

Bill to: GENERAL TRANSPORTATION INC PO BOX 1580, Van Buren, AR, 72957 Invoice Date: 07/12/2024 Invoice #: 0204549 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		245 Culloden St, Suffolk, VA 23434, USA - 4020 Planters Rd, Fort Smith, AR 72908, USA			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



P: 479-471-1200 F: 479-471-1700

*** Load Confirmation ***

GENO# 0204549

LOGISTICS DONE RIGHT

Carrier: Date:	BRZ BURE 07/10		IL 60459			Contact: Phone: Fax:	Conner x 117	
Order	GEN Miles Tem BOL	s: 1148 p:	3.0			Commodity: Weight: Trailer: Reference:	Peanuts 44000.0 Van or Reefer Food Grade 211545	
	PU 1	Name: Address:	Hormel-Suffolk 245 Culloden St.			Date: Contact:	07/11/2024 0600 07/11/2024 1600	
		Phone:	SUFFOLK	VA	23434		nld: No driver loading or unload	
-	SO 2	Name: Address:	Hormel- Fort Smith 4020 Planters Road			Date:	07/13/2024 0001 07/13/2024 2359	
		Phone:	FORT SMITH	AR	72908	Contact: Drvr Ld/U	nld: No driver loading or unload	
Payment		Carrier Fr Load Trac	eight Pay: cking		\$1,800.00			
	Total Carrier Pay:			\$2,000.00		า		

Instructions

Special instructions here

TERMS AND CONDITIONS

GENO# 0204549

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT ("AGREEMENT"). IF SUCH AGREEMENT WAS PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES (AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT). WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES.

ALL PAPERWORK MUST BE EMAILED TO ACCOUNTING@GENTRANSPORTATION.COM OR UPLOADED TO THE CARRIER PORTAL USING THE GENO # TO QUALIFY FOR PAYMENT.

ALL PODS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO AVOID \$100 FEE. ALL ACCESSORIALS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO QUALIFY FOR REIMBURSEMENT. ADVANCES ISSUED TO CARRIER INCUR THE GREATER OF THE FOLLOWING FEES \$25 OR 3% OF ADVANCE.

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@gentransportation.com. Carrier agrees to provide original documents upon request.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, expect as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms, including acceptance of mobile tracking as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, General Transportation, Inc. will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of freight and of its drivers performance of his duties.

CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Please sign and send back to Trey Chambers

Phone Email Cell

479-471-1200 400 tchambers@gentransportation.com

Conor Smith, Dispatch

Name and Title

Driver Name Peter	
Phone 786-253-5443	
Truck_822	
Trailer PTLZ232182	

onor Smith

Carrier Signature

UL OF LAT	DING - Driver Cop	v - Not-Negotiab	le REC	EIVED, subject	ot to a con	ntract betw	een Hormel Foods Co	rp. and carrier or	between	Bill of Lading No.
	A second an analog of a second	athanuing to the rat	an alacaif	inations and r	ulae that t	have been	established by the car	nor, and property		321747 Trailer Initial and No.
	and an and and an a	usant as nated (sar	tonte and	conditione of (contante o	of nackade	es unknown), marked, o ver to another carrier or			ART289474
SCAC:										Date: .
GENO	GENER	CARRIER:	PORTA	TION.	INC					2024-07-10 Rom Miles.
										1142
FROM:	Hormel	SUFFOL					VA	7 10 10 10 10 10 10 10 10 10 10 10 10 10		
Consigned	d To:	(Mail or street	address	of consignee	- for purp	poses of I	notification only)			
FORT	r smith						State Zip			
Destinatio	on T SMITH						AR 72908	-8438		"IF THE TRANSPORTATION IS NO ACCOMPLISHED WI
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H	Kind of Package, De	scription of Articles	s, Special	Marks and E	xceptions	5	- Process - Propose	and prover the	10	DRAYAGE CHARGES AND/C LOSS OF SALE, IF DELAY I
See	attached :	Shipment	Packi	ng Lis	t		38,207		19	APPARENT, CONTAC IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OF CONSIGNOR"
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	ORIGIN: S			11	13					Hormel Foods Corp
	:	245 CULLOI	DEN S		224	24 40	.00			(Signature of Consignor)
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Ca	DLV 19 BOX arrier requ	ES ired to E	FERS H : 07. CALL MAIL	AR 00 HRS (479) 8 38,207 for bot	FRI 383-5 GROS ch pi	055 S WEI .ckup	7/12/24 Gary Ketc IGHT and delive			"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
FC	or appt req	uests ema	II CM	nenson@	PHOLU	ler.co	5			freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely
OF	RDER CUST	NAME	QTY	WGHT	A/E	P.0	. #	CONF ‡		to the broker for payment of its freight charges and shall not seek payment from
2	11545 FORT	SMITH	19	38,207	A	50152	2		and the second	_ 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 walves such rights and/or claim to payment.
										"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"
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	RLAN SEAL #S 322335	BIDOU@HORM	EL.CC	M		757	-925-3222	and the second second		
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	BOLIZCOR Original Bill	retain this Bill of Lad is form and the of Lading.	ng.	Driver's	Сору	X			X	Driver's Signature
		A CONTRACTOR OF THE OWNER					Driver's Printed Name		por allastro	



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Stop Dil Trip 321747 Deliver To: FORT SMITH 4020 PLANTERS RD FORT SMITH , AR 72908-8438 TO ARRIVE: 07.00 HRS FRI 07/12/24 DRIVER: CALL (479) 883-5055 07/12/24 DRIVER: CALL (479) 883-5055 19 BDXES 38,207 GROSS WEIGHT ** ACTUAL ** R CUSTOMER NAME 19 38,207 A 50152 CONF # 19 38,207 A 50152	Stop C Trip 321747 Selfwer To: FORT SMITH MOLD FLANDERS FRI CARRYEN CONTROL HARS FRI CARRYEN C	Confict -	Driver Check Off	
4020 PLANTERS RD FORT SMITH AR 72908-8438 TO ARRIVE: 07.00 HRS FRI 07/12/24 DRIVER: CALL (479) 883-5055 13 BDXES 38,207 GROSS WEIGHT ** ACTUAL ** R CUESTOMER NAME OTY WGHT A/E P.O. # CONF # 19 38,207 A 50152 Fallet Un Rte Cases Weight 19 38,207 A 50152 Fallet Un Rte Cases 002071072913 729-13 127152 1 2,000.00 2 002071072913 729-13 127152 1 2,000.00 3 004071072913 729-13 127152 1 2,000.00 4 004071072913 729-13 127152 1 2,000.00 5 005071072913 729-13 127152 1 2,000.00 6 006071072913 729-13 127152 1 2,000.00 7 007071072913 729-13 127152 1 2,000.00 9 008071072913 729-13 127152 1 2,000.00 10 010071072913 729-13 127152 1 2,000.00 11 011071072913 729-13 127152 1 2,000.00 12 012071072913 729-13 127152 1 2,000.00 13 013071072913 729-13 127152 1 2,000.00	ADDID FLANTERS RD FORT SMITH: AR 72908-8438 TO ARRIVE: 07.00 HRS FRI 07/12/24 DRIVER: CALL (479) 883-5055 13 BOXES OTY WSHT A/E P.O. # 19 38,207 A 50152 CONF # TOUETOMER NAME TO CUETOMER NAME TO CUETOME	Stop 01		747
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	Packing List*			
	Packing List*			
"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"				



Customer Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between Bill of Lading No. dealers (any, cherwise to the rates, classifications, and rules that have been established by the carrier, the property described 321747 some of come, and contents and conditions of contents of packages unknown), marked, consigned, and destined as Trailer Initial and No ART289474 on and which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. Date 2024-07-10 CARRIER: Miles SCAC GENERAL TRANSPORTATION, INC Rom 1142 GENO VA (Hormel) FROM SUFFOLK (Mail or street address of consignee - for purposes of notification only) Consigned To "IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY Zip FORT SMITH Stala 72908-8438 Destination AR FORT SMITH **Delivering Carrier** SHIPPER MAY INCOR STEAM 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" Routing Boxes WEIGHT (Sub. to Cor.) Kind of Package, Description of Articles, Special Marks and Exceptions 19 38,207 See attached Shipment Packing List FOR FREIGHT COLLECT SHIPMENTS: THI SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON TH CONSIGNOR AND THE CARRIER MAY DEC CONSIGNOR AND THE CHARGES HIPMENT TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND AL OTHER LAWFUL CHARGES. VICS BOL: 00000376003217470 Hormel Foods Corp (Signature of Consignor) STOP: FORT SMITH 1ST 4020 PLANTERS RD DLV AR 72908-8438 FORT SMITH TO ARRIVE: 07.00 HRS FRI 07/12/24 FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT-... THEN SHIPMENT IS FREIGHT COLLECT DRIVER: CALL (479) 883-5055 Gary Ketchum 38,207 GROSS WEIGHT Carrier required to EMAIL for both pickup and delivery appts. For appt requests email tmhenson@hormel.com NOTICE & WAIVER (BROKERED SHIPMENT): CONF # To the extent this shipment is arranged by a broker or other third-party logistics WGHT A/E P.O. # QTY ORDER CUST NAME provider (collectively "broker"), th broker shall be solely responsible provider (collectively droker), the broker shall be colley responsible for remitting payment to the carrier of all freight charges reasived by the shipper or consignes, pursuant to 43 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek paymant from shipper, consignes or braneficial owner of the shipment. The carrier further agrees that to the settint it is determined to have consignes or braneficial owner of the shippent, carrier hereby waives such rights and/or claim to payment. 19 38,207 A 50152 211545 FORT SMITH TLE "No credit for trai discrepancies will be allowed unless noted on the Shipment Packing List" PALLETS GMA/Other Peco 757-925-3222 RLABIDOU@HORMEL.COM SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY 0 19 MAINTAIN TEMPERATURE IN TRANSIT OF NONE F (Horinch) 3 Customer Copy - Informational Only BOARMAN

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Driver Copy

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Shipment Packing List

Hermel Foods Con	ooration				116	Invoice Number
enia Ta	Reute	Shipping Date	Purchase Order Numbe	r Teri		099412936
Account Number	729-13	07/10/24	50152	TRANSI	ER	
SHIP TO:	FORT S 4020 FORT	PLANTERS RD	R 72908-8438	ORDER: TRIP: CAR NO: SALES REP:	32174 GENOAI	7 RT289474

07/11/24 03:25PM

		Quantity	Quantity	N. + Waight	Gross Weight
Product	Product Description	Ordered	Shipped	Net Weight	38,207.0
Number	Product Description	24	19	38,207.00	507
127152	SRTD 240 CSHW WHL FNCY CASE GTIN: 9-0029000-20001-5				
Sec. and		TOTA	_ 19	38,207.00	38,207.00
And And And And And	Cases Total:	A PARAMAN AND		and the second se	Set Temp NC

"No credit for discrepancies will be allowed unless noted above on this form" Thereby 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 Thereby 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 Thereby certify that the meat or meat food products described in this invoice that the same are not adultareted or mis-branded within the meaning of the Federal We guarantee to the purchaser of the articles of food described in this invoice that the same we not adultareted or mis-branded within the meaning of the Federal Food, Grug and Cosmitle 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 order are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department."

with the provisions of the Fair Labor Standards Act of 1938, as amended." "All orders are subject to change without notice by the Sellers's Credit Department." HORMEL FOODS CORPORATION

PACKLIST

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Customer Copy

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Time

Arriv

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Shipment Packing List

Product Number	FORT S	LANTERS RD MITH A Product Descri	R 72908-843	8 C SALE Quantity Ordered 24	Quantity	211545	R 03 : 25 PM Gross Weight
Product Number	4020 P FORT S	LANTERS RD MITH A Product Descri	R 72908-8438 ption FNCY	SALE Quantity Ordered	TRIP: CAR NO: ES REP: Quantity Shipped	321747 GENOART2 TRANSFER 07/11/24 Net Weight	R 03 : 25 PM Gross Weight
Number	RTD 240 CASE GI	CSHW WHL	FNCY	Ordered	Shipped		Gross Weight
Number	RTD 240 CASE GI	CSHW WHL	FNCY	Ordered	Shipped		
127152 SF	RTD 240 CASE GI	CSHW WHL	FNCY				38,207.0
Received Case				TOTAL	19	38,207.00	38,207.00

"No credit for discrepancies will be allowed unless noted above on this form" "Incredy 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 "Incredy 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 "Desced by Department of Agriculture, are so marked, and at this date are sound, healthful, wholeseme 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 "We guarantee to the purchaser of the articles of food described in this invoice that the same. We certify that the goods listed herein have been produced in accordance food, Drug and Cosmetic Act of 1930, nor the laws of the state to which we ship the same. We certify that the goods listed herein have been produced in accordance with the provisions of the Fair Labor Standards Act of 1930, as amended." "All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department." *HORMEL FOODS CORPORATION*





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		ony - Not-Negotiable				makini a shada
	BILL OF LADING - Driver C another party and carrier, if a another party and carrier, if a	opy - Not-Negotiable RECEIVEI ny, otherwise to the rates, classification except as noted (contents and condi- er agrees to carry to destination if on e	D. subject to a contra	I bettere kinemel Foods Corp. an	d carrier or between	Bill of Lading No.
	below, in apparently said carri shown below, which said carri	ny, otherwise to the rates, classification except as noted (contents and condi- er agrees to carry to destination if on a CARRIER: AL TRANSPORTATION	ions of conteres of pu	e been established by the carrier, t okapes unknown), marked, consis	ned, and destined as	321747
	SCAC:	CARRIER:	CONTRACTOR :	o deliver to another carrier on the	COLD TO COST INTON	ART289474
	GENO GENI	SUFFOLK	N, INC			2024-07-10
		(Mail or street address of consid	0	VA		Rom Mores.
	Consigned To: FORT SMITH	(Mail or street address of consig	tee - for purposes	of notification only)		1 Hun man
	Destination			State Zip		
	FORT SMITH Routing			AR 72908-84 Delivering Carrier	38	TE THE TRANSPORTATION IS NOT ACCOMPLISHED
	Kind of Package, Descrip	tion of Articles, Special Marks and	Exceptions	Line Barrier with	D	SHIPPER MAY INCUR EDECIAL
		pment Packing Lis		*WEIGHT (Sub. to Cor.)	Boxes	STORAGE LABOR CHARGES.
	See accuein			38,207	19	DRAYAGE CHARGES, ADDITIONAL LOSS OF SALE, IF DELAY IS APPARENT, CONTACT
					20. 2 M	CONSIGNOR CONSIGNEE OR
	1. Au					FOR FREIGHT COLLECT SHIPMENTS: THI SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT REFORMED FOR THE
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	ORIGIN: SUFFO	LK JLLODEN ST				OTHER LAWFUL CHARGES.
	SUFFOI	K VA	23434-46	508		Hormel Foods Corp (Signature of Consignor)
	19 BOXES	38,207 G	ROSS WEI		AL **	- sicilar of Consignor)
	IST STOP: FORT S	MITH LANTERS RD				FREIGHT CHARGES ARE PREPAID
	FORT SN	ITH AR	72908-84	38		CUSTOMER ARRANGED EPEDOUR
	DRIVER:	VE: 07.00 HRS FI CALL (479) 883 38,207 GF	RI 07	/12/24		THEN SHIPMENT IS FREIGHT COLLECT
Car	19 BOXES	TMA TT C	CODD WET	JHI		NOTICE & WAIVER (BROKERED SHIPMENT):
For	appt requests er	38,207 GF EMAIL for both mail tmhenson@ho	pickup a	and delivery a	ppts.	To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be not
ORD	ER CUST NAME	QTY WGHT A/			-	remitting payments in responsible for
2115	545 FORT SMITH		E P.O.	# CO	NF #	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 num
	,	19 38,207 A	50152			charges and shall not seek payment from
		12) li t	7 11.1	itta	that to the extent is in the further agrees
			mer	a non		consignee or beneficial owner of the
		0	5-0	DIA		rights and/or claim to payment.
		0	M2	24		"No credit for
						discrepancies will be allowed unless
						noted on the
	DIA					Shipment Packing List"
SEAL #'S 32	RLABIDOU@HORME 2335	L.COM	757-92		GMA/Othe	PALLETS
B	ack Sid		757-92		GiviAvOthe	er Peco
Hormcl Shipper	MAINTAIN TEM	PERATURE IN T	PANCIT	CONSIGNEE ONLY	ION	0
Per H	Tormel Foods Con		10/10/11	OF °	- 19	
Driver	must retain this Bill of Lading.	poration	CARRIER	NONE		
BOL2COR	gn this form and the Bill of Lading. Bill of Lading.	. 2	UNICAL ER	Printed Name	and the second second	
	- ;;;	Driver's Copy	Driver's			
			Arren S	Printed Name		Driver's Signature
						Silver's Signature
				1.		
				111		
	A PZ	W.C. A Barr		A State		· · ·



_ Hormel _						
Hormel Foods Corporation		Drive	er Check Of	f		
St	ор 01					
Deliver To	4020 PLANTE	PG DD	Trip	32174	7	
			908-8438			
	TO ARRIVE: DRIVER: CA	07.00 HRS	908-8438 FRI 07/-	12/24		
1:	9 BOXES	(4/9)	883-5055			
		58,207	GROSS WEIGH	T ** ACTUA	L **	
	TR NAME					
	ER NAME	QTY	WGHT A/E	P.O. #	0	CONF #
1545 FORT S		19 3	8,207 A 5	0152		
Charles and the second						
Pallet Un		Rte				Est. Grs
	ed WMS order	Sec	Item		Cases	Weight
2	002071072913	729-13	127152		1	2,000.00
3	003071072913		127152		1	2,000.00
4			127152		1	2,000.00
5	005071072913		127152		1	2,000.00 2,000.00
6	006071072913		127152		1	2,000.00
7	007071072913		127152		1	2,000.00
8	008071072913		127152		ī	2,000.00
9	009071072913		127152 127152		1	2,000.00
10	010071072913				1	2,000.00
11	011071072913	729-13	127152		1	2,000.00
	012071072913	729-13	127152		1	2,000.00
12			127152		1	2,000.00
	013071072913		107152			2,000.00
12	013071072913		127152		1	2,000.00
12 13	014071072913	729-13	127152		1	2,000.00
12 13 14 15	014071072913 015071072913	729-13 729-13	127152 127152		1	2,000.00
12 13 14 15 16	014071072913 015071072913 016071072913	729-13 729-13 729-13	127152 127152 127152		1 1 1	2,000.00
12 13 14 15 16 17	014071072913 015071072913 016071072913 017071072913	729-13 729-13 729-13 729-13 729-13	127152 127152 127152 127152 127152		1 1 1	2,000.00
12 13 14 15 16	014071072913 015071072913 016071072913	729-13 729-13 729-13 729-13 729-13 729-13	127152 127152 127152		1 1 1	2,000.00

^{to} credit for discrepancies will be allowed unless noted on the Shipment Packing List"

