



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 07/09/2024
Invoice #: 3000198576
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		770 Cannery Rd, Northumberland, PA 17857, USA - 269 Kings Ct, Alcoa, TN 37701, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000198576

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 610 Miles
of Stops: 3

Origin

Northumberland, PA 17857

Destination

ALCOA, TN 37701

Date: 7/8/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: CONOR SMITH

Phone: +17083035150

Email: CONOR@RTBRZ.COM

Total Rate: \$1,100.00 USD

Notes: FourKites Tracking is required by this customer. This will be sent at time of dispatch and driver must accept prior to arrival at the shipper. FAILURE TO ACCEPT OR IF THE

DRIVER TURNS OFF TRACKING FOR ANY REASON

WILL RESULT IN FINE OR REMOVED FROM LOAD WITH NO TONU PROVIDED. DETENTION WILL NOT BE PROVIDED IF TRACKING IS NOT ACCEPTED. \$200 PER DAY

\$35/hr after 2 hours for DET. Maxing out at layover \$175.

PLEASE MAKE SURE THE DRIVER CHOCKS THEIR WHEELS WHEN DOCKING AT THE RECEIVER

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call in +19849832934 for instructions.

Stop 1 – Pick Up

FURMANO FOODS INC.
770 CANNERY RD,
Northumberland, PA 17857

Date/Time: 7/8/2024 09:00

Special Reqs:

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 5708076H_2024_06_18

Ship ID #: 04294745

EDI #: 01

PO #: 5708076H_2024_06_18

PU #: 540368

Pick Up Instructions: 5708076H

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
824		0		No	D-1		No	No					38,776 lbs
Additional Details Load On: Pallet													
Total HU: 824				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38776 lbs			

Stop 2 – Pick Up

DHL Supply Chain-Mechanicsburg
101 commerce dr,
Mechanicsburg, PA 17050

Date/Time: 7/8/2024 13:30

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 5708086H_2024_06_18

Ship ID #: 04294745

EDI #: 02

PO #: 5708086H_2024_06_18

PU #: 303632

Pick Up Instructions: 5708086H

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
824		0		No	D-1		No	No					38,776 lbs
Additional Details Load On: Pallet													
Total HU: 824				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38776 lbs			

Stop 3 – Delivery	
US FOODS KNOXVILLE 269 KINGS COURT, ALCOA, TN 37701 Date/Time: 7/9/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 5708076H_2024_06_18 EDI #: 5708086H_2024_06_18 Ship ID #: 04294745 EDI #: 03 PO #: 5708076H_2024_06_18 PO #: 5708086H_2024_06_18	Special Reqs:
Delivery Instructions: 5708086H / 5708076H	
Facility Notes: DRIVERS MUST NOT CHECK IN PRIOR TO AN HOUR BEFORE THEIR APPOINTMENT. 1. FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, constructed of mostly leather upper covering the top and back of foot. 1. In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate. 2. HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
824		0		No	D-1		No	No					38,776 lbs
Additional Details Load On: Pallet													
218		0		No	D-2		No	No					2,531 lbs

Additional Details Load On: Pallet			
Total HU: 1042	Total Pcs: 0	Total Cmdty: 2	Total Wgt: 41307 lbs

Carrier Cost Date: 07/05/2024 14:12 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,100.00	1	\$1,100.00
Total Cost				\$1,100.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Send in your POD and Receipts upon delivery to:
 - TBLPOD@TrailerBridge.com
 - Please include your route number in the subject line.
- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphpay.com/>
 - Having trouble with the link? – <https://triumphpay.com/support/>
- If you need to submit your Notice of Assignment please send to,
TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

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

Conor Smith, Dispatch

Name and Title (Print)

Conor Smith

Signature

07/05/2024

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and 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. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: **USFS** CARRIER: **CUST ARRANGED FREIGHT USFS**

FROM: **Hormel Foods** **MECHANICSBURG PA**

Consigned To: (Mail or street address of consignee - for purposes of notification only)

US FOODS KNOXVILLE DRY

Destination: **ALCOA** State: **TN** Zip: **37701-1939**

Routing: Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	2,535	218

VICS BOL: 00000376003036323

ORIGIN: DHL SUPPLY CHAIN-MECHANICSBURG

A/C HORMEL FOODS

101 COMMERCE DR

MECHANICSBURG

PA 17050-2638

218 BOXES

2,535 GROSS WEIGHT ** ACTUAL **

1ST STOP: US FOODS KNOXVILLE DRY

DLV

269 KINGS CT

ALCOA

TN 37701-1939

TO ARRIVE: 13.30 HRS MON 07/08/24

PURCHASE ORDER: 5708086H

DRIVER: CALL (865) 980-3155 HOLLY

218 BOXES

2,535 GROSS WEIGHT

CARRIER PLEASE CALL TO CONFIRM

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
979778	US FOODS KNO	218	2,535	A	5708086H	

Bill of Lading No. **303632**

Trailer Initial and No. **232182**

Date: **2024-07-08**

Room Miles. **2655**



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, AND/OR DRAYAGE CHARGES. LOSS OF SALE, IF DELAY IS APPARENT, IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT-..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

GMA/Other	PALLETES	
	Peco	Chep
0		
2		

MIKE KANNE

NA

SEAL #5 **1335258**

Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

Shipper Per

Hormel Foods Corporation

NONE ° F

Driver must retain this Bill of Lading. Must sign this form and the Original Bill of Lading.

2

Driver's Copy

CARRIER

BR2

Printed Name

Bayardo Salazar

Driver's Printed Name

[Signature]

Driver's Signature

BOL2COR

Delivery #2

**FURMANO FOODS**

770 Cannery Road
Northumberland, PA 17857
Phone: (570) 473-3516

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN

(SHIPPER/CONSIGNOR)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns.
Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to accepted.

C o n s i g n e e	US FOODS, INC. - KNOXVILLE/6H
	269 KINGS COURT
	ALCOA, TN 377010000

Furmano Order No: 319517

Load No: 540368

Customer PO: 5708076H

Pro/Quote No:

Shipped: 7/8/2024 10:01:30 AM

Product No.	UPC No.	Description	Qt Order	Qt Ship	Lot	Qty
173759	5075810801313 6	6/10 MONARCH DIST 3 BEAN SALAD NO CS	48	48	B23217	48
231759	5075810801690 8	6/10 MONARCH BLACK EYE PEAS	144	144	A24120	121
					B24120	23
243759	5075810801035 7	6/10 MONARCH FCY BUTTER BNS	16	16	C24123	16
266759	5075810801049 4	6/10 MONARCH FCY GRT NORTHERNS	24	24	C24141	24
283759	5075810801051 7	6/10 MONARCH DK KIDNEYS BRINE	48	48	E24121	48
300759	5075810801034 0	6/10 MONARCH OLD FASH BAKED BNS	48	48	A24153	48
330648	5075810802158 2	6/10 DEL PASADO PINTO BNS	48	48	L24169	14
					P24169	34
43B648	5075810802155 1	6/10 DEL PASADO FG BLACK BNS BRINE	288	288	A24125	6
					A24132	2
					C24131	280
530648	5075810804237 2	6/10 DEL PASADO SPICED CHILI BNS	16	16	N24039	16
55H759	5075810801037 1	6/10 MONARCH XFCY CHICK PEAS	144	144	K24157	144

Instructions: (none)

Pallets shipped: 0 return _____ Chep: 16 Total: 16
Trailer: 232182 Seal: 02403124
Total Cases: 824 Total Weight: 38,792

Packer Signature: _____


**FURMANO FOODS**

770 Cannery Road
Northumberland, PA 17857
Phone: (570) 473-3516

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN**(SHIPPER/CONSIGNOR)**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions not prohibited by law, whether printed or written herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns. Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to accepted.

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION AND IS LOADED TO MY SATISFACTION

Received 824 Cases Date 7/8/2024
Signature 
Carrier _____
Address _____
Phone 6122890479

Freight charges are **PREPAID**
unless marked collect.
CHECK BOX IF COLLECT

**FOR FREIGHT COLLECT SHIPMENTS:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

WFS
(Signature of Consignor)

Terms and Conditions Continued on Last Page




FURMANO FOODS
770 Cannery Road
Northumberland, PA 17857
Phone: (570) 473-3516

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN

(SHIPPER/CONSIGNOR)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns. Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to accepted.

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION AND IS LOADED TO MY SATISFACTION

Received 824 Cases Date 7/8/2024
Signature 
Carrier _____
Address _____
Phone 6122890479

Freight charges are **PREPAID**
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FOR FREIGHT COLLECT SHIPMENTS:

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WFS
(Signature of Consignor)

Terms and Conditions Continued on Last Page



FURMANO FOODS
770 Cannery Road
Northumberland, PA 17857
Phone: (570) 473-3516

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN

(SHIPPER/CONSIGNOR)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if or its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns.
Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to accepted.

C o n s i g n e e	US FOODS, INC. - KNOXVILLE/6H
	269 KINGS COURT
	ALCOA, TN 377010000

SUBJECT TO CARRIER'S SEAL INTACT
JUL 09 2024
Custom

Furmano Order No: 319517

Load No: 540368

Customer PO: 5708076H

Pro/Quote No:

Shipped: 7/8/2024 10:01:30 AM

US Foods

Knoxville Distribution Center

Product No.	UPC No.	Description	Qt Order	Qt Ship	Lot	Qty
173759	5075810801313 6	6/10 MONARCH DIST 3 BEAN SALAD NO CS	48	48	B23217	48
231759	5075810801690 8	6/10 MONARCH BLACK EYE PEAS	144	144	A24120	121
					B24120	23
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283759	5075810801051 7	6/10 MONARCH DK KIDNEYS BRINE	48	48	E24121	48
300759	5075810801034 0	6/10 MONARCH OLD FASH BAKED BNS	48	48	A24153	48
330648	5075810802158 2	6/10 DEL PASADO PINTO BNS	48	48	L24169	14
					P24169	34
43B648	5075810802155 1	6/10 DEL PASADO FG BLACK BNS BRINE	288	288	A24125	6
					A24132	2
					C24131	280
530648	5075810804237 2	6/10 DEL PASADO SPICED CHILI BNS	16	16	N24039	16
55H759	5075810801037 1	6/10 MONARCH XFCY CHICK PEAS	144	144	K24157	144

Instructions: (none)

Pallets shipped: 0 return _____ Chop: 16 Total: 16

Trailer: 232182

Seal: 02403124

Total Cases: 824

Total Weight: 38,792

Packer Signature: _____

Delivery #1



Customer Copy

Shipment Packing List

Hormel Foods Corporation

Ship To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
0037326	377-01	07/08/24	5708086H	1 % 10 Net	343029608

SHIP TO: US FOODS KNOXVILLE D
269 KINGS CT
ALCOA TN 37701-1939

ORDER: 979778
TRIP: 303632
CAR NO: USFS232182
SALES REP: AFFINITY SE-TN

07/08/24 01:42PM

Product Number	Product Description	Quantity	Quantity	Net Weight	Gross Weight
		Ordered	Shipped		
23061	BEV-TK CLR HYD WTR 24/4 NCL2 CASE GTIN: 1-0099429-23061-4	50	50	317.50	361.50
24739	BEV-THKS 27/8OZ DAIRY NCT L2 CASE GTIN: 1-0099429-24739-1	28	28	414.96	457.80
27016	SUPL-MED PASS 12/32 VAN CASE GTIN: 1-0099429-27016-0	30	30	838.80	885.00
28259	BEV-THK CLR 24/4 TEA NC L2 CASE GTIN: 1-0099429-28259-0	40	40	266.80	302.00
32192	BEV-THK CLR 24/4 ORGJC HN L3 CASE GTIN: 1-0099429-32192-3	10	10	67.30	76.10
39705	BEV-THK CLR 24/4 CRNJC NCL2 CASE GTIN: 1-0099429-39705-8	40	40	266.80	302.00
49144	BEV-THK CLR 24/4 ORGJC NC L2 CASE GTIN: 1-0099429-49144-2 WILL CALL	20	20	133.40	151.00
<div>Carlen</div> <div>SUBJECT TO COUNT</div> <div>CS REC'D</div> <div>SEAL INTACT</div> <div>JUL 09 2024</div> <div>US Foods</div> <div>Knoxville Distribution Center</div>		TOTAL	218	2,305.56	2,535.40

Received Cases Total: _____

Signed by: _____ by customer

"No credit for discrepancies will be allowed unless noted above on this form"

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers' Credit Department."

PACKLIST

HORMEL FOODS CORPORATION

Driver Check Off

Stop

01

Trip

303632

Deliver To:

US FOODS KNOXVILLE DRY

269 KINGS CT

ALCOA, TN 37701-1939

TO ARRIVE: 13.30 HRS MON 07/08/24

DRIVER: CALL (865) 980-3155

218 BOXES

2,535 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
979778	US FOODS KNOXVILLE D	218	2,535	A	5708086H	

Pallet	Un	WMS order	Rte	Item	Cases	Est. Grs
Number	Loaded		Sec			Weight
1		010070837701	377-01	Mixed	118	1,780.40
2		020070837701	377-01	Mixed	100	754.90

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER: **USFS**
CUST ARRANGED FREIGHT USFS

FROM: **Hormel** MECHANICSBURG PA

Consigned To: (Mail or street address of consignee - for purposes of notification only)

US FOODS KNOXVILLE DRY
Destination State Zip
ALCOA TN 37701-1939
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	2,535	218
VICS BOL: 00000376003036323		

ORIGIN: DHL SUPPLY CHAIN-MECHANICSBURG
A/C HORMEL FOODS
101 COMMERCE DR
MECHANICSBURG PA 17050-2638

218 BOXES 2,535 GROSS WEIGHT ** ACTUAL **

1ST STOP: US FOODS KNOXVILLE DRY
DLV 269 KINGS CT
ALCOA TN 37701-1939
TO ARRIVE: 13.30 HRS MON 07/08/24
PURCHASE ORDER: 5708086H
DRIVER: CALL (865) 980-3155 HOLLY

218 BOXES 2,535 GROSS WEIGHT
CARRIER PLEASE CALL TO CONFIRM

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
979778	US FOODS KNO	218	2,535	A	5708086H	

SUBJECT TO COUNT *Custom*
✓ CS REC'D
SEAL INTACT

JUL 09 2024

US Foods
Knoxville Distribution Center

MIKE KANNE

NA

SEAL #S 1335258

Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

Shipper Per **Hormel Foods Corporation**

NONE ° F

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

2
Driver's Copy

CARRIER **BRZ**
Printed Name

Bayarolo Salazar
Driver's Printed Name

Bill of Lading No.

303632

Trailer Initial and No.

232182

Date:

2024-07-08

From Miles.

2655



"IF THE TRANSPORTATION IS NOT
ACCOMPLISHED WITH
REASONABLE DISPATCH, THE
SHIPPER MAY INCUR SPECIAL
DAMAGES CAUSED BY
ADDITIONAL LABOR CHARGES,
STORAGE, ADDITIONAL
DRAYAGE CHARGES AND/OR
LOSS OF SALE, IF DELAY IS
APPARENT, CONTACT
IMMEDIATELY BY TELEPHONE
EITHER CONSIGNEE OR
CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS:
THIS SHIPMENT IS TO BE DELIVERED TO
THE CONSIGNEE WITHOUT RECOURSE
ON THE CONSIGNOR AND THE CARRIER
MAY DECLINE TO MAKE DELIVERY OF
THE SHIPMENT WITHOUT PAYMENT OF
FREIGHT AND ALL OTHER LAWFUL
CHARGES.

Hormel Foods Corp

(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID
UNLESS CARRIER IS LISTED AS
"CUSTOMER ARRANGED FREIGHT..."
THEN SHIPMENT IS
FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged
by a broker or other third-party logistics
provider (collectively "broker"), the
broker shall be solely responsible for
remitting payment to the carrier of all
freight charges received by the shipper
or consignee, pursuant to 49 CFR 371.10.
The carrier agrees that it will look solely
to the broker for payment of its freight
charges and shall not seek payment from
shipper, consignee or beneficial owner of
the shipment. The carrier further agrees
that to the extent it is determined to have
any legal right to payment from shipper,
consignee or beneficial owner of the
shipment, carrier hereby waives such
rights and/or claim to payment.

"No credit for
discrepancies
will be allowed unless
noted on the

**Shipment
Packing List"**

GMA/Other	PALLETS	
	Peco	Chep
0		
2		

[Signature]
Driver's Signature