

Bill to: NFI 1515 BURNT MILL RD, CHERRY HILL, NJ, 08002

Invoice Date: 08/05/2024 Invoice #: 1477645 Terms: NET 30 Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1900 Riley Rd, Sparta, WI 54656 - 1002 South 63rd Ave Phoenix, AZ 85043			
			1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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



2 Cooper Street, PO Box 96001, Camden, NJ 08102 relayinvoices@nfiindustries.com • (646) 948-4480

Please make sure the rateconshield.com u • Questions about this	 Ioad information and avoid fraud website you land on has a arl. s shipment: contact the broker code: email support@rateconshield.com Load Support yellowsupport@transfix.io 929-343-5141 Ops Rep: Steven Sabia stevensabia@transfix.io 925-278-5329 	Carrier Name RIKI TRANSPORTATION INC DBA Name BRZ Dispatcher John Djordjevic Driver Dwight Trk852 Tracking Method project44 Truck #* 852 VIN # - Trailer # 289475 To make changes to this information contact Carrier Success or visit https://transfix.io/carriers/carrier-app
Payment status updates	https://secure.triumphpay.com/	*Required for your load
For POD submission	POD pod@transfix.io Accounting carrier.relations@nfiindustries.com (866) 663-6882	Tracking Requirement Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery. Detention Requirement The driver must be actively tracking via an
Please have load #1477645 ready w	hen reaching out	approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation. Download the Transfix Mobile app Gentron Google Play
Fauinment		

Equipment

Trailer: 53' Van

Load Information

Description: Line Haul Total Pallet Count: 56 Total Weight: 28673 Drop Trailer: No Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD Rate Qualifier: Flat Rate Rate: \$3,200.00 Total: \$3,200.00



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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

ALL TRAILERS MUST BE FOOD GRADE!

Carriers must communicate any delays to delivery to Transfix as soon as the delay occurs. Failure to do so will result in a missed delivery fine of \$200 per occurrence. IN/OUT times must be noted on the POD with facility signature in order to gualify for detention.

Pickup

Pickup 1: GNC, 1900 Riley Rd Sparta, WI 54656

Appointment Type: Appt Starts At: 08/02/2024 09:00 CDT Appointment #: 182369 Confirmation #: - Pallet Count: 2183 Weight: 28673 BOL #: 182369 PO #: PHX_0206735,PHX_0205931,PHX_0205932,PHX_0 Commodity: Dry Goods

Stop Instructions: -Requirements: -Services: -Note: -

Delivery

Delivery 1: GNC - Phoenix DC, 1002 South 63rd Ave Phoenix, AZ 85043

Appointment Type: Appt Starts At: 08/05/2024 06:00 MST Appointment #: -Confirmation #: - Pallet Count: 2183 Weight: 28673 BOL #: 182369 PO #: PHX_0206735,PHX_0205931,PHX_0205932,PHX_0 Commodity: Dry Goods



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Stop Instructions: ??When Delivering?? Please ask drivers to chock wheels, wait for safety lights, and to slide tandems back.Pickups should be scheduled with phxshipping@gnc-hq.com. **Requirements:** -**Services:** -

Note: -



2 Cooper Street, PO Box 96001, Camden, NJ 08102 relavinvoices@nfiindustries.com • (646) 948-4480

Shipment Terms

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at: www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact NFI 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact NFI by calling 646-948-4480, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify NFI 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the appointment. Carriers must notify NFI by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates 1000 to 5000 lbs = \$50; 5001 to 7500 lbs = \$75; 7501 lbs or more = \$100. For weight discrepancies, please send the BOL and light/heavy scale tickets

Carrier Name: RIKI TRANSPORTATION INC DBA Name: BRZ Dispatcher: John Djordjevic Driver: Dwight Trk852

Shawn Popovic 2024/08/02 13:09:03UTC

Carrier Representative Electronic Signature, Date

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a con- another party and carrier, if any, otherwise to the rates, classifications, and rules that below in apparent good order, except as noted (contents and conditions of contents of shown below, which said carrier agrees to carry to destination if on its route or otherw	of packages unknown), marked, consign	e property described ed, and destined as	Bill of Lading No. 351923 Trailer Initial and No
SCAC: CARRIER:			97041 Date
CPU CUSTOMER ARRANGED FREIGHT			2024-08-02
FROM: CINTURY SPARTA	WI		Rom Miles.
Consigned To: (Mail or street address of consignee - for purp GENERAL NUTRITION DIST CTR	oses of notification only)		
Destination	State Zip		
PHOENIX	AZ 85043		"IF THE TRANSPORTATION IS NOT
Routing	Delivering Carrier		REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL
Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes	ADDITIONAL LABOR CHARGES
See attached Shipment Packing List	26,420	3,081	DRAYAGE CHARGES AND/OF
		사람이 가격하는 것이다. 아이아이아이아이아이아이아이아이아이아이아이아이아이아이아이아이아이아이아이	IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"
			FOR FREIGHT COLLECT SHIPMENTS: THI SHIPMENT IS TO BE DELIVERED TO THE
			CONSIGNEE WITHOUT RECOURSE ON TH CONSIGNOR AND THE CARRIER MAY DEC
VICS BOL: 00000376003519239			TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND AL OTHER LAWFUL CHARGES.

1900 RII		INC			
SPARTA		WI	54	656	
1 BOXES		26,420	GRO	SS WEIGHT **	ACTUAL **
TOP: GENERAL	NUTRIT	ION DIS	ST C	ΓR	
PHOENIX		AZ	85	043	
TO ARRIV	/E: 00.		a ser a ser a		
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1 BOXES		26,420	GRO		. concact
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CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
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GENERAL NUTR	453	5,114	A	PHX0206735	
GENERAL NUTR	453 1320	5,114 8,971	A A	PHX0206735 PHX0205932	
and the second state of th	11. A.M. 1. S. M				
	1 BOXES TOP: GENERAL 1002 S & PHOENIX TO ARRIV DRIVER: 1 BOXES	1 BOXES TOP: GENERAL NUTRIT 1002 S 63RD AV PHOENIX TO ARRIVE: 00. DRIVER: CALL 1 BOXES	1 BOXES 26,420 TOP: GENERAL NUTRITION DIS 1002 S 63RD AVE PHOENIX AZ TO ARRIVE: 00.00 HRS DRIVER: CALL 1 BOXES 26,420	1 BOXES 26,420 GROS TOP: GENERAL NUTRITION DIST C 1002 S 63RD AVE PHOENIX AZ 850 TO ARRIVE: 00.00 HRS TUE DRIVER: CALL 1 BOXES 26,420 GROS	1 BOXES 26,420 GROSS WEIGHT ** TOP: GENERAL NUTRITION DIST CTR 1002 S 63RD AVE PHOENIX AZ 85043 TO ARRIVE: 00.00 HRS TUE 08/06/24 DRIVER: CALL Location 1 BOXES 26,420 GROSS WEIGHT

3rd party billing GNC c/o enVista 11555 North Meridian Street STE 300

(Signature of Consignor) FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT " THEN SHIPMENT IS FREIGHT COLLECT NOTICE & WAIVER (BROKERED SHIPMENT): To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby walves such

Hormel Foods Corp

"No credit for discrepancies will be allowed unless noted on the

rights and/or claim to payment.







Pallet IIn

Pallet	The second			Fat One
Number	Loaded WMS order Sec	Item	Cases	Est. Grs
0	002080328572 285-72	78821	57	Weight 643.50
0	002080358503 585-03	118087	60	409.20
0	002080358504 585-04	77680	60	660.00
0	002080358505 585-05	122183	60	469.80
0	003080328572 285-72	78821	66	745.10
0	003080358503 585-03	118087	60	409.20
0	003080358504 585-04	77680	60	660.00
0	003080358505 585-05	122183	60	469.80
0	004080328572 285-72	78821	66	745.10
0	004080358503 585-03	118087	60	409.20
0	004080358504 585-04	77680	60	660.00
0	004080358505 585-05	122183	60	469.80
0	005080328572 285-72	78821	66	745.10
0	005080358503 585-03	118087	60	409.20
0	005080358504 585-04	77680	60	660.00
0	005080358505 585-05	122183	60	469.80
0	006080328572 285-72	78821	66	745.10
0 -	006080358503 585-03	118087	60	409.20
-	006080358504 585-04	77680	60	660.00
0 -	006080358505 585-05	122183	60	469.80
0 -	007080328572 285-72	78821	66	745.10
0 _	007080358503 585-03	118086	60	407.40
0 _	007080358504 585-04	77680	60	660.00
0 _	007080358505 585-05	122183	60	469.80
0	008080328572 285-72	78821	66	745.10
0	008080358503 585-03	118086	60	
0	008080358504 585-04	77680	60	407.40
0	008080358505 585-05	122183		660.00
0	009080358503 585-03	118086	60	469.80
0	009080358504 585-04	77680	60	407.40
			60	660.00

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"





OTY WGHT A/E P.O. #	JNF #
107985 GENERAL NUTRITION DI 1,320 8,971 A PHX0205932	
107985 GENERAL NUTRITION DI 1,320 8,971 A PHX0205932	
107989 GENERAL NUTRITION DI 648 5,073 A PHX0205933	

DRSTOP

Pallet	Un		Rte				
THE CASE AND ADDRESS AND ADDRE		WMS order	Sec	Item	Cases	Weight	
Number	Doddeo	009080358505		122183	60	469.80	
1			585-03	118086	60	407.40	
-		• - • • • • • • •		77680	60	660.00	
1		010080358505		122183	60	469.80	
1		· 이번 프레이어에 바라가 바라가 하는 것이 가지 않는 것이 있다.		118086	60	407.40	
ī		011080358504		77680	60	660.00	
1		011080358505	585-05	122183	60	469.80	
1		012080358503	585-03	118086	60	407.40	
1		012080358504	585-04	77680	60	660.00	
ī		012080358505		122183	48	375.80	
ĩ		013080358503	585-03	118086	60	407.40	
1	the second se	014080358503	585-03	118086	60	407.40	
ī		015080358503	585-03	118086	60	407.40	
1		016080358503	585-03	118086	60	407.40	
1		017080358503	585-03	118086	60	407.40	
1		018080358503	585-03	118086	60	407.40	
1		019080358503	585-03	118086	60	407.40	
2		020080358503	585-03	118086	60	407.40	
2		021080358503	585-03	118086	60	407.40	
2		022080358503	585-03	118086	60	407.40	
2		023080358503	585-03	118086	60	407.40	
	-						

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"





Shipment Packing List

Century Foods International

Ship To Account Number	Route Number	Shipping Date	Purcha Order Nu		Te		Invoice Number
0006780	285-72	08/03/24	PHX0206735				0000000
SHIP TO:	GENERA 1002 S PHOENI	L NUTRITIO 63RD AVE X A	N DI Z 85043		ORDER TRIP CAR NO ES REP	351923 CPU 97041	
						08/02/24	11:01AM
Product Number		Product Descri	otion	Quantity Ordered	Quantity Shipped	08/02/24 Net Weight	11:01AM Gross Weight



Received Cases Total:	TOTAL	453	4,887.87	5,114.37

PACKLAST

Signed by: by customer

"No credit for discrepancies will be allowed unless noted above on this form"

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department."

Century Foods International





PACKLIST

Shipment Packing List

Century Foods International

Ship To Account Number	Route Number	Shipping Date	Purchas Order Nur		Т		Invoice Number
0006780	585-03	08/03/24	PHX0205932			00	0000000
SHIP TO:		AL NUTRITION 5 63RD AVE IX A	N DI Z 85043		ORDER TRIP CAR NO ES REP	: 351923 : CPU 97041	11:01AM
Product				Quantity	Quantity		
Number		Product Descrip	otion	Ordered	Shipped	Net Weight	Gross Weight
118086	2/225 GI	NC AMPWB RP	CPB023464	1020	1020	5,395.80	6,925.80
118087	2/225 GI	FIN: 0-0048 NC AMPWB RPI FIN: 0-0048	DCH 023456	300	300	1,596.00	2,046.00



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by customer

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Century Foods International



Driver Copy

Shipment Packing List

entury Foods International

Ship To Account Number	Route Number	Shipping Date	Purchas Order Num		Te	rms	Invoice Number
0006780	585-04	08/03/24	PHX0206147			00	0000000
SHIP TO:		AL NUTRITIO 5 63RD AVE IX A	N DI Z 85043	SAL	TRIP CAR NO ES REP	5600 08/02/24	11:01AM
Product		Product Descr	intion		Quantity Shipped		Gross Weight
Number 77680	4/2.5#G	and have a set of a set of the set	VAN 369936	660			7,260.00

CENTURY

CASE GTIN: 0-0048107-16972-5 Ŧ . 1 .

Received Cases Total:	TOTAL	660	6,600.00	7,260.00
Signed by: by customer				

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Shipment Packing List

Century Foods International

Acc	Ship To ount Number	Route Number	Shipping Date	Purchas Order Nur		T	erms	Invoice Number
	0006780	585-05	08/03/24	PHX0205933			0	00000000
S	HIP TO:		AL NUTRITIO 5 63RD AVE IX A	N DI Z 85043		TRIP	: 107989 : 351923 : CPU 9704: 5600 08/02/24	1 11:01AM
	Product				Quantity	Quantity		1
12	Number		Product Descri	ption	Ordered	Shipped	Net Weight	Gross Weight
	122183	and the start of the start of the	AMPWB ALPH FIN: 0-0048	ACH 034573 107-22897-2	648	648	3,777.84	5,073.84



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Century Foods International



PACKLIST

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract another party and carrier, if any, otherwise to the rates, classifications, and rules that have below, in apparent good order, except as noted (contents and conditions of contents of par shown below, which said carrier agrees to carry to destination if on its route or otherwise to	ckages unknown), marked, consigne	d, and destined as	Bill of Lading No. 353150 Trailer Initial and No. 97041
SCAC: CARRIER:			Date: .
CPU CUSTOMER ARRANGED FREIGHT			2024-08-02 Rom Miles.
FROM: CENTURY SPARTA	WI		1702
Consigned To: (Mail or street address of consignee - for purpose GENERAL NUTRITION DIST CTR	s of notification only)		
Codunadon	State Zip		
PHOENIX	AZ 85043		"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH
Routing	Delivering Carrier		REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY
Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes	ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL
See attached Shipment Packing List	2,253	300	DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE
			IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"
			FOR FREIGHT COLLECT SHIPMENTS: THI SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON TH CONSIGNOR AND THE CARRIER MAY DEC TO MAKE DELIVERY OF THE SHIPMENT
VICS BOL: 00000376003531507			WITHOUT PAYMENT OF FREIGHT AND AL OTHER LAWFUL CHARGES.

OR	IGIN:	CENTURY 1900 RII SPARTA		INC WI	540	656		
3	00 BO	XES		2,253	GROS	SS WEIGHT	**	ACTUAL **
DLV	STOP:		S3RD AV	ZE AZ	850 TUE	043 08/06,		n Contact
ORDER	CUST	NAME	QTY	WGHT	A/E	P.O. #		CONF #
107984	GENER	RAL NUTR	300	2,253	A	PHX02059	31	TTED
		GNC 1155 Carr	arty billin c/o enVi 55 North I nel IN 46	ista Meridian S	Street	STE 301	ALLE	

Hormel Foods Corp (Signature of Consignor) FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT" THEN SHIPMENT IS FREIGHT COLLECT NOTICE & WAIVER (BROKERED SHIPMENT): To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the Shipment



CS CamScanner



	004080358502	585-02	118092	00	490.00
And in case of the local data	005080358502	when the lower limit, when I	118092	60	450.60
NAMES OF TAXABLE PARTY.		and the local sector and the	118092	60	450.60
without the state	006080358502	303-0s	*****		

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

11

DESTOP



the second se	pparent good order, except as n w, which said carrier agrees to	to the rates, classific holed (contents and c carry to destination (onditions of contents of p	e been established by the carrie ackages unknown), marked, con to deliver to enother carrier on th	signed, and destined as	An diadegtes 351923 Trata presentes 97041
CPU	CUSTOMER /	A STATE OF A	REIGHT			2024-08-02
	ANTURY	ARTA		WI		Pren Mins O
Consigned To			onsignee - for purpose	s of notification only) State Zip		
PHOEN	IX			AZ 85043		"IF THE TRANSPORTATION IS NOT
Routing				Delivering Carrier		ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL
Kind c	of Package, Description of A	Articles, Special Ma	rks and Exceptions	WEIGHT (Sub. to Cor.) Boxes	ADDITIONAL LABOR CHARGES. STORAGE, ADDITIONAL
See at	tached Shipmer	nt Packing	J List	26,420	3,081	DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR
VICS	BOL: 00000376	5003519239	,			FOR FREIGHT COLLECT SHIPMENTS THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON TH CONSIGNER WITHOUT RECOURSE ON TH CONSIGNOR AND THE CARRIER MAY DEC TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND AL OTHER LAWFUL CHARGES
3,0	1900 RII SPARTA 81 BOXES STOP: GENERAL	26	WI 54656	VEIGHT ** AC	rual **	Hormel Foods Corp (Signature of Consignor) FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT" THEN SHIPMENT IS FREIGHT COLLECT
	TO ARRIV		HRS TUE	08/06/24		NOTICE & WAIVER (BROKERED SHIPMENT)
3,0	DRIVER: 81 BOXES	CALL 26,	420 GROSS V	Location Co VEIGHT	ontact	To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for
	CUST NAME	QTY V	GHT A/E P.	.O. #	CONF #	remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10.
ORDER	and a sub-second second s	1320 8, 660 7,	971 A PHX 260 A PHX	<pre>(0206735 (0205932 (0206147 (0205933)</pre>		The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have
100245 107985 107986	GENERAL NUTR GENERAL NUTR	648 5,		RECEIV	TED	any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby walves such rights and/or claim to payment.





Care of	the second second		- Driv	ver Che	ck	Off		
	Sto	•			т	rip 3515	23	
Deli	ver To:	GENERAL NUT	TRITICN D	IST CTR				
		1002 S 63RS PHONEDITE						
		TO ARRIVE	00.00 MR	s TUE	08	1/06/24		
	3 0.93		ALL AND	GROSS N	etc	NT ACTI		
	A. 104.8.	BOOK ELE	**.***	Careful and the				
RORR	Aller Loral	-	7/8-2	WORT A	/E	F.O. #		CB7 #
	CONTOMES ORNERAL	MILTONE DT DOM DIT	45.5			PHEX0204735		
		MILTER STICK DIS	1,320	8.971		PHEE0205932		
27344		NUTRICE T LORD DIE	660	7,260	A	FHEE0206147		
07949	GREEKAL.	MELTER DE COM DE	640	5,073	A	296X0205933		
Palle			21.0					Tat. Gra
Mit um plane		E WMG Dorohan	Sec.	11.em			Cases	Weight
3	-	003080328572		78821			37	\$42.50
		072182158325		11808			6.0	409.20
0		111111111111111		77680			6.0	660.00
		201000000000000000000000000000000000000		12218			6.0	469.80
0		001010121211172		10021			5.5	745.10
		101240114111		11010			6.0	409.20
		20124314124		12214			6.0	463.82
10 A		33133333333333		10021			6.6	745.10
		104140114101					6.5	409.20
		124241111111		226.50			\$ 3	665.00
		33434311111		12218	3		6.0	469.80
		0011111111111		78821			5.5.	745.20
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1		111111111111111111		176.02			6.2	660.00
		33233333334333					6.2	459.83
3	Application of the later	304383328372						45.20
0		5522325552222					6.0	429.20
		554585158334						680.00
		537585828572						748.10
		587585114151						407.40
		5070833588334					8.3	660.00
		207520112800					6.0	463.80
		558585528572					2.5	745.10
		55858535355						407.40
0		3585858554					4.0	660.00
0	States and and	2028220208032		12218			4.0	469.80
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Centur	ENTURY Minister y Foods International		Driv	ver Check	Off		
	Sto	p 01			rip 35192	23	
De	liver To:			IST CTR			
		1002 S 63RI		F042			
		PHOENIX TO ARRIVE:	,AZ 8		8/06/24		
			ALL		.,,		
	3,081	BOXES		GROSS WEI	GHT ** ACTUR	AL **	
ORDER	CUSTOME	R NAME	OTY	WGHT A/E	P.O. #	CC	ONF #
100245		NUTRITION DI		5,114 A	PHX0206735		
107985		NUTRITION DI		8,971 A	PHX0205932		
107986		NUTRITION DI	10	7,260 A	PHX0206147		
Pall	et Un	NUTRITION DI	648 Rte	5,073 A	PHX0205933	Cases	Est. Grs Weight
	et Un	d WMS order 009080358505 010080358503 010080358503 010080358504 010080358505 011080358503 011080358503 012080358503 012080358503 012080358503 014080358503 015080358503	Rte Sec 585-05 585-03 585-04 585-03 585-03 585-03 585-03 585-03 585-03 585-03 585-03 585-03	5,073 A Item 122183 118086 77680 122183 118086 77680 122183 118086 77680 122183 118086 118086 118086 118086 118086	PHX0205933	Cases 60 60 60 60 60 60 60 48 60 60 60 60 60 60 60	Weight 469.80 407.40 660.00 469.80 407.40 660.00 375.80 407.40 407.40 407.40 407.40
Pall	et Un	A WMS order 009080358505 010080358503 010080358503 010080358504 010080358503 011080358503 011080358503 012080358503 012080358503 012080358503 014080358503 015080358503 016080358503	Rte Sec 585-05 585-03 585-04 585-03 585-03 585-03 585-03 585-03 585-03 585-03 585-03 585-03	5,073 A Item 122183 118086 77680 122183 118086 77680 122183 118086 77680 122183 118086 118086 118086 118086 118086 118086	PHX0205933	60 60 60 60 60 60 60 60 60 60 60 60 60	Weight 469.80 407.40 660.00 469.80 407.40 660.00 375.80 407.40 407.40 407.40 407.40 407.40
Pall	et Un	d WMS order 009080358505 010080358503 010080358503 010080358504 010080358503 011080358503 011080358503 012080358503 012080358503 012080358503 014080358503 015080358503 016080358503 017080358503	Rte Sec 585-05 585-03 585-04 585-03 585-03 585-03 585-03 585-03 585-03 585-03 585-03 585-03 585-03	5,073 A Item 122183 118086 77680 122183 118086 77680 122183 118086 77680 122183 118086 118086 118086 118086 118086 118086	PHX0205933	60 60 60 60 60 60 60 60 60 60 60 60 60	Weight 469.80 407.40 660.00 469.80 407.40 660.00 375.80 407.40 407.40 407.40 407.40 407.40 407.40
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"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"



