Royal 3inc.

Bill to: Everest Transportation Systems, LLC 1007 Church Street, Evanston, IL, 60201 Invoice Date: 06/30/2024 Invoice #: E591246 Terms: NET 30 Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1307 N Lombard Road, Lombard, IL, United States 60148 - 2045 SOUTH FOSTER ROAD, San Antonio, TX, United States 78220			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

#### 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



Everest Transportation Systems 200 N LaSalle Suite 2950 Chicago IL, 60601

al@royal3inc.com

Mode: Truckload

Carrier: ZIGI FREIGHT INC MC: MC944686 DOT: 2828543

Equipment Type: Dry Van 53'

Carrier Contact: al@ROYAL3INC.COM



#### **Carrier Rate and Load Confirmation**

**Shipment Information** 

Load Number: E591246

Date: 06/28/2024

PO Number:

Contact: Ahmed Khan

ahmed@everest-ts.com

**Customs Broker:** 

Messages:

Shipper Pickup (Stop 1)	Pick Up Date: 6/28/2024
Everest Transit 1307 N Lombard Road Lombard, IL United States 60148 <b>Contact:</b> P	Pickup Instructions: Failure to accept tracking tools within 1 hour after receiving RC leads to a fine \$250 FOOD GRADE PLATED TRAILERS ONLY! Must scale up to legal. In order to qualify to detention or layover, the load must be tracked via trucker tools. It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours of loading. In case, the missed delivery appointment will result in accessorial charges such as reloading, cross-docking services, etc - the carrier can be will be charged. Please be informed about our ACCESSORIAL POLICY: Layover is \$150 for a solo driver and \$150 for the team drivers; TONU is \$150; DETENTION is \$35 per hour. Pickup Number: Shipper References: Appointment Required: No Appointment Time: 15:00-20:00

Line Item Information										
	Handling	g Unit	Packa	ge						
Item #	Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Height	Volume
Dry goods	Palletized					12000 lbs	in	in	in	

Consignee Delivery (Stop 2)	Delivery Date: 6/30/2024
Amazon Okc2 8991 S. Portland Avnue Oklahoma City, OK United States 73159 <b>Contact:</b>	Delivery Instructions: If Lumper is requested, Everest must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD in good quality is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day) In order to qualify to detention or layover, load must be tracked via trucker tools.****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC****** Delivery Number: 29707648101; 3NUA68TD; 1IOVA2FQ; 8PB8PA1V; 7M33VMWN; 7QO38Z3Y; 8K2OHTWZ;
	97835014989
	Consignee References:
	Appointment Required: Yes
	Appointment Time: 01:00-01:00

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Height	Volume
Dry goods	Palletized					12000 lbs	in	in	in	

Consignee Delivery (Stop 3)	Delivery Date: 6/30/2024
HE BUTT GROCERY CO 2045 SOUTH FOSTER ROAD San Antonio, TX United States 78220 Contact:	<b>Delivery Instructions:</b> If Lumper is requested, Everest must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD in good quality is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day) In order to qualify to detention or layover, load must be tracked via trucker tools.****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC******
	Delivery Number: 25834791100032208061
	Consignee References:
	Appointment Required: Yes
	Appointment Time: 20:30

Line Item Information										
		Handlin	Handling Unit		Package					
Item #	Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Height	Volume

Transportation Fees	
Description	Cost
Net Line Haul	2,400.00
Accessorial Charges	
Total Cost	2,400.00

Please note: Your driver <u>must</u> accept electronic tracking via TruckerTools for this load. This is required to get approval for any detention or layover charges.

The TruckerTools application can be installed on Apple and Android devices.

How to Get Paid: Submit a single (1) email per load to <u>invoices@everest-ts.com</u>, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a *signed* POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

**Important notice regarding additional approved accessorials charges:** Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

Signature:	Marisa Serano	Date:	
orginataro.		Bate	



China	From	Bill of Lading Must	. 2024 02000	00			
	From	Bill of Lading Number: 2024-92988-00					
H Foods, Inc. 0 Harrison Ave		Customer Order No.:	82X706537				
kford, IL 61103	÷	ARN:	4				
		in the second second	Street 1				
Shi	то		Carrier Name				
tonio Dry Super Regional 2: tonio Dry Super Regional 2: puth Foster Rd onio, TX 78220				2			
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o. P O Description		Class	NMFC No.	Weight			
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ate: 06 2 4	Shipped On: Total Pallet Count 28 Double Stacked? (2) N	Seal # _ 1295963 Trailer #	9				
rrival Tin 00 eparture 11:303 oor #: 1	MA Chep Pallets	Trailer Loaded:       Freight Counted:         By shipper       By shipper         By driver       By driver/pallets said to contain         By driver       By driver/pallets said to contain					
hipper Sig / Date H Foods. 5/27/2024 hipper certific pove-named assified, pact and labeled, a brodition for tr ccording to t	approval. Carrier will pay fu during the transportation th Carrier, its agents, authoriz	g, Carrier acknowledges r no apparent damage. No ubcontracted to any other ill replacement cost for an at is covered by this Bill o ted subcontractors or carr	services or transp carrier without Sh y goods that are le f Lading or while i	ortation of ipper's prior ost or damaged n the control of demnify, defend			

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ADD2:	BOTH AVEN	IUE									
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	zon.com Portland	Services, l Avenue	Inc. FC	OKC2		5	RAILER NUMBER: EAL NUMBER: CAC:	60100148080			
C/S/ZIP: OKL. CID#:	AHOMA	CITY	٧	OK	73159-	-000 H	RO NUMBER:	31473543	8		
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blows.: The agreed or d							riting the agreed or	declared value o	f the prope	rty as	
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PREPAID Ship	oments,frei	ght invoice i	s to be su	ibmitted to	Iris USA,	Inc. Attn:Acco	unts Payable -1111	1 80th Ave Pleas	ant Prairie	WI 53158	

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SHIP FROM: BILL OF LADI	NG M BILL OF LADING NUMBE 076201620998531014
NAME: IRIS USA, Inc. WISCONSIN FA. ADD1: 11111 80TH AVENUE	
ADD2: C/S/ZIP: PLEASANT PRAIRIE WI 53158	
C/S/ZIP: PLEASANT PRAIRIE WI 53158	
SHIP TO:	CARRIER NAME:
NAME: Amazon.com Services, Inc. FC OKC2	TRAILER NUMBER:
ADD1: 8991 Portland Avenue	SEAL NUMBER: 60100148080
ADD2:	SCAC:
C/S/ZIP: OKLAHOMA CITY OK 73159- CID#:	-000 PRO NUMBER: 31473543
THIRD PARTY FREIGHT CHARGES BILL TO:	FREIGHT CHARGE TERMS
NAME:	COLLECT TRUCK DEPARTURE TIME
ADD: 10 PALLETS	DATE: 6/28/2024 10:20
C/S/ZIP:	
SPECIAL INSTRUCTIONS	AN IN
TO BE DELIVERED INTACT	S NOC DO
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CUSTOMER ORDER NUMBER # PKGS # EACHES WEIGHT	PALLET SLIP ADDITIONAL SHIPPER INFO CUBE Y / N Y / N
CUSTOMER ORDER NUMBER # PKGS # EACHES WEIGHT	PALLET SLIP ADDITIONAL SHIPPER INFO CUBE Y / N
CUSTOMER ORDER NUMBER # PKGS # EACHES WEIGHT	PALLET SLIP     ADDITIONAL SHIPPER INFO     CUBE       Y / N     Y / N     Y / N       Y / N     Y / N     Y / N
CUSTOMER ORDER NUMBER # PKGS # EACHES WEIGHT         SEE SUPPLEMENT         TOTAL:       231 CTNS       242 EA       3353.4         CARRIER INFORT	PALLET SLIP     ADDITIONAL SHIPPER INFO     CUBE       Y / N     Y/N     Y/N
CUSTOMER ORDER NUMBER # PKGS # EACHES WEIGHT SEE SUPPLEMENT TOTAL: 231 CTNS 242 EA 3353.4 CARRIER INFORM QTY TYPE QTY TYPE WEIGHT(LBS)	PALLET SLIP     ADDITIONAL SHIPPER INFO     CUBE       Y / N     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y
CUSTOMER ORDER NUMBER # PKGS # EACHES WEIGHT         SEE SUPPLEMENT         TOTAL:       231 CTNS       242 EA       3353.4         CARRIER INFORT	PALLET SLIP     ADDITIONAL SHIPPER INFO     CUBE       Y / N     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y
CUSTOMER ORDER NUMBER # PKGS # EACHES WEIGHT SEE SUPPLEMENT TOTAL: 231 CTNS 242 EA 3353.4 CARRIER INFORM QTY TYPE QTY TYPE WEIGHT(LBS)	PALLET SLIP     ADDITIONAL SHIPPER INFO     CUBE       Y / N     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y
CUSTOMER ORDER NUMBER # PKGS # EACHES WEIGHT SEE SUPPLEMENT TOTAL: 231 CTNS 242 EA 3353.4 CARRIER INFORM QTY TYPE QTY TYPE WEIGHT(LBS)	PALLET SLIP     ADDITIONAL SHIPPER INFO     CUBE       Y / N     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y
CUSTOMER ORDER NUMBER # PKGS # EACHES WEIGHT SEE SUPPLEMENT TOTAL: 231 CTNS 242 EA 3353.4 CARRIER INFORM QTY TYPE QTY TYPE WEIGHT(LBS) SEE SUPPLE OTH	PALLET SLIP     ADDITIONAL SHIPPER INFO     CUBE       Y/N     Y/N     Y/N       MATION     1091.79       MATION     COMMODITY DESCRIPTION     CLASS       HER     Image: Comparison of the section
CUSTOMER ORDER NUMBER       # PKGS       # EACHES       WEIGHT         SEE       SUPPLEMENT       231 CTNS       242 EA       3353.4         CARRIER INFORT       CARRIER INFORT         QTY       TYPE       QTY       TYPE       WEIGHT(LBS)         SEE       SUPPLE       OTH         Interval       Interval       Interval         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS	PALLET SLIP     ADDITIONAL SHIPPER INFO     CUBE       Y / N     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y       Y     Y     Y
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CUSTOMER ORDER NUMBER       # PKGS       # EACHES       WEIGHT         SEE       SUPPLEMENT       3353.4         TOTAL:       231 CTNS       242 EA       3353.4         QTY       TYPE       QTY       TYPE       WEIGHT(LBS)         SEE       SUPPLE       OTH         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS         20       PALLETS @ 44 LBS = 880 LBS       Where the rate is dependent on value, shippers are required to state spollows.:       State spollows.:	PALLET SLIP       ADDITIONAL SHIPPER INFO       CUBE         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         GROSS WEIGHT UNCLUDES 44 LBS PER PALLET AT CLASS       50         *       Pecifically in writing the agreed or declared value of the property as
CUSTOMER ORDER NUMBER       # PKGS       # EACHES       WEIGHT         SEE       SUPPLEMENT       3353.4         CARRIER INFORM       CARRIER INFORM         QTY       TYPE       QTY       TYPE         WEIGHT(LBS)       SEE       SUPPLE       OTH         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS         20       PLTS       231       CTNS       4233.44       LBS         20       PALLETS @ 44       44       LBS       SEE       SUPPLE       OTH         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS         20       PALLETS @ 44       LBS       SEE       SUPPLE       OTH         The agreed or declared value of this porperty is specifically stated not the specifical	PALLET SLIP       ADDITIONAL SHIPPER INFO       CUBE         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         MATION       CLASS         HER       Interval         S       GROSS WEIGHT INCLUDES 44 LBS PER PALLET AT CLASS       50         "       pecifically in writing the agreed or declared value of the property as to be exceeding \$
CUSTOMER ORDER NUMBER       # PKGS       # EACHES       WEIGHT         SEE       SUPPLEMENT       3353.4         TOTAL:       231 CTNS       242 EA       3353.4         QTY       TYPE       QTY       TYPE       WEIGHT(LBS)         SEE       SUPPLE       OTH         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS         20       PALLETS @ 44 LBS = 880 LBS       Where the rate is dependent on value, shippers are required to state spollows.:       State spollows.:	PALLET SLIP       ADDITIONAL SHIPPER INFO       CUBE         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         MATION       CLASS       1091.79         MATION       CLASS       HER         GROSS WEIGHT INCLUDES 44 LBS PER PALLET AT CLASS       50         "       "       pecifically in writing the agreed or declared value of the property as         to be exceeding \$"       per"         The carrier shall not make delivery of this shipment without payment of
CUSTOMER ORDER NUMBER       # PKGS       # EACHES       WEIGHT         SEE       SUPPLEMENT       3353.4         TOTAL:       231 CTNS       242 EA       3353.4         QTY       TYPE       QTY       TYPE       GARRIER INFOR         QTY       TYPE       QTY       TYPE       WEIGHT(LBS)         SEE       SUPPLE       OTH         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS         20       PALLETS @ 44 LBS = 880 LBS       Nhere the rate is dependent on value, shippers are required to state spollows.:       The agreed or declared value of this porperty is specifically stated not the tecELIVED, subject to individually determined rates or contracts the have been agrippon in writing between the carrier and shipper, if applicable, otherwise to the rates lassifications and rules that have been establisehd by the carrier and are available	PALLET SLIP       ADDITIONAL SHIPPER INFO       CUBE         Y/N       Y/N         Y/N       Y/N         Y/N       Y/N         Y/N       1091.79         MATION       CLASS         IER       1091.79         GROSS WEIGHT INCLUDES 44 LBS PER PALLET AT CLASS       50         **       **         **       pecifically in writing the agreed or declared value of the property as to be exceeding \$*         **       **
CUSTOMER ORDER NUMBER       # PKGS       # EACHES       WEIGHT         SEE       SUPPLEMENT         TOTAL:       231 CTNS       242 EA       3353.4         CARRIER INFORI         QTY       TYPE       QTY       TYPE       WEIGHT(LBS)         SEE       SUPPLE       OTF         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS         20       PLTS       231       CTNS       4233.44       LBS         20       PALLETS @ 44 LBS = 880 LBS       Where the rate is dependent on value, shippers are required to state spollows.:       The agreed or declared value of this porperty is specifically stated not intervise to individually determined rates or contracts the have been agreed on the carrier and shipper, if applicable, otherwise to the rates of pon in writing between the carrier and shipper, if applicable, otherwise to the rates of pon in writing between the carrier and shipper, if applicable, otherwise to the rates of pon in writing between the carrier and shipper.	PALLET SLIP       ADDITIONAL SHIPPER INFO       CUBE         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         GOMMODITY DESCRIPTION       CLASS         HER       Image: State of the property as         Pecifically in writing the agreed or declared value of the property as         to be exceeding \$
CUSTOMER ORDER NUMBER       # PKGS       # EACHES       WEIGHT         SEE       SUPPLEMENT         TOTAL:       231 CTNS       242 EA       3353.4         CARRIER INFORI         QTY       TYPE       QTY       TYPE       WEIGHT(LBS)         SEE       SUPPLE       OTH         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS         20       PLTS       231       CTNS       4233.44       LBS         20       PALLETS @ 44 LBS = 880 LBS       Where the rate is dependent on value, shippers are required to state spollows.:       The agreed or declared value of this porperty is specifically stated not if         EEEEIVED, subject to individually determined rates or contracts th have been agr pon in writing between the carrier and shipper, if applicable, otherwise to the rates lassifications and rules that have been establised by the carrier and are available the shipper, on request, and to all applicable state and federal regulations.         This is to certify that the above name materials are properly classified packaged, marked and labeled, and re available is properly classified packaged, marked and labeled, and re in proper condition for transportation       Trailer Loaded: Freig	PALLET SLIP       ADDITIONAL SHIPPER INFO       CUBE         Y/N       Y/N         Gender Science       Stope         Stope cifically in writing the agreed or declared value of the property as         to be exceeding \$
CUSTOMER ORDER NUMBER       # PKGS       # EACHES       WEIGHT         SEE       SUPPLEMENT       CARRIER INFORM         QTY       TYPE       QTY       TYPE         QTY       TYPE       QTY       TYPE         WEIGHT(LBS)       SEE       SUPPLE       OTH         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS         20       PLTS       231       CTNS       4233.44       LBS         20       PALLETS       @ 44       LBS       = 880       LBS         Vhere the rate is dependent on value, shippers are required to state spollows:       The agreed or declared value of this porperty is specifically stated not the ECEIVED, subject to individually determined rates or contracts th have been agripon in writing between the carrier and shipper, if applicable, otherwise to the rates tassifications and rules that have been establised by the carrier and are available he shipper, on request, and to all applicable state and federal regulations.         This is to certify that the above name materials are properly classified packaged, marked and labeled, and are in proper condition for transportation incorring to the applicable regulations of the DOT       Trajler Loaded: Freig       Freig         By Driver       By Chriver       By Chriver       By Chriver       By Chriver       By Chriver <td>PALLET SLIP       ADDITIONAL SHIPPER INFO       CUBE         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y       N       CLASS         HER       1091.79         pecifically in writing the agreed or declared value of the property as         to be exceeding \$</td>	PALLET SLIP       ADDITIONAL SHIPPER INFO       CUBE         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y       N       CLASS         HER       1091.79         pecifically in writing the agreed or declared value of the property as         to be exceeding \$
CUSTOMER ORDER NUMBER       # PKGS       # EACHES       WEIGHT         SEE       SUPPLEMENT       3353.4         CARRIER INFORM       CARRIER INFORM         QTY       TYPE       QTY       TYPE         QTY       TYPE       QTY       TYPE         WEIGHT(LBS)       SEE       SUPPLE       OTH         TOTAL:       20       PLTS       231       CTNS       4233.44       LBS         20       PALLETS @ 44 LBS = 880 LBS       See	PALLET SLIP       ADDITIONAL SHIPPER INFO       CUBE         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y / N       Y       Y         Y       N       CLASS         HER       IO91.79         pecifically in writing the agreed or declared value of the property as         to be exceeding \$

No.

		BILL OF LADING - SHORT	FORM - NOT NEGOTIA	ABLE						
Ship From			Bill of Lading Number: 2024-92988-00							
	TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103			Customer Order No.: 82X706537 ARN:						
Ship To			Carrier Name							
San Antonio Dry 2045 South Foster	San Antonio Dry Super Regional 227 San Antonio Dry Super Regional 227 2045 South Foster Rd San Antonio, TX 78220									
Special Instructio 86530287-1 LOAD PRIORITY PREPAID			Pro Number:							
			Freight Charge Terms: Delivered							
		Carrier	Information							
No. Pieces	Description		Class	NMFC No.	Weight					
3,192.000	Foodstuffs		175	7,102.20						
Date: 06/27/202 App. Time: 12:0		Shipped On: Total Pallet Count 28 Double Stacked? (2) N	Seal # 1295963 Trailer #		ħ					
Arrival Time: 10:00           Departure Time: 10:00           Door #: 1			Trailer Loaded: Freight-Counted: By shipper By shipper By driver By driver/pallets said to co							
Shipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable in good condition and w Shipper's goods shall b approval. Carrier will pa during the transportation Carrier, its agents, auth and hold Shipper and its			g, Carrier acknowledges r no apparent damage. No ubcontracted to any other ill replacement cost for an at is covered by this Bill o red subcontractors or carr nployees, officers and age es caused by Carrier's will	services or transpo carrier without Ship y goods that are los f Lading or while in iers. Carrier will indi- ents harmless from ful or negligent acts	rtation of per's prior st or damaged the control of emnify, defend any and all					

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	00	DSX				F	ACKIN
	and the second sec					0	rder Date
and the second	TH Foods	Inc		÷			6/05/2024
	2134 Harlem Road						rder Number
	Loves Park, IL 61					20	24-92988-00
	Phone: 877-774-2						
	Fax: 815-636-840	D					
	SOLD TO:				SHIP-T	0:	
	Account# 3				Carton		De la composición de la composicinde de la composición de la composición de la compo
	And the second sec	cery Company			and the second second	and a start of	Super Regiona
	PO Box 8399						Super Regiona
	San Antonio,	1 X /8283			2045 Sou		
					San Anto	nio, TX 7	78220
	Phone #	210-938-8000	Fax #				
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	Item Number	r	Description			UOM	Ordered
	32124NCD06H	В	HH 6/3.50z N	Iultigrain Brow	n Rice	CS	68
		User Lot	Expiration Date			UOM	
	System Lot:	a second of the second s	02/25/2025			CS	
	System Lot:	3922774	02/25/2025			CS	
	System Lot:	3922776	02/25/2025			CS	
	System Lot:	3922785	02/25/2025			CS	
	System Lot:	Construction (147) - Parts	02/25/2025			CS	
	System Lot:		02/25/2025			CS	
		2024-52219-02				CS	
	32122NCD06H	В	HH 6ct 3.5oz	Plain Rice Cra	ckers	CS	91
		User Lot	Expiration Date			UOM	
	System Lot:	3770226	01/31/2025			CS	
	System Lot:	3771149	01/31/2025			CS	
	System Lot:	3771718	01/31/2025			CS	
	25	2024-51676-02				CS	

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#### **KING LIST**

Ship Date Page e 06/26/2024 1 of 3 Bill to PO mber 82X706537 8-00

> Terms 1% 10, NET 30

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Lot Qty 114.00 114.00 114.00

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System Lot: 4020998

System Lot: 4022427

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2024-52727-02

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		00 TRAILER C	OND ACCEPTABLE			AILER SEAL			1100	
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DATE 06/30/2024

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FOODS PACKING LIST Order Date Ship Date Page 06/05/2024 06/26/2024 2 of 3 TH Foods, Inc. Order Number Bill to PO 2134 Harlem Road 2024-92988-00 82X706537 Loves Park, IL 61111 Phone: 877-774-2855 Fax: 815-636-8400 SOLD TO: SHIP-TO: Account# 31311 San Antonio Dry Super Regional 227 H.E. Butt Grocery Company PO Box 839977 San Antonio Dry Super Regional 227 San Antonio, TX 78283 2045 South Foster Rd San Antonio, TX 78220 Phone # 210-938-8000 Fax # Terms Ship Via Freight 1% 10, NET 30 Delivered Qty Qty Qty UOM Item Number Description Shipped Backordered Ordered 1.026 CS HH 6/3.5oz Ancient Grains Hint of Salt 32126NCD06HB Lot Qty Expiration Date UOM User Lot System Lot: 3759208 114.00 CS 01/28/2025 System Lot: 3759616 CS 114.00 01/28/2025 114.00 System Lot: 3759764 01/28/2025 CS System Lot: 3763059 114.00 CS 01/28/2025 CS 2024-51540-02 456 00 System Lot: 3863528 02/15/2025 CS 114.00 114.00 System Lot: 3863535 02/15/2025 CS CS 114.00 System Lot: 3863680 02/15/2025 114.00 System Lot: 3864142 CS 02/15/2025 System Lot: 3864562 02/15/2025 CS 114.00 CS 2024-52068-02 570.00 1,026 0 CS 570 HH 6/3.50oz White Cheddar Baked Rice 32127NCD06HB UOM Lot Qty Expiration Date User Lot System Lot: 3734804 114.00 01/25/2025 CS System Lot: 3734812 114.00 01/25/2025 CS 114.00 System Lot: 3735462 01/25/2025 CS CS 2024-51535-02 342.00 System Lot: 3774234 01/31/2025 CS 114.00 114.00 System Lot: 3774316 01/31/2025 CS CS 2024-51678-02 228.00 86530287-1 LOAD PRIOR TY = 0 PREPAID 06/27/2024 10:14:5! Original

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TH Foods, Inc.         006/05/2024         002/26/2024         3 of 3           2134 Hutem Road         Downe 377/742355         Bill to PO         2024-29288-00         S02.05.07           SOLD TO:         Account# 31311         HE         Bill to PO         2024-29288-00         S02.05.07           Account# 31311         HE         Bill to PO         2024-29288-00         S14/P-TO:           Account# 31311         HE         Bill to PO         2024-3928-00         San Antonio Dry Super Regional 227           San Antonio, TX 78283         San Antonio, TX 78283         San Antonio, TX 78220         San Antonio, TX 78220           Phone #         210-938-8000         Fax #         Ship Via         Terms           Freight         Ship Via         Terms         1% 10, NET 30           Item Number         Description         UOM         Ordered         Shipped           Backordered         S70         S70         S70         S70	DODSY						P	ACKIN	G LIST	
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