



Bill to:
Venture Connect LLC
,
,
,

Invoice Date: 08/01/2024
Invoice #: 1945963
Terms: NET 30
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		2955 WEST STATE ROAD 28, Alexandria, IN 46001 - 6120 SMITH STADI, Fredericksburg, VA 22407			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



VENTURE
CONNECT

Dispatch Phone #: (317)787-7273
Booked By: GRAHAM HILL

Billing Address:
6101 Strawberry Lane, Suite 103
Louisville, KY 40215

Load Confirmation

1945963

Carrier Information

Carrier: RIKI TRANSPORTATION INC
Phone: 708-303-5150
Fax:
Email: dispatch@rtbrz.com
Attn: Dispatch

Order #: 1945963

*****ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*****
Driver Must Call Dispatch for Pickup and Delivery #

Trailer Required: 53V

Stop Information

SHIPPER INFORMATION

Company Name: RED GOLD
Company Address: 2595 WEST STATE ROAD 28
Company Address:
Company City, State Zip: Alexandria, IN 46001
Instructions: Open Dock Scheduling or call 765-754-8750 ext.1654

Earliest Pickup: 07/31/24 12:00
Latest Pickup: 07/31/24 12:00
Weight: 44,500 LBS
Freight Description: CANNED TOMATOES

CONSIGNEE INFORMATION

Company Name: LIDL RDC FREDERICKSBURG
Company Address: LIDL US OPERATIONS 6120 SMITH STATI
Company Address:
Company City, State Zip: Fredericksburg, VA 22407
Instructions:

Earliest Delivery: 08/01/24 09:00
Latest Delivery: 08/01/24 09:00
Weight: 44,500 LBS

Freight Description: CANNED TOMATOES

REMARKS: clean, dry, no holes, debris & odor free, food grade trailer. macropoint tracking required.

SPECIAL INSTRUCTIONS:

Pay Information

FLAT RATE:	\$1,650.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,650.00
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WE REQUIRE MACROPOINT TRACKING ON THIS LOAD! CARRIER MUST EITHER BE A TNL/MACROPOINT LINKED CARRIER OR DRIVER MUST HAVE SMARTPHONE, DOWNLOAD MACROPOINT APP AND ALLOW LOCATIONS TO BE SENT AT ALL TIMES THROUGHOUT THE LOAD. [THIS SHOULD ALLEVIATE THE NEED FOR TNL TO CALL THE DRIVER REGARDING LOCATION]. LOCATIONS MUST BE RECEIVED PRIOR TO DRIVER ARRIVING AT SHIPPER.

BY SIGNING BELOW, OR OTHERWISE TRANSPORTING OR ARRANGING TRANSPORTATION OF THE CONSIGNMENT IDENTIFIED HEREIN, CARRIER ACKNOWLEDGES AND AGREES THAT IT IS BOUND BY THE TERMS AND CONDITIONS SET FORTH BELOW AND ON THE REVERSE SIDE HEREOF. IF CARRIER IS A PARTY TO A BROKER-CARRIER AGREEMENT WITH VENTURE CONNECT (sometimes referred to herein as "VC"), THE PROVISIONS OF THAT AGREEMENT APPLY IN ADDITION TO THOSE SET FORTH HEREIN, AND WILL GOVERN IN THE EVENT OF AN INCONSISTENCY.

Carrier agrees to the following: (i) the compensation set forth above is the sole compensation due and owing with respect to any services rendered or arranged by Carrier with respect to the consignment noted above; (ii) Carrier shall be liable for loss, damage, injury, or delay to cargo transported hereunder in accordance with the Carmack Amendment as currently codified at 49 U.S.C. § 14706, which liability shall be for the full value of the commodities involved and shall not be limited; (iii) in no event will any provisions in any tariff, service guide, bill of lading or other document published, maintained or provided by Carrier apply to services rendered pursuant to this Load Confirmation; (iv) Carrier will in no event seek to collect charges with respect to services rendered hereunder from any party other than Venture Connect; (v) Carrier will comply with all applicable laws, rules and regulations when providing services hereunder including, but not limited to, those of the U.S. Department of Transportation, the Food and Drug Administration and the California Air Resources Board; (vi) Carrier shall comply with load handling instructions, shall be responsible for the safety and sufficiency of all items used in the transportation of the cargo, shall be responsible for all sanitary conditions during transport, and that failure to comply with such instructions may result in food shipments being rejected as a total loss; (vii) **Carrier shall defend, indemnify and hold harmless Venture Connect, its customer, the consignor, the consignee, and each of their affiliated entities from, and shall pay and reimburse them for, all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to the performance of, or failure to perform, Carrier's services, or breach of these terms by Carrier, its employees, independent contractors or subcontractors (collectively, the "Claims"), provided, however, that Carrier's indemnification and hold harmless obligations under this paragraph will not apply to the prorated extent that any Claim is directly and proximately caused by the negligence or other wrongful conduct of the party to be defended, indemnified or held harmless;** and (viii) In no event will Carrier subcontract or otherwise allow any third party to provide services with respect to the consignment identified above and if Carrier breaches this prohibition, without limiting any other right or remedy, Carrier waives any right to payment with respect to such subcontracted services.

Visit our website to search for and view available loads at venturelogistics.com.

Trailer seal(s) must not be removed under any circumstances once it is attached until the RECEIVER removes it! Reimbursements for detention and/or lumper costs will only occur with immediate notification of the occurrence, advisement of the cost within 24 hours and timely documentation submission to VC. Detention will not be charged for the first two hours after arrival at any pick-up or delivery point. Driver must use Lumper Services when available. These detention rules may vary depending upon VC's customer detention policies. EFS MoneyCode issued to carrier for any reason will result in a \$2.50 charge per EFS MoneyCode issued. Carrier must put VC's LOAD number and Carrier's name as CARRIER on all shipping and delivery documents. In no event will Carrier communicate directly with Shipper and/or Consignee! Carrier agrees to pickup and deliver this load at the times and dates shown. Any routing instructions provided to Carrier are for informational purposes only, Carrier is responsible for route taken. Carrier must not use intermodal/rail transportation to move this load without prior approval from VC. Failure to comply can result in non-payment of charges due to carrier at VC's discretion. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.

CARRIER MUST INSTRUCT ITS DRIVERS NOT TO TEXT (REVIEW, REPLY OR SEND) VENTURE CONNECT PERSONNEL WHILE OPERATING HIS/HER COMMERCIAL MOTOR VEHICLE.

Signature:

John Djordjevic

Date:

Carrier Name:

RIKI TRANSPORTATION INC

Driver name: _____ **Driver Phone #** _____ **Tractor #:** _____ **Trailer #** _____



Load Confirmation

1945963

******DO NOT SEND THIS PAGE BACK TO VC******

To our valued partner carriers:

Venture Connect would like to invite all our carriers to participate in our initiative to supply customers with better visibility regarding their shipments. To do so, we are working with Descartes MacroPoint to supply customers with real-time tracking for their shipments.

How is this beneficial to carriers? Carriers that sign up and allow tracking will become a carrier of choice for Venture Connect. Also, this would free up your dispatchers/drivers from receiving email/phone communications for shipment updates leaving your dispatchers/drivers more time to do the important jobs they are assigned to complete. The service is **completely free** to our carriers.

How do you sign up? Sign up is quick and easy! Simply go to the URL below (<https://carrier.macropointconnect.com/transcorr>) and complete the form. A representative with Descartes MacroPoint will be in touch regarding the final step on how to connect.

We look forward to hearing back from you so we can get started on saving you time, money, and energy spent on tracking and updating your Venture Connect freight.

Thank you for everything you do and for being a trusted carrier!

Documents Required to Get Paid:

Carrier must provide original bill of lading with proof of delivery and a copy of the signed load confirmation along with its invoice referencing the VC LOAD number and any other supporting documents including lump sum and/or scale receipts within 180 days of delivery else the invoice shall be deemed waived. Submit these documents as follows:

Preferred: Get paid faster by uploading your invoice, the signed load confirmation and the delivered/signed Bill of Lading thru Transflo Velocity, broker code **TAHEV**. Visit www.transflo.com for more information.

-OR-

Mail To:
Venture Connect
6101 Strawberry Lane, Suite 103
Louisville, KY 40215

QUICK PAY Instructions:

REQUIRED - Upload your invoice, the signed load confirmation and the delivered/signed Bill of Lading along with any other supporting documents including lump sum and/or scale receipts thru Transflo Velocity, broker code **TAHEV**. Visit www.transflo.com for more information.

IMPORTANT:

You Must write "QUICK PAY" and "VC Order Number" on your invoice AND either:

"1 to 3 days" (by electing you authorize VC to deduct a 5% fee and payment will be paid via EFS MoneyCode or check via regular mail),

-OR-

"7 to 10 days" (by electing you authorize VC to deduct a 1.5% fee and payment will be paid via regular mail after receipt of quick pay request.)

For Payment Status Inquires:

Preferred: Visit <https://paystatus.venturelogistics.com> with your MC Number and our load number for fast payment status.

Alternative: - Email paystatus@venturelogistics.com, or fax to 616-930-9067 with the following information: 1) VC's Order# 2) your invoice # 3) Invoice date and 4) Invoice amount. Invoices are paid 30 days after receipt of your invoice.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED Singapore Customs 17/05/2017 10:00 AM. This Bill of Lading is in full effect on the date of issue of this Original Bill of Lading.

[illegible]

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001952279	7/31/24	1 of 1

DATE SHIPPED _____

FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN 46001

AT	2595 W St Rd 28 Alexandria, IN 46001	CARRIER	BRZ	DELIVERY DATE	0
CONSIGNEE AND DESTINATION		CARR/VEHICLE INITIALS + NUMBERS		DELIVERY TIME	
Lidl RDC Fredericksburg		812 -HO3256		0	
Lidl US Operations					
6120 Smith Station Road					
Fredericksburg					
VA 22407 USA		Seal # F6257597			

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD	
3150	314910	130307082401	VENLOG		X	
				WEIGHT		Subject to Section 7 of conditions

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
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1790614	2444.000	CANNED TOMATO PRODUCTS	42366.272
		Pallets IN OUT CHEP 0 17	For _____ (Signature of Consignor) If charges are to be prepaid, write in or stamp here: "To be Prepaid" <div style="border: 1px solid black; padding: 10px; text-align: center; font-size: 2em; font-weight: bold;">PP</div> Received \$ _____ to apply in payment of the charges on the property described herein Agent or Cashier _____ For _____ (The signatory here acknowledges only the amounts prepaid) Agent or Cashier _____ \$ _____ <div style="border: 1px solid black; padding: 5px;"> C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____ </div>
DO NOT LEAVE PRODUCT OUTSIDE SITTING IDLE IN TRAILERS (NOT MOVING) IF THE TEMPERATURE IS BELOW 25° F FOR MORE THAN 48 HOURS Case Total: 2444.000			

DO NOT LEAVE PRODUCT OUTSIDE SITTING IDLE IN TRAILERS
(NOT MOVING) IF THE TEMPERATURE IS BELOW 25° F FOR
MORE THAN 48 HOURS

Case Total:	2444.000
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SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

1 Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

1. The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83, Elwood, Indiana 46036-0083

SHIPPER

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X

CARRIER PER-Y

07/31/2024 2:25 PM

ORIGINAL

1

PACKING LIST

PACKING LIST

ORDER NUMBER 1790614	SHIP DATE 7/31/24	PAGE 2 of 2
PURCHASE ORDER NUMBER 130307082401		

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Lidl RDC Fredericksburg CHEP 4000330070 Lidl US Operations 6120 Smith Station Road Fredericksburg VA 22407 USA	CARRIER BRZ CAR/VEHICLE INITIALS + NUMBERS 812 -HO3256 DRIVER NAME / OTHER INFO Seal # F6257597	CARRIER CODE BRZ
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CUSTOMER 3150	LOAD # 314910	SHIP VIA VENLOG	CHEP # 4000330070
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LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
8	LDLBA14T12 4052917713081	CASE CODE FZHA155R417820 12/14.5oz Lidl Diced Tomatoes 4056489-806387*/ CASE CODE FCBA143G32483 CASE CODE FCBA143G32357	408.000

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

K. Shlean M. Hall

Case Total:

2444.000

THIS SHIPMENT IS COR-
RECTLY DESCRIBED.

1. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER

*K. Shlean M. Hall*LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X *Sum*CARRIER PER: X *Sum*

ORIGINAL

1

07/31/2024 2:25 PM

Galaxy S20 5G

PACKING LIST

PACKING LIST

ORDER NUMBER	SHIP DATE	PAGE
1790614	7/31/24	1 of 2
PURCHASE ORDER NUMBER 130307082401		

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Lidl RDC Fredericksburg CHEP 4000330070 Lidl US Operations 6120 Smith Station Road Fredericksburg VA 22407 USA	CARRIER BRZ	CARRIER CODE BRZ
	CAR/VEHICLE INITIALS + NUMBERS 812 -HO3256	
	DRIVER NAME / OTHER INFO	
	Seal # F6257597	

CUSTOMER	LOAD #	SHIP VIA	CHEP #
3150	314910	VENLOG	4000330070
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	LDLBA28T12NEL 4334035144634	12/28oz Lidl Diced Tomatoes EAN Code 2073-3346 - No UPC CASE CODE FCBA288R32781 CASE CODE FCBA288R32778 CASE CODE FCBA288R32788	300.000
2	LDLDA28T12NEL 4334035144696	12/28oz Lidl Crushed Tomatoes EAN Code 2073-3360 - No UPC CASE CODE FZDA287R411416	300.000
3	LDLHA08T24NEL 4334035144702	24/8oz Lidl Tomato Sauce CASE CODE FZHA086R414206	160.000
4	LDLUA06T24NEL 4334035144719	24/6oz Lidl Tomato Paste EAN CODE 2073-3384 NO UPC CASE CODE FZUA068G403920 CASE CODE FZUA068G403919	672.000
5	LDLHA29T12NEL 4334035782058	12/29oz Lidl Tomato Sauce 20273750 CASE CODE FZHA297R416614	100.000
6	TUGDI2LC12NEL	12/28oz Tuttorosso Crushed Tomatoes w/Basil CASE CODE FZDI2L7R408014	300.000
7	LDLHA15T12 4052917162995	12/15oz Lidl Tomato Sauce 4056489-342199*/	204.000
Case Total:			

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

K. Shlem M. Hall

THIS SHIPMENT IS CORRECTLY DESCRIBED.

1. The flow boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

07/31/2024 2:25 PM

ORIGINAL

1

PACKING LIST

PACKING LIST

ORDER NUMBER	SHIP DATE	PAGE
1790614	7/31/24	2 of 2
PURCHASE ORDER NUMBER		
130307082401		

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Lidl RDC Fredericksburg CHEP 4000330070 Lidl US Operations 6120 Smith Station Road Fredericksburg VA 22407 USA	CARRIER	CARRIER CODE
	BRZ	BRZ
	CAR/VEHICLE INITIALS + NUMBERS	
	812 -HO3256	
DRIVER NAME / OTHER INFO		
Seal #		F6257597

CUSTOMER	LOAD #	SHIP VIA	CHEP #
3150	314910	VENLOG	4000330070
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
8	LDLBA14T12 4052917713081	CASE CODE FZHA155R417820 12/14.5oz Lidl Diced Tomatoes 4056489-806387*/ CASE CODE FCBA143G32483 CASE CODE FCBA143G32357	408.000
Case Total:			2444.000

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

K. Shlean M. Hall

THIS SHIPMENT IS CORRECTLY DESCRIBED.

1. The above boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER

K. Shlean M. Hall

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X *Sum*

CARRIER PER: X

Sum

07/31/2024 2:25 PM

ORIGINAL

1

Galaxy S20 5G



Purchase order number:
130307082401

Goods Receipt Notification

Date: 08/01/2024
Time: 12:16
Page: 1 / 2



Supplier:

Red Gold, LLC
PO Box 83
ELWOOD IN 46036
USA

Shipping Address:

Company
RDC Fredericksburg
6110 Smith Station Road
FREDRICKSBURG VA 22407-9321
USA

Billing Address:

Lidl US Operations LLC
3500 S. Clark St.
Arlington, VA 22202
USA

License plate:

Signature:

Unloaded Pallets: 17

Pallets Unloaded
by
LIDL US

ASN/Delivery note number: 130307082401
Transportation number: 0108REDGO106.9
Delivery number: 410000214855
Purchase order number: 130307082401

GR Date: 08/01/2024

Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10	2176280012	Diced Tomatoes	300	300	0	K01	
				3		PAL	
20	70061550012	Diced Tomatoes	408	408	0	K01	
				2		PAL	
30	2511820012	Tomato Sauce	204	204	0	K01	
				1		PAL	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described herein, in apparent good order, except as noted (quantity and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the vessel) carries being undertaken through this contract as meaning any person or corporation in possession of the property under the contract agrees to carry in the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the way to said destination. It is mutually agreed, as to each carrier of all or any of said property, that all or any portion of said property is to be delivered at said destination as to each party at any time lawfully in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of this Bill of Lading on Form (1) or (2) as from Freight Class Tariff in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001952279	7/31/24	1 of 1

DATE SHIPPED

954-393-3308

FROM RED GOLD
AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION		CARRIER	DELIVERY DATE
Lidl RDC Fredericksburg Lidl US Operations 6120 Smith Station Road Fredericksburg VA 22407 USA		BRZ	0
		CAR/VEHICLE INITIALS + NUMBERS	DELIVERY TIME
		812 -HO3256	0
		Seal #	F6257597

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
3150	314910	130307082401	VENLOG		X

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
1790614	2444.000	CANNED TOMATO PRODUCTS	42366.272

Pallets	IN	OUT
CHEP	0	17

LIDL US Operations, LLC
6120 Smith Station Road
Fredericksburg VA 22407

DATE

08/01/24

☐ DELIVERY REFUSED☒ DELIVERY ACCEPTED- ONLY FOR QUANTITIES
STATED ON GOODS RECEIPT NOTIFICATION☐ INSPECTION OUTSTANDING - EARLY DRIVER
DEPARTURE

LIDL

DRIVER

DO NOT LEAVE PRODUCT OUTSIDE SITTING IDLE IN TRAILERS
(NOT MOVING) IF THE TEMPERATURE IS BELOW 25° F FOR
MORE THAN 48 HOURS

Case Total: 2444.000

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly
classified, described, packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

THIS SHIPMENT IS COR-

RECTLY DESCRIBED.

CORRECT WEIGHT LBS.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

1. The fire boxes used for this shipment conform to the specifica-
tions set forth in the box makers certificate thereon, and all other
requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

CARRIER PER: X

07/31/2024 2:25 PM

ORIGINAL

1

Purchase order number:
130307082401

Goods Receipt Notification

Date: 08/01/2024

Time: 12:16

Page: 2 / 2



Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
40	2453870012	Tuttorosso Crushed Tomato with Basil	300	300	0	K01	
				3		PAL	
50	2346070012	Tomato Sauce	100	100	0	K01	
				1		PAL	
60	2176480024	Tomato Paste	672	672	0	K01	
				3		PAL	
70	2176330024	Tomato Sauce	160	160	0	K01	
				1		PAL	
80	2176310012	Crushed Tomatoes	300	300	0	K01	
				3		PAL	
			Total Pallets	17			

Goods receiving is subject to the results of a quality check and subject to rejection.