgt
230177377	UABAL4019975			700894		1/4/2024			
	GW425R	20	20 CS				WINE GLASS, UNITED AIRLINES	3 1	255
		1 **	Order Case Total **	20					255
							** Order Weight Total **		255

Received By: Shing

Pallets In: _____ Out: _____

Time In: _____ Out: _____

4-3-24

Bill-To: 700112 Ship-To: 60327002

MICHAEL LEWIS RECEIPT



8900 W 50th Street / McCook, IL 60525-6005 / Phone: 708.688.2200 / Fax: 708.688.2880 / www.mlco.com
Worldwide distribution: Chicago - Phoenix - Buenos Aires - London - Rotterdam

Bill-To: 700888 Ship-To: 60327003

Route: IAD4B-240101

Bill-To: United Airlines - WHQHW
233 S. Wacker Drive
Willis Tower - Floor 23
Attn: Account Controller
Chicago, IL 60606

Ship-To: Gate Gourmet 1005-IAD (Food)
44845 PACKAGE CT
DULLES INTL AIRPORT
Dulles, VA 20166-7612
(470) 290-3630 EXT 0000

SO No	Cust PO	Item No.	Order	Price #	Ship UM	Ship Date	Description	Stp	Cat	Total Wgt
230174833	0133200		700998			1/4/2024				
	CD805C	20	20 CS				UNITED COFFEE ILLY INSTANT DECAF S	4	1	42
	CR804C	20	20 CS				UNITED COFFEE ILLY CAFFE REGULAR	4	1	826
	F14297	28	28 CS				TWININGS ENGLISH BREAKFAST, 100 C	4	1	98
	SR605C	10	10 CS				UNITED SUGAR PACKETS	4	1	148
	4 ** Order Case Total **									78
	** Order Weight Total **									1114

Received By: STH19 Pallets In: Out:
Time In: Out:

1-3-24

Bill-To: 700888 Ship-To: 60327003

MICHAEL LEWIS RECEIPT



8900 w 50th street / mccoak, il 60525-6005 / phone: 708 688 2200 / fax: 708 688 2880 / www.mlc.com
worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam
michael lewis company
established 1928

Bill-To: 1820327 Ship-To: 20327002

Route: IAD418-24011

Bill-To:
LSG/Sky Chefs 1059-IAD
Dulles Intl Airport
45051 Compass Ct
Dulles, VA 20166

Ship-To:
LSG/Sky Chefs 1059-IAD (Food)
45051 COMPASS CT
DULLES INTL AIRPORT
Dulles, VA 20166-7512
(703) 471-4611 Ext 0000

SO No	Cust PO	Price #	Ship Date	Ship Cat	Total W
Item No.	Order	Ship UM	Description		
230176538	4503601341	34997	1/4/2024		
05623	30	30 CS	ORANGE JUICE 100 PERCENT ASEPTIC	2	1
11582	2	2 CS	NATURE VALLEY GRANOLA BAR OATS	2	1
21954	18	18 CS	SWANSON VEGETABLE BROTH 32 OZ	2	1
35001	54	54 CS	CRYSTAL GEYSER 1/2 LITER-16.9 OZ	2	1
4 ** Order Case Total **		104			35
230176539	4503601342	999999	1/4/2024		
00018	10	10 CS	GINGER ALE SEAGRAMS	2	1
00061	10	10 CS	SELTZER SEAGRAMS	2	1
CUS97	2	2 CS	CLIP, FOIL 2 OZ.	2	1
3 ** Order Case Total **		22			** Order Weight Total **
230176540	4503601340	32988	1/4/2024		
CA3346	1	1 CS	ONCE AGAIN NUT BUTTER CREAMY C	2	1
1 ** Order Case Total **		1			** Order Weight Total **

Received By: Dominic Bizz

Pallets In: _____ Out: _____
Time In: _____ Out: _____

Bill-To: 1820327 Ship-To: 20327002

MICHAEL LEWIS RECEIPT

Bill-To: 70200 Ship-To: 70200267

Route: IAD48-240101

Bill-To: Delta Air Lines
 Attn: Asset Management
 Suite 800
 11710 Plaza American Drive
 Reston, VA 20190
 Ship-To: DELTA C/O LSG CHEFS 1059-IAD (FOOD)
 45051 COMPASS CT
 DULLES INTL AIRPORT
 DULLES, VA 20166-7512
 () - Ext

SO No	Cust PO	Item No.	Order	Price #	Ship UM	Ship Date	Description	Stp	Cat	Total Wgt
230176912	0400186168			70600		1/4/2024				
	044207929	2	2 CS				CUP, PLASTIC EMBOSSED 11OZ.	1	1	28
	044208041	1	1 CS				CUP, 5.5OZ CONDIMENT	1	1	24
	044208042	1	1 CS				UD, 5.5OZ CONDIMENT	1	1	42
	044208357	2	2 CS				COFFEE, STARBUCKS, PIKE SINGLE PK	1	1	25
	044209339	6	6 CS				CUP, PAPER 8 OZ	1	1	161
	044209635	1	1 CS				WIPES, 24PK LYSOL TO GO FLAT PACK	1	1	7
	044209916	1	1 CS				UD, PLATE SMALL	1	1	22
	7 ** Order Case Total **		14					** Order Weight Total **		308
230176956	0200081758			70500		1/4/2024				
	311003	2	2 CS				TRIPLE BERRY CRUMBLE 1.6 OZ	1	1	16
	DEL729017	5	5 CS				SUNCHIPS MINI GARDEN SALSA. 5OZ	1	1	41
	2 ** Order Case Total **		7					** Order Weight Total **		57
230177421	0400186329			70600		1/4/2024				
	33100	1	1 CS				150EA OLV OIL & SEA SALT FLTRBD 4PK	1	1	12
	CN0003	1	1 CS				JAM, CARAMELIZED ONION	1	1	30
	CN0075	1	1 CS				4EA/3.08LB BULK SOUR CHERRY SPRE	1	1	12
	CN1032	1	1 CS				1GAL PEACH MARMALADE BULK	1	1	11
	SI0070	1	1 CS				SNACK, TROPICAL NUT AND FRUIT	1	1	9
	5 ** Order Case Total **		5					** Order Weight Total **		74

Received By: *Dominic A. B. B.*

Pallets In: _____ Out: _____
 Time In: _____ Out: _____

Bill-To: 70200

Ship-To: 70200267

MICHAEL LEWIS RECEIPT

1 of 1



8900 W 50th Street / Mccook, IL 60525-6005 / phone: 708.688.2200 / fax: 708.688.2880 / www.mico.com
 worldwide distribution: chicago - phoenix - buenos aires - london - rotterdam

Michael Lewis company