

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 07/08/2024

Invoice #: 5612549

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		120 Woodlake Pkwy, Kings Mountain, NC 28086, USA - ASSOCIATED GROCERS INC 3939 PERKINS RD Baton Rouge, LA 70810			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5612549**

Load		Carrier		Truck	
Arrive Order	5612549	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	743 Miles	Phone		Requirements	
Total Pieces	2046 Pieces	Fax		Truck Number	
Total Weight	41080 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	209761297				
Shipment ID	177217521				
Rate Details					
LineHaul	\$1,800.00				
Total	\$1,800.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5612549**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
SOUTHEAST DC C/O BAY VALLEY FOODS 120 WOODLAKE PARKWAY Kings Mountain, NC 28086 7044767141	Jul 5, 2024 16:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 0085814367 <b>Reference #2</b> 000004502135818	6/112 CHOCOLATE PUDD C1- 41080 lb THANK 2046 PIECES	

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** Carrier- If there is no appointment available, enter a load note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ASSOCIATED GROCERS INC 9393 PERKINS RD Baton Rouge, LA 70810	Jul 8, 2024 03:30 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 0085814367 <b>Reference #2</b> 000004502135818 <b>Appointment #</b> 202-4972063	6/112 CHOCOLATE PUDD C1- 41080 lb THANK 2046 PIECES	

**Driver Instructions:** BY APPOINTMENT \*\*\*RELAY FACILITY. PAY LUMPER WITH A RELAY CODE\*\*\*

**Delivery Notes:** No Note

**Pickup Comments** Food grade trailer Must be clean and dry The weight shown on the tender does not include pallet weight. All deliveries must be made with the seal intact. Driver is not to break the seal. Must be notified 30 minutes prior to entering detention

**Delivery Comments** \*\*\*All accessorial charges/detention requests must be submitted within 48 business hours of delivery in order to be covered/reimbursed\*\*\* \*\*\*Please provide lumper receipts within 24 hours of delivery\*\*\*

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5612549**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.







Date: 07/05/2024

# BILL OF LADING

Page: 1 of 4

Delivery Number: 85814367

**Name:** Bay Valley Foods LLC  
**Address:** 120 Woodlake Parkway  
**City/State/Zip:** Kings Mountain, NC 28086  
**Country:** US

**Name:** Assoc Grocers Inc of LA - Baton Rouge  
**Address:** 9393 Perkins Rd  
**City/State/Zip:** Baton Rouge, LA 70810-1514  
**Country:** US

**Name:**  
**Address:**  
**City/State/Zip:**  
**Country:**

**Pro Number:**

SHIP FROM

SHIP TO

**Carrier name :** DM Trans LLC  
**Broker name :**  
**Trailer Number :** 242145  
**Seal Number(s):** 45604043

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number:

## SPECIAL INSTRUCTIONS

No Receiving Hours On Friday CFA 225-769-2020 X1285 4 Days In Advance Messages Left After 2pm Get Erased Carriers Must Enter A 9393 Perkins Rd 10pm # 4:30am Sunday night/Monday morning thn Thursday night/Friday morning Contact # .....Scheduling - W  
**Perishable - Keep from Freezing November 1st - March 31st**

## CUSTOMER ORDER INFORMATION

### ADDITIONAL SHIPPER INFO

Order# - 7424719

## CARRIER INFORMATION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
112	CS	2,231.264		Foodstf, Pickles		73365	
42	CS	887.124		Foodstf, Pickles		73365	
112	CS	2,338.784		Foodstf, Pickles		73365	
30	CS	872.880		Foodstf, Pickles		73365	
64	CS	2,322.880		Foodstf, Pickles		73365	
28	CS	569.576		Foodstf, Pickles		73365	
170	CS	2,305.370		Marinades		74700	
16	CS	580.336		Foodstf, Pickles		73365	
56	CS	1,112.272		Foodstf, Pickles		73365	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the terms and conditions of carriage, are the property of the carrier and shall remain confidential. The carrier shall not be liable for any loss or damage to the contents of the package unless the shipper has provided a written declaration of the value of the contents and the carrier has agreed to carry the package at a special rate. The carrier shall not be liable for any loss or damage to the contents of the package unless the shipper has provided a written declaration of the value of the contents and the carrier has agreed to carry the package at a special rate. The carrier shall not be liable for any loss or damage to the contents of the package unless the shipper has provided a written declaration of the value of the contents and the carrier has agreed to carry the package at a special rate.

Carrier Signature/Date:

*Dan Trasley*

JUL 05 2024

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

☒ By Shipper ☒ By Driver  
☐ By Shipper ☐ By Driver  
☐ By Driver/pallets said to contain ☐ By Driver/Pieces

Freight Counted:

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.



# 2024 **BILL OF LADING**

Page: 4 of 4

Delivery Number: 85814367

SHIP FROM  
 Bay Valley Foods LLC  
 120 Woodlake Parkway  
 Kings Mountain, NC 28086  
 US

Shipment: 177217521

SHIP TO  
 Assoc Grocers Inc of LA - Baton Rouge  
 9393 Perkins Rd  
 Baton Rouge, LA 70810-1514  
 US

Carrier name : DM Trans LLC SCAC: ARVY

Broker name : SCAC:

Trailer Number : 242145

Seal Number(s): 45604043

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number:

Pro Number:

Special Instructions

No Receiving Hours On Friday CFA 225-769-2020 X1285 4 Days In Advance Messages Left After 2pm Get Erased Carriers Must Enter A 9393 Perkins Rd 10pm # 4:30am Sunday night/Monday morning thru Thursday night/Friday morning Contact # 9393-1111 Scheduling - W

Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

Order# - 7424719

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

CLASS

NMFC#

73260-08

73260-08

73365

74700

72310-02

PALLET COUNT

GMA: 2

PECO: 2

CHEP: 28

Total Pallets: 32

Gross Weight

38,117.655

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the

write agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted in package, contents and condition of contents of package (unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date:

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or

OSD@trushousefoods.com within 48 hours of receipt

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: *Don Grady*

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: *Don Grady*

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature/Date: *Don Grady*



Date: 07/05/2024

# BILL OF LADING

Page: 1 of 4

SHIP FROM

Name: Bay Valley Foods LLC  
Address: 120 Woodlake Parkway  
City/State/Zip: Kings Mountain, NC 28086  
Country: US

SHIP TO

Name: Assoc Grocers Inc of LA - Baton Rouge  
Address: 9393 Perkins Rd  
City/State/Zip: Baton Rouge, LA 70810-1514  
Country: US

FOB: ☐

FOB: X

THIRD PARTY FREIGHT CHARGES

Name:

Address:

City/State/Zip:

Country:

Pro Number:

Delivery Number: 85814367



Shipment: 177217521



Carrier name : DM Trans LLC

Broker name :

Trailer Number : 242145

Seal Number(s): 45604043

SCAC: ARVY

SCAC:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number:

## SPECIAL INSTRUCTIONS

No Receiving Hours On Friday CFA 225-769-2020 X1285 4 Days In Advance Messages Left After 2pm Get Erased Carriers Must Enter A 9393 Perkins Rd 10pm # 4:30am Sunday night/Monday morning thn Thursday night/Friday morning Contact # .....Scheduling - W  
Perishable - Keep from Freezing November 1st - March 31st

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

000004502135818 \ 0480465

## ADDITIONAL SHIPPER INFO

Order# - 7424719

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	LTL ONLY	NMFC#	CLASS
112	CS	2,231.264		Foodstf, Pickles	73365	
42	CS	887.124		Foodstf, Pickles	73365	
112	CS	2,338.784		Foodstf, Pickles	73365	
30	CS	872.880		Foodstf, Pickles	73365	
64	CS	2,322.880		Foodstf, Pickles	73365	
28	CS	569.576		Foodstf, Pickles	73365	
170	CS	2,305.370		Marinades	74700	
16	CS	580.336		Foodstf, Pickles	73365	
56	CS	1,112.272		Foodstf, Pickles	73365	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the terms and conditions of carriage, are the property of the carrier and shall remain confidential. The carrier shall not be liable for any loss or damage to the contents of the package unless the shipper has provided a written declaration of the value of the contents and the carrier has agreed to carry the package at a special rate. The carrier shall not be liable for any loss or damage to the contents of the package unless the shipper has provided a written declaration of the value of the contents and the carrier has agreed to carry the package at a special rate. The carrier shall not be liable for any loss or damage to the contents of the package unless the shipper has provided a written declaration of the value of the contents and the carrier has agreed to carry the package at a special rate.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Carrier Signature/Date:

*Dan Trasley*

JUL 05 2024

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted: ☒ By Shipper

☐ By Driver

By Driver/pallets said to contain

By Driver/Pieces







Date: 07/05/2024

# BILL OF LADING

Page: 1 of 4

Delivery Number: 85814367

Name: Bay Valley Foods LLC  
Address: 120 Woodlake Parkway  
City/State/Zip: Kings Mountain, NC 28036  
Country: US

SHIP FROM  
SHIP TO  
SHIP TO

Name: Assoc Grocers Inc of LA - Baton Rouge  
Address: 9393 Perkins Rd  
City/State/Zip: Baton Rouge, LA 70810-1514  
Country: US

SHIP TO  
SHIP TO  
SHIP TO

THIRD PARTY FREIGHT CHARGES

Name:  
Address:  
City/State/Zip:  
Country:

Carrier name : DM Trans LLC  
Broker name :  
Trailer Number : 242145  
Seal Number(s): 45604043

Pro Number: 00190405

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party

PAR Number:

Special Instructions  
No Receiving Hours On Friday CFA 225-769-2020 X1285 4 Days In Advance Messages Left After 2pm Get Erased Carriers Must Enter A 9393 Perkins Rd 10pm # 4:30am Sunday night/Monday morning thru Thursday night/Friday morning Contact #  
Perishable - Keep from Freezing November 1st - March 31st

SHIP TO  
SHIP TO  
SHIP TO

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER  
000004502135818 10480465

ADDITIONAL SHIPPER INFO  
Order# - 7424719

CARRIER INFORMATION				LTL ONLY	
COMMODITY DESCRIPTION				NMFC#	CLASS
QTY	TYPE	NET WEIGHT (In Lbs)	H.M. (x)		
112	CS	2,231.264		73365	
42	CS	887.124		73365	
112	CS	2,338.784		73365	
30	CS	872.880		73365	
64	CS	2,322.880		73365	
28	CS	569.576		73365	
170	CS	2,305.370		74700	
16	CS	580.336		73365	
56	CS	1,112.272		73365	

CARRIER INFORMATION				LTL ONLY	
COMMODITY DESCRIPTION				NMFC#	CLASS
QTY	TYPE	NET WEIGHT (In Lbs)	H.M. (x)		
112	CS	2,231.264		73365	
42	CS	887.124		73365	
112	CS	2,338.784		73365	
30	CS	872.880		73365	
64	CS	2,322.880		73365	
28	CS	569.576		73365	
170	CS	2,305.370		74700	
16	CS	580.336		73365	
56	CS	1,112.272		73365	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentences, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on this bill of lading. The condition of contents of package unknown. Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

COD Amount: \$  
Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Carrier Signature/Date: Dan Truskey JUL 05 2024

SHIPPER SIGNATURE/DATE: Dan Truskey JUL 05 2024

Carrier: Report OS&D through your dispatch  
Customer: Report OS&D to 800-772-6757 or  
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded: Freight Counted:  
☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces



## Page: 2 of 4

Date: 07/05/2024

35814367

**Name:** Bay Valley Foods LLC  
**Address:** 120 Woodlake Parkway  
**City/State/Zip:** Kings Mountain, NC 28086  
**Country:** US

**FOB:** ☐

FOB: ☐

Name: Assoc Grocers Inc of LA - Baton Rouge  
Address: 9393 Perkins Rd  
City/State/Zip: Baton Rouge, LA 70810-1514  
Country: US FOB: X

FOB: X

THIRD PARTY FREIGHT CHARGES

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Country: \_\_\_\_\_

Pro Number:

Seal #

### SPECIAL INSTRUCTIONS

**INSTRUCTIONS**  
No Receiving Hours On Friday CFA 225-769-2020 X1285 4 Days In Advance Messages Left After 2pm Get Erased Carriers Must Enter A 9393 Perkins Rd 10pm # 4:30am Sunday night/Monday morning then Thursday night/Friday morning Contact # .....Scheduling - W  
**Decideable - Keep from Freezing November 1st - March 31st**

Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

**CUSTOMER ORDER NUMBER**

000004502135818 \ 0480465

FORMATION

Order# - 7424719

COMMODITY D

COMMODITY DESCRIPTION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	NMFC#	CLASS
75	CS	1,908.075		Foodstf, NOI	73260-08	
30	CS	763.230		Foodstf, NOI	73260-08	
75	CS	1,908.075		Foodstf, NOI	73260-08	
75	CS	1,908.075		Foodstf, NOI	73260-08	
75	CS	1,908.075		Foodstf, NOI	73260-08	
37	CS	60.310		Snack Foods, NOI	73260	92.5
10	CS	157.370		Boxed Cereal	72310-02	
64	CS	882.048		OBS-Foodstf Not Frz	73227	60
64	CS	882.048		OBS-Foodstf Not Frz	73227	60

[illegible]

Carrier Signature/Date:

Reg 7-5-24

Carrier: Report QS&amp;D through your dispatch

Customer: Report OS&D to 800-772-6757 or  
OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$	
----------------	--

**Fee Terms:**

Fee limits. ☐ Correct.  
Customer check acceptable: ☐

prepaid:

... of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date:

Dear, Dear

~~JUL 05 2024~~

Trailer Loaded: Freight Counted:

<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
--	--

By Driver/pallets s

By Driver/Pieces



**SHIP FROM**  
 Name: Bay Valley Foods LLC  
 Address: 120 Woodlake Parkway  
 City/State/Zip: Kings Mountain, NC 28086  
 Country: US

**SHIP TO**  
 Name: Assoc Grocers Inc of LA - Baton Rouge  
 Address: 9393 Perkins Rd  
 City/State/Zip: Baton Rouge, LA 70810-1514  
 Country: US

**THIRD PARTY FREIGHT CHARGES**  
 Name:  
 Address:  
 City/State/Zip:  
 Country:

**Pro Number:**                       
**Seal #**                       
**Seal #**                     

**SPECIAL INSTRUCTIONS**  
 No Receiving Hours On Friday CFA 225-769-2020 X1285 4 Days In Advance Messages Left After 2pm Get Erased Carriers Must Enter A 9393 Perkins Rd 10pm # 4:30am Sunday night/Monday morning thru Thursday night/Friday morning Contact # "\*\*\*\*\*" Scheduling - W  
**Perishable - Keep from Freezing November 1st - March 31st**

**CUSTOMER ORDER INFORMATION**  
**CUSTOMER ORDER NUMBER**  
 000004502135818 \ 0480465

**ADDITIONAL SHIPPER INFO**  
**Order# - 7424719**

COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
64	CS	882.048		73227	60
120	CS	1,888.440		72310-02	
32	CS	308.032		72310-02	
48	CS	595.104		72310-02	
48	CS	553.680		72310-02	
32	CS	612.320		72310-02	
54	CS	529.848		73250	60
30	CS	193.620		74035	
8	CS	373.496		73260-08	

**RECEIVED**, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted if packaged, contents and condition of contents of package unknown. Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

**COD Amount: \$**                       
**Fee Terms:** ☐ Collect ☐ Prepaid:  
**Customer check acceptable:** ☐

**Carrier Signature/Date:**                       
**Shipper Signature/Date:**                       
**Trailer Loaded:** ☒ By Shipper ☐ By Driver  
**Freight Counted:** ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

**Carrier:** Report OS&D through your dispatch  
**Customer:** Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt