

Bill to: LOGISTIC DYNAMICS, INC(LDI) 155 PINEVIEW, Amherst, NY, 14228 Invoice Date: 07/04/2024 Invoice #: 1519004 Terms: NET 30 Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		PRINCETON PLANT, 1475 US HIGHWAY 62 WEST, PRINCETON, KY 42445 - ALDI INC, 300 STATE ROUTE 281, TULLY, NY 13159			
			1	\$3,400.00	\$3,400.00

TOTAL	
\$3,400.00	

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



Bill To: Logistic Dynamics LLC 1140 Wehrle Dr. Buffalo, NY 14221

Please submit all load documents through ldicarriers.com (MC Numbers only).

Remit POD, BOL and Invoice To:

payables@shipldi.com

For Quick Pay, Remit Documents To:

quickpay@shipldi.com
For Payment Status:

paymentstatus@shipldi.com

Load #:	1519004	Generated: 7/02/2024 3:49:12 PM EST	From: JUSTIN WHIT	AKER P: (720) 845-1272
Carrier:	ROYAL3 INC		Commodity: DRY FOODS	Case/Size: 2436
To:	Asta 630566-1312	2	Weight (lbs): 27,279	Insurance Value: \$100000.00
Phone:	(630) 485-7370	Fax: (630) 485-6980	Equipment: Van / 53'	Temp: N/A
Rate(s):	\$3,400.00 = \$3,40	$00.00 \times 1 \text{ (FLAT RATE)}$	Pallet Exchange? Yes No	Pallets Required #: 0
	\$3,400.00 (TOTA	AL IN U.S. DOLLARS)	Team Service: Yes Vo	

NOTES TO CARRIER: FOOD GRADE & ODORLESS TRAILERS ONLY, NO ADD'L PRODUCT ON TRUCK

LUMPER RECEIPTS TO BE SENT IN WITH POD OR WILL NOT BE REIMBURSED, ALL PAPERWORK WITHIN 5 DAYS

DETENTION WARNINGS MUST BE PROVIDED AS DET TIME APPROACHES BY A PHONE CALL. LATE DET REQUESTS OR BY EMAIL WILL BE DENIED. PODs MUST HAVE IN/OUT TIMES

IF YOU INVOICE A LOAD BEFORE GETTING AN UPDATED RATE CON, DET WILL BE DENIED

FEES MAY BE CHARGED FOR LATE PU OR DEL

NO EARLY DELIVERY @ WALMART OR FEES WILL APPLY

Pick Ups			
<u>Location</u>	<u>Pickup #</u>	<u>Phone</u>	Date & Time
PRINCETON PLANT 1475 US HIGHWAY 62 WEST PRINCETON, KY 42445 Notes:	176966309		07/02/2024 (1600)
Deliveries			
<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	Date & Time
ALDI INC	TUL-279279	N/A	07/04/2024 (0200
300 STATE ROUTE 281	(2436 cases / 2727)	8	APP8934350)
TULLY, NY 13159	lbs)		
Notes:			

- 1. If any unloading payment is agreed upon, carrier must supply unloading receipt with lumpers full name at time of original billing, also the driver must call LDI to get a release number for any lumper fees. Failure to do so within 24 hours of delivery will result in no-reimbursement of unloading.
- 2. To ensure prompt payment, we require the original or clear copies of signed shipper's Bill of Ladings, along with LDI's Load number (LOAD#) on the invoice.
- 3. Failure to report any overage, shortage or damage within 24 hours will result in a \$100 fine.
- 4. Any product that is to be disposed needs to have written consent from LDI before being disposed of.
- 5. Driver must have a minimum of 2 load locks to secure the load.
- 6. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal.

 If the seal is broken by an unauthorized person, the carrier becomes 100% liable for the cost of the product and any other expenses.
- 7. Directions supplied by Logistic Dynamics, Inc. or its Customers either orally or written are for informational purposes only. It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route.
- 8. Failure to return with fully loaded truck or incomplete order will result in a reduced pro-rated fee
- 9. By executing this Rate Confirmation on behalf of the Carrier, Driver herby covenants and agrees that he/she has enough available hours of service to pick up and complete delivery of the tendered load within the time frames dictated by the BROKER and/or its CUSTOMER(S); without violating FMCSA hours of service regulations contained at 49 C.F.R § 395.

Load #: 1519004 Generated: 7/02/2024 3:49:13 PM EST From: JUSTIN WHITAKER | P: (720) 845-1272

ROYAL3 INC

Carrier Name

944686

Carrier MC # Carrier Representative Signature

7/2/2024

Date Signed

Driver/Carrier Information

1140 Wehrle Dr. Buffalo, NY 14221

Bill To: Logistic Dynamics LLC Remit POD, BOL and Invoice To: payables@shipldi.com For Quick Pay, Remit Documents To: quickpay@shipldi.com

*** DR]	VER MUST CALL (720) 8	45-1272 FOR DISPATO	CH***
Load #: 1519004		From: JUSTIN WH	HITAKER P: (720) 845-1272
Carrier: ROYAL3 INC		Commodity: DRY FOOD	S
		Weight (lbs): 27,279	Insurance Value: \$100,000
		Equipment: Van / 53'	Temp: N/A
]	Pallet Exchange? Yes Vo	Pallets Required #: 0
		Team Service: ☐ Yes ✔ No	
Pick Ups			
<u>Location</u>	<u> Pickup #</u>	<u>Phone</u>	<u>Date & Time</u>
PRINCETON PLANT 1475 US HIGHWAY 62 WEST PRINCETON, KY 42445 Pickup Notes: Directions:	176966309		07/02/2024 (1600)
Deliveries			
<u>Location</u>	<u>P.O. #</u>	<u>Phone</u>	<u>Date & Time</u>
ALDI INC 300 STATE ROUTE 281 TULLY, NY 13159 Delivery Notes:	TUL-279279 (2436 cases / 27278 lbs)	N/A	07/04/2024 (0200 APP8934350)
Directions:			
DR]	VER MUST CALL (720) 8	45-1272 FOR DISPATO	CH

e: 07/03/202	4		BI	LL OF	LADING	Р	age: 1 of 2
		IP FROM			Delivery Number: 85812123	E 2010	
ne:	Bay Valley Fo	oods LLC					
		hway 62 West			Shipment: 176966309		
	Princeton, K	Y 42445	FOE	. 🖂 🖯			
untry:	US	IIID TO	FOE	5:	Carrier name : Logistic Dynamics I	IC SCAC	: LDYN
		SHIP TO				SCAC	
me: Idress:	Aldi Inc - Tull 300 State Ro				Broker name : Trailer Number : 97037	JOAC	
ty/State/Zip:	Tully, NY 13				Seal Number(s): 204169		
ountry:	US		FOR	B: X			
	THIRD PARTY	FREIGHT CHAR	GES		Freight Charge Terms: (freight cha	rges are prepa	aid unless
ame:					marked otherwise)		
ddress:							
ity/State/Zip:					PrepaidX Collect	_ 3rd Party	
ountry:					PAR Number :		
ro Number:					PAR Number .		
		THE STREET		SPECIAL ING	STRUCTIONS		
				J. 200 E 110	Schedule Appt Go To www.Logisticsacp of all appts are full contact Aldi Corp At L on this load have been properly loaded t shipping Perishable - Keep from Freezing Nov	ogistics@aidi.u o provide dama	ge free
			CUS	STOMER ORD	ER INFORMATION		
CUSTOMER (ORDER NUMBI	ER			ADDITIONAL SHIPPER INFO		
TUL-279279 \					Order# - 7423633		
	e districti				FORMATION	W/1 - 200 - 2000	
				С	OMMODITY DESCRIPTION	LTL OI	NLY
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
110	cs	800.030		Foodstf, NOI		73260-06	
80	CS	953.520		Foodstf, NOI		73260-06	
192	CS	1,816.320		Foodstf, NO		73260-06	
330	CS	3,342.240		Foodstf, NO		73260-06	
162	CS	2,179.386		Foodstf, NO		73260-06	
192	CS	1,671.744	Last I	Foodstf, NO	, A	73260-06	
220	CS	1,607.100		Foodstf, NO		73260-06	
220	CS	1,894.420		Foodstf, NO		73260-06	
140	CS	3,949.120		Foodstf, NO		73260-06	
and shipper. The terms	of this Bill of Lading, include sen shipper and carrier, sup- dings and agreements on the	s or contracts that have been agre ing the rates established as descr erseding all prior and contempora he subject of the carriage of the pro- parent good order, except as note	ibed in the pre neous represer operty describ- d(if packaged,	eceding sentence, are the ntations, tariffs, ed above The property	Fee Terms: Collect:	Prepaid:	

03/202	4		BI	LL OF	LADING		Page: 2 of 2
	SHIP	FROM				312123	
	Bay Valley Foo						
ress:	1475 US Highw	ay 62 West		No. (Max)	Shipment: 176	966309	
2.50	Princeton, KY	42445			ompinent. 170	300303	
ntry:	US		FOR	35			
	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	IP TO			Garrier name : Logistic Dy	namics LLC	SCAC: LDYN
ne:	Aldi Inc - Tully				Broker name :		SCAC:
dress:	300 State Rout				Trailer Number: 97037		
y/State/Zip:	Tully, NY 1315	9-2505	F0	D. W	Seal Number(s): 204169		
untry:	US THIRD PARTY F	DEIGHT CHAD	FO	D; X		i-bt abaugas ara	propoid uplace
	ININU PARTTE	HEIGHT CHARL	aeo		Freight Charge Terms; (fre	light charges are	prepaid unless
me: Idress:					marked otherwise)		
iaress: ty/State/Zip:							
cy/State/Zip. ountry:					PrepaidX Collect _	3rd Par	ty
ro Number:	TEH	1 2 3			PAR Number :		
				SPECIAL IN	STRUCTIONS		
	itti				Schedule Appt Go To www.Log of all appts are full contact Aldi on this load have been properly shipping Perishable - Keep from Freez	Corp At Logistics@ y loaded to provide	aldi.us The goods damage free
			CH	STOMER ORE	DER INFORMATION		
NIOTONIE	ODDED MUNDER		000	J. OWILLY OTIL	ADDITIONAL SHIPPER INFO		
	ORDER NUMBER				Order# - 7423633		
ΓUL-279279 \	12/92/9			CARRIER IN	VEORMATION		
					OMMODITY DESCRIPTION	L	TL ONLY
		NET	н.м.				
QTY	TYPE	WEIGHT (in Lbs)	(x)			NMF	CLASS
144	CS	1,361.808		Foodstf, NO		73260-	06
160	cs	1,981.920		Foodstf, NO		73260-	
324	cs	4,013.064	l Land	Foodstf, NO		73260	
162	cs	1,708.128		Foodstf, NO		73260	
102	t and it is		-		APPROXIMATION OF THE PERSON OF		
2,436	Gross Weight	29,540.500			THE PARTY OF THE PARTY OF		
					PALLET COUNT	20-1	
Total Pallets	s: 41	CHEP: 32		SLP: 9			
			ed upon in w	riting between the carrier	COD Amount: \$	1.1-	

ddrass

Shipping Address

TreeHouse Private Brands -Princeton 1475 US Highway 62 West Princeton, KY 42445 USA

Date shipped:07/03/2024

Page:1

Date	07/03/2024
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85812123

176966309

Scheduled Ship Date	07/02/2024	
Requested Arrival Date	07/04/2024	w U

Sales order Number	7423633
Customer PO Number	TUL-279279 / 279279

Carrier	Logistic Dynamics LLC
Trailer No	97037
Seal No	204169
Pallets In	0
Pallets Out	41

Customer Ship to Name and Address

Aldi Inc - Tully 300 State Route 281 Tully NY 13159-2505

Delivery Number

Shipment

06T255T5392 1PC04204 01/15/2025 140 140 CS 24/16 CRKR SALTINE-SVRTZ 004149815766 1697 140 CS 24/16 CRKR SALTINE-SVRTZ 004149815766 1697 140 CS 24/16 CRKR SALTINE-SVRTZ 004149815766 1697	Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organi
06T255T5392 162 162 CS 12/11 CKE WFR PRM VAN 409910006368 3769	T255T5392	1PC04204	01/15/2025		140		24/16 CRKR SALTINE-SVRTZ	004149815766	1697	
162 DZ US 1621 TOTAL WITH THE	T055T5000				140	cs				
30T076T4147 1PG06194 01/15/2025 132 MB-BNTNS	176616397	1PG06194	01/15/2025	162	162	CS		409910006368	3769	

SR:Peggy Ziefle

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organio
2JJJ3525392	70022571	12/01/2024	220	220	CS	12/8.8 CRKR MXCS THN WHE REG/RF-SVRTZ	002330034225	6215	
2JJJ3525392				220	cs				
U77075T4147	1GA06074	12/04/2024	162	162	CS	12/14.4 CRKR GRHM CIN NO HFCS-BNTNS	004149818795	8635	
U77075T4147				162	cs				
B86256T5392	1PD04104	11/06/2024	160	160	CS	12/13.7 OZ CRKR SNKR FL FAT-SVRTZ	004149815772	8640	
	Market .			400	-00				
B86256T5392				160	CS	TOTAL COLUMN COL	004440040000	8800	
U77257T4147	1PB07014	12/28/2024	324	324	CS	12/14.4 CRKR GRHM HNY-BNTNS	004149818800	8800	
U77257T4147				324	CS		The limit		
B91J1975392	1PF05134	12/09/2024	192	96	CS	6/21 CRKR CHS-SVRTZ	409910012640	13352	
							100010010010	10050	
B91J1975392	1PF05144	12/10/2024	192	96	CS	6/21 CRKR CHS-SVRTZ	409910012640	13352	
				192	cs				
B91J1975392			440	110	CS	10/9 CRKR WVN WHE ORIG-SVRTZ	004149818745	48261	
J42264T5392	1PK04164	12/07/2024	110	110	03	10/9 OF INTERVENTED THE OFFICE OF INC.	004143010743	40201	
		The same of the sa		110	CS				
J42264T5392 J42262T5392	70022570	12/19/2024	220	220	CS	10/9 CRKR WVN WHE RSMRY & CRK PPR -SVRTZ	002330040069	48271	
				220	cs				
42262T5392				80	CS	12/13.07 CRKR MXCS SNKR	002330040142	48651	
31J2845392	70022603	11/22/2024	80	80	US	VEG/WHE-SVRTZ	332000040142	40031	

R:Peggy Ziefle

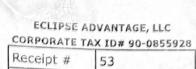
Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No. Organic
J31J2845392				80	CS			
BB6258T5392	1PE05214	12/17/2024	330	330	CS	10/13.7 CRKR R&C ORIG-SVRTZ	004149818730	54300
PDC250T5202				330	cs			
BB6258T5392 B91J1265392	70022572	11/22/2024	144	144	CS	6/21 CRKR MXCS WCHD CHS TOASTY-SVRTZ	406146312855	701322
B91J1265392				144	cs			
B91J2475392	70022601	12/24/2024	192	192	CS	6/19 CRKR MXCS CHED/XCHED TUR-SVRTZ	002160010611	704436
B91J2475392				192	cs			

CSR:Peggy Ziefle

Total Weight: 27278.800

Pallet Instructions:

Warehouse Instructions:



Notes:	A CONTRACTOR OF THE PARTY OF TH
Total:	\$106.00
Vendor Inv:	\$0.00
LTL:	\$0.00
Con / Car:	\$0.00
CC Fee:	\$6.00
Addi Chgs:	\$0.00
Backhaul:	\$0.00
Cash/Check:	\$100.00
Manager:	Shakiera Colon
# Cases:	0
Weight:	0
Load Type:	08.02
PO #:	TUL.279279.0 7/04/24
Vendor:	Bay Valley Foods, LLC
Carrier:	Royal 3
Date:	7/4/2024
Check Number:	6630348
BillToCode:	CHECK
Location:	ALDITNY
Receipt #	53



ECLIPSE ADVANTAGE, LLC CORPORATE TAX ID# 90-0855928

\$6.00 \$0.00 \$0.00 \$0.00 \$106.00
\$0.00 \$0.00
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Shakiera Colon
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08.02
TUL.279279.0 7/04/24
Bay Valley Foods, LLC
Royal 3
7/4/2024
6630348
CHECK
ALDITNY
53

Carrier Information

rivers please clearly print the requested information at the top of this sheet. This form will be used to contact you about your delivery/bill of lading. After you have been assigned a dock, please back your trailer into the assigned dock door, and place your ALL of your BOL's in the back of the trailer. During/after your traile is unloaded, please wait inside your cab for a warehouse associate to contact you.

Company	ROYAL 3		
Name	ALE-JANDRO		- 100
Phone	786 543 5951		- 012.
Truck No/	Color 706 / Beaco Trailer _	97037	- 2 00 DM

WE WILL NOT ACCEPT PAPER CHECKS/CASH EFS | ComData | T-Check | Fleet One | \$6 Check fee Credit/Debit charges will have an additional 7% fee Unloading Company: Eclipse IA

Tax ID: 900 855 928

Appointment Time 2.00 AM

Check In Time 1:40 AM

Door # 53

PO # 279279

T # 53

Pallet Count

	24			SILL OI	FLADING		Page: 1 of 2
	- to	SHIP FROM			Delivery Number: 85812	123	
Name:	Bay Valley	Foods LLC					
Address:		lighway 62 West			Shipment: 176966	3309	
City/State/Zip:		KY 42445	diam'r.				
Country:	US		FC	OB:	8181841111841		
		SHIP TO	Michael		Carrier name : Logistic Dynar	11100	AC: LDYN
Name:	Aldi Inc - T				Broker name :	SC	AC:
Address:	300 State I				Trailer Number: 97037		
City/State/Zip: Country:	US	3159-2505	E	ов: х	Seal Number(s): 204169		
Journay.	1000000	TY FREIGHT CHAR		JB. A	Freight Charge Terms: (freight	charges are prei	naid unless
Name:	THEOTER	TTTILIGITI OTIALI	alo			Charges are prop	paid dilicoo
Address:					marked otherwise)		
City/State/Zip:					D	2rd Barty	
Country:					PrepaidX Collect	Srd Party _	
Pro Number:					PAR Number :		
	A STATE OF THE STA			ODECIAL INC	CTD LOTIONS		
				SPECIAL INS	STRUCTIONS Schedule Appt Go To www.Logistic	sacp.Com If you ha	ve anv issues
					of all appts are full contact Aldi Corr	At Logistics@aldi.	us The goods
					on this load have been properly load	ded to provide dama	age free
					Perishable - Keep from Freezing	November 1st - Ma	arch 31st
	1 1 5 E F		- VI - 2 - 25-1				
			CU	STOMER ORD	ER INFORMATION		
CUSTOMER O		BER			ADDITIONAL SHIPPER INFO		
TUL-279279 \ 2	279279	Table Comments			Order# - 7423633		
				1	FORMATION		
				CC	OMMODITY DESCRIPTION	LTL O	NLY
OTV	TVDE	NET WEIGHT	H.M.			NMFC#	CLASS
QTY	TYPE	(in Lbs)	(x)			I WINT OF	CLASS
110	CS	800.030		Foodstf, NOI		73260-06	
80 .	CS	953.520		Foodstf, NOI		73260-06	
	CS			Foodstf, NOI			
192		1.816.320				73260-06	
192		1,816.320 3.342.240	(Seq.			73260-06 73260-06	
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330 162	CS CS	3,342.240 2,179.386		Foodstf, NOI		73260-06 73260-06	
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ame: ddress: ity/State/Zip: ountry:		ghway 62 West	FOI	3: 🗆	Shipment: 176966309		
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ame: ddress: ity/State/Zip: ountry:	Aldi Inc - Tu 300 State R Tully, NY 13 US	ally Soute 281 3159-2505	FOI	В: Х	Broker name : Trailer Number : 97037 Seal Number(s): 204169	sc	AC:
	THIRD PART	Y FREIGHT CHAR	GES		Freight Charge Terms: (freight ch	arges are pre	epaid unless
lame: Address: City/State/Zip Country:					marked otherwise) PrepaidX Collect	3rd Party	
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				SPECIAL INS	STRUCTIONS		•
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UL-279279 \					Order# - 7423633		
				CARRIER IN	IFORMATION		7 () () () () () () () () () (
				C	OMMODITY DESCRIPTION	LTL	ONLY
ΩТΥ	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
144	CS	1,361.808	18 4	Foodstf, NOI		73260-06	
160	CS	1,981.920		Foodstf, NOI		73260-06	
324	·cs	4,013.064	T _e	Foodstf, NOI		73260-06	
162	CS	1,708.128 -	_	Foodstf, NOI		73260-06	
	The lead has been in	spected for cylifence of int		eanliness, condition for coldenses of			
2,436	Gross Weight	29,540.500	- Sec. 10	tiln is present on t			
	The state of the s	July 100 and 1	- 0 1		PALLET COUNT	E SOUND ASSOCIATION	and reserved as a bank of
	Aid Signature		ed in the prece	eding sentence, are the	COD Amount: \$		
ntire agreement between egotiations, understandin escribed above is receiv ontents of package unduranty such property to the	agriculture super and carrier, super agriculture super agriculture	publics purie carriag of the properties of the p	perty described frpackaged, co perty under th	,	Fee Terms: Collect: Customer check acceptable: The carrier shall not make delivery of the shipment without payment	Prepaid:	₩ 3 2024
Carrier Signa	Unloaded & Signed ture/Date:	Outy			Shipper Signature/Date:		
	OS&D through yourt OS&D to 800- efoods.com within	our dispatch 772-6757 or n 48 hours of receipt			Trailer Loaded: Freight Counted	er r/pallets said to	contain

. 2430

176966309	Shipment
85812123	Delivery Number

Date

07/03/2024

Shipping Address

USA 1475 US Highway 62 West Princeton, KY 42445 Princeton TreeHouse Private Brands -

Scheduled Ship Date

07/02/2024

Requested Arrival Date 07/04/2024

Date shipped:07/03/2024

7423633	Sales order Number 7423633

Carrier	Logistic Dynamics LLC
Trailer No	97037
Seal No	204169
Pallets In	0
Pallets Out	41

Customer Ship to Name and Address

300 State Route 281 Tully NY 13159-2505 Aldi Inc - Tully

		01
1PC04204 01/15/2025	Batch Number SLED/BBD	
01/15/2025	SLED/BBD	
140	Qty Ordered	
	Del Qty	
140 CS		
24/16 CRKH SALTINE-SVAL	ding, the	in inspected for evidence of country of Origin is present on the
	OPC Assomer item No. Organic	_

CSR:Peggy Ziefle

30T076T4147

RSPO: MB CU-RSPO SCC-845625

30T076T4147

1PG06194

01/15/2025

162

162

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12/11 CKE WFR PRM VAN

40991000636

MB-BNTNS

162 CS

140 CS

06T255T5392

06T255T5392

Material Number

	48661 Un	2830040142	12/13.07 CRKR MXCS SNKR VEG/WHE-SVRTZ	CS	80	80	11/22/2024	70022603	J31J2845392
		1/	and b	cs	220				
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	400 Times Signed	CRK 00040069	PPR -SVRTZ	S	220	220	12/19/2024	70022570	J42262T5392
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	200			EA UOM	Del Qty	Qty Ordered	SLED/BBD	Batch Number	Material Number
Organic	Customer Item No. Organic	IIPC							

CSR:Peggy Ziefle

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			cs	144				B91J1265392
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			cs	330				BB6258T5392
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54300	004149818730	10/13 7 CBKB B&C OBIG-SVBTZ	20	330	330	10/17/000/	10005017	BB6258T5392
				8				.131.12845392
			EA		Ordered			
Customer Item No. Organic	UPC	Description	MON	Del Qty	Qty	SLED/BBD	Batch Number SLED/BBD	Material Number

CSR:Peggy Ziefle

Pallet Instructions:

The lead has been inspected for evidence of infestation, cleanliness, condition and edges of the traffer. The product has been inspected for evidence of the traffer, and comminging. The Country of Origin is present on the inspecting, damage and comminging. The Country of Origin is present on the inspection, and it is applicable. Received under protest prading grafity inspection and count/quantity verification.

Aidi Signatur

Unlaaded & Signed Out: