

**Bill to:**

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

Invoice Date: 12/12/2023

Invoice #: 7208088

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		8900 West 50th Street, McCook, IL, USA - 2700 John Brantley Blvd, Morrisville, NC, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

## Nolan Transportation Group Rate Confirmation: **Load # 7208088**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 40000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: RDU1B 231211
BL# :			
<b>Load Requirements:</b>			

### Origin Stop 1:

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

**Ship Date:** 12/08/23 **Apt. Time:** 07:00 **Quantity:** 0 **Weight (lbs):** 0

### Pickup #:

### Stop Requirements:

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

### Destination Stop 2:

LSG SKY CHEFS 460-RDU  
2700 JOHN BRANTLEY BLVD,RALEIGH  
DURHAM AIRPORT,  
Morrisville,NC 27519,USA  
**\*All details are exclusive to stop 2**

**Delivery Date:** 12/11/23 **Apt. Time:** 06:00 **Quantity:** 0 **Weight (lbs):** 0

### Delivery #:

### Stop Requirements: Driver Assist

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

### Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: phil@ROYAL3INC.COM

Driver Name: phil

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (630) 485-7370

### Rate Details

\$2300.00	Line Haul
\$2300.00	Total

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

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

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

Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Carrier Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Driver Name\_\_\_\_\_ Driver Cell\_\_\_\_\_

Tractor #\_\_\_\_\_ Trailer#\_\_\_\_\_

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

**NTG LOAD # 7208088 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

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



## Nolan Transportation Group Rate Confirmation: Load # 7208088

---

### CARRIER CONFIRMATION

---

Rate confirmation continued (page 2 / 2)

Commodity: perishable

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

Initial: \_\_\_\_\_

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

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

---

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

---

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

---

# Find Loads, Book Loads, Get Paid Fast.

beon Carrier

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

## Find Loads Hassle-free

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

## Submit Bids & Book Loads

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

## Easy Tender Acceptance

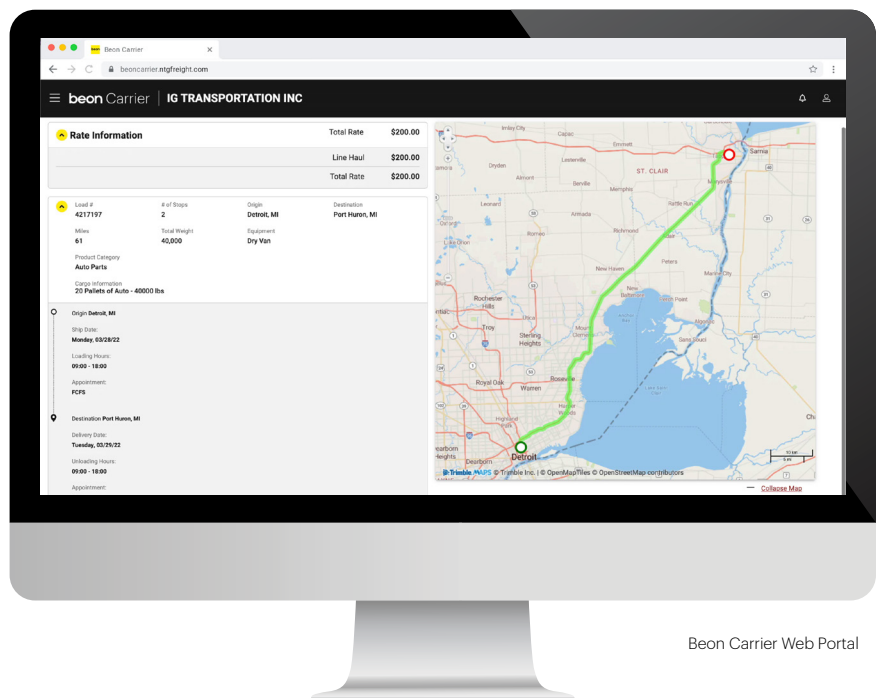
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## Get Paid Fast

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

## Manage Documents with Ease

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



Beon Carrier Web Portal

**LOG IN TODAY**

Don't have an account? **Register** to get started!



michael lewis company  
established 1928

8900 w 50th street / mccoook, il 60525-6005 / phone: 708 688 2200 / fax: 708 688 2880 / www.mlco.com  
worldwide distribution chicago - phoenix - buenos aires - london - rotterdam

Bill-To: 1820597 Ship-To: 20597001

Route: RDU1B-231211

Bill To:  
LSG/Sky Chefs 460-RDU  
P.O. Box 80307  
Raleigh, NC 27623-0307

Ship-To:  
LSG/Sky Chefs 460-RDU  
Raleigh-Durham Airport  
2700 John Brantley Blvd  
Morrisville, NC 27560  
(919) 840-2047 Ext 0000

SO No	Cust PO	Price #	Ship Date				
	Item No.	Order	Ship UM	Description	Stp	Cat	Total Wgt
230165089	4503589131	60997		12/11/2023			
	022	1	1 CS	CREAMY RICH FUDGE 6 NO 10 CANS 8	1	1	52
	1002511	5	5 CS	VIBI OLIVE OIL WITH BALSAMIC SACH	1	1	67
	1501439	2	2 CS	VILLA SERENI EVOO AND BALSAMIC VI	1	1	37
	20030	4	4 CS	STRAWBERRY BONNE MAMAN PACKE	1	1	16
	2910A	1	1 CS	A L OLIVIER BALSAMIC DRESSING	1	1	12
	34900	4	4 CS	OLIVE OIL AND SEA SALT FLATBREAD	1	1	31
	71902	2	2 CS	CASTELVETRANO OLIVES, PITTED 744	1	1	52
	8984	8	8 CS	NATURE GARDEN MIXED NUTS ROAST	1	1	177
	A059	6	6 CS	ACACIA GOURMET 2 PACK CREAM CR	1	1	68
	GRAN-COC10Z	6	6 CS	COCONUT CASHEW GRANOLA .75 OZ	1	1	95
	10 ** Order Case Total **		39	** Order Weight Total **			606
230165101	4503589136	700996		12/11/2023			
	20102	1	1 CS	BONNE MAMAN FIG STICKS RETAIL	1	1	4
	PHD016-5PK	1	1 CS	OLIVE OIL AND SEA SALT 5 PACK CRAC	1	1	6
	2 ** Order Case Total **		2	** Order Weight Total **			9
230165104	4503589135	700997		12/11/2023			
	00018	50	50 CS	GINGER ALE SEAGRAMS	1	1	1000
	00020	30	30 CS	TONIC SEAGRAMS	1	1	600
	00061	50	50 CS	SELTZER SEAGRAMS	1	1	1025
	1465	30	30 CS	AHA BLUEBERRY POMEGRANTE 12 OZ	1	1	606
	1703MG	3	3 CS	THAT'S IT BAR - APPLE MANGO FRUIT	1	1	52
	17245	112	112 CS	DASANI PURIFIED WATER 1.5L	1	1	4614
	17246	15	15 CS	DASANI PURIFIED WATER 1.0L	1	1	516

MICHAEL LEWIS RECEIPT

Bill-To: 1820597 Ship-To: 20597001

1 of 2



michael lewis company  
established 1928

8900 w 50th street / mccoook, il 60525-6005 / phone: 708.688 2200 / fax: 708.688 2880 / www.mlco.com  
worldwide distribution: chicago - phoenix - buenos aires - london - rotterdam

21120	5	5 CS	DKN METALIZED PLASTIC 0.5 OZ STRA	1	1	38
2121	50	50 CS	MINUTE MAID APPLE JUICE 11.5 OZ.	1	1	1000
28011	18	18 CS	SUMMER HARVEST SAVORY SNACK MI	1	1	297
41900087661	5	5 CS	HALF AND HALF CREAMER 8 OZ SCRE	1	1	72
79100	2	2 CS	UNITED TRADITIONAL MIX 12 - 32OZ B	1	1	50
UA-430	4	4 CS	UNITED DOMESTIC BAG A, BLUE BAG	1	1	40
13 ** Order Case Total **		374			** Order Weight Total **	9909
230165130	4503589134	1126997	12/11/2023			
34900	4	4 CS	OLIVE OIL AND SEA SALT FLATBREAD	1	1	31
B219A	1	1 CS	LEMON BERRY COOKIE	1	1	31
2 ** Order Case Total **		5			** Order Weight Total **	62

Received By: Scott Reaves 12/11/23

Pallets In: \_\_\_\_\_ Out: \_\_\_\_\_  
Time In: \_\_\_\_\_ Out: \_\_\_\_\_

Bill-To: 1820597 Ship-To: 20597001

MICHAEL LEWIS RECEIPT



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

Route: RDU1B-231211

Bill-To: 60998 Ship-To: 20597001

Bill-To:  
American Airlines Inc.  
P.O. Box 582839  
Tulsa, OK 74158-2839

Ship-To:  
LSG/Sky Chefs 460-RDU  
Raleigh-Durham Airport  
2700 John Brantley Blvd  
Morrisville, NC 27560  
(919) 840-2047 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat
230163114	COU1470616	60998	12/12/2023			
	3010421	2	2 CS	ORANGE PEKOE TEA, TA INT'L TEA	1	1
	35025	11	11 CS	WIPER, WYPALL X50, 1/4 FOLD, WHITE	1	1
	73ABL01	2	2 CS	ARRIVALS BAG LABEL 4x500	1	1
	73BA023	1	1 CS	LIQUOR BAG - 8 INCH X 10.5 INCH 0.8	1	1
	73BA214	3	3 CS	BLUE BAG 36 INCH X 16 INCH X 50 INC	1	1
	73BA236	8	8 CS	AA MARKET BAG	1	1
	73BA952	3	3 CS	CLEAR LAUNDRY DRAWTAPE LINER - 1	1	1
	73BD801	4	4 CS	AMERICAN AIRLINES BEVERAGE DRA	1	1
	73BKBG2	4	4 CS	AA LOGO BAG, 4.5X2.5X8.5	1	1
	73BKNB4	1	1 CS	PAPER NAPKIN BANDS BLACK	1	1
	73CCP06	16	16 CS	PLASTIC CUTLERY PACK W/ NAPKIN, S	1	1
	73CU516	6	6 CS	8 OZ AA DOUBLE WALL HOT CUP W L	1	1
	73EBMC1AA	6	6 CS	AA EARBUD AS-195	1	1
	73GL033	7	7 CS	BLUE NITRILE GLOVES, SINGLE-USE, LA	1	1
	73IBL01	2	2 CS	AMERICAN AIRLINES ICE BIN LINER 16	1	1
	73LBL06	3	3 CS	FRUIT AND CHEESE PLATE LABEL	1	1
	73LGFBX	2	2 CS	AA FC LARGE BOX MEAL CARTON	1	1
	73LI202	1	1 CS	PET LID, CLEAR FOR 8 OZ CUP	1	1
	73LI720	1	1 CS	7X7 PLASTIC DOME LID	1	1
	73MASK9	1	1 CS	DISPOSABLE 3-PLY PROTECTIVE MASK	1	1
	73NAPB3	7	7 CS	Q3 AA BEVERAGE NAPKIN BARCLAYS	1	1
	73NAPU2	1	1 CS	PREMIUM BEVERAGE NAPKIN	1	1
	73PA017	1	1 CS	PERFORATED INSULATION SPC LAM M	1	1
	73RPD01	1	1 CS	R-PET DISH	1	1

Bill-To: 60998 Ship-To: 20597001

1 of 3

MICHAEL LEWIS RECEIPT





michael lewis company  
established 1928

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

	73RPL01	2	2 CS	R-PET LID	1	1	45
	73SE011	1	1 CS	UNO SEAL BLUE - PRINTED AMERICAN	1	1	5
	73SET03	1	1 CS	FRUIT AND CHEESE TRAY WITH LID	1	1	26
	73SP017	1	1 CS	SALT AND PEPPER SHAKERS DISPOSAB	1	1	24
	73SP621	4	4 CS	SALT AND PEPPER TWIN SACHETS	1	1	26
	73STIK1	3	3 CS	AMERICAN AIRLINES BAMBOO STICKS	1	1	35
	73TO143	4	4 CS	FIRST CLASS TOWELS	1	1	44
	75MA994	2	2 CS	PAPER TRAY LINER ATLAS FULL SIZE	1	1	72
	75MA995	3	3 CS	PAPER TRAY LINER ATLAS 2/3 SIZE	1	1	66
	DI200	1	1 CS	SQUARE CAKE PAN 7X7	1	1	20
	GL315	2	2 CS	5.75 OZ WINE GLASS	1	1	32
	LI200	1	1 CS	7 X 7 INCH LAMINATED LID	1	1	11
	USLD70	1	1 CS	70 BTL LIQUOR DRAWER DIVIDER	1	1	35
	37 ** Order Case Total **	120			** Order Weight Total **		2116
230163154	COU1470693	60998	12/12/2023				
	73CU217	15	15 CS	AA COLD CUP	1	1	209
	1 ** Order Case Total **	15			** Order Weight Total **		209
230165085	4503589130	19001	12/11/2023				
	CS1	80	80 CS	CLUB SODA CANADA DRY	1	1	1600
	GA1	100	100 CS	GINGER ALE CANADA DRY	1	1	2050
	TW1	40	40 CS	TONIC WATER CANADA DRY	1	1	818
	3 ** Order Case Total **	220			** Order Weight Total **		4468
230165086	4503589132	69997	12/11/2023				
	05623	120	120 CS	ORANGE JUICE 100 PERCENT ASEPTIC	1	1	3480
	05624	30	30 CS	APPLE JUICE 100 PERCENT JUICE ASEP	1	1	870
	10308	64	64 CS	CRYSTAL GEYSER SQUARE 30-8 OZ	1	1	1101
	2127	60	60 CS	MINUTE MAID CRANBERRY COCKTAIL	1	1	1215
	31099-3	8	8 CS	ADIRONDACK SPARKLING WATER 1 LI	1	1	224
	342660	60	60 CS	NESTLE PURE LIFE 12/1.5 LITER PURIFI	1	1	2460
	41900087654	56	56 CS	2 PERCENT DAIRY PURE ASEPTIC MILK,	1	1	784
	61199	160	160 CS	NESTLE PURE LIFE 18/1 LITER PURIFIE	1	1	6592
	66931	30	30 CS	NESTLE PURE LIFE 35/.5 LITER PURIFIE	1	1	1239

Bill-To: 60998 Ship-To: 20597001

2 of 3

MICHAEL LEWIS RECEIPT

Bill-To: 60998 Ship-To: 20597001

## MICHAEL LEWIS RECEIPT



michael lewis company  
established 1928

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

92534	50	50 CS	11.5 OZ. MOTTS TOMATO JUICE	1	1	
MI007	50	50 CS	BLOODY MARY MIX 11.5 OZ	1	1	
11 ** Order Case Total **	688			** Order Weight Total **		19
230165239	COU1476688	60998	12/11/2023			
021391	6	6 CS	OVEN ROASTED ALMONDS, 6 OZ	1	1	3
73BELVI	4	4 CS	BELVITA SNACK PACKS CINNAMON BR	1	1	3
73BLPOM	6	6 CS	COOPER STREET GRANOLA COOKIE BA	1	1	61
73BRNBR	4	4 CS	BROWNIE BRITTLE CHOCOLATE CHIP 1	1	1	26
73BTEA1	2	2 CS	AMERICAN AIRLINES TEA BAG 10X150	1	1	26
73DCOF1	2	2 CS	AMERICAN AIRLINES DECAF COFFEE B	1	1	8
73EGWAL	4	4 CS	EGGNOG WALNUTS .75 OZ	1	1	24
73KIND5	16	16 CS	KIND SALTED CARAMEL DRIZZLED HEA	1	1	64
73MANGO	5	5 CS	0.5 OZ 180 SNACKS ALMOND RICE PO	1	1	80
73MXNT5	4	4 CS	NATURES GARDEN MIXED NUTS ROAS	1	1	89
73O LOVE	2	2 CS	OLOVES - BASIL AND GARLIC PITTED G	1	1	48
73PHONR	6	6 CS	WONDERFUL NO SHELLS PISTACHIOS	1	1	38
73POPWC	6	6 CS	POPCORNS WHITE CHEDDAR 10Z 6	1	1	34
73PRTKG	4	4 CS	GRAHAM CRACKER SNACK PACK 1.5 O	1	1	66
73SPLD1	2	2 CS	AMERICAN AIRLINES SPLENDA STICKS	1	1	14
73STWFS	6	6 CS	FITFIT STRAWBERRY FRUIT STRIP	1	1	17
73SUGR1	8	8 CS	AMERICAN AIRLINES SUGAR STICKS B	1	1	155
73TURKS	3	3 CS	.5 OZ ALL NATURAL ORIGINAL TURKEY	1	1	24
73UCHIP	6	6 CS	UGLIE'S SWEET POTATQ CHIPS	1	1	40
84563-7	12	12 CS	PRINGLES ORIGINAL CAN 2.36 OZ	1	1	33
20 ** Order Case Total **	108			** Order Weight Total **		91

Received By: Scott Reeves 12/11/23

Pallets In: \_\_\_\_\_ Out: \_\_\_\_\_  
Time In: \_\_\_\_\_ Out: \_\_\_\_\_

Bill-To: 60998 Ship-To: 20597001

MICHAEL LEWIS RECEIPT