



Bill to:  
freight plus  
,  
,  
,

Invoice Date: 07/01/2024  
Invoice #: LD20021631  
Terms: NET 30  
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		690 Union Blvd, Totowa, NJ 07512 - 8850 NW 77th Court, Medley, FL 33166			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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**

## Freight Plus Load Tender

Reference: LD20021631 ( Load ID )

Carrier: Brz ( RIKN )

Tender: 06/28/2024 09:43

Origin: **Totowa Main Warehouse**  
**690 Union Blvd**

Pickup:

**Totowa, NJ 07512**

Location Comments:

phone: fax:

**Appointment Number :**

**Appointment Date : 06/28/2024 01:00 PM - 06/28/2024 01:00 PM**

Target Range If **NO** Appointment:

06/28/2024 08:00 AM - 06/28/2024 04:00 PM

Destination: **Restaurant Depot 76**  
**8850 NW 77th Court**

Delivery:

**Medley, FL 33166**

Location Comments:

phone: 305-884-1213 fax:

**Appointment Number:**

**Appointment Date : 07/01/2024 01:30 PM - 07/01/2024 01:30 PM**

Target Range If **NO** Appointment

07/05/2024 08:00 AM - 07/05/2024 04:00 PM

Bill To: **Kari Out C/O FreightPlus 108 Myrtle Street Suite 601 Quincy, MA 02061**  
phone: fax:

### Comments

**Contact Information: Alex Rosemond**

**Food grade trailer- if applicable. Load Bars/Straps req. Dedicated Load- require exclusive use of the trailer. Carrier responsible for securing shipment prior to departure. Accessorials must be reported at time of occurrence.**

**Trailers must be sealed and broken in presence of shipper and receiver. Shipments w/ a seal that is broken, altered, or tampered w/ prior to del. shall be deemed total loss and carrier shall be liable for full value of the shipment without inspection or testing of the cargo by the shipper or consignee.**

### Equipment & Services

**Equipment:**

**Required Services:**

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
1200180SUN		Jumbo Shopping Bag Sunset Kraft Carton	0.0	70.0	20530	
2100001		Soy Sauce Mikami 500	216.0	60.0	73227	
1200110SUN		Small Shopping Bag Sunset Kraft Carton	0.0	70.0	20530	
TD40008		Plastic Soup 8 oz TPI Cmb 240	566.4	175.0	15660	
1200130SUN		Senior Shopping Bag Sunset Kraft Carton	0.0	70.0	20530	
9201SUN		Food Tray #100 Diamond Sunset 1000	220.0	77.5	15294	
1200150SUN		Super Shopping Bag Sunset Kraft Carton	0.0	70.0	20530	

## Freight Plus Load Tender

Reference: LD20021631 ( Load ID )

Carrier: Brz ( RIKN )

Tender: 06/28/2024 09:43

700010	Tomato Color Kari-Out 4x1 Gallon	411.6	70.0	50026
1200110	Shopping Bags Kraft Paper Small 250	218.0	70.0	20530
PALLET-F	PALLET-F	0.0	70.0	15034
1280050SUN	Trim Shopping Bag Sunset White Carton	348.0	92.5	20530
1280130SUN	Senior Shopping Bag Sunset White Carton	0.0	70.0	20530
703130	Kari-Out Egg Yellow Shade 4x1 Gallon	470.4	70.0	50026
1800700	HotSauce Chefs Quality Red Cayen Pkt 200	84.0	60.0	73227
1200120SUN	Medium Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
1200130	Shopping Bags Kraft Paper Senior 250	1428.0	70.0	20530
1280110SUN	Small Shopping Bag Sunset White Carton	0.0	70.0	20530
1200050SUN	Trim Shopping Bag Sunset Kraft Carton 250	0.0	70.0	20530
100450	Eco-Box #4 White 160	451.2	77.5	15294
100464	Eco-Box #4 Kraft Sunset 160	720.0	77.5	15294
1200410	Shopping Bags Kraft Cafe Flat Handle 250	212.9	70.0	20530
1200110SUN	Small Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
1280130	Shopping Bags White Paper Senior 250	220.8	70.0	20530
700010	Tomato Color Kari-Out 4x1 Gallon	411.6	70.0	50026
1280130SUN	Senior Shopping Bag Sunset White Carton	0.0	70.0	20530
PALLET-F	PALLET-F	0.0	70.0	15034
1200050SUN	Trim Shopping Bag Sunset Kraft Carton 250	0.0	70.0	20530
100850	Eco-Box #8 White 300	20.6	77.5	15294
1	Soy Sauce Panda Packets 450	420.0	60.0	73227
TD40032	Plastic Soup 32oz TPI Cmb 240	555.0	125.0	15660
1200180SUN	Jumbo Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
1200130	Shopping Bags Kraft Paper Senior 250	204.0	70.0	20530
1200130SUN	Senior Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
MT8450B	Micro 10x7 Deep Oblong Blk Cmb 100 TPI	199.1	92.5	15660
1200150SUN	Super Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
703130	Kari-Out Egg Yellow Shade 4x1 Gallon	470.4	70.0	50026
1200120SUN	Medium Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
7153	Food Tray #300 Kraft Plain 500	107.2	77.5	15294
700010	Tomato Color Kari-Out 4x1 Gallon	411.6	70.0	50026
9014	Hot Dog 7" Tray Plain 1000	30.6	77.5	15294
2340012	Paper Soup 12 oz White Combo 250	72.0	77.5	15294
1200120SUN	Medium Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
1200110SUN	Small Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
MT6350W	Microwave 8x6 Deep Rect Wht Cmb 150	396.0	100.0	15660
1200130SUN	Senior Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
PALLET-F	PALLET-F	0.0	70.0	15034
1280110SUN	Small Shopping Bag Sunset White Carton	0.0	70.0	20530
1200150SUN	Super Shopping Bag Sunset Kraft Carton	0.0	70.0	20530
5902502	Sandwich Plain 6x.75x6.75 Bag 8 x 1000	133.8	100.0	15178
1280050SUN	Trim Shopping Bag Sunset White Carton	348.0	92.5	20530

## Freight Plus Load Tender

Reference: LD20021631 ( Load ID )

Carrier: Brz ( RIKN )

Tender: 06/28/2024 09:43

1200110	Shopping Bags Kraft Paper Small 250	436.0	70.0	20530
1200050SUN	Trim Shopping Bag Sunset Kraft Carton 250	0.0	70.0	20530
Stop 1 (pickup)				
06/28/2024 01:00 PM - 06/28/2024 01:00 PM				
Totowa Main Warehouse, 690 Union Blvd, Totowa, NJ 07512 Phone: Fax:				
SID20035515 (BOL)	1,828 lb	248.0 CS, 6.0 SKID		
417-30779 (PO Number)		6.0 PLTS		
LD20021631 (Transport Match)				
LD20021631 (CL Match)				
SON20039616 (Order Number)				
LD20021631 (Load ID)				
LD20021631 (PRO)				
RIKN (SCAC)				
RIKN (SCAC)				
TL (Mode)				
SID20035513 (BOL)	3,541.6 lb	335.0 CS, 9.0 SKID		
458-27317 (PO Number)		9.0 PLTS		
LD20021631 (Transport Match)				
LD20021631 (CL Match)				
SON20039625 (Order Number)				
LD20021631 (Load ID)				
LD20021631 (PRO)				
RIKN (SCAC)				
RIKN (SCAC)				
TL (Mode)				
SID20035514 (BOL)	4,413.6 lb	444.0 CS, 11.0 SKID		
176-60794 (PO Number)		11.0 PLTS		
LD20021631 (Transport Match)				
LD20021631 (CL Match)				
SON20039609 (Order Number)				
LD20021631 (Load ID)				
LD20021631 (PRO)				
RIKN (SCAC)				
TL (Mode)				

## Freight Plus Load Tender

Reference: LD20021631 ( Load ID )

Carrier: Brz ( RIKN )

Tender: 06/28/2024 09:43

### Stop 2 (drop)

07/01/2024 07:00 AM - 07/01/2024 07:00 AM

Restaurant Depot 417,  
5840 N. Military Trail,  
Riviera Beach, FL 33407  
Phone: 561-242-6161 Fax:

SID20035515 (BOL)	1,828 lb	248.0 CS, 6.0 SKID
417-30779 (PO Number)		6.0 PLTS
LD20021631 (Transport Match)		
LD20021631 (CL Match)		
SON20039616 (Order Number)		
LD20021631 (Load ID)		
LD20021631 (PRO)		
RIKN (SCAC)		
RIKN (SCAC)		
TL (Mode)		

### Stop 3 (drop)

07/01/2024 09:00 AM - 07/01/2024 09:00 AM

Restaurant Depot 458,  
3500 Davie Road,  
Davie, FL 33317  
Phone: 954-577-0470 Fax:

SID20035513 (BOL)	3,541.6 lb	335.0 CS, 9.0 SKID
458-27317 (PO Number)		9.0 PLTS
LD20021631 (Transport Match)		
LD20021631 (CL Match)		
SON20039625 (Order Number)		
LD20021631 (Load ID)		
LD20021631 (PRO)		
RIKN (SCAC)		
RIKN (SCAC)		
TL (Mode)		

## Freight Plus Load Tender

Reference: LD20021631 ( Load ID )

Carrier: Brz ( RIKN )

Tender: 06/28/2024 09:43

### Stop 4 (drop)

07/01/2024 01:30 PM - 07/01/2024 01:30 PM

Restaurant Depot 76,  
8850 NW 77th Court,  
Medley, FL 33166

Phone: 305-884-1213 Fax:

SID20035514 (BOL)	4,413.6 lb	444.0 CS, 11.0 SKID
176-60794 (PO Number)		11.0 PLTS
LD20021631 (Transport Match)		
LD20021631 (CL Match)		
SON20039609 (Order Number)		
LD20021631 (Load ID)		
LD20021631 (PRO)		
RIKN (SCAC)		
TL (Mode)		

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2450.0 Flat Rate		\$2450.0
STOP-OFF CHARGE	75.0 Per Unit	2.0	\$150.0
		Total:	\$2600.0

Freight Terms: 2600.0, Prepaid (9783.2 lb) (1305.96 miles)

### References

Reference Type	Reference
BOL	LD20021631
Transport Match	LD20021631
CL Match	LD20021631
BOL	SID20035514
PO Number	176-60794
Order Number	SON20039609
BOL	SID20035513
PO Number	458-27317
Order Number	SON20039625
BOL	SID20035515
PO Number	417-30779
Order Number	SON20039616
PRO	LD20021631
SCAC	RIKN
Mode	TL
Booking Rep	arosemond

### Special Instructions

Any questions or issues please call 781-659-1321 x 6003 or email [carrieroperations@freightplus.io](mailto:carrieroperations@freightplus.io)  
Please send electronic pod and invoices to [GetPaid@freightplus.io](mailto:GetPaid@freightplus.io)

## Freight Plus Load Tender

**Reference:** LD20021631 ( Load ID )

**Carrier:** Brz ( RIKN )

**Tender:** 06/28/2024 09:43

# Kari-Out®

520 White Plains Road, 6th Floor,  
Tarrytown, NY 10591. U.S.A.

Phone: (914)580-3200  
Fax: (914)580-3248  
Internet: kariout.com  
Date: 6/28/2024  
Page: 1 of 3

<b>SHIP FROM</b>		<b>Consolidated Bill of Lading:</b> WBL0028887	
Name: Totowa Main Warehouse Street: 690 Union Blvd City/State/ZIP: Totowa, NJ, 07512, USA		<b>FREIGHT CHARGES BILL TO:</b> Name: Kari Out C/O FreightPlus Street: 108 Myrtle Street City/State/ZIP: Quincy, MA, 02061	
<b>SHIP TO</b>		<b>Carrier Name: FreightPlus</b>	
Customer account: #3129 Rest. Depot #417 Riviera Beach, FL 5840 N. Military Trail Riviera Beach, FL, 33407, USA		Trailer number: 251825 Seal number(s): f4999306 <b>SCAC: ANIC</b> Pro number: LD20021631 <b>CSR NAME: GANEE MAYS</b>	
<b>Special Instructions:</b> Driver, Bill of Lading must be Stamped by Local Store		<b>Load ID</b> LD20021631	<b>Stop number for load</b> 0001
		<b>Delivery Term</b> FOB Destination	

CUSTOMER ORDER INFORMATION							
Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight	Pallet/Slip (circle one)	Additional Shipper Information
417-30779	SON20039616	SID20035515	191.00	4.00	1,552.50	Y N	
Grand Total			191.00	4.00	1,552.50		

CARRIER INFORMATION								
Package						LTL Only		
Shipment	Order	Shipped	UOM	Weight	HM	Description	NMFC	Class
SID20035515	3.00	3.00	CS	133.80		5902502:Sandwich Plain 6x.75x6.75 Bag 8 x 1000	151780	100
SID20035515	12.00	12.00	CS	411.60		700010:Tomato Color Kari-Out 4x1 Gallon	50026	70
SID20035515	20.00	20.00	CS	436.00		1200110:Shopping Bags Kraft Paper Small 250	20530-2	70
SID20035515	6.00	6.00	CS	72.00		2340012:Paper Soup 12 oz White Combo 250	152940-2	77.5
SID20035515	3.00	3.00	CS	30.60		9014:Hot Dog 7" Tray Plain 1000	152940-2	77.5
SID20035515	20.00	20.00	CS	396.00		MT6350W:Microwave 8x6 Deep Rect Wht Cmb 150 TPI	156600-6	100
SID20035515	24.00	24.00	CS	0.00		1200050SUN:Trim Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035515	24.00	5.00	CS	72.50		1280050SUN:Trim Shopping Bag Sunset White Carton 250	20530-1	92.5
SID20035515	40.00	40.00	CS	0.00		1200110SUN:Small Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035515	24.00	24.00	CS	0.00		1200130SUN:Senior Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035515	24.00	12.00	CS	0.00		1200120SUN:Medium Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035515	18.00	18.00	CS	0.00		1200150SUN:Super Shopping Bag Sunset Kraft Carton 200	20530-2	70
SID20035515	6.00	4.00	SKID	0.00		PALLET-F:PALLET-F	150345	70
Grand Total	224.00	191.00	SKID	1,552.50				

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Date: 6/28/2024

## SUPPLEMENT TO THE BILL OF LADING

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SID20035513	11.00	11.00	CS	199.10	MT8450B:Micro 10x7 Deep Oblong Blk Cmb 100 TPI	156600-7	92.5
SID20035513	9.00	8.00	SKID	0.00	PALLET-F:PALLET-F	150345	70
<b>Grand Total</b>	<b>344.00</b>	<b>299.00</b>	<b>SKID</b>	<b>3,435.15</b>			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

<b>Received By / Date</b>  <hr/> <p>ALL CLAIMS FOR DAMAGES / SHORTAGES MUST BE MADE UPON DELIVERY OF GOODS. PLEASE SEND IMAGES OF THE DAMAGES, SIGNED FREIGHT BILL BY THE CARRIER, AND YOUR CLAIM TO: CLAIMS@KARIOUT.COM</p>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Drivers /Carrier Signature/Pickup Date</b>  <hr/> <p>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.</p>
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# Kari-Out®

520 White Plains Road, 6th Floor,  
Tarrytown, NY 10591, U.S.A.

305/726/3148 cell.  
3

Phone: (914)580-3200  
Fax: (914)580-3248  
Internet: kariout.com  
Date: 6/28/2024  
Page: 1 of 3

<b>SHIP FROM</b>		<b>Consolidated Bill of Lading:</b> WBL0028886	
Name: Totowa Main Warehouse Street: 690 Union Blvd City/State/ZIP: Totowa, NJ, 07512, USA		<b>FREIGHT CHARGES BILL TO:</b> Name: Kari Out C/O FreightPlus Street: 108 Myrtle Street City/State/ZIP: Quincy, MA, 02061	
<b>SHIP TO</b>		<b>Carrier Name: FreightPlus</b>	
Customer account: #1798 Rest. Depot #76 Medley, FL 8850 NW 77th Court Medley, FL, 33166, USA		Trailer number: 251825 Seal number(s): f4999220 <b>SCAC: ANIC</b> Pro number: LD20021631 <b>CSR NAME: GANEE MAYS</b>	
<b>Special Instructions:</b> Call 305-884-1213 for delivery appointment Driver, Bill of Lading must be Stamped by Local Store		<b>Load ID</b> LD20021631	<b>Stop number for load</b> 0003
		<b>Delivery Term</b> FOB Destination	

CUSTOMER ORDER INFORMATION							
Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight	Pallet/Slip (circle one)	Additional Shipper Information
176-60794	SON20039609	SID20035514	364.00	8.00	4,138.10	Y N	
<b>Grand Total</b>			364.00	8.00	4,138.10		

CARRIER INFORMATION									
Package									
Shipment	Order	Shipped	UOM	Weight	HM	Description	LTL Only		
							NMFC	Class	
SID20035514	42.00	42.00	CS	1,428.00		1200130:Shopping Bags Kraft Paper Senior 250	20530-2	70	
SID20035514	18.00	18.00	CS	0.00		1200150SUN:Super Shopping Bag Sunset Kraft Carton 200	20530-2	70	
SID20035514	24.00	12.00	CS	0.00		1200120SUN:Medium Shopping Bag Sunset Kraft Carton 250	20530-2	70	
SID20035514	24.00	12.00	CS	0.00		1200180SUN:Jumbo Shopping Bag Sunset Kraft Carton 200	20530-2	70	
SID20035514	24.00	24.00	CS	0.00		1200130SUN:Senior Shopping Bag Sunset Kraft Carton 250	20530-2	70	
SID20035514	20.00	5.00	CS	0.00		1280130SUN:Senior Shopping Bag Sunset White Carton 250	20530-2	70	
SID20035514	40.00	40.00	CS	0.00		1200110SUN:Small Shopping Bag Sunset Kraft Carton 250	20530-2	70	
SID20035514	24.00	5.00	CS	72.50		1280050SUN:Trim Shopping Bag Sunset White Carton 250	20530-1	92.5	
SID20035514	24.00	24.00	CS	0.00		1200050SUN:Trim Shopping Bag Sunset Kraft Carton 250	20530-2	70	
SID20035514	20.00	20.00	CS	216.00		2100001:Soy Sauce Mikami 500	73227	60	
SID20035514	24.00	24.00	CS	451.20		100450:Eco-Box #4 White 160	152940-2	77.5	
SID20035514	20.00	20.00	CS	220.00		9201SUN:Food Tray #100 Diamond Sunset 1000	152940-2	77.5	
SID20035514	48.00	48.00	CS	566.40		TD40008:Plastic Soup 8 oz TPI Cmb 240	156600-4	175	
SID20035514	10.00	10.00	CS	218.00		1200110:Shopping Bags Kraft Paper Small 250	20530-2	70	
SID20035514	12.00	12.00	CS	411.60		700010:Tomato Color Kari-Out 4x1 Gallon	50026	70	
SID20035514	12.00	12.00	CS	470.40		703130:Kari-Out Egg Yellow Shade 4x1 Gallon	50026	70	
SID20035514	28.00	28.00	CS	84.00		1800700:HotSauce Chefs Quality Red Cayen Pkt 200	73227	60	
SID20035514	11.00	8.00	SKID	0.00		PALLET-F:PALLET-F	150345	70	

# Kari-Out®

520 White Plains Road, 6th Floor,  
Tarrytown, NY 10591. U.S.A.

Phone: (914)580-3200  
Fax: (914)580-3248  
Internet: kariout.com  
Date: 6/28/2024  
Page: 1 of 3

<b>SHIP FROM</b>		<b>Consolidated Bill of Lading:</b> WBL0028887	
Name: Totowa Main Warehouse Street: 690 Union Blvd City/State/ZIP: Totowa, NJ, 07512, USA		<b>FREIGHT CHARGES BILL TO:</b> Name: Kari Out C/O FreightPlus Street: 108 Myrtle Street City/State/ZIP: Quincy, MA, 02061	
<b>SHIP TO</b>		<b>Carrier Name: FreightPlus</b>	
Customer account: #3129 Rest. Depot #417 Riviera Beach, FL 5840 N. Military Trail Riviera Beach, FL, 33407, USA		Trailer number: 251825 Seal number(s): f4999306 <b>SCAC: ANIC</b> Pro number: LD20021631 <b>CSR NAME: GANEE MAYS</b>	
<b>Special Instructions:</b> Driver, Bill of Lading must be Stamped by Local Store		<b>Load ID</b> LD20021631	<b>Stop number for load</b> 0001
		<b>Delivery Term</b> FOB Destination	

CUSTOMER ORDER INFORMATION							
Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight	Pallet/Slip (circle one)	Additional Shipper Information
417-30779	SON20039616	SID20035515	191.00	4.00	1,552.50	Y N	
<b>Grand Total</b>			191.00	4.00	1,552.50		

CARRIER INFORMATION								
Package						LTL Only		
Shipment	Order	Shipped	UOM	Weight	HM	Description	NMFC	Class
SID20035515	3.00	3.00	CS	133.80		5902502:Sandwich Plain 6x.75x6.75 Bag 8 x 1000	151780	100
SID20035515	12.00	12.00	CS	411.60		700010:Tomato Color Kari-Out 4x1 Gallon	50026	70
SID20035515	20.00	20.00	CS	436.00		1200110:Shopping Bags Kraft Paper Small 250	20530-2	70
SID20035515	6.00	6.00	CS	72.00		2340012:Paper Soup 12 oz White Combo 250	152940-2	77.5
SID20035515	3.00	3.00	CS	30.60		9014:Hot Dog 7" Tray Plain 1000	152940-2	77.5
SID20035515	20.00	20.00	CS	396.00		MT6350W:Microwave 8x6 Deep Rect Wht Cmb 150 TPI	156600-6	100
SID20035515	24.00	24.00	CS	0.00		1200050SUN:Trim Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035515	24.00	5.00	CS	72.50		1280050SUN:Trim Shopping Bag Sunset White Carton 250	20530-1	92.5
SID20035515	40.00	40.00	CS	0.00		1200110SUN:Small Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035515	24.00	24.00	CS	0.00		1200130SUN:Senior Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035515	24.00	12.00	CS	0.00		1200120SUN:Medium Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035515	18.00	18.00	CS	0.00		1200150SUN:Super Shopping Bag Sunset Kraft Carton 200	20530-2	70
SID20035515	6.00	4.00	SKID	0.00		PALLET-F:PALLET-F	150345	70
<b>Grand Total</b>	224.00	191.00	SKID	1,552.50				

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Pickup - check IN - 11:40 AM.  
check out - 6:55 PM.

Delivery 06/28/24  
check IN - 6:00 AM.  
check out - 10:45 AM.

Date: 6/28/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

<b>Received By / Date</b>  <hr/>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Drivers /Carrier Signature/Pickup Date</b>  <hr/>
<hr/> <p>ALL CLAIMS FOR DAMAGES / SHORTAGES MUST BE MADE UPON DELIVERY OF GOODS. PLEASE SEND IMAGES OF THE DAMAGES, SIGNED FREIGHT BILL BY THE CARRIER, AND YOUR CLAIM TO:          CLAIMS@KARIOUT.COM</p>			<hr/> <p><i>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.</i></p>

Restaurant Depot #417

Date: 7-1-24	PO: 30779
AV:	Count: 11
Temp: Dry	Seal:
Chep:	Brown: 4
GRN:	Sign: 2 2

Date: 6/28/2024

SUPPLEMENT TO THE BILL OF LADING

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DRIVER INFORMATION	
TIME IN _____	SHIPPER SIGNATURE _____
TIME OUT: _____	
DRIVER SIGNATURE _____	SHIPPER PRINT NAME _____
DRIVER NAME _____	

This shipment is made under a contract for payment between Perk-Up, Inc., d/b/a Kari-Out Co., as shipper/consignor, and the carrier named in this bill of lading, and shall therefore be treated as a prepaid shipment. It is to be delivered to the consignee or destination named in this bill of lading, without recourse on the consignor or the consignee if signed on behalf of the consignor in the space below. Under no circumstances will any carrier to which this shipment is subsequently delivered (apart from the specific carrier named in this bill of lading) have any recourse whatsoever to the shipper/consignor or to the consignee/destination. Any such subsequent carrier may decline receipt of this shipment or its delivery without payment by the named carrier of freight and all other lawful charges, and nothing in this bill of lading shall limit the right of any such subsequent carrier to require the prepayment or guarantee of the charges by the named carrier at the time of shipment or prior to delivery.

**STRAIGHT BILL OF LADING – Original – Non-Negotiable**

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

Date: 6/28/2024

SUPPLEMENT TO THE BILL OF LADING

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DRIVER INFORMATION	
TIME IN _____	SHIPPER SIGNATURE <u>Hector</u>
TIME OUT: _____	SHIPPER PRINT NAME <u>Hector</u>
DRIVER SIGNATURE _____	
DRIVER NAME _____	

This shipment is made under a contract for payment between Perk-Up, Inc., d/b/a Kari-Out Co., as shipper/consignor, and the carrier named in this bill of lading, and shall therefore be treated as a prepaid shipment. It is to be delivered to the consignee or destination named in this bill of lading, without recourse on the consignor or the consignee if signed on behalf of the consignor in the space below. Under no circumstances will any carrier to which this shipment is subsequently delivered (apart from the specific carrier named in this bill of lading) have any recourse whatsoever to the shipper/consignor or to the consignee/destination. Any such subsequent carrier may decline receipt of this shipment or its delivery without payment by the named carrier of freight and all other lawful charges, and nothing in this bill of lading shall limit the right of any such subsequent carrier to require the prepayment or guarantee of the charges by the named carrier at the time of shipment or prior to delivery.

**STRAIGHT BILL OF LADING – Original – Non-Negotiable**

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

# SUPPLEMENT TO THE BILL OF LADING

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## DRIVER INFORMATION

TIME IN \_\_\_\_\_

TIME OUT: \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

DRIVER NAME \_\_\_\_\_

SHIPPER SIGNATURE \_\_\_\_\_

SHIPPER PRINT NAME \_\_\_\_\_


This shipment is made under a contract for payment between Perk-Up, Inc., d/b/a Kari-Out Co., as shipper/consignor, and the carrier named in this bill of lading, and shall therefore be treated as a prepaid shipment. It is to be delivered to the consignee or destination named in this bill of lading, without recourse on the consignor or the consignee if signed on behalf of the consignor in the space below. Under no circumstances will any carrier to which this shipment is subsequently delivered (apart from the specific carrier named in this bill of lading) have any recourse whatsoever to the shipper/consignor or to the consignee/destination. Any such subsequent carrier may decline receipt of this shipment or its delivery without payment by the named carrier of freight and all other lawful charges, and nothing in this bill of lading shall limit the right of any such subsequent carrier to require the prepayment or guarantee of the charges by the named carrier at the time of shipment or prior to delivery.

## STRAIGHT BILL OF LADING - Original - Non-Negotiable

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

## SUPPLEMENT TO THE BILL OF LADING

Grand Total	425.00	364.00	SKID	4,138.10			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
Received By / Date	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		Drivers /Carrier Signature/Pickup Date		
ALL CLAIMS FOR DAMAGES / SHORTAGES MUST BE MADE UPON DELIVERY OF GOODS. PLEASE SEND IMAGES OF THE DAMAGES, SIGNED FREIGHT BILL BY THE CARRIER, AND YOUR CLAIM TO: CLAIMS@KARIOUT.COM				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.			

RESTAURANT DEPOT #576 MEDLEY	
DATE <u>7/1/24</u>	PO# <u>68794</u>
AV#	CASE <u>364</u>
AVG.TEMP	PALLET <u>813</u>
GRN#	SEAL
SIGN	

# Kari-Out®

520 White Plains Road, 6th Floor,  
Tarrytown, NY 10591, U.S.A.

Phone: (914)580-3200  
Fax: (914)580-3248  
Internet: kariout.com  
Date: 6/28/2024  
Page: 1 of 3

<b>SHIP FROM</b>		<b>Consolidated Bill of Lading:</b> WBL0028885	
Name: Totowa Main Warehouse Street: 690 Union Blvd City/State/ZIP: Totowa, NJ, 07512, USA		<b>FREIGHT CHARGES BILL TO:</b> Name: Kari Out C/O FreightPlus Street: 108 Myrtle Street City/State/ZIP: Quincy, MA, 02061 DATE: 7/1/24 REC # PO# PALLET CASE TEMP Carrier Name: FreightPlus Trailer number: 251825 Seal number(s): 14999131 SCAC: ANIC Pro number: LD20021631 CSR NAME: GANEE MAYS	
<b>SHIP TO</b>			
Customer account: #3381 Rest. Depot #458 Davie, FL 3500 Davie Road Davie, FL, 33317, USA			
<b>Special Instructions:</b> Driver, Bill of Lading must be Stamped by Local Store		Load ID Stop number for load Delivery Term LD20021631 0002 FOB Destination	

CUSTOMER ORDER INFORMATION						
Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight	Pallet/Slip (circle one)
458-27317	SON20039625	SID20035513	299.00	8.00	3,435.15	(Y) N
<b>Grand Total</b>			299.00	8.00	3,435.15	

CARRIER INFORMATION								
Package						LTL Only		
Shipment	Order	Shipped	UOM	Weight	HM	Description	NMFC	Class
SID20035513	40.00	40.00	CS	420.00		1: Soy Sauce Panda Packets 450	73227	60
SID20035513	24.00	12.00	CS	0.00		1200120SUN: Medium Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035513	24.00	12.00	CS	0.00		1200180SUN: Jumbo Shopping Bag Sunset Kraft Carton 200	20530-2	70
SID20035513	24.00	24.00	CS	0.00		1200130SUN: Senior Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035513	20.00	5.00	CS	0.00		1280130SUN: Senior Shopping Bag Sunset White Carton 250	20530-2	70
SID20035513	40.00	40.00	CS	0.00		1200110SUN: Small Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035513	24.00	24.00	CS	0.00		1200050SUN: Trim Shopping Bag Sunset Kraft Carton 250	20530-2	70
SID20035513	30.00	30.00	CS	720.00		100464: Eco-Box #4 Kraft Sunset 160	152940-2	77.5
SID20035513	18.00	18.00	CS	0.00		1200150SUN: Super Shopping Bag Sunset Kraft Carton 200	20530-2	70
SID20035513	1.00	1.00	CS	20.60		100850: Eco-Box #8 White 300	152940-2	77.5
SID20035513	25.00	25.00	CS	555.00		TD40032: Plastic Soup 32oz TPI Cmb 240	156600-5	125
SID20035513	8.00	8.00	CS	107.20		7153: Food Tray #300 Kraft Plain 500	152940-2	77.5
SID20035513	12.00	12.00	CS	411.60		700010: Tomato Color Kari-Out 4x1 Gallon	50026	70
SID20035513	12.00	12.00	CS	470.40		703130: Kari-Out Egg Yellow Shade 4x1 Gallon	50026	70
SID20035513	6.00	6.00	CS	220.80		1280130: Shopping Bags White Paper Senior 250	20530-2	70
SID20035513	6.00	6.00	CS	204.00		1200130: Shopping Bags Kraft Paper Senior 250	20530-2	70
SID20035513	10.00	5.00	CS	106.45		1200410: Shopping Bags Kraft Cafe Flat Handle 250	20530-2	70