



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 08/06/2024
Invoice #: #2001558964
Terms: NET 30
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		CSMBPC, 1765 YANKEE DOODLE ROAD, Eagan, MN 55121 - RISE BAKING - MANTENO, 1340 SYCAMORE ROAD, MANTENO, IL 60950			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Will Dixon
Email: will.dixon@shipmolo.com
Phone: +18479257976
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001558964

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 453 Miles

of Stops: 2

Origin

Eagan, MN 55121

Destination

MANTENO, IL 60950

Date: 8/5/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: John Djordjevic

Phone:

Email: john@rtbrz.com

Total Rate: \$900.00 USD

Notes: TRUCK MUST BE CLEAN, EMPTY, FOOD GRADE, & PRECOOLED BEFORE ARRIVING TO SHIPPER

****Macropoint Tracking Required or \$200 deduction****

DRIVER IS RESPONSIBLE FOR LATE FEES IF LATE FOR APPOINTMENT

FUEL TANK MUST BE 3/4 FULL OR FILLED COMPLETELY TO BE LOADED

Load must be secured with AT LEAST 2 load locks/straps.

IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL POS ARE LOADED. IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED

ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED. RECEIPTS FOR ACCESSORIALS MUST BE UPLOADED WITHIN 48 HOURS OR THEY MAY BE DEDUCTED OR DENIED. IN THE EVENT A COMCHECK IS ISSUED AND RECEIPT IS NOT RETURNED WITHIN 48 HOURS ACCESSORIAL MAY BE DEDUCTED FROM CARRIERS RATE.

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

SEAL MUST BE INTACT AT DELIVERY

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

DETENTION ELIGIBILITY: Detention begins three hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied. If driver arrives late to appointment, he will NOT be eligible for detention. SHIPPER/RECEIVER MUST HAVE DOCUMENTED IN AND OUT TIMES, EXIT PASS, STAMP, OTHER DOCUMENTS SIGNED BY FACILITY FOR APPROVAL.

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up

CSMBPC
1765 YANKEE DOODLE ROAD,
Eagan, MN 55121

Special Reqs:

Date/Time: 8/5/2024 12:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 17

PO #: 4500738925

EDI #: 4500738925

Work: No Touch

Pick Up Instructions: shipping / receiving hours M-F 0600 to 1500. email csmeaganappointments@risebakingcompany.com for pickup appt. inbound delivery is FCFS

TRUCK MUST BE CLEAN, EMPTY, FOOD GRADE, & PRECOOLED BEFORE ARRIVING TO SHIPPER

****Macropoint Tracking Required or \$200 deduction****

DRIVER IS RESPONSIBLE FOR LATE FEES IF LATE FOR APPOINTMENT

FUEL TANK MUST BE 3/4 FULL OR FILLED COMPLETELY TO BE LOADED

Load must be secured with AT LEAST 2 load locks/straps.

IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL POS ARE LOADED. IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED

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Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

SEAL MUST BE INTACT AT DELIVERY

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

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Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

***FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other

product can be added.***
Facility Notes: TO PREVENT DELAYS PLEASE HAVE ALL REEFER LOADS PRECOOLED -10

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		850		No	4500738925		No	No					43,350 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 850			Total Cmdty: 1			Total Wgt: 43350 lb			

Stop 2 – Delivery	
<p>RISE BAKING - MANTENO 1340 SYCAMORE ROAD, MANTENO, IL 60950</p> <p>Date/Time: 8/6/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 17</p> <p>PO #: 4500738925 EDI #: 4500738925</p> <p>Work: No Touch</p>	<p>Special Reqs:</p>
<p>Delivery Instructions:</p> <p>Facility Notes: Manteno will be closed 10/30/23 thru 10/31/23. We will be back up 11/1/23.</p> <p>CLOSED 9/227/3 CLOSED7/4 CLOSED7/5 REG HOURS OPEN @ 07:00</p>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		850		No	4500738925		No	No					43,350 lb
Additional Details Load On: Pallet													

Total HU: 0	Total Pcs: 850	Total Cmdty: 1	Total Wgt: 43350 lb
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Carrier Cost Date: 08/05/2024 08:46 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
Total Cost				\$900.00

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lump sum receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com

MoLo Solutions, LLC

Attn: Purch Trans A/P

PO Box 10048

Fort Smith, AR 72917-0048

Signed POD, invoice and all accessorial receipts must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC

Attn: Purch Trans A/P

PO Box 10048

Fort Smith, AR 72917-0048

Signed POD, invoice and all accessorial receipts must be submitted for payment.

If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo



Rise Baking Company, LLC

1765 Yankee Doodle Rd.
Eagan, MN 55121

Page 1 of 1

BOL# 06322100003305070
Delivery# 1502865876
PO#
PUR.Order# 4500738925
Ship Date# 08/05/2024

STRAIGHT BILLOFLADING - SHORT FORM- ORIGINAL- Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Rise MFG Manteno
1340 Sycamore Road
Manteno
IL 60950
Customer#8203

*DRIVERS
COPIES*

Route : USR001
Carrier Name : MOLO SOLUTIONS
Trailer : 97974
Seal : 45725737
Must Deliver On: 08/06/2024

HM	Number Pkg / Net.Wt	Kind of Package, Description of Articles, Special Marks and Exceptions	Gross Weight (Subject To Correction)	Class Rate	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: To be Prepaid Rec'd \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per: _____ (The signature here acknowledges only the amount prepaid.) --- Charges advanced \$ _____
	850 BAG 42,500 LB	Item # 10247725 RISE MIX MFN BASE 50LB MB INTERNAL LOT#:1001057552 300 BAG BBD:01/12/2025 LOT#:1001057551 550 BAG BBD:01/11/2025 Pkg: 850 NetWgt: 42,500 GrossWgt: 43,350 Pkg: 850 NetWgt: 42,500 GrossWgt: 43,350 Product essential for food manufacturing and distribution	43,350 LB	60	
	Shipment Totals Grand Totals				

Shipping Instructions:

Loader:DN Verified By:DN SetTemperature At: Ambient-#No Temp con Degree F: A

This is to certify that the above named materials were properly classified, described, packaged, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	
Collect on Delivery	C.O.D. Charge (shipper to be paid by (Consignee
\$ _____	
If 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". 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 _____ per _____	
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	

Rise Baking Company

3001 Broadway St NE, Ste 400
Minneapolis, MN 55413

RSPC MB Certificate# BMT-RSPO-000819 Only applicable to items with "MB" in description

Shipper Per

Agent Per

Permanent post office address of shipper
ALL ABOVE FOODSTUFFS

Pallet CNT 17 & Pallet Integrity Verified By DM

RETAIN 6 MONTHS



Rise Baking Company, LLC

1765 Yankee Doodle Rd.
Eagan, MN 55121

Page 1 of 1

BOL# 06322100003305070
Delivery# 1502865876
PO#
PUR.Order# 4500738925
Ship Date# 08/05/2024

STRAIGHT BILLOFLADING - SHORT FORM- ORIGINAL- Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, that all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO
Rise MFG Manteno
1340 Sycamore Road
Manteno
IL 60950
Customer#8203

Route : USR001
Carrier Name : MOLO SOLUTIONS
Trailer : 97974
Seal : 45725737
Must Deliver On: 08/06/2024

HM	Number Pkg / Net Wt	Kind of Package, Description of Articles, Special Marks and Exceptions	Gross Weight (Subject To Correction)	Class Rate	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here To be Prepaid Rec'd \$ _____ to apply in prepayment of the charges on the property described herein Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____
	850 BAG 42,500 LB	Item # 10247725 RISE MIX MFN BASE 50LB MB INTERNAL LOT#:1001057552 300 BAG BBD:01/12/2025 LOT#:1001057551 550 BAG BBD:01/11/2025 Pkg's: 850 NetWgt: 42,500 GrossWgt: 43,350 Pkg's: 850 NetWgt: 42,500 GrossWgt: 43,350 Product essential for food manufacturing and distribution	43,350 LB	60	
	Shipment Totals Grand Totals				

Shipping Instructions:

A

Loader:DN Verified By:DN SetTemperature At: Ambient-#No Temp con Degree F: _____

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	
Collect on Delivery \$ _____	C O D Charge (shipper to be paid by Consignee) \$ _____
If 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. 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 _____ per _____	

#Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

Rise Baking Company

3001 Broadway St NE Ste 400
Minneapolis, MN 55413

RSPO MB Certificate# BMT-RSPO-000819 Only applicable to items with "MB" in description

Shipper, Per

Agent, Per

Permanent post office address of shipper
ALL ABOVE FOODSTUFFS

Pallet CNT 17 & Pallet Integrity Verified By DM

RETAIN 6 MONTHS

DELIVERY NOTE

Nr 1502865876

Date 08/06/2024

**Seller**

Rise Baking Company, LLC
3001 Broadway Street
MINNEAPOLIS MN 55413-2195
USA
VAT

Tel - Fax

Delivery Address

Rise MFG Manteno
Plant
1340 Sycamore Road
MANTENO IL 60950
USA

8203

Tel. - Fax

Loading Dock

Rise MFG Eagan
Plant
1765 Yankee Doodle Rd
EAGAN MN 55121

Customer Address

Order	Article Reference #	Description	Batch	Production Date Expiry Date	Quantity
4500738925/10	10247725 10247725	RISE MIX MFN BASE 50LB MB INTERNAL			
				Gross	43,350.00 LB
				Net	42,500.00 LB
				BAG	850 BAG
			1001057552	07/16/2024 01/12/2025	
				GROSS	2,550 LB
				Net	2,500 LB
				DU	0 ***
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122778695 (OTH Pallet GMA Premium 48x40)			
				GROSS	2,550 LB
				Net	2,500 LB
				DU	0 ***
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122764742 (OTH Pallet GMA Premium 48x40)			
			1001057551	07/15/2024 01/11/2025	
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122762106 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122763134 (OTH Pallet GMA Premium 48x40)			
			1001057552	07/16/2024 01/12/2025	
				GROSS	2,550 LB
				Net	2,500 LB
				DU	0 ***
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB

DELIVERY NOTE

Nr 1502865876

Date 08/06/2024

Order	Article Reference #	Description	Batch	Production Date Expiry Date	Quantity
				GROSS	2,550 LB
				Net	2,500 LB
				DU	0 ***
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122772082 (OTH Pallet GMA Premium 48x40)			
				GROSS	2,550 LB
				Net	2,500 LB
				DU	0 ***
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122771573 (OTH Pallet GMA Premium 48x40)			
				GROSS	2,550 LB
				Net	2,500 LB
				DU	0 ***
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122781442 (OTH Pallet GMA Premium 48x40)			
			1001057551	07/15/2024 01/11/2025	
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122757096 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122762625 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122756334 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122761543 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122763653 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122758529 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122761253 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122760843 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122760423 (OTH Pallet GMA Premium 48x40)			
Total		Number of Pallets	Gross Weight	Net Weight	
850		17	43,350.00 LB	42,500.00 LB	
Date of Receipt		For receipt	Remarks		

DELIVERY NOTE

Nr. 1502865876

Date 08/06/2024

Order	Article Reference #	Description	Batch	Production Date Expiry Date	Quantity
				GROSS	2,550 LB
				Net	2,500 LB
				DU	0 ***
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122772082 (OTH Pallet GMA Premium 48x40)			
				GROSS	2,550 LB
				Net	2,500 LB
				DU	0 ***
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122771573 (OTH Pallet GMA Premium 48x40)			
				GROSS	2,550 LB
				Net	2,500 LB
				DU	0 ***
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122781442 (OTH Pallet GMA Premium 48x40)			
			1001057551	07/15/2024	
				01/11/2025	
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122757096 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122762625 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122756334 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122761543 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122763653 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122758529 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122761253 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122760843 (OTH Pallet GMA Premium 48x40)			
		(OTH Pallet GMA Premium 48x40)			2,500.000 LB
		Pallet: 306322100122760423 (OTH Pallet GMA Premium 48x40)			
Total		Number of Pallets	Gross Weight	Net Weight	
850		17	43,350.00 LB	42,500.00 LB	
Date of Receipt		For receipt	Remarks		

