

**Bill to:**

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

Invoice Date: 07/15/2024

Invoice #: 5584944

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		Gehls Foods, N116 W19000 Freistadt Rd, Germantown, WI 53022 - Sysco - SYSHOTX (013), 1260 Schwab Rd, New Braunfels, TX 78132			
			1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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 5584944

Load		Carrier		Truck	
Arrive Order	5584944	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars
Total Miles	1377 Miles	Phone		Truck Number	
Total Pallets	1036 Pallets	Fax		Driver	
Total Weight	35599 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	CS08777097				
PO #	27054390				
PO #	27054380				
Rate Details					
LineHaul	\$2,950.00				
Total	\$2,950.00				

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.
- 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 5584944

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
STURM FOODS INC 2 1310 INDUSTRIAL WAY Manawa, WI 54949	Jul 12, 2024	Shipment ID	CS08777097	Oatmeal	17600 lb
		Reference #	01	556 PALLETS	
	08:00 CDT	PO #	27054380		
		Notes 1	46495553		
		Appointment #	85817784		
		BOL #	7426198		
		Notes 1	46495553		
		Notes 2	120153181		
Appt. Type					
By Appointment					
Confirmed					

Driver Instructions: BY APPOINTMENT Carrier will be responsible for any late or reschedule fees due to a missed appt.

Pickup Notes: NANC VENDOR 24_04 DRY VAN ONLY

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
Gehls Foods N120 W 19000 Freistadt Rd Germantown, WI 53022	Jul 12, 2024 13:00 CDT Appt. Type By Appointment Confirmed	Shipment ID	CS08777097	Sauce	17999 lb
		Reference #	02	480 PALLETS	
		PO #	2705439		

Driver Instructions: BY APPOINTMENT Carrier will be responsible for any late or reschedule fees due to a missed appointment.

Pickup Notes: NANC VENDOR

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
Sysco - SYSHOTX (013) 1260 Schwab Rd New Braunfels, TX 78132	Jul 15, 2024 08:00 CDT	Shipment ID	CS08777097	Oatmeal	17600 lb
		Reference #	03	556 PALLETS	
				Sauce	17999 lb
				480 PALLETS	
	Appt. Type				
	By Appointment				
	Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: Temp. for Refridge./Perish. ; 40 F ; 0 F, OR Temp. on Shipper s B/L Reefer trailers must be equipped with air chute to ensure proper airfl
Precool reefers to 2 deg F below required temp at least 2 hr before lo FOR SHIPMENTS REQUIRING REFRIGERATION - THE TRAILERS REEFER UNIT
MUST BE RAN CONTINUOUSLY UNLESS OTHERWISE NOTED Carrier is responsible for obtaining all pickup and delivery appointme nts accordingly
CARRIERS FOR ISSUES PLEASE CONTACT YOUR NITC PLANNER: JAMES SPEED 281- 584-1165 OR VIA EMAIL JAMES.SPEED@SYSCO.COM Carrier is
responsible for obtaining all pickup and delivery appointme nts accordingly CARRIERS FOR ISSUES PLEASE CONTACT YOUR NITC PLANNER: JAMES
SPEED 281- 584-1165 OR VIA EMAIL JAMES.SPEED@SYSCO.COM Temp. for Refridge./Perish. < 40 F & Frozen < 0 F, OR Temp. on S hipper s B/L Reefer
trailers must be equipped with air chute to ensure proper airfl

Pickup Comments Food grade trl req Follow BOL temp. Driver must verify all POS are loaded prior to leaving shipper(s) and notify ARVY of
discrepancies. Please make sure loads are marked in ArriveNow with correct times or accessories will be denied.

Delivery Comments Do not pay any lumpers, carrier will not get reimbursed. We need pallet exchange receipt & accesorial requests within 24 hours of
delivery or accesorials will get denied.

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

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5584944

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: 07/12/2024

Page: 1 of 1

BILL OF LADING

Name: SHIP FROM
Address: Bay Valley Foods LLC
City/State/Zip: 1310 Industrial Lane
Country: Manawa, WI 54949
US

Delivery Number: 85817784

Shipment:



Name: SHIP TO
Address: Sysco Corp Cent Texas - New Braunfels
City/State/Zip: 1260 Schwab Rd
Country: New Braunfels, TX 78132-5155
US

FOB: ☐

Carrier name : DM Trans LLC

Broker name :

Trailer Number : 242143

Seal Number(s): 02167329

SCAC: ARVY
SCAC:

Name: THIRD PARTY FREIGHT CHARGES

Address:
City/State/Zip:
Country:

Pro Number:

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

Prepaid ☐ Collect ☒ 3rd Party ☐

PAR Number :

SPECIAL INSTRUCTIONS

email 013-LOGISTICS@CTX.SYSCO.COM FOR DLVRY APPT Do
Not Freeze-Refrigerate 35-40 Degrees NF - Method of Scheduling
Dock Appts. - Email NF - Receiving Hours - 7am-1pm Tues Driver
Must Segregate Load The goods on this load have been properly
loaded to prov
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER NUMBER

27054380 \ 120153181

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

Order# - 7426198

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	NMFC#	CLASS
32	CS	396.352		Boxed Cereal	72310-02	
20	CS	494.740		Boxed Cereal	72310-02	
336	CS	11,678.688		Boxed Cereal	72310-02	
72	CS	2,502.576		Boxed Cereal	72310-02	
460	Gross Weight	16,377.356				

PALLET COUNT

Total Pallets: 19

CHEP: 18

GMA: 1

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 possession of such property under this contract) agrees to deliver it to another carrier on the route to said destination.

Carrier Signature/Date:

7.12.24

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.

Shipper Signature/Date:

7-12-24

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/pallets said to contain☐ By Driver/Pieces

Date: 7/12/2024

Bill of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	Gehl Food & Beverage	Name:	Sysco Central Texas div of Sysco US
Address:	N120 W19000 Freistadt Rd	Address:	1260 Schwab Rd
City/State/Zip:	Germantown, WI 53022	City/State/Zip:	New Braunfels, TX 78132
SID#	GF	CID#	100712
<input type="checkbox"/> FOB		<input type="checkbox"/> FOB	
SPECIAL INSTRUCTIONS:		THIRD PARTY FREIGHT CHARGES BILL TO	
8 Pallets - EDIORDER		Name:	
		Address:	
		City/State/Zip:	
		Carrier Name: <u>Royal 3</u>	
		Trailer Number: <u>242143</u>	
		Seal Number(s): <u>58922581</u>	
		SCAC: <u>022</u>	
		Bill of Lading Number: <u>2118044</u>	
			
		2118044	
		Freight Charge Terms:	
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
27054390	480	18399.4 lbs	Y (N)	Ord# 1185732
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTALS	480	18399.4 lbs	Y N	



HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		280	Case	12423.6 lbs		#10 Gehl Mild Cheese 003614403204		
		60	Case	2220 lbs		140 Oz HT2 Sharp Cheese 003614405101		60
		140	Case	3355.8 lbs		60 Oz 2.0 Queso Blanco Valves 00036144200013		60
				400 lbs		***** 8 PALLETS *****		60
0		480		18399.4 lbs		GRAND TOTALS		

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts that may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
 between the carrier, its agents, servants, or employees and the shipper, its agents, servants, or employees.

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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.

Trailer Loaded **Freight Counted** **CARRIER SIGNATURE** Shipper Signature

Applicable regulations of the DOT. 	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 
	Customer Copy		

Customer Copy

Bay Valley Foods LLC

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
Y15538T1425	1NA04194	04/19/2026	72	72	CS	12/42 OATS OLD FASH-HSRCP	007486553516	8563280	
Y15538T1425				72	CS				
W52514T5265	1NC04044	04/04/2026	20	20	CS	12/30 OATS STEEL CUT TRAD-RLSTN	004182081590	7217926	
W52514T5265				20	CS				
Total Weight: 15072.356									

CSR:Dana Bosman

Warehouse Instructions:
72-19,A-18

Pallet Instructions:
☐ By Driver

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

Carrier has been made available and/or required placards. Carrier certifies emergency
guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.


of 1

Customer Copy

Date: 07/12/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM		Delivery Number: 85817784
Name: Bay Valley Foods LLC		Shipment:  11920949
Address: 1310 Industrial Lane		
City/State/Zip: Manawa, WI 54949	FOB: <input type="checkbox"/>	
Country: US		
SHIP TO		Carrier name : DM Trans LLC SCAC: ARVY
Name: Sysco Corp Cent Texas - New Braunfels		Broker name :
Address: 1260 Schwab Rd		Trailer Number : 242143
City/State/Zip: New Braunfels, TX 78132-5155		Seal Number(s): 02167329
Country: US	FOB:	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid _____ Collect <u>X</u> 3rd Party _____
Address:		
City/State/Zip:		PAR Number :
Country:		
Pro Number:		
SPECIAL INSTRUCTIONS		
email 013-LOGISTICS@CTX.SYSCO.COM FOR DLVRY APPT Do Not Freeze-Refrigerate 35-40 Degrees NF - Method of Scheduling Dock Appts. - Email NF - Receiving Hours - 7am-1pm Tues Driver Must Segregate Load The goods on this load have been properly loaded to prov Perishable - Keep from Freezing November 1st - March 31st		
CUSTOMER ORDER INFORMATION		

SYSCO CENTRAL TEXAS

GATE PASS

MUST BE COMPLETED BEFORE DEPARTURE

Area: _____
Time: _____
Pallets: _____

RECEIVER: _____ DOOR#: 14 TIME IN: 0734 TIME OUT: _____

DO NOT EXCEED 10 MPH

REMEMBER TO SET YOUR BRAKES WHEN PARKED

NO CELL PHONE USAGE WHILE OPERATING MOTER VEHICLE OR IN WAREHOUSE
THIS TRUCK IS AUTHORIZED TO LEAVE SYSCO CENTRAL TEXAS ONLY AS FOLLOWS:
EMPTY & CHECKED BY: _____ DATE: 07 15 24

PARTIALLY LOADED: _____ FULL: _____

(1/3 - 1/2 - 3/4)

NUMBER OF RETURNING DAMAGE CASES: _____ EMPTY PALLETS: _____

HAND JACK: _____ 2-WHEELER: _____ ROLLERS: _____

TIME IN RECEIVING _____ TIME OUT RECEIVING _____

(NAME OF CARRIER) Moyn (TRUCK #) 716 (TRAILER #) 242143
TRAILER SEAL: YES 02167329 NO _____

SIGNATURE: _____

22

PLEASE READ BACK OF FORM AND SIGN (OUTSIDE DRIVERS)

Name/Nombre: Albert Rodriguez
Telephone/Telefono: 3053409375

Bay Valley Foods LLC

Shipping Address

Sturn Foods, Inc. - Manawa
1310 Industrial Lane
Manawa, WI 54949
USA

Delivery Number	85817784
Shipment	11920949

Date	07/12/2024
------	------------

Sales order Number	7426198
Customer PO Number	27054380 / 120153181

Customer Ship to Name and Address

Sysco Corp Cent Texas - New Braunfels
1260 Schwab Rd
New Braunfels TX 78132-5155

☐ By Driver/Pieces

Page:1

Date shipped:07/12/2024

Scheduled Ship Date	07/12/2024
Requested Arrival Date	07/12/2024

Carrier	DM Trans LLC
Trailer No	242143
Seal No	02167329
Pallets In	0
Pallets Out	19

Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
Y15522T1425	1NA07024	07/02/2026	336	336	CS	12/42 OATS QUICK-HSRC	007486553490	8562621	
Y15522T1425				336	CS				
2200F391425	75F04084	10/07/2025	32	32	CS	12/10CT IO VP AC/MBS/REG/CINN/RSN-HSRC	007486553494	8562688	
2200F391425				32	CS				

CSR:Dana Bosman

Total Weight: 15072.356

Customer Copy

Bill of Lading

Page 1 of 1

Date: 7/12/2024

SHIP FROM

Name: Gehl Food & Beverage
Address: N120 W19000 Freistadt Rd
Germantown, WI 53022

City/State/Zip: ☐ FOB

SID# GF

SHIP TO

Name: Sysco Central Texas div of Sysco US
Address: 1260 Schwab Rd
New Braunfels, TX 78132

City/State/Zip: ☐ FOB

CID# 100712

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

City/State/Zip

SPECIAL INSTRUCTIONS:

8 Pallets - EDIORDER

GEHL LOAD#:

Carrier Name: Royal 3

Trailer Number: 242143

Seal Number(s): 58922581

SCAC: 022

Bill of Lading Number: 2118044



2118044

Freight Charge Terms:

☐ Prepaid

☒ Collect

☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP
(Circle One)

ADDITIONAL SHIPPER INFORMATION

27054390

480

18399.4 lbs

Y

(N)

Ord# 1185732

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTALS

480

18399.4 lbs

CARRIER INFORMATION

HANDLING UNITS / PACKAGE

WEIGHT

H.M
(X)

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

LTl ONLY

NMFC#

CLASS

QTY

TYPE

QTY

TYPE

WEIGHT

H.M
(X)

COMMODITY DESCRIPTION

NMFC#

CLASS

280

Case

12423.6 lbs

#10 Gehl Mild Cheese 003614403204

60

60

Case

2220 lbs

140 Oz HT2 Sharp Cheese 003614405101

60

140

Case

3355.8 lbs

60 Oz 2.0 Queso Blanco Valves 00036144200013

60

400 lbs

***** 8 PALLETS *****

0

480

18399.4 lbs

GRAND TOTALS (Weight in lbs)

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____

COD Amount: _____

Fee Terms:

☐ Collect

☐ Prepaid

☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the Terms and Conditions for Sales/Leases posted at <http://www.gehl.com/terms-sales.pdf> (which shall control over any conflicting rules established by the carrier), and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Sally G. Hise

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver / pallets

☐ said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature]

Shipper Signature

Customer Copy

BILL OF LADING

Date: 07/12/2024

Delivery Number: 85817784

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1310 Industrial Lane
City/State/Zip: Manawa, WI 54949
Country: US

Shipment:



11920949

SHIP TO

Name: Sysco Corp Cent Texas - New Braunfels
Address: 1260 Schwab Rd
City/State/Zip: New Braunfels, TX 78132-5155
Country: US

Carrier name : DM Trans LLC

SCAC: ARVY

Broker name :

SCAC:

Trailer Number : 242143

Seal Number(s): 02167329

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

Prepaid Collect X 3rd Party

PAR Number :

THIRD PARTY FREIGHT CHARGES

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

SPECIAL INSTRUCTIONS

email 013-LOGISTICS@CTX.SYSCO.COM FOR DLVRY APPT Do Not Freeze-Refrigerate 35-40 Degrees NF - Method of Scheduling Dock Appts. - Email NF - Receiving Hours - 7am-1pm Tues Driver Must Segregate Load The goods on this load have been properly loaded to prov
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

27054380 \ 120153181

ADDITIONAL SHIPPER INFO

Order# - 7426198

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	NMFC#	CLASS
32	CS	396.352		Boxed Cereal	72310-02	
20	CS	494.740		Boxed Cereal	72310-02	
336	CS	11,678.682		Boxed Cereal	72310-02	
72	CS	2,512.576		Boxed Cereal	72310-02	
460	Gross Weight	16,377.356				

PALLET COUNT

Total Pallets: 19

CHEP: 18

GMA: 1

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. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date:

X 7/12/24

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.

Shipper Signature/Date:

7-12-24

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 Driver

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