

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

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

HOW TO GET PAID!

All invoices must either be emailed to 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.
- $\, \cdot \,$ 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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
SOUTHEAST DC C/O BAY		Reference #	0085814367	6/112 CHOCOLATE	PUDD C1- 41080 lb	
VALLEY FOODS 120 WOODLAKE PARKWAY	Jul 5, 2024 16:00 EDT	Reference #2	00000450213581	8 THANK 2046 PIECES		
Kings Mountain, NC 28086	10.00 ED1			2040 PIECES		
7044767141	Appt. Type By Appointment Confirmed					

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	Reference # Reference #2 Appointment #	0085814367 00000450213581 202-4972063	6/112 CHOCOLATE PUI 8 THANK 2046 PIECES	DD C1- 41080 lb	
	Appt. Type By Appointment Confirmed					

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 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

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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 pick up 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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#:	TIIr:	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.

No Receiving Hours On Friday CFA 225-769-2020 X1285 4 Days In Advance Messages Left After 2pm Get Ersaed Carriers Must Enter A 9393 Perkins Rd 10pm #4.3dam Sunday night/Monday morning thru Thursday night/Friday morning Contact #Scheduling - W Perishable - Keep from Freezing November 1st - March 31st Page: 3 of 4 Freight Charge Terms: (freight charges are prepaid unless CLASS SCAC: ARVY LTL ONLY 09 9 SCAC: By Driver/pallets said to contain 72310-02 72310-02 3rd Party 72310-02 73260-08 72310-02 72310-02 Prepaid: NMFC# 73227 74035 73250 By Driver/Pieces Freight Counted: 177217521 85814367 Carrier name : DM Trans LLC Customer check acceptable: ADDITIONAL SHIPPER INFO Seal Number(s): 45604043 Prepaid X Collect Trailer Number: 242145 COMMODITY DESCRIPTION Fee Terms: Collect: Shipper Signature/Date: 00 BILL OF LADING
Delivery Number: marked otherwise) CUSTOMER ORDER INFORMATION Order# - 7424719 Trailer Loaded: COD Amount: \$ By Driver Broker name PAR Number: SPECIAL INSTRUCTIONS CARRIER INFORMATION Shipment: **OBS-Foodstf Not Frz** Inst Nonfat Dry Milk Coffee Creamer **Boxed Cereal Boxed Cereal Boxed Cereal Boxed Cereal Boxed Cereal** Foodstf, NOI Assoc Grocers Inc of LA - Baton Rouge FOB: H.K THIRD PARTY FREIGHT CHARGES Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt Baton Rouge, LA 70810-1514 529.848 City/State/Zip: Kings Mountain, NC 28086 193.620 1,888.440 553.680 373.496 308.032 612.320 595,104 882.048 WEIGHT (in Lbs) Carrier: Report OS&D through your dispatch 120 Woodlake Parkway Bay Valley Foods LLC SHIP FROM SHIP TO 9393 Perkins Rd CUSTOMER ORDER NUMBER 000004502135818 \ 0480465 Carrier Signature/Date: TYPE SS CS SS SS SS CS SS SS S S 54 48 32 48 City/State/Zip: 120 32 City/State/Zip: Pro Number: QTY Country: Address: Country: Address: Country: Name: Name:

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75024				BILL O	OF LADING		Page: 4 of 4
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Carrier: Report OS&D through your dispatch Trailer Loaded: Freight Counted:	Carrier: Report	OS&D through y	our dispatch				nted:		
	Customer: Rep OSD@treehous	ort OS&D to 800 sefoods.com with	-772-6757 or nin 48 hours of receipt			By Shipper ⊠ By Driver □	pper ver/pallet	s said to con	tain

Date: 07/05/2024	05/2024	SHIP FROM	BILL OF	LADING		Page: 4 of 4
Name:	Bay Vallo	MON I HOW		Delivery Number: 85814367	367	1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Address: City/State/Zip: Country:	/Zip:	Day valley Foods LLC 120 Woodlake Parkway Kings Mountain, NC 28086 US		Shipment: 177217521	521	
		SHIP TO	FOB:			
Name:	Assoc Gr	Assoc Grocers Inc of LA - Baton Rouge	Rouge	Carrier name : DM Trans LLC		SCAC: ARVY
Address: City/State/Zip:		9393 Perkins Rd Baton Rouge 1 A 70840 4744		Trailer Number: 242145	S	SCAC:
Country:		49e, LA 70010-1514	FOB: ×	Seal Number(s): 45604043		
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				Perishable - Keep from Freezing	November 1st	- March 31st
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0000045021	000004502135818 \ 0480465	9		Order# - 7424719		
		NUMBER OF STREET	CARRIER INFORMATION	ORMATION		Ser a
			99	COMMODITY DESCRIPTION	LT	LTLONLY
QTY	TYPE	WEIGHT (x) (in Lbs)		Rear Temp.	NM	CLASS
75	cs	1,908.075	Foodstf, NOI	Date BOLO	72260 00	0
06	CS	2,289.690	Foodstf, NOI	Merken 1	73260 08	
28	CS	551.096	Foodstf, Pickles	35 Klade man	73365	
47	CS	958.894	Marinades	Clerk		
20	CS	695.520	Boxed Cereal Driver (P)	Driver (Print)	72310-02	2
1831	Gross Weight	38 117 655	F	Briver (Signature)		
					D	
Total Pallets:	32	CHEP: 28	GMA: 2	PECO: 2		
CEIVED, subject to indiv	RECEIVED, subject to individually determined rates or o	or contracts that have been agreed upon in writing between the carrier		COD Amount: 6		
and shipper. The terms of this Bill of Li entire agreement between shipper and regotiations, understandings and agree teacribed above is received from the s	his Bill of Lading, including the shipper and carrier, supersed is and agreements on the sub-	and aligner. The terms of this Bill of Lating, including the rates established as electrical in the proceding sentence, as the entire agreement between aligned and carrier, augmenting all join and continuous assessmentations, built, in propositions, understanding and agreement on the augment of a earning of the property described above. The property described above is received from the altipour in appearent good order, except as noted of packaged, contents and contains of		Fee Terms: Collect: Customer check acceptable:	Prepaid:	
cannells or package unknown), carrier (incureary such property to the usual place of delifeliver if to another carrier on the route to sa	consens or peacego unarrowny. Carrier (indicating any person in possibilities or property to the usual place of delivery at the destination in fellower it to another carrier on the route to said destination.	ession of such pro idicated above. If	9	The carrier shall not make delivery of the shipment without payn	nent of freight and all other lawful charges	awful charges.
Carrier Signature/Date:	re/Date:	put Veg 7.	2-5	Shipper Signature/Date:	Dan	Towney
rrier: Report OS	Carrier: Report OS&D through your dispatch	dispatch		Trailer Loaded: Freight Counted	JUL 05	2021.
stomer: Report D@treehousefo	Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt	-6757 or 8 hours of receipt		By Shipper 🖂 By Driver	By Shipper By Driver/pallets said to contain	contain
				By Drive	By Driver/Pieces	

Page: 1 of 4		SCAC: ARVY	repaid unless				X1285 4 Days In riers Must Enter A onday morning thr. reduling - W					FC# CLASS											ij	Som Godston	Para Juli	4707 c n 7	i to contain
		ທິທ	ges are p	3rd Party			769-2020 rased Car y night/Mc f ,,Sch					NMFC#	73365	73365	73365	73365	73365	73365	74700	73365			Prepaid:				allets saic
Delivery Number: 85814367		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 X Collect	PAR Number:	OPECIAL INCEPTIONS	Advance Messages Left After 2pm Get Erased Carriers Must Enter Advance Messages Left After 2pm Get Erased Carriers Must Enter Agosa Perkins Rd 10pm # 4:30am Sunday night/Monday morning thr. 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	COMMODILY DESCRIPTION	Kles	kles	kles	kles	kles	Kies		Kles	COD Amount: \$		Fee Terms: Collect: Customer check acceptable:	The call of seal of the call of the callprine and particular of the callprine and particular of the callprine and the ca	Shipper Signature/Date:		Irailer Loaded: rreignt Counted:
DIELO	FoB:	Rouge X				SPECIALIN		STOMER OR			CARRIER II		Foodstf, Pickles	Marinades	Foodstf, Pickles	g between the carrier	ding sentence, are the	sous representations, tariffs, perty described above. The property if packaged, contents and condition of berty under this contract) agrees to berty under this contract) agrees to	/ O /	17-6							
		3aton R	RGES	10				SNO P.				H.M.									upon in writing	in the preced	eous representat perty described ((if packaged, cor Sperty under this	5			
SHIP FROM	Bay Valley Foods LLC 120 Woodlake Parkway Kings Mountain, NC 28086 US	SHIP TO Assoc Grocers Inc of LA - Baton Rouge 9393 Perkins Rd Baton Rouge, LA 70810-1514 US	THIRD PARTY FREIGHT CHARGES	いってのよう	lber(s)	150	Sho O O O		~			NET WEIGHT	2,231.264	887.124	2,338.784	872.880	2,322.880	569.576	2,305.370	1 112 272	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 proceding sentence, are the	all prior and contemporary of the carriage of the pro od order, except as noted in possession of such pu	To la company in the control of the	and In	ienatch	6757 or hours of receipt
			THIRD PART		ear Veni		Clerk Driver (Print)		CUSTOMER ORDER NUMBER	000004502135818 \ 0480465		TYPE	cs	cs	SO	CS	SO	CS	CS	SS	dually determined rates or co	is Bill of Lading, including the	entire agreement between shipper and carrier, supersoding is negotiations, understandings and agreements on the subject described above is received from the shipper in apparent go- contents of package unknown). Carrier (including any person	e usual place of delivery at the deser on the route to said destination.	e/Date:	dytensip riley derivate 0 800 tooled in the	Carrier, report OS&D tringgryour aspects. Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt
	Address: City/State/Zip: Country:	Name: Address: City/State/Zip: Country:	Marso	Address: City/State/Zip:	Pro Number:		Du	AT C	USTOMER	00004502135		ΔTΛ	112	42	112	30				16	IVED, subject to individ	ipper. The terms of this	antire agreement between shi negotiations, understandings a tescribed above is received fri ontents of package unknown)	carry such property to the usual place of delivery deliver it to another carrier on the route to said do	Carrier Signature/Date:	to to	mer: Report O

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Date: 0770014		SHIP FROM				
Name: Address:		Bay Valley Foods LLC 120 Woodlake Parkway Kings Mountain. NC 28086	<u> </u>	Shipment: 177217521		
Country:			FOB:	Carrier name : DM Trans LLC	SCAC: ARVY	>
Name: Address:	Assoc Grocers Ir 9393 Perkins Rd	Assoc Grocers Inc of LA - Baton Rouge		: : er : (s):	SCAC:	
City/State/Zip: Country:		Baton Kouge, LA 70610-1314 US	FOB: X	(freight charges are prepaid unless	s are prepaid ur	less
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oda	retre Cohum			No Receiving Hours On Friday CFA 225- Reb-2020 And Advance Messages Left After 2pm Get Erased Carriers Must Enter Advance Messages Left After 2pm Get Erased Carriers Must Enter Advance Messages Left After 2pm Sunday night/Monday morning thm 9393 Perkins Ref 10pm # 4:30am Sunday night/Monday morning the Thursday night/Friday morning Contact #Scheduling - W Thursday night/Friday morning Contact #Scheduling - March 31st Perishable - Keep from Freezing November 1st - March 31st	69-2020 A 1200 assed Carriers Muricipal Muricipal Muricipal Muricipal Muricipal Muricipal Muricipal Muricipal Asset 1st - March	st Enter A orning thr W
J. C. ING	(St. 126)	D 585 0	CUSTOMER ORDER INFORMATION	RINFORMATION		
	E PROPERTINGE			ADDITIONAL SHIPPER INFO		
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0000450515			CARRIER INFORMATION	ORMATION	Y INO IT!	^
			3	COMMODITY DESCRIPTION		
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30	cs	763.230	Foodstf, NOI		73260-08	
75	CS	1,908.075	Foodsti, NOI		73260-08	
75	SS	1,908.075	Foodstf, NOI		73260-08	
75	S	1,908.075	Spack Foods, NOI	ION	73260	92.5
37	CS	60.310	Boxed Gereal		72310-02	
10	SS	882 048	OBS-Foodstf Not Frz	Not Frz	73227	09
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secribed above is received intents of package unknowers such property to the use	the above is received from the shipper in apparent ints of package unknown). Carrier (including any pen such property to the usual place of delivery at the de such property to	good order, except as not son in possession of such satination indicated above.	edit packaged, contents and contained property under this contract) agrees to if on the carrier's route, and otherwise to	-	t of freight and all other lawful	charges.
deliver it to another carrier on the route to sa Carrier Signature/Date	rier on the route to said destination on the route to said destination of the	gen. Jag	7-5-24	Shipper Signature/Date:	Dance	Trasley
Carrier: Report	Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSIQ@reehousefoods.com within 48 hours.	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:	t Counted: By Shipper By Driver/pallets said to contain	5 ZUZ4 ontain
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Date: 07/05/2024	05/2024		BILL	OF	LADING	5		Pag	Page: 3 of 4
	10000	SHIP FROM		Q I	elivery Num		85814367		
Address: City/State/Zip: Country:	:/Zip:	Bay Valley Foods LLC 120 Woodlake Parkway Kings Mountain, NC 28086 US	FOB:	<u>s</u>	Shipment:	17	177217521		
		SHIP TO		Ö	Carrier name	: DM Trans LLC	, LLC	SCAC: ARVY	ARVY
Name: Address: City/State/Zip:		Assoc Grocers Inc of LA - Baton Rouge 9393 Perkins Rd Baton Rouge, LA 70810-1514	on Rouge		Broker name : Trailer Number : Seal Number(s):	: : 242145): 45604043	m	SCAC:	
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		THE PERSON NAMED IN COLUMN 1	SPECIA	AL INSTE	SPECIAL INSTRUCTIONS				
	1			ZÃÔ	o Receiving F dvance Messi 393 Perkins R	lours On Frida ages Left Afte d 10pm # 4:3	ay CFA 225-7 r 2pm Get Era 0am Sunday	69-2020 X128 ased Carriers night/Monday	No Receiving Hours On Friday CFA 225-769-2020 X1285 4 Days In Advance Messages Leff After 2pm Get Erased Carriers Must Enter A 9393 Perkins Rd 10pm # 4:30am Sunday night/Monday morning thn.
	ing State	rint		Ϊď	hursday night erishable - K	Friday mornir eep from Fre	ezing Nover	Schedul mber 1st - Ma	ing - W
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			COSTOMER	ORDER	COSTOMER ORDER INTORMATION				
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QΠY	TYPE	WEIGHT (in Lbs)	(x)		Q.	O. Number(s)		NMFC#	CLASS
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48	CS	595.104	Boxed Cereal	Sereal	Chocker		. 01.00.00	72310-02	
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32	SS	612.320	Boxed Cereal	Sereal	Clerk		Over	72310-02	
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Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours o	S&D through OS&D to 80 oods.com wi	Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt		<u> </u>	aile		Freight Counted:	2010	2024
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