

**Bill to:**

SUNTECK TRANSPORT CO
11000 Frisco Street,Suite 100/over 30 days,
Frisco,
TX,
75033

Invoice Date: 08/05/2024

Invoice #: 13643465

Terms: NET 30

Due Date: 09/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--------------------------------------------------------------------------------|----------|------------|------------|
| 08/03/2024 | | 5501 PA-89, North East, PA 16428, USA - 401 General Dr, Ardmore, OK 73401, USA | | | |
| | | | 1 | \$2,200.00 | \$2,200.00 |
| | | broker will reimburse | 1 | \$190.00 | \$190.00 |
| | | lumper | 1 | \$189.40 | \$189.00 |

| TOTAL |
|------------|
| \$2,579.00 |

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

CARRIER RATE CONFIRMATION

Page 1 / 2

LOAD NUMBER 13643465 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ADRIANA HERNANDEZ

13643465

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Connar
PHONE 708-303-5150
FAX
TOLL FREE



162633

EQUIPMENT REQUIRED VAN OR REEFER 53ft
WEIGHT 41856lbs TRAILER # W94933
REF # 708-303-5150 ext 117

DRIVER NAME Jonathan
DRIVER PHONE 7863123845

CHARGES

\$2,000.00 FLAT RATE

\$200.00 LINEHAUL MANDATORY TRUCKERTOOLS TRAC

\$2,200.00 TOTAL

PICKUP 08/03/2024 13:00 - 13:00

R1W:WAVEPOINT
5501 ROUTE 89
NORTH EAST, PA 16428

CONTACT Shipping/Receiving
PHONE
EMAIL

SHIPMENT DESCRIPTION

120 CASES 12/16OZ GRAPE CKTL PET
120 CASES 12/16OZ STRAWBERRY KIWI D
176 CASES 12/10OZ MANGO PINEAPPLE
80 CASES 6/64OZ MANGO PINEAPPLE
80 CASES 6/64OZ OPA CKTL
60 CASES 8/64OZ 100% WHITE GRAPE J
80 CASES 6/64OZ PEACH MEDLEY CKTL
448 CASES 12/25.4OZ SPK RED
80 CASES 6/64OZ STRAWBERRY KIWI CO
352 CASES 12/10OZ FRUIT PUNCH DRINK
176 CASES 12/10OZ ORANGE PINEAPPLE
120 CASES 8/64OZ 100% PURPLE GRAPE

PICKUP INSTRUCTIONS

TOTAL 1892 PIECES TOTAL 41857 LBS Contact:Shipping/Receiving
Tel:814-347-1334

DELIVER 08/05/2024 07:00 - 07:00

DOLLAR GENERAL CORP.
401 GENERAL DR
ARDMORE INDUSTRIAL PARK
ARDMORE, OK 73401

CONTACT Unknown
PHONE
EMAIL

DELIVERY #855065335

SHIPMENT DESCRIPTION

120 CASES 12/16OZ GRAPE CKTL PET
120 CASES 12/16OZ STRAWBERRY KIWI D
176 CASES 12/10OZ MANGO PINEAPPLE
80 CASES 6/64OZ MANGO PINEAPPLE
80 CASES 6/64OZ OPA CKTL
60 CASES 8/64OZ 100% WHITE GRAPE J
80 CASES 6/64OZ PEACH MEDLEY CKTL
448 CASES 12/25.4OZ SPK RED
80 CASES 6/64OZ STRAWBERRY KIWI CO
352 CASES 12/10OZ FRUIT PUNCH DRINK
176 CASES 12/10OZ ORANGE PINEAPPLE
120 CASES 8/64OZ 100% PURPLE GRAPE

DELIVERY INSTRUCTIONS

TOTAL 1892 PIECES TOTAL 41857 LBS Contact:Unknown
Tel:555-555-1212

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13643465 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ADRIANA HERNANDEZ

13643465

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

(DRIVER MUST CALL FOR DISPATCH AT: DISPATCH OFFICE, 904-875-4445 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

digitally signed by **Conor Smith**

Signature _____ conor@rtbrz.com Position _____ Date _____
from 91.143.219.198 on 2024-08-01 02:53 PM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 1-561-988-9456

BILL OF LADING (Not Negotiable)**SHIP FROM**

Bill of Lading Number: 00004180022151006

Company: Welch Food Inc,
 Name: Wavepoint Warehouse:North East Order #: 10500652
 Address: 5501 Route 89 Dlv Name : 2892427



City,State,Zip: North East,PA,16428

SID#:

FOB: ☐**SHIP TO**

Name: DOLLAR GENERAL-ARDMORE Location#: 10818
 Address: 401 GENERAL DR
 ARDMORE INDUSTRIAL PARK
 City,State,Zip: ARDMORE,OK,73401
 CFA#: FOB: ☒

CARRIER NAME: MODE
 TRANSPORTATION

Trailer number 94933

Seal number(s) 2201705

SCAC: MTLE

Pro number:

Short Name: MOD



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

Prepaid ☒ Collect ☐ 3rd Party ☐**SPECIAL INSTRUCTION**

Must deliver as scheduled. Delivering before/after appointment may result in penalties.

Master Bill of Lading Number:

STOP # 1

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | |
|-----------------------|--------|-------------|-------------------------|-----------------|
| 20YB37 | 1892 | 41857.92 LB | PALLET Y SLIP | Trip- 886572334 |
| GRAND TOTAL | 1892 | 41857.92 LB | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M (X) | COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so 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 |
| | | 1892 | CS | 41857.92 LB | | Juice, Jelly / Food Grade | N/A | 60 |
| 21 | CHEP | 1892 | | 41857.92 LB | | GRAND TOTAL | | |

Where the rate is dependent on the 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).

Frozen must be maintained at zero degrees. ☐ PRODUCT TEMP:

REFERRER TEMP:

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 shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignor.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

Transportation Manager

03-AUG-24

Jim McDonnell

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ 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.



Welchs Packing Slip Report

03-AUG-24

Page 1 of 1

Welchs Food Inc,
300 Baker Ave. Suite 101,
PO Box 9101,
Concord, MA 01742-9101



Delivery 2892427

| Ship From Location | | | | Customer Ship to Location and address | | | |
|----------------------------------------------|-----------------------------------|---------------------------|-------------------|---------------------------------------------------------------------------------------|-----------------|----------|--------------|
| 5501 Route 89 North East, PA, 16428 US | | | | Dollar General Corp. 401 General Dr, Ardmore Industrial Park Ardmore, OK, 73401 | | | |
| Cust PO # 20YB37 | Delivery Number. 2892427 | Trip Number. 886572334 | | Carrier: MTLE | | | |
| Sales Order # 10500652 | | | | Name and Address MODE TRANSPORTATION PO BOX 196, 02368, MA, US | | | |
| Date of shipment. 03-AUG-24 | Pallet Type CHEP | No. of Pallets Shipped 21 | | | | | |
| | Secondary Pallet Type GMA | No. of Secondary Pallets | | | | | |
| Item Code | Product Description | Qty Ordered (UOM) | Qty Shipped (UOM) | Weight | Extended Weight | Lot Code | Best By Date |
| WPD30292 | 12/100Z FRUIT PUNCH DRINK | 352 (CS) | 352 (CS) | 8.93 | 3143.4 | LT24G23 | 23-JUL-25 |
| WPD30357 | 12/100Z MANGO PINEAPPLE | 176 (CS) | 176 (CS) | 8.93 | 1571.7 | LT24G24 | 24-JUL-25 |
| WPD30293 | 12/100Z ORANGE PINEAPPLE DRINK | 176 (CS) | 176 (CS) | 8.93 | 1571.7 | LT24F28 | 29-JUN-25 |
| WPD30196 | 12/160Z GRAPE CKTL PET | 120 (CS) | 120 (CS) | 14.5 | 1740.0 | LT24G11 | 12-JUL-25 |
| WPD30199 | 12/160Z STRAWBERRY KIWI DRINK PET | 120 (CS) | 120 (CS) | 14.5 | 1740.0 | LT24G15 | 15-JUL-25 |
| WPD71650 | 12/25.4OZ SPK RED | 448 (CS) | 392 (CS) | 35.65 | 13974.8 | LT23L14 | 04-SEP-25 |
| | | | 56 (CS) | 35.65 | 1996.4 | LT23L18 | 08-SEP-25 |
| WPD20332 | 6/64OZ MANGO PINEAPPLE | 80 (CS) | 80 (CS) | 29 | 2320.0 | NE24G19 | 15-APR-25 |
| WPD20090 | 6/64OZ OPA CKTL | 80 (CS) | 80 (CS) | 29 | 2320.0 | NE24G18 | 13-FEB-25 |
| WPD20088 | 6/64OZ PEACH MEDLEY CKTL | 80 (CS) | 80 (CS) | 29 | 2320.0 | NE24G31 | 01-AUG-25 |
| WPD20130 | 6/64OZ STRAWBERRY KIWI COCKTAIL | 80 (CS) | 80 (CS) | 29 | 2320.0 | NE24G16 | 16-JUL-25 |
| WPD21100 | 8/64OZ 100% PURPLE GRAPE JUICE | 120 (CS) | 60 (CS) | 38 | 2280.0 | NE24G11 | 12-JUL-25 |
| | | | 60 (CS) | 38 | 2280.0 | NE24G22 | 23-JUL-25 |
| WPD22900 | 8/64OZ 100% WHITE GRAPE JUICE | 60 (CS) | 60 (CS) | 38 | 2280.0 | NE24F19 | 19-JUN-25 |
| Total | Ordered | 1892 | Shipped | 1892 | Extended wt. | 41857.9 | |

10000 03-AUG-24

The property described on the reverse side in apparent good order, except as noted, marked, consigned and destined as indicated on the reverse side, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the destination, if on its route, otherwise to deliver to another carrier on the route to the destination. Every service to be performed hereunder shall be subject to the written contract entered between Welch's and the carrier in effect on the date of shipment. If no such contract applies on the date of shipment, the services shall be subject to the rates, classifications and rules established by the carrier and provided to Welch's in advance. .

Food products received by carrier hereunder (except those intended to be frozen) are susceptible to damage by freezing if subjected at any time to temperature lower than 30 degrees Fahrenheit.

Food products received by carrier hereunder which are frozen and/or are intended to be frozen are susceptible to damage if subjected to temperatures greater than 0 degrees Fahrenheit. Frozen must be maintained at zero degrees.

Accordingly, carrier agrees in each instance at all times to exercise care and take precautions against the occurrence of such damage.

Each consignee's delivery is to be made in one lot at one time.

The shipment tendered to carrier sorted and segregated as to product and size for each consignee.

Carrier acknowledges that any broker involved in this shipment is not the agent of the shipper for payment purposes. Therefore, if the carrier was hired by a broker acting on Welch's behalf, then that broker is solely responsible for paying carrier, and there shall be no privity of contract between Welch's and the carrier.

BILL OF LADING (Not Negotiable)

SHIP FROM

Bill of Lading Number: 00004180022151006

Company: Welchs Food Inc,
 Name: Wavepoint Warehouse:North East Order #: 10500652
 Address: 5501 Route 89 Dlv Name : 2892427

City,State,Zip: North East,PA,16428

SID#:

FOB: ☐

SHIP TO

Name: DOLLAR GENERAL-ARDMORE Location#: 10818

Address: 401 GENERAL DR

ARDMORE INDUSTRIAL PARK

City,State,Zip: ARDMORE,OK,73401

CFA#:

FOB: ☒CARRIER NAME: MODE
TRANSPORTATION

Trailer number 94933

Seal number(s) 220(706)

SCAC: MTLT

Pro number:

Short Name: MOD

Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTION

Must deliver as scheduled. Delivering before/after appointment may result in penalties.

Master Bill of Lading Number:

STOP # 1

Master Bill of Lading with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | ADDITIONAL SHIPPER INFO | |
|-----------------------|--------|-------------|-------------------------|-----------------|
| 20YB37 | 1892 | 41857.92 LB | PALLET Y | Trip- 886572334 |
| | | | SLIP | |
| GRAND TOTAL | 1892 | 41857.92 LB | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M (X) | COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300 | LTL ONLY | |
|---------------|------|---------|------|-------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| | | 1892 | CS | 41857.92 LB | | Juice, Jelly / Food Grade | N/A | 60 |
| 21 | CHEP | 1892 | | 41857.92 LB | | GRAND TOTAL | | |

Where the rate is dependent on the 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 Tri # 94933

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).

Frozen must be maintained at zero degrees. ☐ PRODUCT TEMP:

REFERRER TEMP:

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 shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignor.

Date 8/5/24

Time 6:49

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

Transportation Manager

03-AUG-24

Jim McDonnell

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper☐ By Driver☐ 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.



Welchs Packing Slip Report

03-AUG-24

Page 1 of 1

Welchs Food Inc,
300 Baker Ave. Suite 101,
PO Box 9101,
Concord, MA 01742-9101



Delivery 2892427

| Ship From Location | | | | | Customer Ship to Location and address | | | |
|--------------------------------------------|-----------------------------------|---------------------------|-------------------|---------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------|--|
| 5501 Route 89 North East,PA,16428 US | | | | | Dollar General Corp. 401 General Dr,Ardmore Industrial Park Ardmore,OK,73401 | | | |
| Cust PO # 20YB37 | | Delivery Number. 2892427 | | Trip Number. 886572334 | | Carrier: MTLE | | |
| Sales Order # 10500652 | | | | | | Name and Address MODE TRANSPORTATION PO BOX 196, 02368, MA,US | | |
| Date of shipment. 03-AUG-24 | | Pallet Type CHEP | | No. of Pallets Shipped 21 | | | | |
| | | Secondary Pallet Type GMA | | No. of Secondary Pallets | | | | |
| Item Code | Product Description | Qty Ordered (UOM) | Qty Shipped (UOM) | Weight | Extended Weight | Lot Code | Best By Date | |
| WPD30292 | 12/100Z FRUIT PUNCH DRINK | 352 (CS) | 352 (CS) | 8.93 | 3143.4 | LT24G23 | 23-JUL-25 | |
| WPD30357 | 12/100Z MANGO PINEAPPLE | 176 (CS) | 176 (CS) | 8.93 | 1571.7 | LT24G24 | 24-JUL-25 | |
| WPD30293 | 12/100Z ORANGE PINEAPPLE DRINK | 176 (CS) | 176 (CS) | 8.93 | 1571.7 | LT24F28 | 29-JUN-25 | |
| WPD30196 | 12/160Z GRAPE CKTL PET | 120 (CS) | 120 (CS) | 14.5 | 1740.0 | LT24G11 | 12-JUL-25 | |
| WPD30199 | 12/160Z STRAWBERRY KIWI DRINK PET | 120 (CS) | 120 (CS) | 14.5 | 1740.0 | LT24G15 | 15-JUL-25 | |
| WPD71650 | 12/25.4OZ SPK RED | 448 (CS) | 392 (CS) | 35.65 | 13974.8 | LT23L14 | 04-SEP-25 | |
| | | | 56 (CS) | 35.65 | 1996.4 | LT23L18 | 08-SEP-25 | |
| WPD20332 | 6/64OZ MANGO PINEAPPLE | 80 (CS) | 80 (CS) | 29 | 2320.0 | NE24G19 | 15-APR-25 | |
| WPD20090 | 6/64OZ OPA CKTL | 80 (CS) | 80 (CS) | 29 | 2320.0 | NE24G18 | 13-FEB-25 | |
| WPD20088 | 6/64OZ PEACH MEDLEY CKTL | 80 (CS) | 80 (CS) | 29 | 2320.0 | NE24G31 | 01-AUG-25 | |
| WPD20130 | 6/64OZ STRAWBERRY KIWI COCKTAIL | 80 (CS) | 80 (CS) | 29 | 2320.0 | NE24G16 | 16-JUL-25 | |
| WPD21100 | 8/64OZ 100% PURPLE GRAPE JUICE | 120 (CS) | 60 (CS) | 38 | 2280.0 | NE24G11 | 12-JUL-25 | |
| | | | 60 (CS) | 38 | 2280.0 | NE24G22 | 23-JUL-25 | |
| WPD22900 | 8/64OZ 100% WHITE GRAPE JUICE | 60 (CS) | 60 (CS) | 38 | 2280.0 | NE24F19 | 19-JUN-25 | |
| Total | | Ordered | 1892 | Shipped | 1892 | Extended wt. | 41857.9 | |

The property described on the reverse side in apparent good order, except as noted, marked, consigned and destined as indicated on the reverse side, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the destination, if on its route, otherwise to deliver to another carrier on the route to the destination. Every service to be performed hereunder shall be subject to the written contract entered between Welch's and the carrier in effect on the date of shipment. If no such contract applies on the date of shipment, the services shall be subject to the rates, classifications and rules established by the carrier and provided to Welch's in advance. .

Food products received by carrier hereunder (except those intended to be frozen) are susceptible to damage by freezing if subjected at any time to temperature lower than 30 degrees Fahrenheit.

Food products received by carrier hereunder which are frozen and/or are intended to be frozen are susceptible to damage if subjected to temperatures greater than 0 degrees Fahrenheit. Frozen must be maintained at zero degrees.

Accordingly, carrier agrees in each instance at all times to exercise care and take precautions against the occurrence of such damage.

Each consignee's delivery is to be made in one lot at one time.

The shipment tendered to carrier sorted and segregated as to product and size for each consignee.

Carrier acknowledges that any broker involved in this shipment is not the agent of the shipper for payment purposes. Therefore, if the carrier was hired by a broker acting on Welch's behalf, then that broker is solely responsible for paying carrier, and there shall be no privity of contract between Welch's and the carrier.



(949) 481-0685

WORK ORDER RECEIPT

Dollar General (DGLARD), Ardmore, OK

| | |
|------------------------|-----------------------------|
| Tax Id | 461734845 |
| WO # | DGLARD9507908052024071530 |
| Date Time | 8/5/2024 7:15:00 AM Shift 1 |
| PO # | 20YB37 |
| Truck # | 55165335 |
| Trailer # | 94933 |
| Door # | 47 |
| Client's Dept | Unloading (GRP) |
| Product | GM |
| Vendor | WELCHS |
| Carrier | BRZ |
| Bill To | BRZ |
| QTY < Case > | 1892 |
| Activity | \$172.70 |
| Additional Charge | \$7.70 |
| Work Order Charge | \$180.40 |
| Service Charge | \$9.00 |
| Total | \$189.40 |
| Payment | Check |
| Check # | 7774980 |
| Authorization | 7774980 |
| Driver | 47 |
| Driver's Signature | _____ |
| Supervisor's Signature | _____ |

08/05/2024 08:38

www.meritlogistics.com

Thank you for your business