

Invoice Date: 07/19/2024 Bill to: ATN LLC Invoice #: 76529 ,

Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		2316 S. HALL STREET, WEB. CITY MO 64870 - 2122 N STEMMONS ST., SANGER TX 76266			
			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

			PRO #	7652	-	Rate Confir	
ATA		F R O M	(270) (314)	DUBICIC 215-9298 949-2184 (atnllcmail.	•		
ATN, LLC 602 MCELWAIN COURT	_	C A R I	MC #	303-5150 (86875	-	Truck #	
BOWLING GREEN KY 42	101	E R	DOT Driver	3119062 JORGE		Trailer # Cell # (702) 88	36-8224
Size & Type: 53' VAN Pieces: 1802 Hot Load		Description: Weight:			Miles		
CHARGES				DISPAT	CH NOTES		
LINE HAUL RATE	1100.00						
TOTAL RATE	1100.00						
PICK 1 DON'S WHSE (WEBB CI 2316 S. HALL STREET WEBB CITY MO 64870 DCSL DRIVER CHECK-I	2	ED FOR DETENTIC	ON REQUES	App	oointment ot Notes: Pieces: Weight:	1802	
STOP 1 SAM'S CLUB - SANGER 2122 N STEMMONS ST SANGER TX 76266	2, Т				ot Notes:	07/19/24 @ 06:15 0001-2359 8581793468	
CARRIER MUST ENS PROTECT FROM FRE CARRIER IS OBLIG THE LOAD SHIPS.	EZE IF REQU ED TO REQUE	IRED. IF THEF ST THERMAL BI	RE IS CO LANKETS	ONCERN OVER FROM WAREH	FREEZII OUSE BEI	NG, FORE	
TERMS AND CONDIT 1. UNAUTHORIZED LINEHAUL TO THE 2. SUBMIT ALL IN AP@ATNLOGISTICSL TO PROVIDE THE E AND ALL ACCESSOR 3. FAILURE TO RE REMOVAL FROM LOA COMMUNICATION WI 4. UNLESS STATED TRAILER OR RISK (NO HOLES, ODORS 5. CARRIER IS RE - CONFIRM SHIPME THERE IS CONCERN TO PROVIDE & APP OPTIONS FROM WAR - APPLY SEAL TO NON-APPLIED SEAL	REBROKERING HAULING CAR VOICES/POD' LC.COM WITH OL/POD WITH IALS DUE AN PORT LOAD S D. TONU'S P. LL BE DIREC OTHERWISE A PROPORTIO OR DEBRIS) SPONSIBLE & NT IS PROPE OVER LOAD LY LOAD LOC EHOUSE BEFO TRAILER AND	RIER. S/SIGNED BOL IN 72 HOURS (D WILL INCUR TATUS CHANGES AID TO RECOVE TLY DEDUCTED IN WRITING, (NATE RATE DEI . TONU'S WILL OBLIGED TO: RLY LOADED & SHIFTING/TILL KS/STRAPS OR RE THE LOAD S CONFIRM SEAL	S/LUMPI DF DELIN A 10% D S MAY RI ERY TRUC FROM CA CARRIER DUCTION SECUREI SECUREI SECUREI SHIPS. NUMBEI	ER RECEIPTS VERY OR FEE VERY WILL M LINEHAUL DE ESULT IN RA CKS SOURCED ARRIER. AGREES TO TRAILER M E ISSUED FO D BEFORE SE SPLACEMENT, T AIRBAGS O R MATCHES S	(IF AN) S MAY AN EAN FORM DUCTION TE REDUC DUE TO USE A DM USE A DM USE A DM USE A DM USE A DM CARRIEN R CTHER HIPPER N	() TO BROKER OF PPLY. FAILURE FEITURE OF ANY (MIN. \$150.00) CTION OR LACK OF EDICATED FOOD GRADE TED TRAILERS. PPLIED. IF R IS OBLIGED SECUREMENT BOL. MISSING/	
	(Rate Con	firmation D	etails	s on Next	Page)		
Carrier Signature				Date	/	/	

Send Carrier Bills to the Address Above

PRO # 76529

____ /___ /___ /____ must appear on all Invoices PRO# 76529

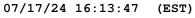
MEHO DUBICIC

(270) 215-9298

F

R

Rate Confirmation



	×.

ATN, LLC

602 MCELWAIN COURT

BOWLING GREEN KY 42101

О М		949-2184 atnllcmail	• •	m			
C A R	BRZ (708)	303-5150	(p)	Att:	SMITH		
R I	MC #	86875			Truck #		
E	DOT	3119062			Trailer #		
R	Driver	JORGE			Cell #	(702)	886-8224

- CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS STATED OTHERWISE. RETURN FEES ARE WAIVED IF NOT FULFILLED. - ACCEPT AND MAINTAIN MACROPOINT TRACKING OR PROVIDE OTHER MEANS OF VISIBILITY. DETENTION FEES ARE WAIVED & DEDUCTIONS (\$200.00) MAY APPLY IF NOT FULFILLED. - REPORT ANY FORM OF DELAYS OR PRODUCT ISSUES IMMEDIATELY UPON OCCURRENCE. RISK OF DETENTION MUST BE REPORTED WITHIN TWO (2) HOURS PRIOR TO ENTERING DETENTION. ANY OR ALL ACCESSORIAL FEES MAY BE WAIVED IF NOT FULFILLED. - DISCLOSE ANY AND ALL EXCLUSIONS ON CARRIER'S CARGO INSURANCE POLICY. CARRIER SHALL, AT THEIR OWN COST AND EXPENSE, PROCURE AND MAINTAIN ALL LICENSES AND PERMITS REQUIRED TO HAUL THE FREIGHT REFERENCED HEREIN. CARGO CLAIMS THAT RESULT IN DENIAL OF COVERAGE BY CARRIER'S CARGO INSURANCE POLICY ARE THE EXCLUSIVE RESPONSIBILITY OF THE CARRIER. - SUBMIT CUSTOMER SIGNED BILL OF LADING, SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE WITHIN 30 DAYS OF DELIVERY. FAILURE MAY RESULT IN PAYMENT FORFEITURE. 6. ACCESSORIAL PAYMENTS (IF ELIGIBLE): - DETENTION = \$35.00 PER HOUR AFTER THREE (3) HOURS. (UP TO 6 HOURS) - LAYOVER = \$200.00 PER DAY AFTER ORIGINAL PICKUP/DELIVERY DATE - TRUCK ORDERED NOT USED (TONU) = \$150.00 - RECONSIGNMENT/DIVERSION/RETURN = \$1.75 PER MILE (MUST BE PRE-APPROVED) - EXTRA STOP OFF = \$50.00_____ DISCLAIMER: REPOWER FEES IN CASES WHERE CAPACITY IS SOURCED BY BROKER WILL BE DEDUCTED IN WHOLE FROM ORIGINALLY TENDERED LINEHAUL RATE. DISCLAIMER: DETENTION REQUESTS MUST BE SUBMITTED WITH IN & OUT TIMES WRITTEN ON BILL OF LADING & SIGNED BY SHIPPER/RECEIVER. DETENTION AND LAYOVER FEES WILL BE WAIVED FOR LATE ARRIVALS. LATE DELIVERIES, THROUGH NO FAULT OF BROKER, WILL BE SUBJECT TO RATE DEDUCTIONS = \$100.00 PER LATE DAY AFTER ORIGINALLY TENDERED DELIVERY DATE. DISCLAIMER: IN ORDER FOR REWORK FEES TO BE APPROVED, CARRIER MUST SUBMIT: 1. PICTURES OF THE TAIL END OF THE LOADED TRAILER INDICATING ANY PRODUCT OR EQUIPMENT THAT MAY STILL BE ON THE TRAILER 2. PICTURES OF AN OVERHEAD VIEW OF ALL PRODUCT STILL LOADED ON THE TRAILER 3. FOCUSED IMAGES OF THE DAMAGES THAT LED TO THE LOAD BEING REJECTED 4. INCLUDE NUMBER OF AIRBAGS ON THE TRAILER AND NUMBER OF PALLETS TO REWORK 5. REWORK ESTIMATE AND REWORK METHOD; REWORK RECEIPT UPON COMPLETION NOTE: LUMPER FEES ARE TO BE PAID BY CARRIER AND WILL BE REIMBURSED VIA REVISED RATE CONFIRMATION. ATN LLC DOES NOT PROVIDE QUICKPAY OR EFS PAYMENTS.

Carrier Signature _

Date ____/___ D 76529 must appear on all Invoices

Send Carrier Bills to the Address Above

479-878-5500	Shipped fr	om: 2316 S.	Hall St, Wet	Shipped from: 2316 S. Hall St, Webb City, MO 64870	Bill of I	Lading Nt	Bill of Lading Number:1000000000667799	0000407793
SHIP TO: Name: Address: City/State/	Name: Sams Clul Address: 2122 N S City/State/Zlp: SANGER	Sams Club Sanger TX 8235 2122 N STEMMONS ST SANGFR TX	X 8235 : ST TX	Carrier Trailer Seal N	Carrier Name: Trailer Number: Seal Number:	BRZ 289742 48356844	2 344	
Shipping Document 537524		hase Order		Sales Order No.	Refere	Reference No.	Export D	Export Document No.
Material ID		Outrat of		100235/43		000-CE/1000	Net Weight	Gross Weight
100045-1.1	24099	430273470 (541093)	12oz 24-pac	12oz 24-pack Sam's/BJ's Variety (2024)	1400		29400.00	30730.00
100046-1.3		430274685	12nz 24-nack 9	SUBTOTAL 1307 34-north Somfelia Ite Viniated Ite	1400		29400.00	30730.00
	24066 24067	(542857) 430274684	12oz 24-pack 5	12oz 24-pack Sam's/BJ's Variety Lyte	140	Case	2940.00 1470.00	307.3.00 1536.50
	100+2	(542856)	SPORT OF BUILDING	(2024) SUBTOTAI	210	Case	4410.00	4609.50
100406-1.0	24171	430274314	20oz 12-pad	20oz 12-pack Flash I.V. Variety	192	Case	3360.00	3456.00
		(nonztr)		SUBTOTAL	192		3360.00	3456.00
400009	24129	430265530 (524395)	ç	CHEP Pallets	25	Each	1200.00	1200.00
				SUBTOTAL	25		1200.00	1200.00
				Total	1827		38,370.00	39,995.50
Shipper: BODYARMOR, 17-20 W NOTE Liability Limitation f Note the rate is dependent on value, shippers an Where the rate is dependent on value, shippers and the rate of the property as follows: "The agreet or destined value of the property as shoetifically stated by the shipper to be not ecceeding	Labulity Lim TE Llability Lim value, shippers at miting the spreed. A the property is st intereding	-20 Whitesto	ne Express damage in this s damage in this s d dyohart in withing bid a d dyohart in withing bid to be mark, classific er and are available state and federal reg	Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357 NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C14706(c)(1)(A) and (B) More able and a dependent on value, shippers and control of the state of the shipment may be applicable. See 49 U.S.C14706(c)(1)(A) and (B) More table and a dependent on value, shippers and control of the state of the properties of the state and control of the properties of the state and control of the properties of the state and control of the state of the properties and the state and control of the state of the properties and the state and control. a graded of defended value of the properties are address to the state of the state and control. Maint Alin AT, and the properties are address to the state of the state and control. a point of the properties are address to the state and defend regulations. Maint Alin AT, and the properties are address to the state address. a point of the state address to the state address to the state address to the state address. Maint Alin AT, and the state address. a point of the state address to the state address to the state address to the state address. Maint Alin AT, and the state address. Par Par TEMPERATURE	Ny, 1135: <u> Best and the construction</u> applicable, restablished w to all 1	7 <u>50 14706(c)(1)(A) and</u> Carrier actionendege that her meritancials in good condition with action to an and count MAINTAIN A TEMPERATURE	57 S.C 1470E(c)(1)(A) and (B). Carrier actionologics that they have received the above Carrier actionologies that they have received the above artified the load and coord. MAINTAIN AT AMBIENT TEMPERATURE	ceived the above er temperature, an
CARRIER SIGNATURE					PICKU	PICKUP DATE	-	
Carrier action/edges receipt of packages and required placards. Carrier certifies emorgency response hidronation was node available and/or carrier has the U.S. D.O. The region response guidebook or equivalent documentation in the vertice.	packages and req onse information v J.S. DOT emergen intation in the vehic		perty described al	Property described above is received in good order, except as noted	except as note	5		
							Page:	1 of 2



24552 001 , Jerry | | | VOIDFILLERS: <u>N</u> | | 1 1152/IP Don's Cold Storage & Transportation, J Dock Door: Fulfillment # Verified By: CHEP PALLETS: 26 GMA PALLETS: YES Truck Name: DR Z Date: 2.18 + 429£65 Trailer Number 289742 Door Seals in Good Condition d Free From Pest Activity Inspection Pass? Floor Clean and Safe Walls Free from Holes Free From Odors Roof Free from Holes 5 Washed and Sanitized 5 K Inspected By: AIRBAGS: Notes:

Webb City, Misso	2316 South Hall Street Webb City, Missouri		Toll free: (866) 619-COLD [866: 619.2653] Fax: Email: info@donscoldstorage.com	619-COLD [8] enscoldstorage	56.619.2653J com	
0KUEK NUMBEK 8581793468		PURCHASE ORDER NO. 80572585		CARRIEK BRZ		
SHIPMENT NUMBER 537524	ER	FREIGHT BILL NUMBER 1000000000467799	MBER	TRUCK / CONTAINER NO. TRAILER: 289742 SEAL: 48356844	TAINER NO. 2	
			BODYARMOR			
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty 70 Cases	Net 1.470.00 lbs	Gross 1,536.50 lbs
pack Sam's/BJ's Variety (2024)	00000000849429	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000849444	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000849446	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000849451	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000849452	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000849453	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000856769	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000856770	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000856772	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000856773	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000856774	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	000000000856775	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	000000000856776	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	000000000856777	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	000000000856778	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	000000000856779	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000856781	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000856782	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
	00000000856785	24099	430273470 (541093)	70 Cases	1,470.00 lbs	1,536.50 lbs
			Material Totals:	1,400 Cases	29,400.00 lbs	30,730.00 lbs
100046-1.3 12oz 24-	CHW 02365008	24066	430274685 (542857)	70 Cases	1,470.00 lbs	1,536.50 lbs
pack Sam's/BJ's Variety Lyte (2024)	CHW 02365009	24066	430274685 (542857)	70 Cases	1,470.00 lbs	1,536.50 lbs
	CHW 02365013	24067	430274684 (542856)	70 Cases	1,470.00 lbs	1,536.50 lbs
	and the second	State of the second sec	Material Totals:	210 Cases	4,410.00 lbs	4,609.50 lbs
400406-4-01-20nz 12-	000754590	24171	430274314 (542060)	96 Cases	1,680.00 lbs	1,728.00 lbs
pack Flash I.V, Variety	000754591	24171	430274314 (542060)	96 Cases	1,680.00 lbs	1,728.00 lbs
			Material Totals: 192 Cases	192 Cases	3,360.00 lbs	3,456.00 lbs

Report run on: 7/18/2024 3:52:27 PM	Local calls: (417) 394-5005 Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com	24129 430265530(524395) 25 Eachs 1,200.00 lbs 1,200.00 lbs Material Totals: 25 Eachs 1,200.00 lbs 1,200.00 lbs Manifest Totals: 25 Eachs 1,200.00 lbs 1,200.00 lbs			
Page: 2 of 2	Don's Cold Storage & Logistics 2316 South Hall Street Webb City, Missouri	40000) CHEP Pallets 0001832226			

Shipped from: 2316 S. Hall SI, Wobb O(N, MO 6437) Bit of Lading Number:	P.O. Box 024 P.O. Box 024 Rogers, AR 727	J J	-	BIL	BILL OF LADING	Printed Date: Shipped Date:		7/18/2024	
er (x 8234 Carrier Number: Trailer Number: Trailer Number: Trailer Number: Seal Nu	4/9-878-5500 SHIP TO:		ed from: 2316 S.	Hall St, W	ebb City, MO 64870	Bill of La	ading Num	ber:1000000	000467799
TX 76266 Seal Number: JTX 76266 Seal Number: ddr No. Sales Order No. Refere 85 12oz 24-pack Sam's/BJ's Varlety Urde 70 23473 BUBTOTAL 1400 86 12oz 24-pack Sam's/BJ's Varlety Urde 70 202 12-pack Flash I.V. Varlety 1202 87 202 12-pack Flash I.V. Varlety 1202 88 12oz 12-pack Flash I.V. Varlety 1202 89 202 12-pack Flash I.V. Varlety 1202 80 CHEP Pallets I.T. Pallet Type: 80 CHEP Pallets I.E. Pallet 120 80 CHEP Pallets I.E. Pallet 120 80 CHEP Pallets I.E. Pallet 130 80 CHEP Pallets I.E. Pallet 130 80 CHEP Pallets I.E. Pallet 130 80 CHEP Pallet I.E. Pallet I.E. Pallet 130 80 CHEP Pallet I.E. P		ió	ms Club Sanger () 22 N STEMMONS	(8235) ST	Carrier Trailer N	Name: Vumber:	BRZ289742	poorgog	508
der No. Sales Order No. Refere 85 100235743 5617 85 100235743 5617 85 100235743 5617 86 1202 24-pack Sam SBJS Varley Uye 1400 86 1202 24-pack Sam SBJS Varley Uye 140 86 1202 24-pack Sam SBJS Varley Uye 140 86 1202 24-pack Sam SBJS Varley Uye 140 87 202 12-pack Flash I.V. Varley 142 88 1202 24-pack Sam SBJS Varley Uye 140 89 1202 24-pack Sam SBJS Varley Uye 140 80 1202 24-pack Sam SBJS Varley Uye 140 81 2002 12-pack Flash I.V. Varley 142 82 CHEP Pallets 142 83 CHEP Pallets 142 84 Flash I.V. Varley 142 85 CHEP Pallets 25 85 CHEP Pallets 25 85 CHEP Pallets 25 86 CHEP Pallets 25 <td< td=""><td>City/Sta</td><td>ate/Zip: SA</td><td></td><td>TX</td><td></td><td>Imber:</td><td>48356844</td><td>Ħ</td><td>10</td></td<>	City/Sta	ate/Zip: SA		TX		Imber:	48356844	Ħ	10
Lot Description Shipped 170 12oz 24-pack Sam'sGL's Varlety 1400 185 12oz 24-pack Sam'sGL's Varlety 140 185 12oz 24-pack Sam'sGL's Varlety 140 185 12oz 24-pack Sam'sGL's Varlety 140 186 12oz 24-pack Sam'sGL's Varlety 192 114 2002 12-pack Flash I/V. Varlety 102 114 2002 12-pack Flash I/V. Varlety 102 114 200 21 2	Shipping Docum 537524	lent	Purchase Order N 80572585		Sales Order No. 100235743	Referen 858179	ice No. 33468	Export Do	Export Document No.
10 12oz 24-pack Sam SBJS Variety Uye 140 10 12oz 24-pack Sam SBJS Variety Uye 140 11 20oz 12-pack Sam SBJS Variety Uye 140 11 20oz 12-pack Sam SBJS Variety Uye 140 11 20oz 12-pack Flash I.V. Variety 142 12 200 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20	Material ID	Lot	Owner Lot			Shipped	10000	let Weight	Gross Weight
SUBTOTAL 1400 SUBTOTAL 1400 SUBTOTAL 1400 SUBTOTAL 2023, SUBTOTAL 20 SUBTOTAL 223 SUBTOTAL 223 SUBTOTAL 230 SUBTOTAL 23 SUBTOTAL 23 SUBTOTAL 232 SUBTOTAL 23 SUBTOTAL 24 SUBTO	100045-1.1	24099	430273470 (541093)	12oz 24-p:		1400		29400.00	30730.00
 1202 24-pack Sam SIJU S Variety Lyte 1202 24-pack Sam SIJU S Variety Lyte 1202 24-pack Sam SIJU S Variety Lyte 202 30 202 30 202 31 202 31 202 32 203 30 204 4 202 32 204 4 202 32 204 4 202 31 204 4 202 32 204 4 202 32 204 4 202 31 204 4 202 31 204 4 204 4 205 30 21 22 23 24 26 25 31 31<!--</td--><td>100046-1.3</td><td></td><td></td><td></td><td>SUBTOTAL</td><td>1400</td><td></td><td>29400.00</td><td>30730.00</td>	100046-1.3				SUBTOTAL	1400		29400.00	30730.00
0 2022 12-pack Flash I.V. Varteky 70 114 2022 12-pack Flash I.V. Varteky 192 203 CHEP Pailets 21 203 CHEP Pailets 25 50 CHEP Pailets 25 50 CHEP Pailets 25 50 CHEP Pailets 25 51 Total 182 70 Total 182 7133 Control 25 50 CHEP Pailets 26 7133 Control 25 51 Control 26 7133 Control 25 52 Supportal 25 53 Control 26 74 Control 26 74 Control 26 75 Control 2		24066	430274685 (542857) 430274684	12oz 24-pac 12oz 24-pac	k Sam's/BJ's Variety Lyte (2024) k Sam's/B.I's Variety Lyte	140	Case	2940.00	3073.00
14 2022 12-pack Flash I.V. Variety 192 25 SUBFOTAL 192 250 CHEP Pallets 25 250 CHEP Pallets 25 250 CHEP Pallets 25 250 CHEP Pallets 25 251 SUBFOTAL 192 252 SUBFOTAL 192 253 CHEP Pallets 25 253 CHEP Pallets 25 254 Fordation 1627 255 CHEP Pallets 26 255 SUBFOTAL 25 255 SUBFOTAL 26 255		24067	(542856)	and 12 7071	(2024)	70	Case	1470.00	1536.50
CHEP Pallets In: Pallet Type: 25 SUBTOTAL 25 SUBTOTAL 25 SUBTOTAL 25 SUBTOTAL 25 Total 627 For Pallet In: Pallet Type: 25 SOONE Expressway, , Whitesten and a strategram and 400 Cover Pallet 1, 133 Cover Pallet In the shipment may be applicable. A strategram and 400 Cover Pallet In the shipment may be applicable. A strategram and 400 Cover Pallet In the shipment may be applicable. A strategram and 400 Cover Pallet In the shipment may be applicable. A strategram and 400 Cover Pallet In the shipment may be applicable. A strategram and 400 Cover Pallet I and 400 Cover Pallet In the shipment may be applicable. A strategram and 400 Cover Pallet In the shipment may be applicable. A strategram and 400 Cover Pallet I and 400 Cover Pal	100406-1.0	24171	430274314	20oz 12-E	SUBLOLAL ack Flash I.V. Variety	210	Case	4410.00 3360.00	4609.50 3456.00
50 CHEP Pallets 25 Flatets In: Ballets In: 25 Pallets In: Pallets In: 182 Pallets In: Pallets In: 193 Pallets In: Pallets In: 190 Pallets In: Pallets In: Pallets In:		Contraction of the second	(nonz+c)		E.			3360.00	3456.00
SuByDTAL 25 Total 1027 Fallets In: Pallet Type: Construction Expressway, Whitestenener 100 store Expressway, Whitestenener 100 store of anage In this shipment may be applicable. Served and provide the same and shipped and shipped and cable state and federal fagalations.	400009	24129	430265530				Each	1200.00	1200.00
Pallets In: Pallet Type: Pallets In: Pallet Type: Scone Expressway, , Whitestone Prov. 113: Parada Lebrard In this shipment may be applicable. Service Lebrard			(000+20)		SUBTOTAL	25	(1200.00	1200.00
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Samis DC 8135 Samis DC 8135 Store Expressway, , Whitesten Propriet Store Expressway, , Whitesten Propriet Store Expression of the subment may be applicable. Series of the modulation of the subment for the subment series to the modulation of the subment for the subment cable state and federal figuilations.	1 TEN	Illet Type:		Pallets In	: Pallet Type:			[
Stone Expressway, , Whitestane Port 113	和認	400	006					HSOR	à
stone Expressway, , Whitestane Provident Provi	SPECIAL INSTRU	ICTIONS		N N	Dd sims Dd	211 O	1414	52	-
stone Expressway, , Whitestone Protection so damage in this shipment may be applicable. Set 2014 EVED. aubject to individually determined may be applicable. Set 2014 integrated upon a contract may be applicable. The set of the s				n n	Receive		Ly is	20	
Property discribed above is received in good order, except as n		DOMON	17 20 Mihitoctor	To Evere	Potos	Prefe 135	41		
ES or damage in this shipment may be applicable, service and the shipment may be applicable, service and the s					Ove	r mage Kept	112	Date	
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