



Bill to:
COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 12/07/2023
Invoice #: 30366309
Terms: NET 30
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		251 Allen Distribution Dr bldg 18, Mechanicsburg, PA, USA - 71 Stow Drive, Chesterfield, NH 03443, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Rate Confirmation Load 30366309

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Seal All Pages Of POD Required

Equipment Requirements

Food Grade

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 30366309

Stop 1: Pick Up

Pick Up 3484230; 7594393 Numbers	Appointment Scheduled For Wed 12/06/2023 at 19:00	Facility Notes -MUST HAVE SIGNED IN/OUT TIMES BY SHIPPER ON BOL -Driver must give all PO#s for pick up / any discrepancies between BOL and Ratecon must be reported to Coyote -Carrier will be responsible for cost of shipping missed PO#s -Weight could be up to 41,500 - must scale -Detention starts after 2 hours. Must notify coyote within 30 minutes of detention -Temp subject to change, must follow BOL and report issues to Coyote -Carrier will be responsible for any late fees that may occur
Confirmation None Numbers	Driver Work No Touch	
Facility ALLEN DISTRIBUTION	SLIC N/A	
Address 251 allen distribution drive BLDG #18 Mechanicsburg, PA 15001		
Contact None Phone None		

Stop 1 Requirements

Loaded To Legal Weight Must Confirm All POs Match Rate Con Detention Auth. Form

Commodity	Packaging	Load On	Exp Wt	Pieces
3484230	Case	Pallets	11,856 Lbs	1,690

Stop 2: Delivery

Delivery 3484230; 7941230 Numbers	Appointment Scheduled For Thu 12/07/2023 at 04:00	Facility Notes -\$500 late fee for EACH missed delivery, regardless of reasoning -MUST REQUEST UNFI DETENTION FORM GIVEN BY UNFI DC FACILITY TO BE REIMBURSED, IF DENIED MUST GET NAME OF INDIVIDUAL DENYING FOR REIMBURSEMENT -Any rejected product should be taken off at consignee, if not driver must stay on site -Detention starts after 2 hours MUST NOTIFY COYOTE WITHIN 30 MIN OF DETENTION STARTING -IF DEL APPT MISSED, RESCHEDULE MAY BE SEVERAL DAYS OUT Check lump sum receipt Billcode- RINBOUND is pre-paid by UNFI -All accessories must be reported and back up documentation submitted within 24 hours or carrier will not be reimbursed
Confirmation None Numbers	Driver Work No Touch	
Facility UNFI - Chesterfield	SLIC N/A	
Address 71 Stow Drive Chesterfield, NH 03443		
Contact Receiving Phone +1 (603) 256 3000		

Stop 2 Requirements

Strict Appt No Early Deliveries No Same Day Reschedules Detention Auth. Form



Rate Confirmation

Load 30366309

Commodity	Packaging	Load On	Exp Wt	Pieces
3484230	Case	Pallets	11,856 Lbs	1,690

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Fuel Surcharge	387.00	\$0.530	\$205.11	960 Northpoint Parkway	
Flat Rate	1.00	\$1,194.890	\$1,194.89	Suite 150	
				Alpharetta, GA 30005	

Total		USD \$1,400.00			

Agreement				
Carrier	Riki Transportation Inc		Broker	Coyote Logistics, LLC
USDOT	3119062		Rep	Jared Soderholm
Phone	None		Title	Sales Rep
Email	steve@rtbrz.com		Phone	+1 (773) 365 6497 x2228
Fax	None		Fax	+1 (773) 365 7804
			Date	12/05/2023 11:21

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Steve Tatum

Name and Title (Print)

Steve Tatum

Signature

12/05/2023

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 30366309

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Steve Tatum of BRZ hereafter referred to as CARRIER, dated 12/05/2023.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Operating Parameters
United Natural Foods, Inc ("UNFI")

Carrier shall adhere to the following customer requirements:

UNFI shall tender refrigerated and frozen shipments. Refrigerated shipments shall be at the temperature indicated on the rate confirmation sheet or as otherwise instructed in writing by UNFI.

Carriers shall agree that all Transportation Equipment, as defined in applicable regulations if a regulated commodity, and in any event including but not limited to the trailer and all items used to transport the cargo, is clean, odor-free, dry, leak-proof and free of contamination and infestation and otherwise safe to transport the commodities tendered. Carriers shall agree that no Transportation Equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous.

Carrier is responsible for all sanitary conditions during transport. Carrier must review and comply with all UNFI written instructions, and agree Carrier's vehicle and Transportation Equipment are in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. In addition, if the UNFI written instructions include refrigeration, the Carrier must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. The lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier must provide temperature data in a manner acceptable to UNFI for each shipment to UNFI and receiver, upon request.

To the extent Carrier receives contradictory or confusing instructions regarding any shipment; Carrier must resolve the contradictory or confusing instructions prior to accepting the shipment for transport. Failure to resolve any contradictory or confusing instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.

Carriers shall be required to train its drivers and staff regarding safe transport of Shipper's goods as required by applicable law and in accordance with Shipper's written instructions, keep records of its procedures and training, and make these records available to UNFI upon request for at least three years after services are last provided by such Carrier to UNFI under this Agreement. Carriers are required to maintain records of its cleaning, sanitizing, and inspecting of all vehicles and Transportation Equipment, and make these records available to UNFI upon request for at least three years after the record is created.

Failure to comply with the provisions set forth herein or any written Shipper instructions may result in a determination by the UNFI that the goods transported are no longer safe and if such a determination is made by UNFI, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier.



ALLEN DISTRIBUTION

PROMISES DELIVERED

Ship From : ALLEN DISTRIBUTION
251 ALLEN DISTRIBUTION DRIVE
BLDG. 18
MECHANICSBURG, PA 17055

Customer
SNYDERS_LANCE

Customer Order
0888797822

Ship To : UNFLICHE / CHESTERFIELD NH
71 STOWDR
CHESTERFIELD, NH 03443

PO Number
3484230

SCAC
CPUP

Bill To : SNYDERS-LANCE
P.O BOX 9193
CANTON, MA 02021

Freight
COLLECT

WMS Order #
466517

Allen Distribution - Shipment Detail

CONTAINER ID ASN CONTAINER ID	ITEM DESCRIPTION	CUSTOMER SKU NUMBER	LINE #	PALLET ID	LOT ID	EXPIRATION DATE	CASES PICKED	EACHES PICKED	QTY PICKED	LBS
4CA										
Container: 00112345600616165836 Total: 45 0 45 404										
00112345600616165867	000000200790115018 20OZ KF KTLCHP SS-SSV-BBQ VPK 20CT 4CA	295179	40	001108523946 25082185	1004275253	05/18/2024	45	0	45	404
Item Total: 45 0 45 404										
Container: 00112345600616165867 Total: 45 0 45 404										
00112345600616165874	000000200790803078 15OZ KF NGM KTLCHP JLPNO 24CA	111473	70	001108523946 23195252	1004266386	05/15/2024	72	0	72	260
Item Total: 72 0 72 260										
Container: 00112345600616165874 Total: 72 0 72 260										
00112345600616165898	000000200790112230 13OZ KF NGM KTLCHP SSV 9CA	234238	180	001108523946 23520801	1004265749	05/19/2024	42	0	42	382
Item Total: 42 0 42 382										
Container: 00112345600616165898 Total: 42 0 42 382										
00112345600616165911	000000200790112230 13OZ KF NGM KTLCHP SSV 9CA	234238	180	001108523946 23523055	1004265749	05/19/2024	42	0	42	382
Item Total: 42 0 42 382										
Container: 00112345600616165898 Total: 42 0 42 382										



ALLEN DISTRIBUTION
PROMISES DELIVERED

Allen Distribution - Shipment Detail

Ship From : ALLEN DISTRIBUTION
251 ALLEN DISTRIBUTION DRIVE
BLDG. 18
MECHANICSBURG, PA 17055

Ship To : UNFI-CHE / CHESTERFIELD NH
71 STOW DR
CHESTERFIELD, NH 03443

Bill To : SNYDERS-LANCE
P.O BOX 9193
CANTON, MA 02021

Customer
SNYDERS_LANCE

Customer Order
0888797822

PO Number
3484230

SCAC
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Freight
COLLECT

WMS Order #
466517

CONTAINER ID ASN CONTAINER ID		ITEM DESCRIPTION	CUSTOMER SKU NUMBER	LINE #	PALLET ID	LOT ID	EXPIRATION DATE	CASES PICKED	EACHES PICKED	QTY PICKED	LBS
00112345600616165645		000000200790112233 13OZ KF NGM KTLCHP SEASLT 9CA	234237	170	001108523946 22265307	1004265735	05/13/2024	42	0	42	382
							Item Total:	42	0	42	382
Container: 00112345600616165645							Total:	42	0	42	382
00112345600616165683		000000200790112233 13OZ KF NGM KTLCHP SEASLT 9CA	234237	170	001108523946 21849256	1004263467	05/12/2024	42	0	42	382
							Item Total:	42	0	42	382
Container: 00112345600616165683							Total:	42	0	42	382
00112345600616165706		000000200790114746 12OZ SNF PC BITES HNYM 12CA	288130	160	001108523946 12306089	1004231713	04/01/2024	56	0	56	589
							Item Total:	56	0	56	589
Container: 00112345600616165706							Total:	56	0	56	589
00112345600616165737		000000200790413211 5OZ KF NGM KTLCHP SEASLT 15CA	068181	150	001108523946 24332533	1004271749	05/21/2024	54	0	54	338
							Item Total:	54	0	54	338
Container: 00112345600616165737							Total:	54	0	54	338
00112345600616165744											



ALLEN DISTRIBUTION
PROMISES DELIVERED

Ship From: ALLEN DISTRIBUTION
251 ALLEN DISTRIBUTION DRIVE
BLDG. 18
MECHANICSBURG, PA 17055

Customer: SNYDERS_LANCE
Customer Order: 0888797822

Ship To: UNFI-CHE / CHESTERFIELD NH
71 STOW DR
CHESTERFIELD, NH 03443

Bill To: SNYDERS-LANCE
P.O BOX 9193
CANTON, MA 02021

Freight: COLLECT
WMS Order #: 466517

PO Number: 3484230

SCAC: CPUP

Allen Distribution - Shipment Detail

CONTAINER ID	ASN CONTAINER ID	ITEM DESCRIPTION	CUSTOMER SKU NUMBER	LINE #	PALLET ID	LOT ID	EXPIRATION DATE	CASES PICKED	EACHES PICKED	QTY PICKED	LBS
00112345600616165942		000000200790114745 12OZ SNF PC BITES SEASLT 12CA	288127	90	001108523946 17185702	1004248990	04/22/2024	56	0	56	589
Item Total:								56	0	56	589
Container: 00112345600616165942 Total: 56 0 56 589											
00112345600616165980		000000200790112232 13OZ KF NGM KK KTLCHP SP 9CA	234233	20	001108523946 21844305	1004261551	05/11/2024	42	0	42	382
Item Total:								42	0	42	382
Container: 00112345600616165980 Total: 42 0 42 382											
Order Total								1,107	0	1,107	7,929

SUMMARY	PALLET COUNT	CONTAINERS	QTY	LBS
Total	20	20	1,107	7,929

Packing Instructions: UNITED NATURAL FOODS CHESTERFIELD

SEALED/LOCKED YES or NO

UNFI - Chesterfield, NH Date 12-7
Drop Trailer (Y/N) Load
Cases Rcvd Pkg
Delivery Co. Catherine Platter
Receiver Print

SEAL/LOCK #

SET TEMP

TRAILER TEMP ZONE 1

TRAILER TEMP ZONE 2

ACTUAL TEMP

Packing Slip

12/06/2023 09:52 PM

DEC 7 8:08AM



ALLEN DISTRIBUTION
PROMISES DELIVERED

Allen Distribution - Shipment Detail

Ship From : ALLEN DISTRIBUTION
251 ALLEN DISTRIBUTION DRIVE
BLDG. 18
MECHANICSBURG, PA 17055

Ship To : UNFI-CHE / CHESTERFIELD NH
71 STOW DR
CHESTERFIELD, NH 03443

Bill To : SNYDERS-LANCE
P.O BOX 9193
CANTON, MA 02021

Customer
SNYDERS_LANCE

PO Number
3484230

Freight
COLLECT

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00112345600616165645	000000200790112233 13OZ KF NGM KTLCHP SEASLT 9CA	234237	170	001108523946 22265307	1004265735	05/13/2024	42	0	42	382
Item Total:							42	0	42	382
Container: 00112345600616165645							42	0	42	382
00112345600616165683	000000200790112233 13OZ KF NGM KTLCHP SEASLT 9CA	234237	170	001108523946 21849256	1004263467	05/12/2024	42	0	42	382
Item Total:							42	0	42	382
Container: 00112345600616165683							42	0	42	382
00112345600616165706	000000200790114746 12OZ SNF PC BITES HNYM 12CA	288130	160	001108523946 12306089	1004231713	04/01/2024	56	0	56	589
Item Total:							56	0	56	589
Container: 00112345600616165706							56	0	56	589
00112345600616165737	000000200790413211 5OZ KF NGM KTLCHP SEASLT 15CA	068181	150	001108523946 24332533	1004271749	05/21/2024	54	0	54	338
Item Total:							54	0	54	338
Container: 00112345600616165737							54	0	54	338
00112345600616165744										



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Customer
SNYDERS_LANCE
Customer Order
0888797822

Ship To : UNFI-CHE / CHESTERFIELD NH
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CONTAINER ID ASN CONTAINER ID	ITEM DESCRIPTION	CUSTOMER SKU NUMBER	LINE #	PALLET ID	LOT ID	EXPIRATION DATE	CASES PICKED	EACHES PICKED	QTY PICKED	LBS
00112345600615390901	000000200790114373	179989	140	001108523946 16170785	1004245757	10/16/2024	40	0	40	266
	72OZ SNF PCRSP ORIG 12CA	179989	140	001108523946 21447261	1004263872	11/08/2024	40	0	40	266
						Item Total:	80	0	80	532
						Container: 00112345600615390901 Total:	80	0	80	532
00112345600615390918	000000200790114373	288128	60	001108523946 10575036	1004226201	03/25/2024	17	0	17	179
	12OZ SNF PC BITES GAR HRB 12CA					Item Total:	17	0	17	179
	000000200790424711	068177	80	001108523946 21909288	1004265743	05/13/2024	7	0	7	44
	5OZ KF NGM KTLCHP HNY DJN 15CA					Item Total:	7	0	7	44
000000200790114745	000000200790114745	288127	90	001108523946 17223985	1004248990	04/22/2024	4	0	4	42
	12OZ SNF PC BITES SEASLT 12CA					Item Total:	4	0	4	42
	000000200790431171	072571	130	001108523946 20759433	1004260765	05/07/2024	8	0	8	84
	5OZ KF NGM KK KTLCHP SP 15CA					Item Total:	8	0	8	84
000000200790114746	000000200790114746	288130	160	001108523946 12010795	1004231330	03/31/2024	8	0	8	50
	12OZ SNF PC BITES HNYM 12CA					Item Total:	8	0	8	84

Packing Slip

12/06/2023 09:52 PM



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CONTAINER ID	ITEM	CUSTOMER	LINE	PALLET ID	LOT ID	EXPIRATION	CASES	EACHES	QTY	LBS
ASN CONTAINER ID	DESCRIPTION	SKU NUMBER	#			DATE	PICKED	PICKED	PICKED	
Container: 00112345600615390925										
00112345600615390925	000000200790110620	179991	120	001108523946 18254858	1004252788	10/25/2024	80	0	80	531
Item Total:										84
Container: 00112345600615390925										
00112345600615390925	000000200790114409	289520	10	001108523946 23404736	1004268640	05/17/2024	16	0	16	117
	75OZ KF KTLCHP PEPRCINI 12CA	289520	10	001108523946 23343752	1004268640	05/17/2024	5	0	5	36
Item Total:										153
Container: 00112345600615390932										
00112345600615390932	000000200790112229	234236	30	001108523946 20075380	1004257934	05/04/2024	21	0	21	153
	13OZ KF NGM KTLCHP JLPNO 9CA						4	0	4	36
Item Total:										189
Container: 00112345600616165621										
00112345600616165621	000000200790112233	234237	170	001108523946 22250112	1004265735	05/13/2024	42	0	42	382
	13OZ KF NGM KTLCHP SEASLT 9CA									
Item Total:										382
Container: 00112345600616165621										
00112345600616165621							42	0	42	382
Item Total:										382



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Ship To : UNFLICHE / CHESTERFIELD NH
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4CA										
Container: 00112345600616165836 Total: 45 0 45 404										
00112345600616165867	000000200790115018 20OZ KF KTLCHP SS-SSV-BBQ VPK 20CT 4CA	295179	40	001108523946 25082185	1004275253	05/18/2024	45	0	45	404
Item Total: 45 0 45 404										
Container: 00112345600616165867 Total: 45 0 45 404										
00112345600616165874	000000200790803078 15OZ KF NGM KTLCHP JLPNO 24CA	111473	70	001108523946 23195252	1004266386	05/15/2024	72	0	72	260
Item Total: 72 0 72 260										
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00112345600616165898	000000200790112230 13OZ KF NGM KTLCHP SSV 9CA	234238	180	001108523946 23520801	1004265749	05/19/2024	42	0	42	382
Item Total: 42 0 42 382										
Container: 00112345600616165898 Total: 42 0 42 382										
00112345600616165911	000000200790112230 13OZ KF NGM KTLCHP SSV 9CA	234238	180	001108523946 23523055	1004265749	05/19/2024	42	0	42	382
Item Total: 42 0 42 382										
Container: 00112345600616165898 Total: 42 0 42 382										



ALLEN DISTRIBUTION
PROMISES DELIVERED

Ship From: ALLEN DISTRIBUTION
251 ALLEN DISTRIBUTION DRIVE
BLDG. 18
MECHANICSBURG, PA 17055

Customer: SNYDERS_LANCE
Customer Order: 0888797822

Ship To: UNFI-CHE / CHESTERFIELD NH
71 STOW DR
CHESTERFIELD, NH 03443

Bill To: SNYDERS-LANCE
P.O BOX 9193
CANTON, MA 02021

Freight: COLLECT
WMS Order #: 466517

PO Number: 3484230

SCAC: CPUP

Allen Distribution - Shipment Detail

CONTAINER ID	ASN CONTAINER ID	ITEM DESCRIPTION	CUSTOMER SKU NUMBER	LINE #	PALLET ID	LOT ID	EXPIRATION DATE	CASES PICKED	EACHES PICKED	QTY PICKED	LBS
00112345600616165942		000000200790114745 12OZ SNF PC BITES SEASLT 12CA	288127	90	001108523946 17185702	1004248990	04/22/2024	56	0	56	589
Item Total:											382
Container: 00112345600616165911 Total:											382
00112345600616165980		000000200790112232 13OZ KF NGM KK KTLCHP SP 9CA	234233	20	001108523946 21844305	1004261551	05/11/2024	42	0	42	382
Item Total:											382
Container: 00112345600616165942 Total:											589
Container: 00112345600616165980 Total:											382
Order Total											7,929

SUMMARY	PALLET COUNT	CONTAINERS	QTY	LBS
Total	20	20	1,107	7,929

Packing Instructions: UNITED NATURAL FOODS CHESTERFIELD

SEALED/LOCKED YES or NO

UNFI - Chesterfield, NH Date: 12/7
Drop Trailer (Y/N) Load
Cases Rcvd: PKZ
Delivery Co.: Catherine Platter
Receiver Print: Catherine Platter

SEAL/LOCK #

SET TEMP

TRAILER TEMP ZONE 1

TRAILER TEMP ZONE 2

Packing Slip

12/06/2023 09:52 PM

DEC 7 8:08AM



ALLEN DISTRIBUTION
PROMISES DELIVERED

Ship From : ALLEN DISTRIBUTION
231 ALLEN DISTRIBUTION DRIVE
BLDG 1B
MECHANICSBURG, PA 17055

Ship To : UNFICHE / CHESTERFIELD NH
71 STONEDR
CHESTERFIELD, NH 03443

Bill To : SNYDERS-LANCE
P.O BOX 9193
CANTON, MA 02021

Customer
SNYDERS_LANCE
Customer Order
0888797822

PO Number
3484230
SCAC
CPUP
Freight
COLLECT
WMS Order #
466517

CONTAINER ID ASN CONTAINER ID	ITEM DESCRIPTION	CUSTOMER SKU NUMBER	LINE #	PALLET ID	LOT ID	EXPIRATION DATE	CASES PICKED	EACHES PICKED	QTY PICKED	LBS
00112345600616165782	00000200790112991	245245	100	001108523946 28744037	1004278284	05/29/2024	96	0	96	336
	50Z CCPC LFAT ORIG 8CA					Item Total:	96	0	96	336
						Container: 00112345600616165744 Total:	96	0	96	336
00112345600616165799	00000200790114008	245246	100	001108523946 17758319	1004250101	04/17/2024	96	0	96	336
	50Z CCPC LFAT ORIG 8CA					Item Total:	96	0	96	336
						Container: 00112345600616165782 Total:	96	0	96	336
00112345600616165829	00000200790600042	289519	50	001108523946 18180286	1004253295	04/27/2024	48	0	48	350
	750Z KF KTLCHP FARM GAR 12CA					Item Total:	48	0	48	350
						Container: 00112345600616165799 Total:	48	0	48	350
00112345600616165835	00000200790600042	046798	110	001108523946 21673942	1004261537	05/11/2024	54	0	54	338
	50Z KF NGM KTLCHP JLPNO 15CA					Item Total:	54	0	54	338
						Container: 00112345600616165829 Total:	54	0	54	338
00112345600616165836	00000200790115018	295179	40	001108523946 24730018	1004275253	05/18/2024	45	0	45	404
	200Z KF KTLCHP SS-SSV-EBQ VPK 20CT					Item Total:	45	0	45	404
						Container: 00112345600616165835 Total:	45	0	45	404

Packing Slip

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MECHANICSBURG, PA 17055

Customer
SNYDERS_LANCE
Customer Order
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71 STOW DR
CHESTERFIELD, NH 03443

PO Number
3484230
SCAC
CPUP

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P.O BOX 9193
CANTON, MA 02021

Freight
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WMS Order #
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CONTAINER ID ASN CONTAINER ID	ITEM DESCRIPTION	CUSTOMER SKU NUMBER	LINE #	PALLET ID	LOT ID	EXPIRATION DATE	CASES PICKED	EACHES PICKED	QTY PICKED	LBS
00112345600615390901	000000200790114373	179989	140	001108523946 16170785	1004245757	10/16/2024	40	0	40	266
	72OZ SNF PCRSP ORIG 12CA	179989	140	001108523946 21447261	1004263872	11/08/2024	40	0	40	266
						Item Total:	80	0	80	532
						Container: 00112345600615390901 Total:	80	0	80	532
00112345600615390918	000000200790114373	288128	60	001108523946 10575036	1004226201	03/25/2024	17	0	17	179
	12OZ SNF PC BITES GAR HRB 12CA					Item Total:	17	0	17	179
	000000200790424711	068177	80	001108523946 21909288	1004265743	05/13/2024	7	0	7	44
	5OZ KF NGM KTLCHP HNY DJN 15CA					Item Total:	7	0	7	44
000000200790114745	000000200790114745	288127	90	001108523946 17223985	1004248990	04/22/2024	4	0	4	42
	12OZ SNF PC BITES SEASLT 12CA					Item Total:	4	0	4	42
	000000200790431171	072571	130	001108523946 20759433	1004260765	05/07/2024	8	0	8	84
	5OZ KF NGM KK KTLCHP SP 15CA					Item Total:	8	0	8	84
000000200790114746	000000200790114746	288130	160	001108523946 12010795	1004231330	03/31/2024	8	0	8	50
	12OZ SNF PC BITES HNYM 12CA					Item Total:	8	0	8	84

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CONTAINER ID ASN CONTAINER ID	ITEM DESCRIPTION	CUSTOMER SKU NUMBER	LINE #	PALLET ID	LOT ID	EXPIRATION DATE	CASES PICKED	EACHES PICKED	QTY PICKED	LBS
00000200790112991	50Z CCPC LFAT ORIG 8CA	245245	100	001108523946 28744037	1004278284	05/29/2024	96	0	96	336
Item Total: 96 0 96 336										
Container: 00112345600616165744 Total: 96 0 96 336										
00000200790112991	50Z CCPC LFAT ORIG 8CA	245245	100	001108523946 17758319	1004250101	04/17/2024	96	0	96	336
Item Total: 96 0 96 336										
Container: 00112345600616165782 Total: 96 0 96 336										
00000200790114408	750Z KF KTLCHP FARM GAR 12CA	289519	50	001108523946 16180286	1004253295	04/27/2024	48	0	48	350
Item Total: 48 0 48 350										
Container: 00112345600616165799 Total: 48 0 48 350										
00000200790600042	50Z KF NGM KTLCHP JLPNO 15CA	046798	110	001108523946 21673942	1004261537	05/11/2024	54	0	54	338
Item Total: 54 0 54 338										
Container: 00112345600616165829 Total: 54 0 54 338										
00000200790115018	200Z KF KTLCHP SS-SSV-EBQ VPK 20CT	295179	40	001108523946 24730018	1004275253	05/18/2024	45	0	45	404

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Customer
SNYDERS_LANCE
Customer Order
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PO Number
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SCAC
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Freight
COLLECT
WMS Order #
466517

CONTAINER ID	ITEM	CUSTOMER	LINE	PALLET ID	LOT ID	EXPIRATION	CASES	EACHES	QTY	LBS
ASN CONTAINER ID	DESCRIPTION	SKU NUMBER	#			DATE	PICKED	PICKED	PICKED	
Container: 00112345600615390925										
00112345600615390925	000000200790110620	179991	120	001108523946 18254858	1004252788	10/25/2024	80	0	80	531
Item Total:										84
Container: 00112345600615390925										
00112345600615390925	000000200790114409	289520	10	001108523946 23404736	1004268640	05/17/2024	16	0	16	117
	75OZ KF KTLCHP PEPRCINI 12CA	289520	10	001108523946 23343752	1004268640	05/17/2024	5	0	5	36
Item Total:										153
Container: 00112345600615390932										
00112345600615390932	000000200790112229	234236	30	001108523946 20075380	1004257934	05/04/2024	21	0	21	153
	13OZ KF NGM KTLCHP JLPNO 9CA						4	0	4	36
Item Total:										36
Container: 00112345600615390932										
00112345600615390932	000000200790112233	234237	170	001108523946 22250112	1004265735	05/13/2024	42	0	42	382
	13OZ KF NGM KTLCHP SEASLT 9CA									
Item Total:										382
Container: 00112345600616165621										
00112345600616165621							42	0	42	382
Item Total:										382