



Bill to:  
USA TRUCK LOGISTICS, LLC  
,  
,  
,

Invoice Date: 08/08/2024  
Invoice #: 8517160  
Terms: NET 30  
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		125 Enterprise Pkwy, West Jefferson, OH 43162 - 12905 E AVE, Galesburg, MI 49053			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

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**



## LOAD CONFIRMATION

**Carrier:** BRZ  
**Contact:** Shawn  
**Carrier ID:** RIKBUR  
**Phone:** (708) 852-5536  
**Fax:**

**Order Nbr:** 8517160

**Bill of Lading:**  
**Trip Segment:** 4474443  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:**  
**Temperature:** Min: / Max: F  
**Total Weight:** 15310 LBS

**Broker:** Frank Stone

**Broker Phone:** (630) 955-5908

### STOP 1

LLD

Live Load

KELLOGGS DISTR CTR  
125 ENTERPRISE PKWY  
WEST JEFFERSON, OH 43162  
Phone: (614) 879-9685

**Earliest:** 2024-08-07 16:00  
**Latest:** 2024-08-07 16:00  
**P/U Nbr:** 00380008879598454  
**PO Nbr:** 10000984088-0587\$1726\$14269

Notes:

### STOP 2

LUL

Live Unload

TARGET T0587  
12905 E L AVE  
GALESBURG, MI 49053  
Phone: (269) 665-3100

**Earliest:** 2024-08-08 08:00  
**Latest:** 2024-08-08 08:00  
  
**Del Nbr:** T058711614136

Notes:

## Commodities

RETAIL GOODS 15310 LBS 1786.00 PCS

USA Truck Logistics, LLC a DB Schenker company is now using Relay Payments to handle all payments to carriers. Relay enables us to pay carriers seamlessly, digitally and with more flexible payment terms. If you are using a Factoring Company, please provide notice in accordance with the contract.



<b>BILL TO:</b> USA Truck Logistics, LLC P.O. Box 1326 Van Buren, AR 72957	Linehaul Rate:	375.00	<b>All Carrier Payments are now processed through RelayPayments.com</b> Please register online in order to receive payments: 1. Go to <a href="https://go.relay.io/db-schenker/">https://go.relay.io/db-schenker/</a> 2. Use your DOT #to complete your profile 3. Add your payment information 4. Control your money! <b>STANDARD PAY:</b> 30 Days after receipt of approved invoice and POD attachment sent to <a href="mailto:USApay@usa-truck.com">USApay@usa-truck.com</a> <b>QUICK PAY:</b> 2 business days after invoice and POD is approved. Attachment sent to <a href="mailto:QuickPay@usa-truck.com">QuickPay@usa-truck.com</a> 3% fee. <b>Plus Power Carrier:</b> Net 10 Terms <b>FREE</b> after receipt of approved invoice and POD sent to <a href="mailto:PowerPay@usa-truck.com">PowerPay@usa-truck.com</a> Electronic invoices must be submitted one at a time (no bundles)
	Fuel Surcharge:	0.00	
	S/O or P/U Charges:	0.00	
	Hazmat Charge:	0.00	
	FourKites tracking Fee	25.00	
	Delivered On Time	200.00	
	Misc Charges:	0.00	
<b>TOTAL:</b>		<b>\$600.00</b>	

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. **DOUBLE BROKERING IS PROHIBITED** and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

Notes:

**AUTHORIZED SIGNATURE:** Shawn Popovic **DATE** \_\_\_\_\_ **Order#** 8517160 **\$600.00**

**Please sign and email back to:** **Frank.Stone@usa-truck.com**



Shipment Date: 08/07/2024

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: WEST JEFFERSON KDC - S-KELLOGG SALES CO  
Address: 125 Enterprise Pkwy  
City/State/Zip: WEST JEFFERSON, OH 43162-9414  
Ph:

Bill of Lading / Shipment : 00380008879598454  
Booking Conf #

## SHIP TO

Name: TARGET DIST CTR 0587-1000028218  
Address: 12735 E L AVE  
City/State/Zip: GALESBURG, MI 49053-9586  
Customer #: 1000028218

FOB: ☐

Ph: 269-665-3100

Carrier Name: CUSTOMER PICK UP LIVE LOAD  
Trailer Number: PTLZ244741  
Seal Number(s): 5094870

SCAC: CPU1  
PRO Number:  
Order Number: 12921977,12941138  
Delivery Number: 78639109,78639131  
Stop Number: 0002

## THIRD PARTY FREIGHT CHARGES BILL TO

SEND FREIGHT BILL DIRECT TO CUSTOMER

## SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight  
OSD coordinator at email: [overshortagedamage@uberfreight.com](mailto:overshortagedamage@uberfreight.com)  
Drivers please contact your dispatcher to follow Kellogg OSD procedures.  
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

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

☐ Prepaid ☐ Collect ☒ 3rd party☒ Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
10001004316-0587	1	1040.460	471.944	48.431	Y N	08/07/2024	
10000984088-0587	49	14262.462	6469.339	2544.810	Y N	08/07/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	50	15302.922	6941.283	2593.241			

## CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
1786	PC	1786	CS	15302.922	6941.283		BAKERYGOODS	72040	60
		50	CHEP	3350.000	1519.533				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
1786				18652.922	8460.816		GRAND TOTAL		

Where the rate is dependent on 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).

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the U.S. DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver  
☐ Live Load  
☐ Drop Load

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE



#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty
14	100380001621540920	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
15	100380001621540937	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
16	100380001621541057	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
17	100380001621541064	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
18	100380001621541071	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
19	100380001621541088	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
20	100380001621543679	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
21	100380001621543693	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/16/2025	40	CS	40
		38000121739							
22	100380001621543709	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/16/2025	40	CS	40
		38000121739							
23	100380001621543716	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/16/2025	40	CS	40
		38000121739							
24	100380001621543907	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/16/2025	40	CS	40
		38000121739							
25	100380001621543914	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/16/2025	40	CS	40
		38000121739							
26	100380001621543952	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/17/2025	40	CS	40
		38000121739							
27	100380001621544102	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/17/2025	40	CS	40
		38000121739							
28	100380001621544119	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/17/2025	40	CS	40
		38000121739							
29	100380001621544126	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/17/2025	40	CS	40
		38000121739							
30	100380001621544164	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/17/2025	40	CS	40
		38000121739							
31	100380001621544171	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/17/2025	40	CS	40
		38000121739							
32	1003800009812164849	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		30100128670							



Kellogg Sales Co.

# Packing List

Shipment Date : 08/07/2024

Customer PO# 10000984088-0587 PO Date 07/12/2024 Bill Of Lading /Shipment # 00380008879598454 Customer Order # 12921977 Delivery Date 08/07/2024 Delivery No 78639109

Ship-To Party : 1000028218

TARGET DIST CTR 0587

#587

12735 E L AVE

GALESBURG MI 49053-9586

UNITED STATES

RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

Container ID: PTLZ244741

Tare Weight: 0 LB

Store#: 0587

Ship-From Location: 1428

Kellogg Sales Co.

NSD - DC - West Jefferson, OH

125 Enterprise Parkway

WEST JEFFERSON OH 43162-9414

UNITED STATES

Phone #: 269-665-3100

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty
1	100380001621538637	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/10/2025	40	CS	40
		38000121739							
2	100380001621540685	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
3	100380001621540722	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
4	100380001621540777	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
5	100380001621540814	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
6	100380001621540821	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
7	100380001621540838	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
8	100380001621540845	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
9	100380001621540852	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
10	100380001621540869	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
11	100380001621540876	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
12	100380001621540883	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							
13	100380001621540913	3800012173	**RKT ORIG MINI BAR 60CT 23.2OZX4 HALLOWN-MB**		071040062	03/15/2025	40	CS	40
		38000121739							



Packing List By Carrier Move  
Lot Number: PM03155A  
UPC Code: 38000121739  
Item: 38000121739 - RKT ORIG MINI BAR 60CT

Sales Order Number: 0012921977



### Packing List By Carrier Move

WEST JEFFERSON KDC - SNACKS  
125 Enterprise Pkwy  
KELLOGG SALES CO  
WEST JEFFERSON, OH 43162-9414

Customer PO Number: 10001004316-0587  
Shipment Date: 8/5/24 6:35 PM  
Sales Order Number: 0012941138  
Delivery Order Number: 0078639131  
Master Shipment: 00380008879598454  
Carrier: CPU1  
Trailer Number: PTLZ244741

#### Ship-To Customer:

TARGET DIST CTR 0587-1000028218  
12735 E L AVE  
#587  
GALESBURG, MI 49053-9586

#### Bill-To Customer:

KELLOGG COMPANY  
C/O Uber Freight  
P.O. Box 425  
Lowell, AR 72745

License Plate Number	Item	UPC Code	Lot Number:	Ord Qty:	Ship Qty:	Sub/Tot
00100380009523813869	3800022262 - PT FRSTD BRN SGR CIN TSTP 12CT 20.3OZX12	38000222627	CP06105A	60	60	60
Shipment Totals		Ord Qty: 60		Ship Qty: 60		60



Sales Order Number: 0012921977



## Packing List By Carrier Move

WEST JEFFERSON KDC - SNACKS  
125 Enterprise Pkwy  
KELLOGG SALES CO  
WEST JEFFERSON, OH 43162-9414

Customer PO Number: 10000984088-0587  
Shipment Date: 8/5/24 6:35 PM  
Sales Order Number: 0012921977  
Delivery Order Number: 0078639109  
Master Shipment: 00380008879598454  
Carrier: CPU1  
Trailer Number: PTLZ244741

## Ship-To Customer:

TARGET DIST CTR 0587-1000028218  
12735 E L AVE  
#587  
GALESBURG, MI 49053-9586

## Bill-To Customer:

KELLOGG COMPANY  
C/O Uber Freight  
P.O. Box 425  
Lowell, AR 72745

License Plate Number	Item	UPC Code	Lot Number:	Sub/Tot
00100380009984230892	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA03195A	27
	VTYPK OTG CDY HW			27
00100380009984236320	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA03195A	27
	VTYPK OTG CDY HW			27
00100380009984230656	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA03195B	27
	VTYPK OTG CDY HW			27
00100380009984230724	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA03195B	27
	VTYPK OTG CDY HW			27
00100380009984236306	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA03195B	27
	VTYPK OTG CDY HW			27
00100380009812164849	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245A	27
	VTYPK OTG CDY HW			27
00100380009812164863	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245A	27
	VTYPK OTG CDY HW			27
00100380009984231257	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245A	27
	VTYPK OTG CDY HW			27
00100380009984231318	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245A	27
	VTYPK OTG CDY HW			27
00100380009984232278	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245A	27
	VTYPK OTG CDY HW			27
00100380009984236566	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245A	27
	VTYPK OTG CDY HW			27
00100380009984236573	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245A	27
	VTYPK OTG CDY HW			27
00100380009984236740	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245A	27
	VTYPK OTG CDY HW			27
00100380009984236757	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245B	27
	VTYPK OTG CDY HW			27
00100380009984231646	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245B	27
	VTYPK OTG CDY HW			27
00100380009984231653	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245B	27
	VTYPK OTG CDY HW			27
00100380009984244011	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245B	27
	VTYPK OTG CDY HW			27
00100380009984244028	3010012867 - KLG 2 FLVS CRCKR 30OZX4	30100128670	RA04245B	27
	VTYPK OTG CDY HW			27
			Ord Qty: 486	Ship Qty: 486
00100380001621538637	3800012173 - RKT ORIG MINI BAR 60CT	38000121739	PM03105A	40
	23.2OZX4 HALLOWN			40
00100380001621540685	3800012173 - RKT ORIG MINI BAR 60CT	38000121739	PM03155A	40
	23.2OZX4 HALLOWN			40
00100380001621540722	3800012173 - RKT ORIG MINI BAR 60CT	38000121739	PM03155A	40
	23.2OZX4 HALLOWN			40
00100380001621540777	3800012173 - RKT ORIG MINI BAR 60CT	38000121739	PM03155A	40
	23.2OZX4 HALLOWN			40
00100380001621540814	3800012173 - RKT ORIG MINI BAR 60CT	38000121739	PM03155A	40
	23.2OZX4 HALLOWN			40
00100380001621540821	3800012173 - RKT ORIG MINI BAR 60CT	38000121739	PM03155A	40
	23.2OZX4 HALLOWN			40



Material	**Description**	UPC	Customer material	Expiry Date	CS Qty	Uom	Qty
3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	351	CS	351
3010012867							
3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	03/19/2025	135	CS	135
3010012867							
3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	486		CS	486
3010012867							
3800012173	**RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**		071040062	03/17/2025	240	CS	240
3800012173							
3800012173	**RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**		071040062	03/16/2025	200	CS	200
3800012173							
3800012173	**RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**		071040062	03/15/2025	760	CS	760
3800012173							
3800012173	**RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**		071040062	03/10/2025	40	CS	40
3800012173							
3800012173	**RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**		071040062	1240		CS	1240
3800012173							

Total for All SKUs

1726 CS 1726 CS

Total Gross Weight

17612.462(Lbs)  
7988.872(Kgs)

Total Net Weight

10837.000(Lbs)  
4915.577(Kgs)

----- End of Packing List



#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty
33	100380009812164863	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
34	10038000984230656	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	03/19/2025	27	CS	27
		3010012867							
35	10038000984230724	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	03/19/2025	27	CS	27
		3010012867							
36	10038000984230892	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	03/19/2025	27	CS	27
		3010012867							
37	10038000984231257	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
38	10038000984231318	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
39	10038000984231646	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
40	10038000984231653	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
41	10038000984232278	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
42	10038000984236306	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	03/19/2025	27	CS	27
		3010012867							
43	10038000984236320	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	03/19/2025	27	CS	27
		3010012867							
44	10038000984236566	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
45	10038000984236573	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
46	10038000984236740	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
47	10038000984236757	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
48	10038000984244011	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							
49	10038000984244028	3010012867	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**		071040015	04/24/2025	27	CS	27
		3010012867							

Summary :



..... End of Packing List



Kellogg Sales Co.

# Packing List

Shipment Date : 08/07/2024

Customer PO# 10001004316-0587  
PO Date 07/29/2024

Bill Of Lading /Shipment # 003800008879598454

Customer Order # 12941138

Delivery Date 08/07/2024

Delivery Not 78639131

Ship-To Party : 1000028218

TARGET DIST CTR 0587

#587

12735 E L AVE

GALESBURG MI 49053-9586

UNITED STATES

RSPO Certificate NO. CU-RSPO SCC-830606

RSPO Model: MB

Container ID:

PTL2244741

Store#:

0587

Tare Weight:

0 LB

Ship-From Location: 1428

Kellogg Sales Co.

NSD - DC - West Jefferson, OH

125 Enterprise Parkway

WEST JEFFERSON OH 43162-9414

UNITED STATES

Phone #:269-665-3100

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty
1	100380009523813869	3800022262 **PT FRSTD BRN SGR CIN TSTP 12CT 20.30ZX12-MB**			231140603	06/10/2025	60	CS	60
		38000222627							

## Summary :

Material	**Description**	UPC	Customer material	Expiry Date	CS Qty	Uom	Qty	Uom
3800022262 **PT FRSTD BRN SGR CIN TSTP 12CT 20.30ZX12-MB**			231140603	06/10/2025	60	CS	60	CS
38000222627								
3800022262 **PT FRSTD BRN SGR CIN TSTP 12CT 20.30ZX12-MB**			231140603		60	CS	60	CS
38000222627								

Total for All SKUs

60 CS 60 CS

Total Gross Weight

4390.460(Lbs)  
1991.478(Kgs)

Total Net Weight

914.280(Lbs)  
414.710(Kgs)







DELIVERY RECEIPT

DC: 587 Target Stores  
Address: 12905 EAST L AVENUE  
GALESBURG, MI 49053

Scac: USIL  
Cons Scac: PTLZ244741  
Trailer:  
Manifest:  
ART Ranking Score:  
Appt Comment:

Appt: 1247183  
Avail Date: 8/8/2024  
Sched Date: 8/8/2024  
Sched Time: 4:00 AM EDT  
Door: 874

Num Exp Ctns:	1786
Load Type:	LIVE
Trailerless:	N
HV:	N
Done:	

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
8517160	1000/1004316	KELLOGG SALES CO	Y	1	60	60	—	—	—	—	
8517160	1000/984088	KELLOGG SALES CO	Y	2	1726	1726	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
			Totals:		1786	1786	—	—	—	—	

Date Mailed to Consolidator/Carrier:

Driver Signature: \_\_\_\_\_

Target Signature:

Date Unloaded:

8/8/24