

Bill to:

USA TRUCK LOGISTICS, LLC

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,

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

TOTAL	
\$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



Broker: Frank Stone

LOAD CONFIRMATION

Carrier: BRZ Contact: Shawn

Carrier ID: **RIKBUR**

Fax:

Phone: (708) 852-5536

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

Order Nbr:

Bill of Lading:

Trip Segment:

Equipment:

Temperature:

Mode:

Earliest:

Latest:

Latest:

8517160

4474443

53VAN

Trlr:

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UNK

Min:

2024-08-07 16:00

2024-08-07 16:00

PO Nbr: 10000984088-0587\$1726\$14269

2024-08-08 08:00

P/U Nbr: 00380008879598454

15310 LBS

STOP 1 KELLOGGS DISTR CTR LLD 125 ENTERPRISE PKWY

Live Load WEST JEFFERSON,OH 43162

Phone: (614) 879-9685

12905 E L AVE

Notes:

TARGET T0587 Earliest: STOP 2 2024-08-08 08:00 LUL

Live Unload GALESBURG,MI 49053

> Phone: (269) 665-3100 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, pleass provide notice in accordnce with the contract.



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

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

Shawn Popovic DATE **AUTHORIZED SIGNATURE:** 8517160 \$600.00

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

Shipr SHIP	ment D	ate: 08	07/2024		BIL	LOI	FLA	DING				Pass	1 1 05 1		
Name	ess: 12! State/Zi	Enterp	rise Pkwv	C - S-KELLO	GG SALES C	0	В	ill of Lading / looking Conf	Ship #	ment :	00380008	879598	e: <u>1 of 1</u> 454		
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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 US.DOT. Trailer Lo. By By Liv Drope Drope								ht Counted: By Shipper By Driver/Pal said to conte By Driver/Pla	lets iin	Carrier a placards informa U.S. DO docume	acknowledges receips. Carrier certifies et tion was made avails. IT emergency respontation in the vehicle ntation in the vehicle	nse guidebook e.	or equivale		
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Page 2 of 4
Delivery Note 78639109

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4	Material **Description** UPC		3800012173 **RKT ORIG MINI BAR BOOT 28:20274 INCLOSES *** 88000121739	3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB** 38000121739	3800012173 ** RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	3800012173 ** RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	38000121739 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	38000121739 3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	Name and Address of the Owner, where	THE RESERVE OF THE PERSON NAMED IN	CONTRACTOR DE LA COMPANSION DE LA COMPAN	3800012173 ** RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	STATE OF THE PARTY.		CONTRACTOR OF THE PARTY OF THE	2 3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	ALC: UNKNOWN	3800012173 ** RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB** 38000121739	3800012173 ** RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB** 38000121739	CHECK THE RESERVE	
	Pallet #		100380001621540920	100380001621540937	100380001621541057	100380001621541064	100380001621541071	100380001621541088	100380001621543679	100380001621543693	100380001621543709	100380001621543716	100380001621543907	100380001621543914	100380001621543952	100380001621544102	100380001621544119	100380001621544126	100380001621544164	100380001621544171	100380009812164849
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Packing List Shipment Date: 08/07/202 Page 1 of 4

07/12/2024 RSPO Certificate NO. CU-RSPO SCC-83060 PO Date Ship-To Party: 1000028218 GALESBURG MI 49053-9586 10000984088-0587 TARGET DIST CTR 0587 Customer PO# UNITED STATES 12735 EL AVE

24	Bill Of Lading /Shipment # 00380008879598454	Customer Order # 12921977		Delivery Date 08/07/2024		7	Delivery No 78639109	
	Container ID: PTLZ244741		Store#: 0587	Ship Kello NSD	Ship-From Location: 1428 Kellogg Sales Co. NSD - DC - West Jefferson, OH	ation: Jeffersor	1428 , OH	
	Tare Weight: 0 LB			125 WES UNIT	125 Enterprise Parkway WEST JEFFERSON OH 43162-9414 UNITED STATES	rkway V OH 43	162-9414	
06 RSPC	RSPO Model: MB			Phor	Phone #:269-665-3100	15-3100		
al	**Description**		Customer material	Expiry Date	Base Oty	Base	Order Oty	
2173 **RK	2173 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	/B**	071040062	03/10/2025	5 40	S	40	
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Material **Description** UPC	3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	38000121739 3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**		3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	38000121739 3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**	38000121739	**RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB**		* RKT ORIG MINI BAH 60C1 23.202A+ HALLOWY III	38000121739	100380001621540838 3800012173 **RKT ORIG MINI BAR 60C1 23.202A4 FALLOWING	38000121739 38000121739 38000121739	5 3800012173 "-HK1 Onio mini Dinio	38000121739		38000121739	3800012173 ** RKT ORIG I	38000121739	**RKT ORIG	38000121739	*RKT ORIG		*RKT ORIG	38000121739
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AGGIEOMA Lot Number: 38000121739 UPC Code

Packing List By Carrier Move

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 0012941138
Delivery Order Number: 00380008879598454
Carrier: CPU1
Trailer Number: 10001004316-0587
8/5/24 6:35 PM 0012941138
0078639131
00380008879598454
CPU1
Trailer Number: PTLZ244741

Ship-To Customer:

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

Bill-To Customer:

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

GALESBURG, MI 49053-9	380		L-t Number	Colonia de la Co	5	ub/Tot
License Plate Number	Item	38000222627	CP06105A	Ord Qty: 60	Ship Qty:	60
00100380009523813869	3800022262 - PT FRSTD BRN SGR CIN TSTP 12CT 20.3OZX12 Shipment Totals		60	Ship Qty:	6	0

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: 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

GALESBURG, MI 49053-958		120 C - 1-	Lot Number:		Sub/Tot
icense Plate Number	tem	PC Code	RA03195A		27
0100380009984230892	ATYPK OTG CDY HW	0100128670			27
0100380009984236320	3010012867 - KLG 2 FLVS CRCKR 300ZX4	30100128670	RA03195A		27
0100380009984230656	3010012007 - KLG 21 LV 0 01101	30100128670	RA03195B		27
0100380009984230724	VTYPK OTG CDY HW 3010012867 - KLG 2 FLVS CRCKR 300ZX4	30100128670	RA03195B		
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0100380009984236306	VITYPK OTG CDY HW	30100128670	RA04245A		27
0100380009812164849	VTYPK OTG CDY HW 3010012867 - KLG 2 FLVS CRCKR 300ZX4	30100128670	RA04245A		27
0100380009812164863	VITYPK OTG CDY HW	30100128670	RA04245A		27
0100380009984231257	3010012867 - KLG 2 FLV3 CROKK 600		RA04245A		27
0100380009984231318	3010012867 - KLG 2 FLVS CRCKR 3002X4	30100128670	RA04245A		27
00100380009984232278	3010012867 - KLG 2 FLVS CRCKR 3002A4	30100128670			27
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001003600333			PM03105A		40
	3800012173 - RKT ORIG MINI BAR 60CT	38000121739			40
00100380001621538637	23.20ZX4 HALLOWING MINI BAR 60CT	38000121739	PM03155A		40
00100380001621540685	23.20ZX4 HALLOWING MINI BAR 60CT	38000121739	PM03155A		4
00100380001621540722	23.20ZX4 HALLOWN 23.20ZX4 HALLOWN BKT ORIG MINI BAR 60CT	38000121739	PM03155A		4
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	Material	3010012867 **KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB** 30100128670	3010012867 **KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB** 30100128670	3010012867 **KLG 2 FLVS CRCKR 300ZX4 VTYPK 0TG CDY HW-MB** 30100128670	3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 HALLOWN-MB** 38000121739	3800012173 **RKT ORIG MINI BAR 60CT 23,20ZX4 38000121739	3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 38000121739	3800012173 **RKT ORIG MINI BAR 60CT 23.20ZX4 38000121739	3800012173 **RKT ORIG MINI BAR 60CT 23,20ZX4 38000121739
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Page 4 of 4

Total for All SKUs

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1726

Total Gross Weight

17612.462(Lbs) 7988.872(Kgs)

Total Net Weight

10837.000(Lbs) 4915.577(Kgs)

---- End of Packing List

Page 3 of 4
Delivery Note 78639109

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Customer material	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015	071040015
OPC																	
Description	3010012867 **KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	*KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	*KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	3010012867 **KLG 2 FLVS CRCKR 300ZX4 VTYPK 0TG CDY HW-MB**	3010012867 **KLG 2 FLVS CRCKR 300ZX4 VTYPK 0TG CDY HW-MB**	3010012867 ** KLG 2 FLVS CRCKR 300ZX4 VTYPK 0TG CDY HW-MB**	** KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	**KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB*	3 ** KLG 2 FLVS CRCKR 300ZX4 VTYPK 0TG CDY HW-MB**	0 ***KLG 2 FLVS CRCKR 300ZX4 VTYPK 0TG CDY HW-MB**	0 7 **KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	0 7 **KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	7 **KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	30100128670 3010012867 **KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**	30100128670 3010012867 **KLG 2 FLVS CRCKR 300ZX4 VTYPK OTG CDY HW-MB**
Material	3010012867 *	30100128670	*	30100128670	30100128670	30100128670		30100128670	30100128670	30100128670	30100128670	THE RESERVE OF THE PERSON NAMED IN	30100128670	30100128670		STATE OF THE PERSON.	THE RESERVE AND ADDRESS OF THE PARTY OF THE
Pallet #	09812164863					MANAGEMENT AND ADDRESS OF THE PARTY.	THE RESERVE OF THE PERSON NAMED IN	100380009984231653	100380009984232278	100380009984236306	100380009984236320	100380009984236566	100380009984236573	100380009984236740	100380009984236757	100380009984244011	100380009984244028
Pa	10		= =		-		A CONTRACTOR			42	43	4	45	46	47	48	49

Page 1 of 2

Packing List

Shipment Date: 08/07/2024

Delivery Not

78639131

Ship-From Location: 1428

WEST JEFFERSON OH 43162-9414

Phone #:269-665-3100

UNITED STATES

NSD - DC - West Jefferson, OH

Kellogg Sales Co.

125 Enterprise Parkway

Delivery Date 08/07/2024	Ship- Kellog NSD -	WEST UNITE Phone
Customer Order # 12941138	Store#: 0587	
Bill Of Lading /Shipment # 00380008879598454	Container ID: PTLZ244741	Tare Weight: 0 LB RSPO Model: MB
Customer PO# PO Date 10001004316-0587 07/29/2024	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

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Base Order	Oth	09					
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Race	Oth	0		CS	S	જ	0(Lbs) 8(Kgs)
		06/10/2025 60					4390.460(Lbs) 1991.478(Kgs)
Evning	Date	06/10		cs ory	09	09	
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To:	aterial			Expi 06/10			
	Customer material	0903					-
	Cust	231140603		aterial		II SKUs	s Weigh
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	UPC	(12-MB*		Cust 2311	2311	To	Ţ
		20.30ZX					
		TP 12CT		UPC ZX12-MB*	X12-MB		
	**uo	CIN TST		20.302)	20.30Z		
	Description	RN SGR		TP 12CT	rP 12CT		
	De	FRSTD B		n CIN TSI	CIN TS		
		2 **PT		**Description**	SRN SGR		
	Material	3800022262		**De	FRSTD		
	Ma	380		2 **PT	2 **PT		
		238138		#*Description** 3800022262 ***PT FRSTD BRN SGR CIN TSTP 12CT 20.30ZX12-MB** 38000222627	3800022262 **PT FRSTD BRN SGR CIN TSTP 12CT 20.30ZX12-MB** 38000222627		
	et #	100380009523813869 3800022262 **PT FRSTD BRN SGR CIN TSTP 12CT 20.30ZX12-MB**		380 380	380		
	Pallet #	100:	nmary:				

Summary

414.710(Kgs) 914.280(Lbs)

Total Net Weight

Page: 1 of 1 NMFC# CLASS Addn'l Shipper Info Prepaid: Carrier acknowledges receipt of packages and required placated. Sortier certifies amergancy respons to the information was made available and/or carrier has the U.S. DOT amergancy response guidabook or equivalent documentation in the vehicle. CARRIER SIGNATURE / PICKUP DATE 9 The carrier shall not make delivery of this shipment without payment offlight and all other lawful charges. Bill of Lading / Shipment: 00380008879598454 Freight Charge Terms: freight charges are prepaid unless marked LTL ONLY 3rd party Shipper 72040 CUSTOMER PICK UP LIVE LOAD NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and(B). 12921977,12941138 Delivery Number: 78639109,78639131 Wgt(KGS) Vol(Cub FT) Pallet/Slip Delivery Date 08/07/2024 08/07/2024 underlying Bills of Lading PTLZ244741 COMMODITY DESCRIPTION Collect Seal Number(s): 5094870 BAKERYGOODS **GRAND TOTAL** CPU1 z 0000 Fee Terms: z z COD Amount: \$ 2544.810 Y V 0000.0 Trailer Number: By Driver/Pallets Order Number: said to contain By Driver/Places Booking Conf # Carrier Name: SCAC: PRO Number: Stop Number: 0.000 0.000 0.000 48.431 50 15302.922 6941.283 2593.241 Freight Counted: By Shipper Prepaid CUSTOMER ORDER INFORMATION BILL OF LADING RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the cardie and shipper, if applicable, otherwise to the rates, classifications and nucle that have been established by the carrier and are available to the shipper, on request, and the all applicable state and federal regulations. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 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: 6469.339 0.000 0.000 0.000 471.944 0.000 H.R CARRIER INFOR X For disposition of any product held or refused, immediately notify the Uber Freight For disposition of any product held to the product of a serial com Divisors please context your dispatcher to follow Kellogy OSD procedures. The Confidence No. CU-RSPO SCC-850606 RSPO Model: MB FOB: KGS 6941.283 0.000 0.000 0.000 8460.816 1519.533 0.000 By Shipper Trailer Loaded:

By Shipper
By Driver
Live Load
Drop Load Ph: 269-665-3100 Live Load **Drop Load** 0.000 0.000 0.000 1040.460 14262.462 Name: WEST JEFFERSON KDC - S-KELLOGG SALES CO 0.000 Wgt(LBS) City/State/Zip: WEST JEFFERSON, OH 43162-9414 WEIGHT 75/11/01/1/20 Name: TARGET DIST CTR 0587-1000028218 0.000 0.000 0.000 0.000 15302.922 18652.922 3350,000 City/State/Zip: GALESBURG, MI 49053-9586 SEND FREIGHT BILL DIRECT TO CUSTOMER 49 LBS Pkgs This is to certify that the above named materials are properly classified, described, peckaged, marked and labeled, and are in proper condition for transportation; the applicable regulations of the US.DOT. THIRD PARTY FREIGHT CHARGES BILL TO RECEIVER SIGNATURE / DATE 10001004316-0587 10000984088-0587 Shipment Date: 08/07/2024 Address: 125 Enterprise Pkwy OTY TYPE OTY TYPE CHEP 1786 CS Customer Order Number Customer #: 1000028218 Package Address: 12735 EL AVE GRAND TOTAL 20 HANDLING 1786 PC SHIP TO 1786

