



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

Carrier Rate Confirmation

Shipment #: 1477645



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



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
yellowsupport@transfix.io
929-343-5141

Book another load **Ops Rep:** Steven Sabia
stevensabia@transfix.io
925-278-5329

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters ... **Accounting**
carrier.relations@nfiindustries.com
(866) 663-6882

Please have load #1477645 ready when reaching out

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>

***Required for your load**

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 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**



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

Carrier Rate Confirmation

Shipment #: 1477645



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

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 qualify 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_0205933

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_0205933

Commodity: Dry Goods

Carrier Rate Confirmation

Shipment #: 1477645



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

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: -

Carrier Rate Confirmation

Shipment #: 1477645



2 Cooper Street, PO Box 96001, Camden, NJ 08102
relayinvoices@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 arrival time. In order to be eligible, the driver must arrive on time for 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 contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CPU CARRIER: CUSTOMER ARRANGED FREIGHT

FROM: CENTURY SPARTA WI

Consigned To: (Mail or street address of consignee - for purposes of notification only)

GENERAL NUTRITION DIST CTR

Destination PHOENIX State AZ Zip 85043

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	26,420	3,081
VICS BOL: 00000376003519239		

ORIGIN: CENTURY FOODS INC
1900 RILEY RD
SPARTA WI 54656

3,081 BOXES 26,420 GROSS WEIGHT ** ACTUAL **

1ST STOP: GENERAL NUTRITION DIST CTR

DLV 1002 S 63RD AVE
PHOENIX AZ 85043

TO ARRIVE: 00.00 HRS TUE 08/06/24

DRIVER: CALL Location Contact

3,081 BOXES 26,420 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
100245	GENERAL NUTR	453	5,114	A	PHX0206735	
107985	GENERAL NUTR	1320	8,971	A	PHX0205932	
107986	GENERAL NUTR	660	7,260	A	PHX0206147	
107989	GENERAL NUTR	648	5,073	A	PHX0205933	

3rd party billing
GNC c/o enVista
11555 North Meridian Street STE 300
Carmel IN 46032
Class 60
GNC shipment # 182369

SEAL #S 2720198

Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY



Shipper Per Century Foods International Inc.

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

2
Driver's Copy

CARRIER Printed Name

Driver's Printed Name

Driver's Signature

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

GMA/Other	PALLETS Peco	Chep
0		
51		

"IF THE TRANSPORTATION IS NOT
ACCOMPLISHED WITH
REASONABLE DISPATCH, THE
SHIPPER MAY INCUR SPECIAL
DAMAGES CAUSED BY
ADDITIONAL LABOR CHARGES,
STORAGE, ADDITIONAL
DRAYAGE CHARGES AND/OR
LOSS OF SALE, IF DELAY IS
APPARENT, CONTACT
IMMEDIATELY BY TELEPHONE
EITHER CONSIGNEE OR
CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE
SHIPMENT IS TO BE DELIVERED TO THE
CONSIGNEE WITHOUT RECOURSE ON THE
CONSIGNOR AND THE CARRIER MAY DEC
TO MAKE DELIVERY OF THE SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND AL
OTHER LAWFUL CHARGES.

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.



Century Foods International

Driver Check Off

Stop

01

Trip

351923

Deliver To:

GENERAL NUTRITION DIST CTR

1002 S 63RD AVE

PHOENIX, AZ 85043

TO ARRIVE: 00.00 HRS TUE 08/06/24

DRIVER: CALL

3,081 BOXES

26,419 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
100245	GENERAL NUTRITION DI	453	5,114	A	PHX0206735	
107985	GENERAL NUTRITION DI	1,320	8,971	A	PHX0205932	
107986	GENERAL NUTRITION DI	660	7,260	A	PHX0206147	
107989	GENERAL NUTRITION DI	648	5,073	A	PHX0205933	

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
0		002080328572	285-72	78821	57	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
0		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	407.40
0		008080358504	585-04	77680	60	660.00
0		008080358505	585-05	122183	60	469.80
0		009080358503	585-03	118086	60	407.40
0		009080358504	585-04	77680	60	660.00

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

Stop

01

Trip

351923

Deliver To: GENERAL NUTRITION DIST CTR

1002 S 63RD AVE

PHOENIX, AZ 85043

TO ARRIVE: 00.00 HRS TUE 08/06/24

DRIVER: CALL

3,081 BOXES

26,419 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
100245	GENERAL NUTRITION DI	453	5,114	A	PHX0206735	
107985	GENERAL NUTRITION DI	1,320	8,971	A	PHX0205932	
107986	GENERAL NUTRITION DI	660	7,260	A	PHX0206147	
107989	GENERAL NUTRITION DI	648	5,073	A	PHX0205933	

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
0	_____	009080358505	585-05	122183	60	469.80
1	_____	010080358503	585-03	118086	60	407.40
1	_____	010080358504	585-04	77680	60	660.00
1	_____	010080358505	585-05	122183	60	469.80
1	_____	011080358503	585-03	118086	60	407.40
1	_____	011080358504	585-04	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
1	_____	012080358505	585-05	122183	48	375.80
1	_____	013080358503	585-03	118086	60	407.40
1	_____	014080358503	585-03	118086	60	407.40
1	_____	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"

Century Foods International

5600
08/02/24 11:01AM

Century Foods International

Century Foods International

SHIP TO: GENERAL NUTRITION DI
1002 S 63RD AVE
PHOENIX AZ 85043

08/02/24 11:01AM

Received Cases Total: _____

"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

Century Foods International

SHIP TO: GENERAL NUTRITION DI
1002 S 63RD AVE
PHOENIX AZ 85043

Product Number	Product Description	Quantity Ordered	Quantity Shipped	Net Weight	Gross Weight
77680	4/2.5#GNC WT GAIN VAN 369936 CASE GTIN: 0-0048107-16972-5	660	660	6,600.00	7,260.00

TOTAL	660	6,600.00	7,260.00
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"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."

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Century Foods International

SHIP TO: GENERAL NUTRITION DI
1002 S 63RD AVE
PHOENIX AZ 85043

5600
08/02/24 11:01AM

Received Cases Total: _____

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

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

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CPU CARRIER: CUSTOMER ARRANGED FREIGHT

FROM: CENTURY SPARTA WI

Consigned To: (Mail or street address of consignee - for purposes of notification only)

GENERAL NUTRITION DIST CTR

Destination State Zip

PHOENIX AZ 85043

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	2,253	300
VICS BOL: 00000376003531507		

ORIGIN: CENTURY FOODS INC
1900 RILEY RD
SPARTA WI 54656
300 BOXES 2,253 GROSS WEIGHT ** ACTUAL **

1ST STOP: GENERAL NUTRITION DIST CTR
DLV 1002 S 63RD AVE
PHOENIX AZ 85043
TO ARRIVE: 00.00 HRS TUE 08/06/24
DRIVER: CALL Location Contact
300 BOXES 2,253 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
107984	GENERAL NUTR	300	2,253	A	PHX0205931	

3rd party billing
GNC c/o enVista
11555 North Meridian Street STE 300
Carmel IN 46032
Class 60
GNC shipment # 182369



ARNOLD SANCHEZ

SEAL #S 2720198

Back Side Other Other

MAINTAIN TEMPERATURE IN TRANSIT OF NONE ° F

Shipper Century Foods International Inc.

Per Driver must retain this Bill of Lading. Must sign this form and the Original Bill of Lading.

2 Driver's Copy

CARRIER Printed Name

Driver's Printed Name

Bill of Lading No. 353150

Trailer Initial and No. 97041

Date: 2024-08-02

Room Miles. 1702

"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECIDE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

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 Packing List"

GMA/Other	PALLETS Peco	Chep
0		
5		

SW P/STF

Driver's Signature



Driver Check Off

Stop

01

Trip

353150

Deliver To:

GENERAL NUTRITION DIST CTR

1002 S 63RD AVE

PHOENIX, AZ 85043

TO ARRIVE: 00.00 HRS TUE 08/06/24

DRIVER: CALL

300 BOXES

2,253 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
107984	GENERAL NUTRITION DI	300	2,253	A	PHX0205931	

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
0		002080358502	585-02	118092	60	450.60
0		003080358502	585-02	118092	60	450.60
0		004080358502	585-02	118092	60	450.60
0		005080358502	585-02	118092	60	450.60
0		006080358502	585-02	118092	60	450.60

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

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CPU CARRIER: CUSTOMER ARRANGED FREIGHT

FROM: CENTURY FOODS

SPARTA

WI

Consigned To: (Mail or street address of consignee - for purposes of notification only)

GENERAL NUTRITION DIST CTR

Destination

State

Zip

PHOENIX

AZ 85043

Routing

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Car.)	Boxes
See attached Shipment Packing List	26,420	3,081
VICS BOL: 00000376003519239		

ORIGIN: CENTURY FOODS INC

1900 RILEY RD

SPARTA

WI 54656

3,081 BOXES

26,420 GROSS WEIGHT ** ACTUAL **

1ST STOP: GENERAL NUTRITION DIST CTR

DLV

1002 S 63RD AVE

PHOENIX

AZ 85043

TO ARRIVE: 00.00 HRS TUE 08/06/24

DRIVER: CALL

Location Contact

3,081 BOXES

26,420 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
100245	GENERAL NUTR	453	5,114	A	PHX0206735	
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107986	GENERAL NUTR	660	7,260	A	PHX0206147	
107989	GENERAL NUTR	648	5,073	A	PHX0205933	

3rd party billing

GNC c/o enVista

11555 North Meridian Street STE 300

Carmel IN 46032

Class 60

GNC shipment #

182369



SEAL'S 2720198 OK INTACT

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

CENTURY FOODS

Shipper

Per Century Foods International Inc.

Driver must retain this Bill of Lading.

Must sign this form and the Original Bill of Lading.

2 Driver's Copy

CARRIER

Printed Name

Driver's Printed Name

Driver's Signature

Bill of Lading No.

351923

Trailer Unit and Ties

97041

Date

2024-08-02

From Miles

0



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS, THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DEC TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

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 Packing List"

GMA/Other	PALLETS Peco	Chep
0		
51		

SW p/stc

Stop

01

Trip

151921

Deliver To:

GENERAL NUTRITION DIST CTR

1001 S 43RD AVE

PHOENIX, AZ 85043

TO ARRIVE: 00.00 WED TUE

08/06/24

DRIVER: CALL

1,041 BOXES

26,419 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGT	A/E	P.O. #	CONF #
107245	GENERAL NUTRITION DI	453	5,114	A	PHX0204735	
107245	GENERAL NUTRITION DI	1,320	8,971	A	PHX0205932	
107246	GENERAL NUTRITION DI	440	7,360	A	PHX0204147	
107249	GENERAL NUTRITION DI	448	5,073	A	PHX0205933	

Pallet Number	On Loaded	WMS order	File Ref	Item	Cases	Est. Gw Weight
0		0021001120572	205-72	78821	57	643.50
0		0021001120572	105-03	118087	60	409.20
0		0021001120572	105-04	77680	60	660.00
0		0021001120572	105-05	122183	60	469.80
0		0021001120572	205-72	78821	64	745.10
0		0021001120572	105-03	118087	60	409.20
0		0021001120572	105-04	77680	60	660.00
0		0021001120572	105-05	122183	60	469.80
0		0041001120572	205-72	78821	64	745.10
0		0041001120572	105-03	118087	60	409.20
0		0041001120572	105-04	77680	60	660.00
0		0041001120572	105-05	122183	60	469.80
0		0041001120572	205-72	78821	64	745.10
0		0041001120572	105-03	118087	60	409.20
0		0041001120572	105-04	77680	60	660.00
0		0041001120572	105-05	122183	60	469.80
0		0041001120572	205-72	78821	64	745.10
0		0041001120572	105-03	118087	60	409.20
0		0041001120572	105-04	77680	60	660.00
0		0041001120572	105-05	122183	60	469.80
0		0070801120572	205-72	78821	64	745.10
0		0070801120572	105-03	118087	60	407.40
0		0070801120572	105-04	77680	60	660.00
0		0070801120572	105-05	122183	60	469.80
0		0080801120572	205-72	78821	64	745.10
0		0080801120572	105-03	118087	60	407.40
0		0080801120572	105-04	77680	60	660.00
0		0080801120572	105-05	122183	60	469.80
0		0090801120572	105-03	118087	60	407.40
0		0090801120572	105-04	77680	60	660.00

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



Century Foods International

Driver Check Off

Stop

01

Trip

351923

Deliver To:

GENERAL NUTRITION DIST CTR

1002 S 63RD AVE

PHOENIX ,AZ 85043

TO ARRIVE: 00.00 HRS TUE 08/06/24

DRIVER: CALL

3,081 BOXES

26,419 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
100245	GENERAL NUTRITION DI	453	5,114	A	PHX0206735	
107985	GENERAL NUTRITION DI	1,320	8,971	A	PHX0205932	
107986	GENERAL NUTRITION DI	660	7,260	A	PHX0206147	
107989	GENERAL NUTRITION DI	648	5,073	A	PHX0205933	

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
0		009080358505	585-05	122183	60	469.80
1		010080358503	585-03	118086	60	407.40
1		010080358504	585-04	77680	60	660.00
1		010080358505	585-05	122183	60	469.80
1		011080358503	585-03	118086	60	407.40
1		011080358504	585-04	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
1		012080358505	585-05	122183	48	375.80
1		013080358503	585-03	118086	60	407.40
1		014080358503	585-03	118086	60	407.40
1		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"