

**Bill to:**

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

Invoice Date: 03/19/2024

Invoice #: #467894767

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		5355 Campbellton Fairburn Rd, Fairburn, GA 30213 - 26393 HILLMAN HWY, Abingdon, VA 24210			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 - #467894767

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

**Juan Francisco Hernandez 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's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

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

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

A food-grade trailer is required for this shipment.

A swing-door trailer is required for this shipment.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Carrier shall ensure the vehicle used for this shipment has satellite, cell-phone and/or other technology capable of frequent, two-way communication.

Carrier shall communicate the seal number to Customer through C.H. Robinson once the shipment is loaded and the trailer is sealed. The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

TRAILER # must be reported to CH Robinson before loading or you may not get loaded/unloaded. 53 ft required Trailers must be clean, food grade, dry and odor free or will be refused. Trailer must be sealed and seal recorded on BOL.

Carrier waives detention if driver arrives later than scheduled appt time. In/out times are defined as the time driver checks in at facility's security/guard center

SHIPPER#1:	ATLANTA 3PL MC	Pick Up Date:	03/18/24
Address:	5355 Campbellton Fairburn Rd Fairburn, GA 30213	*Scheduled to Pick*	
		Pick Up Time:	14:30 Appt.
		Pickup#:	72010
Phone:	(678) 724-4917	Appointment#:	7002023343

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC Food Grade	31,541	Pallet(s)	4,032			72010

Shipper Instructions

RECEIVER #1:	FOOD CITY DICT CNTR 1	Delivery Date:	03/19/24
Address:	26393 HILLMAN HWY Abingdon, VA 24210	*Scheduled Delivery*	
		Delivery Time:	19:00 Appt.
		Delivery#:	70020233430102
Phone:	(276) 623-5000	Appointment#:	558801
Please confirm delivery of:		Work Required:	Labor required, lumper service available



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467894767

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC Food Grade	31,541	Pallet(s)	4,032			72010

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.

Rate Details

Service for Load #467894767	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$950.00	\$950.00
Total:			\$950.00

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 \$167.32 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.

Receiver's Driving Directions

RECEIVER 1 - FOOD CITY DICT CNTR 1: LATE FEES CHARGED IF LATE AND NO CALL



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467894767**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.



Alth MASTER B/L NO MUST SHOW ON FREIGHT BILL

BILL OF LADING

NOT NEGOTIABLE

MASTER B/L	7002023343	SCAC NAME	C H ROBINSON WORLDWIDE INC		
SHIPMENT DATE	2024/03/18 19:02:35	SCAC	RBTW	CARRIER	C H ROBINSON
VEHICLE #	W97971	SEAL #	19214004/RED	FRIEGHT TERMS **	PP

FROM	Mondelez 5355 CAMPBELLTON FAIRBURN ROAD Fairburn, GA 30213			FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement: The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.	
SR	Shipper Load & Count Consignee Unload	KEEP TEMP	AMBIENT	Signature of the Consignor	

TO STOP	1	FOOD CITY DICT CNTR 1 26393 HILLMAN HWY ABINGDON VA 24210	PO's	72010
TO STOP			PO's	
TO STOP			PO's	

DESCRIPTION OF ARTICLE/STCC NO.(PRECEDES DESCRIPTION)	STOP	1	STOP	STOP	STOP	STOP
	PKGS	GROSS WEIGHT*	PKGS	GROSS WEIGHT*	PKGS	GROSS WEIGHT*
2022031 Create 5	40	843.24		0.0		0.0
2022032 Create 1	3609	24624.486		0.0		0.0
CHEP	4	280.0		0.0		0.0
Mondelez White	2	92.0		0.0		0.0
Slipsheet	1	1.0		0.0		0.0
White Wood	39	1950.0		0.0		0.0
		0.0		0.0		0.0
		0.0		0.0		0.0
TOTALS FOR EACH STOP	3649	27790.726000000	0	0.0	0	0.0

DELIVERY DATE(Appt/Actual)					
DELIVERY DATE(Appt/Actual)					

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 1-800-238-6374 . IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

** DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED	TIME IN	TIME OUT
--	---------	----------

DELIVERY RECORD									
Mondelez SEAL NUMBERS:	SEAL INTACT				YES/ NO	DATE	ACCEPTED	REFUSED	
PRODUCT OVER:	CASES	PROD.NO.	CASES	PROD.NO.					
SHORT:	CASES	PROD.NO.	CASES	PROD.NO.					
DAMAGE:	CASES	PROD.NO.	CASES	PROD.NO.					
WRONG PRDTS	CASES	PROD.NO.	CASES	PROD.NO.					
TOTAL CASSES RECVD	DRIVER'S SIGNATURE				RECEIVER SIGNATURE				

Driver:1)This shipment MUST move following all department of transportation(D.O.T) rules and regulations. 2)If unable to deliver as scheduled,notify consignor,consignee and you dispatcher to re-schedule delivery:

By signing below, you acting o behalf of the carrier stated on this bill of lading,and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods,described herein, to their final destination(as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to,and lawful received by,carrier,for trasportation.Unless otherwise noted,consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of trasportation.Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor,the Consignor's bill of lading is the sole trasportation agreement for this particular shipment transportation service requirements.

** MAIL PREPAID FREIGHT BILLS TO:

PALLET RECORD	IN	OUT
EXCHANGEABLE PALLETS		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP PALLETS		

Mondelez,Shipper	Carrier's Agent
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SHORT:	CASES	PROD.NO.	CASES	PROD.NO.					
DAMAGE:	CASES	PROD.NO.	CASES	PROD.NO.					
WRONG PRDTS	CASES	PROD.NO.	CASES	PROD.NO.					
TOTAL CASSES RECVD		DRIVER'S SIGNATURE		RECEIVER SIGNATURE					

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** MAIL PREPAID FREIGHT BILLS TO:

PALLET RECORD	IN	OUT
EXCHANGEABLE PALLETS		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP PALLETS		

Mondelez,Shipper	Carrier's Agent
Per _____	Per _____
	Date _____

Sec 1

(a) The carrier or party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the authority of law, or the act or default of the shipper. Except in the case of the negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage, or delay which results when the property is shipped and held in transit upon request of the shipper, owner or party entitled to make such request, or from faulty or impassable highway, or by lack of capacity of a highway bridge or ferry. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec 2

(a) As a condition precedent to recovery, claims must be filed in writing with any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

Sec 3

(a) Carrier will notify Shipper immediately upon determining that Property is not deliverable (for whatever reason), damaged or short. Shipper will supply instructions to carrier as to the disposition of said Property.

Property destined to or taken from a station, wharf, landing or other place at which there is no regularly appointed freight agent, shall be entirely at risk of owner after unloaded from cars, vehicles or vessels or until loaded into cars, vehicles or vessels, and, except in case of carrier's negligence, when received from or delivered to such stations, wharfs, landings, or other places, shall be at owner's risk until the cars are attached to and after they are detached from locomotive or train until loaded into and after unloaded from vessels, or if property is transported in motor vehicle trailers or semi-trailers, until such trailers or semi-trailers are attached to and after they are detached from power units. Where a carrier is directed to unload or deliver property transported by motor vehicle at a particular location where consignee or consignee's agent is not regularly located, the risk after unloading, or delivery, shall be that of the owner.

(b) Carrier may not sell or take title or property described on this bill of lading without the prior written consent of shipper.

Sec 4

If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature to the prior bill of lading as to the statement of value or otherwise, or election of common law or bill of lading liability, in or in connection with such prior bill of lading, shall be considered a part of this bill of lading as fully as if the same were written or made in or in connection with this bill of lading.

Shipping Manifest

Date: 18/03/24

SHIPPING LOCATION COPY

Page 1 of 2

Mondelez

INTERNAL USE ONLY

KF Cust#: 0100141925
REF NUM: 7002023343
SHIP FROM: 1112
Mondelez
5355 CAMPBELLTON FAIRBURN
ROAD
SHIP METHOD: TL

Ship To:

FOOD CITY DICT CNTR 1
26393 HILLMAN HWY

ABINGDON VA 24210

Bill To:

FOOD CITY DICT CNTR 1
26393 HILLMAN HWY

ABINGDON VA 24210

Remit To:

SHIP DATE: 20240319 00 00 00
REQ DEL DATE: 7002023343
BL Number: 0
STOP: RBTW
SCAC: RBTW
FREIGHT TERMS: PP

ORDER QTY	SHIP QTY	UNIT	SEQ#	UPC CODE	DESCRIPTION	BATCH CODE	NET WEIGHT	ALLOWANCE OF CHARGE
					THIS IS NOT AN INVOICE MANIFEST IS NOT PRINTED ORDER NBR: 1860519617 PO# 72010 S.O NBR: 1818325189 ORDER DT: 2024/03/15 00 00 00 ORDER COMMENTS			
				0044000	MANUFACTURING ID FOR THE FOLLOWING ITEMS			
0	0	CS	1	0005500	16Z PREMIUM UNSALTED		0.00	
40	40	CS	2	0005700	PREMIUM SALTINE CRAC	20240830	480.00	
216	216	CS	3	0021000	RITZ CRACKER W/ PEAN	20241004	2080.51	
72	72	CS	4	0021100	RITZ SANDWICH WITH C	20241001	677.38	
105	105	CS	5	0029300	12Z CHICKEN IN A BIS	20241003	472.50	
60	60	CS	6	0045700	HONEY MAID GRAHAMS C	20240811	648.00	
180	180	CS	7	0046300	HONEY MAID GRAHAMS 1	20240818	1944.00	
60	60	CS	8	0048800	14.4Z NAB GRAHAM CRA	20240809	648.00	
80	80	CS	9	0069900	NUTTER BUTTER PEANUT	20240905	629.76	
100	100	CS	10	0202400	4/12Z MINI VARIETY P	20241021	300.00	
60	60	CS	11	0203200	4/12Z RBS CHEESE MUL	20241111	180.00	
136	136	CS	12	0268200	12.2Z HMAID FRESH ST	20240821	622.20	
300	300	CS	13	0273400	11Z NILLA WAFER 12	20240920	2475.00	
324	324	CS	14	0304900	7.5Z FLAVOR ORIGINAL	20241011	911.74	
1	1	CS	15	0311700	13.7Z RITZ CRACKERS	20240823	10.27	
80	80	CS	16	0312800	12Z NILLA WAFERS MIN	20241119	240.00	
60	60	CS	17	0319400	8.8Z BELVITA CHOC CO	20241009	198.00	
112	112	CS	18	0321900	13Z CHIPS AHOY! ORIG	20241002	1092.67	
65	65	CS	19	0322300	13Z CAI CHEWY CKIE 1	20240908	634.14	
48	48	CS	20	0333900	19.5OZ CAI COOKIE CH	20240917	702.14	
75	75	CS	21	0374400	FIG NEWTONS SINGLE S	20241115	450.00	
60	60	CS	22	0410100	20Z NAB CKIES FUN SH	20240915	302.40	
55	55	CS	23	0447100	3.5Z GOOD THINS RICE	20241001	144.38	

Shipping Manifest

Date: 18/03/24

INTERNAL USE ONLY

KF CURR#: 0100141825
 REF NUM: 7002023343
 SHIP FROM: 1112
 Mondelez
 5355 CAMPBELLTON FAIRBURN
 ROAD
 SHIP METHOD: TL

Ship To:

FOOD CITY DICT CNTR 1
 26393 HILLMAN HWY

ABINGDON VA 24210

Bill To:

FOOD CITY DICT CNTR 1
 26393 HILLMAN HWY

ABINGDON VA 24210

Mondelez

Permit To:

SHIP DATE: 2024/03/19 00:00:00
 REQ DEL DATE: 7002023343
 BL Number: 0
 STOP: RBTW
 SCAC: FREIGHT TERMS: FP

SHIPPING LOCATION COPY

Page 2 of 2

ORDER QTY	SHIP QTY	UNIT	SEQ#	UPC CODE	DESCRIPTION	BATCH CODE	NET WEIGHT	ALLOWANCE OF CHARGE
54	54	CS	25	0455600	TEDDY GRAHAM'S HONEY	20240915	202.50	
54	54	CS	26	0464800	10Z NEWTON'S WHOLE GR	20240821	405.00	
36	36	CS	27	0465200	10Z NEWTON'S FAT FREE	20240710	270.00	
35	35	CS	28	0503800	30Z TEAM FAVORITES M	20240907	264.60	
72	72	CS	29	0509800	8.5Z TRISCUIT CRKRS	20240822	458.78	
50	50	CS	30	0510900	8.1Z RITZ VEGGIE CHI	20241009	151.85	
144	144	CS	31	0513400	8.5Z TRISC FRERSTDTM	20240715	458.78	
144	144	CS	32	0513500	8.5Z TRISCUIT SMOKED	20240918	458.78	
40	40	CS	33	0548100	25.3Z CAI ORIG PARTY	20240909	758.88	
64	64	CS	34	0582400	20.5Z RITZ ORIG FAMI	20240816	491.90	
60	60	CS	35	0602500	18.71Z OREO ORIG DS	20240630	841.92	
90	90	CS	36	0691900	12.5Z WHEAT THINS RE	20240913	421.83	
162	162	CS	37	0692300	8.5Z WHEAT THINS ORI	20240907	516.29	
72	72	CS	38	0692500	8Z WHEAT THINS REDUC	20240914	216.00	
63	63	CS	39	0697000	22.3Z RITZ/OREO/CA V	20240719	351.23	
50	50	CS	40	0724900	8.1Z RITZ TOASTED CH	20241028	151.85	
98	98	CS	41	0748600	20.16Z SWEET SS VAR	20240813	493.92	
3649	3649			TOTALS FOR MANUFACTURING ID			23027.2	
3649	3649			TOTAL FOR ORDER			23027.2	
				TOTAL CHEP PALLETS ON AN ORDER			0	
3649	3649			TOTALS FOR A SHIPMENT			23027.2	

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30082

770-414-1929

FED ID# 45-3087555

14:45:15 March 19, 2024

Receipt #: c3780ads-563b-446b-8607-b4f06b-c0f57

Location: K-V-A-T FOOD STORES

Work Date: ABINGDON VA

Bill Code: 2024-03-19

Carrier: RCOD30827

Door: ROYALE

Door: GROCERY

9

Purchase Orders
72010 Vendor
MONDELEZ
INTERNATIONAL

Total Initial Pallets:

50

Total Finished Pallets:

91

Total Case Count:

4032

Trailer Number:

w97977

Comments:

Canned Comments:

2

Unloaders:

Add Fee:

PO: 72010

Restack

\$20.00

Total Add Charges:

\$20.00

Convenience Fee:

\$10.00

Base Charge:

\$591.50

Total Cost:

\$621.50

Payments

Amount

CapstonePay-32965087

\$621.50

Total Payments

\$621.50

Signature:

Jazmil Cruz KVAT
Abingdon
VA_30827-LD5