

Bill to:

Right peak

- ,
- ,

,

Invoice Date: 08/09/2024 Invoice #: 101748 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 5566 Burlington Rd, McLeansville, NC 27301, USA			
			1	\$3,500.00	\$3,500.00

TOTAL \$3,500.00

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



Right Peak 5757 N Sheridan Rd Unit 8D Chicago, IL MC: 1493265 P: 773-572-0009 F:

8/7/2024

				DISPATCH		ATION		
	:		08-303-5150	MCID: Reference: Trailer:	86875	Drive Cell: Truck		
		Load Inf	fo		The Fo	ollowing Pay	Is Authorized For T	his Load
Pieces: Space: Act Wgt: As Wgt: Value:	0 0 20000 20000	Miles: Pallets Type: Trailer	5:	Pay Co Load	de	Pay Type Flat	e Rate 3,500.00 Tota	3,500.00
Stop	From		Name Address		City Phone		St Ref Zip Contact	Appt Appt Ref
1 PU		8/7 08:00	Right Peak Wareh 1307 N Lombard R		Lombard		IL DOCK 3 60148	7 No 101748
	d. L be s reim e. It' miss carri	Def - Driver umpers: ubmitted burseme s the ca sed deliv er can b ures of E	must be on time for Right Peak will rei to Right Peak usir ent. rrier's responsibility	to 5 total hou or appointment mburse lumped ng the Receipt to plan the de Il result in acce	to qualify) rs with an appro within twenty-fo livery according essorial charges	oved lumper our (24) hou lly, considen s such as re	receipt ("Receipt" rs of delivery to er ring 2-3 hours of lo loading, cross-doo	cheduled appointment). Lumper charges mus isure timely and accura bading. In case, the cking services, etc - the
2 De		8/8 06:00	BNEC SYSCO CO 131 SYSCO COUF		Columbia		SC 29209	Yes
Notes	If Lu perfo 24 h fee o All ir	ormed. (ours afte of \$500.(er delivery.Loads th 00 (per day) must go to ap@righ	bayment will no hat are late for	t be PAID. 50\$	will be ded	ucted per day if PO	he service being DD is not received withi nt will be charged a late
3 De			CONTEC, INC 767 Flatwood Indu	strial Dr	Spartanburg		SC 29303	No
Notes	lf Lu perfe	ormed. (requested, Right P Dtherwise, lumper p er delivery.Loads th	ayment will no	t be PAID. 50\$	will be ded	ucted per day if PO	OD is not received within

DISPATCH CONFIRMATION

Page 2 of 2

Load No 101748 - 8/7/24

4	Del	8/9	8/9	LOW VELOCITY WHS - GRB	McLeansville	NC	Yes
		04:00	04:00	5566 BURLINGTON RD		27301	

Notes

If Lumper is requested, Right Peak must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD is not received within 24 hours after delivery.Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day) All invoices must go to ap@rightpeak.net #G39161907 #G39161907-240729_14550366 #G39161903 #G39161903-240729_14550365

Commodity	Description Reference		Pieces	Weight
FAK			0	20,000
		Totals	0	20,000

	8/7/24		8/7/24
Right Peak	DATE:	Riki Transportation Inc.	DATE:

Uniform Straight Bill of Lading Page 1 of 1 GEODIS Shippers Instructions HSE B L 202916684-1 Ship From eighter, a' ٠ Sysco Fond du Lac Arrival Date 187 Kohlman Road ' Fond Du Lac, WI 54937 USA Ship Date 8/6/2024 Ξ. Inder Date As Agent for the Shipper/Consignor whose name appears below 7/26/2024 Ship To 1 Route BNEC SYSCO COLUMBIA LLC Truckload P. O. BOX 9224 teight Charge 131 SYSCO COURT Collect COLUMBIA, SC 29209 USA COD Charge to be paid by [|Shipper [|Consignee

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which and carrier appreciate contents in the four service to be performed hereander shall be subject to all the conditions not prohibited by law, which are bereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Gendis Logistics, LLC, as agent shipper/consignor, has no liability for payment of freight or any other charges, and the transportation enstrate videnced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Custo	MER PIC	K UP				SCAC CPUI	PO Number		
Seats. 5730427		Load Centr CS0883	2273			Pro Nur	nber	CFOI	225206 Shipper's Re A 5563	ference Number	
Appointment Number	Appt Time 8/6/20	24 1	2:00AM	Start Time	Finish	Time	5- NO FAURATI CERTISET MIRALINES IT Das departers at an ba deal age the following datament The centur sum define us reak charges		Concentration of the analysis for the second and and a second a state of the second and the seco		
CALL FOR DELIVERY	нм		× .			ription		Net Weight	Gross Weight	* The is in use & the De materials same brown at armore consolid	
APPOINTMENT SHIIPERS LOAD AND COUNT DRIVERS RESPONSIBLE FOR DAMAGE DURING		824	CANNE		ND-OF-	ORDE	INSTL. FOOD IT	E	7,518.98	packaged marked and labeled and an	
TRANSIT "DRIVERS MAY HAVE TO		82	4		NO N	MFC D	I.F.C. DESCRIPTION		7,518.98	Dev	
SORT AND SEGREGATE PRODUCT *PROTECT FROM FREEZU *SEAL MUST BE BROKEN	NG	82	4	24			Order Totals		7,518.98	Carrier acknowledges recent of metages and released places & Carrier	
ASYSCO EMPLOYEE *SEAL # MUST BE DOCUMENTED ON BILL O LADING BY DATE CALL FOR DELIVERY APPOINTMENT *CALL FOR DELIVERY APPOINTMENT *SHIPPERS LOAD AND DRIVER COUNT *DRIVERS ALSPONSIBLE FOR DAMAGE DURING TRANSIT *DRIVERS MAY HAVE TO SORT AND SEGREGATE PRODUCT *PROTECT FROM FREEZO HESSEY NOT LAST STOP BY DATE	DF 				РА	ETS C	S IN: DUT: <u>10733</u> HEP: IER:			More the rate a Appendent on scher. Appendent an Appendent on schere and the schere appendent of the schere appendent on the schere appendent appendent on the schere appendent appendent on the schere appendent appende	

Agent of Driver



Sysco Packing List

	PER NAME AN		• •	s. Si	IPPING MARKS:					
	ysco Fond du 87 Kohlman		n.							
	ond Du Lac,			VI	ENDOR #:	_				
				D	EPT #:					
		AND ADDRESS:		PI	PURCHASE ORDER #:					
BI P.	NEC SYSCO C O. BOX 9224	OLUMBIA LLC			2520630					
13	I SYSCO COL	URT								
a	OLUMBIA, SC	29209		B	BOL#: PRO#:					
OC #:					2029166841	1				
<i></i>		LOAD CONTROL #:	DATE:	N/	ME OF CARRIER #:	CPUI	GEODIS	ORDER #:		
A55637 . C		CS08832273	08/06/2024		10700		020013	ORDER #:		
.ine#			10002024	1	USTOMER PICK UP		2029166	6684		
1 7		Description	and the second		MFG ID #	Supplier	Qty Ship	Gross		
- er	3590999	OLIVE RIPE ME		_	10074865631737	748716		Weight		
2	4462107	BACON BIT IMI	TATION 44181		10074865162668		21	949.6		
3	4666087	20120 FILTER ST	S3 504PK 252/36CL 5	00/E	072504053035	130001	30	369.00		
4	4997146	0067 WIPER TO	WEL QUATSAF ANTIN	MIC	10073513006705	998100	12	73.20		
5	5256670	SANITIZER TAB	LET QUAT TAB100CT	12/1	70756720000125	323002	60	288.00		
6	5467881	SLEEVE PAPER	NAT ASSEMBLED 130	00.1	00074865749251	129800	6	. 33.60		
7	5950688	FILTER TEA GE	MINI 1.5GL 13X5 2/250	OCT	56-135/513A	244800	30	633.00		
8	7028113	GEM CANOLA C		~		304600	68	3-40.00		
,	7094050		BAR COTTON MOP		20041618500166	129200	56	1.818.88		
10	7176877		WEL RED 13X21 DRY		401009	817050	8	378.40		
ц.,	7200276		NZ TOWELLETE SCEN		10073513016704	323002	40	. 168.00		
2	7200747	SYS BUCKET PI	AS COMP360 SNTZ	NIE	00889356097342	833501	216	1.512.00		
3	7200758		WEL BL/WT13X21 LD		00889356097571	323002	12	18.00		
4	7200782	SYS WIPER TOW	VEL REFIL C360 SNTZ	DR	10073513830508	323002	33	122.10		
5	7200807				10889356097585	323002	70	196.00		
6	7208441		EL BLUE 12X24 MD SCT RICE 12/500GR	DRY	00889356097601	323002	144	475.20		
7	7228904				810579021012	818510	2	41.74		
		STICKW WRPDA	GAVE 81N 500CT		10889356125035	824870	16	102.24		
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SA A	國際的關係的	相關國際的自然有利的公司	Order Sun	ninar	4.林林治 在林市的大学	ntingi supera		in marine		
fotal Q	Qty: 824	4	Total Cube: 549.				oss Weight: 7			
		-8/6/2024 10:58:21AM				*	oss oreignt: /	,318.98		

Page 1

	GEODIS	Uniform Straight Bill of Lading	Page 1 of 1
Ship From	.3	Shippers Instructions	202916684-1
Sysco Fond du Lac		· · ·	Arrival Date
187 Kohlman Road ' Fond Du Lac, WI 5493	7 USA		China Date
	A CONTRACTOR		Ship Date
- <u>-</u>			8/6/2024
As Agent for the Shipper/Cons	innor where some annears he	ans.	Order Date
Ship To 1	Buck whose name appears of		7/26/2024
BNEC SYSCO COLU	MBIA LLC		Route
P. O. BOX 9224			Truckload
131 SYSCO COURT			Freight Charge
COLUMBIA, SC 2920	9 USA		Collect
		•	COD Charge to be paid by
The property described below, in destination, if on its route, or oth	apparent good order, except as a servise to deliver to another carri	noted (contents and condition of contents of packages unknown) marked, consigned, and er on the route to destination. Every annual to the second packages unknown) marked, consigned, and	

written, here in contained, including the conditions on the back hereof, which are hereby agreed to by the shipper to be parformed hereunder shall be subject to all the conditions not prohibited by law, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Gendis Logistics, LLC, as agent shipper/consigner, has be liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of tading is between the carrier and the designated by the design and the transportation contract evidenced by this bill of tading is between the carrier and the designated by the design at the

		CUSTO	MER PICK U	JP			SCAC	PO Number	
Seats		Load Control			Pro Nur		CPUI	225206	30
5730427		CS08832			Pro Nu	nber			ference Number
ppointment Number	Appt Time			t Time	Finish Time	Fungia charges are PRE 2022 ander		A55637	7
10	8/6/202	24 12	:00AM			I-M PREMAT: CULLICT SIRVA	NTN II das deparent in to be d	CHECK INCLUSION	CTI : . Ment among a Decession & comp
	H/M	Quantity			Description	dagad	granter of Compters	Alout of the dynamic	when any a because the company of the company of the second strategies of a second strategies and all when bended
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		824		N	O NMFC	A.F.C. DESCRIPTION			Desc
SORT AND SEGREGATE		824						7.518.98	
PROTECT FROM FREEZIN SEAL MUST BE BROKEN I SYSCO EMPLOYEE SEAL # MUST BE	G SY	1				Order Totals		7,518.98	Carter acknewled pis receipt of packages and required places of required places of Carty
OCUMENTED ON BILL OF ADING				् - २	2				cert fier anargano respirate accumution was made a adaste andra carr a has the OUT energeno respirate genderices or equinident
SY	-			- 1					Atomote a line schelle
DATE	•								Detc
CALL FOR DELIVERY									NOTELD Lists as Landarian of a lon or Junings on this shipmans may be applicable. See U.S.C. 14705cc1114.
APPOINTMENT SHIPPERS LOAD AND DRIVER COUNT DRIVERS RESPONSIBLE						÷			NOTED In Communities requiring
FOR DAMAGE DURING TRANSIT DRIVERS MAY HAVE TO SORT AND SEGREGATE									harding in showing and of solution in harding in showing must be so marked and suckages as to ensure safe transportation with ordinary care. So Det of NNEE time 3640 Marks of pathiette ensure an deiners.
PRODUCT PROTECT FROM FREEZIN MULTIPLE STOPS, OZBUF HESSEY NOT LAST STOP	G				PALLET	S IN:			
ATE	-	•		P	ALLETS	OUT: 10173			Where the rate is Aspendent on value, shappers are recourded to state specifically in writing the agreed or
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					от	HER:			property is specifically stated by the shipped to be not exceeding pe



Sysco Packing List

	ER NAME AND				51					
Sy	sco Fond du	Lac		• •	31	HPPING MARKS:				
Fo	7 Kohlman R and Du Lac, V	load VI 54017								
					VI	NDOR #:	-	_		
CONSI	CAPP NAME				DI	EPT #:				
BN	GNEE NAME A	ND ADDR	ESS:		PI	RCHASE ORDER #:	_			
	O. BOX 9224		LLC			2520630				
CO	SYSCO COU LUMBIA, SC	RT 29200			⊢	DL#:	_			
		-7209						PRO #:		
OC #:	_	1.0				2029166841				
		LOAD	CONTROL #:	DATE:	N,	ME OF CARRIER #:	CP			
A5563	7	CS088	32273	08/06/2024			cr	01	GEODIS (ORDER #:
Line #	Item			03/00/2024	C	USTOMER PICK UP			2029166	84
			Description			MFG ID #	Supp	tion	Qty	Gross
I	3590999		OLIVE RIPE MED	PTD SPAIN	-	10074865631737			Ship	Weight
2	4462107		BACON BIT IMIT	ATION 44181			748	716	21	949.62
3	4666087			S3 504PK 252/36CL 500	E	10074865162668	130	001	30	369.00
4	4997146			EL QUATSAF ANTIMI		072504053035	998	001	12	73 20
5	5256670			LET QUAT TABIOOCT I		10073513006705	323	002	60	288.00
6	5467881			NAT ASSEMBLED 1300		70756720000125	129	800	6	33.60
7	5950688			MINI 1.5GL 13X5 2/250C		00074865749251	244	800	30	613.00
8	7028113		GEM CANOLA O			56-135/513A	304	600	6x	340.00
9	7094050			BAR COTTON MOP		20041618500166	129	200	56	1.818 88
10	7176877			VEL RED 13X21 DRY		401009	817	050	×	378.40
11	7200276			NZ TOWELLETE SCEN		10073513016704		002	40	168.00
12	7200747			AS COMP360 SNTZ	IE.	00889356097342	833	501	216	1.512.00
13	7200758		the state of the second s	WEL BL/WT13X21 1.D D		00889356097571		002	12	18.00
14	7200782		1	VEL REFIL C360 SNTZ	n¢.	10073513830508		002	33	122.10
15	7200807			VEL BLUE 12X24 MD D		10889356097585		002	70	196.00
16	7208441			SCT RICE 12/500GR	81	00889356097601		002	144	475.20
17	7228904			GAVE 8IN 500CT		810579021012	14	3510	2	41.74
			STRAW WRFD?	CAVE SIN SOCE		10889356125035	82.	\$70	16	102.24
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Tota	l Qty: 824			Total Cube: 549.8	0			Total G	ross Weight	7,518.98
Sysco	Packing Lis	t -8/6/20	24 10:58:21AM		-					Page 1

Page 1





	Bill of Lading/Packing List 73073	Carrier:	of			
URPOSEFUL POWERFUL PACKAGING."	15015	ShipDate				
Origin:		Ship To Co		stCode:CONTO	0002	
PPC Reclosable Packaging		Contec Inc	- 1 C			
126W23322 Paul Rd,			ood Industrial [
Pewaukee, WI 53072 Phone: (262) 547-6300		Spartanbu	irg, South Card	olina 29303		
J.S.A.						
Sold To:						
Contec Inc.			illing Informati		ent Terms:Custom	er Pick U
PO Box 530		All freight	charges billed to	0		
Spartanburg, South Carolina	29304					
(x):						
					Annual Constants of Constants	
		I S	F 167	=2319	540	
belivery instructions:	P					
			1	Affix Tra	cking Number Here	Ì
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Shin Bernath 404004						
Ship Request: 101821						
Ship Request: 101821 Ship Req Line: 1	Comments:3 skids 600 #s ea					
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Ship Req Line: 1	Comments:3 skids 600 #'s ea Item Code/Description CONT0276-002		Med. Havser	n ProSat Sterile	1 Across DCI	
	Item Code/Description	fait	Die Cut and	n ProSat Sterile Labeled Rollsto	ck with Sterile Do	t
Ship Req Line: 1	Item Code/Description CONT0276-002	fait	Die Cut and Per Contec I	Labeled Rollsto	ck with Sterile Do	t
Ship Req Line: 1	Item Code/Description CONT0276-002	fait	Die Cut and Per Contec I B27	Labeled Rollsto Procurement Sp	ock with Sterile Do becification: QSPR	t -00128 Rev
Ship Req Line: 1	Item Code/Description CONT0276-002	fait	Die Cut and Per Contec I B27	Labeled Rollsto	ock with Sterile Do becification: QSPR	t -00128 Rev
Ship Req Line: 1	Item Code/Description CONT0276-002	fait	Die Cut and Per Contec I B27 12.25" Wide Film: FLM-1	Labeled Rollsto Procurement Sp x 11.25" Repea 2313E-S11022	ock with Sterile Do becification: QSPR at	t -00128 Rev
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Total for BOL: 73073	Total Pallets: 3	Total Weight(Lbs):	1,691.51
BOL Comments:Do Not Do Do Not Use Xpo	ouble Stack		
Accepted:	ction Driver Signature: HFM PPC Loade	11 -33	Trailer# Date:
	5) 		2 2



TRUCK

Customer PN Item Co		Spartanburg,	Industrial Drive South Carolina	29303	02		
Contec Inc. PO Box 530 Spartanburg, South Carolina 29304 Delivery Instructions: Ship Request: 101821 Ship Req Line: 1 Comments:3 s Customer PN Item Co				Paymen			
Ship Request: 101821 Ship Req Line: 1 Comments:3 s Customer PN Item Co	< 1		rges billed to	,	t Terms:Custo	mer Pick U	
Ship Req Line: 1 Comments:3 s Customer PN Item Co		See	1 # 9	23195	40 Number Hore		
CONTO	kids 600 #'s ea de/Description 276-002 aysen ProSat Steril	le DCL Di	ed. Haysen Pro- ie Cut and Labe er Contec Procu 27	led Rollstock v	vith Sterile Do	t R-00128 Rev	,
		Fil La St	2.25" Wide x 11. Im: FLM-123138 abel: LBL-13758 terile Dot: LBL-1 rawing: 12715 F	E-S11022 A-R2383A 3513A-4866			
Cust PO Ref: 141331 Cus	PO Line: 1 Rel 1		Release:				
Inventory Ref Job Code Sales Order-Li 8363342 583363 157,899 -		olls/Case 10	Qty 21,000 IM	UoM	Weight(Lbs) 572.00	Date 8/1/24	- 1
8363508 583363 157,899 -	1	10	21,000 IMI		574.00	and the second second	
8365999 583363 157,899 -	1	10	21,000 IMI		545.51	8/1/24 8/5/24	
Ine Total: Pallets:3	Piece Total	30	63,000 IMI	PS	1,691.51	- Al-2	estration in

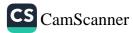
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Do Not Use Xpo Trailer Inspection Accepted: Date: HFM PPC Log	1. 1.		ate: Date:7
OL Comments:Do Not Double Stack	Total Weight(Lbs):	1,691,51	
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199		ILL OF LADING	-	success when we want to the effect	COLUMN COLUMN TO A COLUMN TO A COLUMN			
	Ship Fro	m '	Bill of Lading Number: 2024-04863-00					
TH Foods, Inc. 2210 Harrison Ave			Cust	omer Order No.:	G391619-07			
Rockford, IL 61103		· · · · ·	ARN:					
	Ship To	0	Carrier Name					
Publix 5566 BURLINGTO MCLEANSVILLE, I					PICKUP			
Special Instruction S/W 391618-07 F	s: RENT PALLETS OF PRO HERE		Pro	lumber:				
			Frei	ght Charge Terms	s: Collect			
		Carrie	r Inform	nation				
No. Pieces Description				Class	NMFC No.	Weight		
90.000	Foodstuffs			175	73260	346.95		
Date: <u>08/06/202</u> App. Time: <u>3:00</u>	4	Shipped On: Total Pallet Count 2 Double Stacked? (X) N		Seal # <u>12959</u> Trailer #	9431			
Arrival Time: 12:55 Departure Time: ~//- Door #: 4				Trailer Loaded: Freight Counted: By shipper By shipper By driver By driver/pallets said to contail By driver By driver/pallets				
Shipper Signat		Carrier Signature / Pick	kup Da	te				
TH Foods. Inc. 08/06/2024 Shipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By signing this Bill of L in good condition and y Shipper's goods shall approval. Carrier will p during the transportation Carrier, its agents, aut and hold Shipper and claims, liabilities or da any services to Shipper			to no a subco y full re that is orized s emplo ages c	pparent damage. Nontracted to any oth placement cost for covered by this Bi subcontractors or co pyees, officers and aused by Carrier's	No services or trans ner carrier without S any goods that are ill of Lading or while arriers. Carrier will agents harmless fi willful or pedicent	sportation of Shipper's prior e lost or damage e in the control of indemnify, defer		



3 TH FOODSY		EN'		F	ACKIN	G LIST	
TH Foods, Inc. 2134 Harlem Road Loves Park, IL 61111 Phone: 815-636-9500 Fax: 815-636-8400				07	7/29/2024 0 rder Number 024-04863-00	Ship Date 08/06/2024 Bill to PO G391619-07	Page 1 of 1
SOLD TO:			SHIP-T	D:			
Account# 31298 Publix ATTN: Merchandise Payables PO Box 32012 Lakeland, FL 33802 Contact: Jeff Litsa Phone # 863-688-1188			Publix 5566 BUI	RLINGT	ON RD , NC 27301		
Freight Collect			ip Via CKUP		1	Terms % 15, NET 35	
Item Number	Description			UOM	Qty Ordered	Qty Shipped	Qty Backordered
40028NCD12CM <u>User Lot</u> System Lot: 4036227 System Lot: 4040939 System Lot: 4041465 2024-52722-02	Expiration Date 04/15/2025 04/15/2025 04/15/2025	2 Avocado Toas	st Salt and	CS UOM CS CS CS CS	90	Lot Qty	
S/W 391618-0 Original	7 RENT PA	LLETS					

CS CamScanner

1		BILL OF LADING - SHORT F					
•	Ship Fre	om	Bill	of Lading Number:	2024-04871-0	0	
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103	бц.		Customer Order No.: G391619-03 ARN:				
	Ship T	Го		C	arrier Name		
Publix 5566 BURLINGTON MCLEANSVILLE, N	and the second se				PICKUP		
Special Instructions S/W 391618-03 R	ENT PALLETS PRO HER)	Pro	Number:			
			Fre	eight Charge Terms:	Collect		
		Carrier	Infor	mation			
No. Pieces	Description			Class	NMFC No.	Weight	
350.000	Foodstuffs			175	73260	1,442.40	
Date: <u>08/06/202</u> App. Time: <u>2:00</u> Arrival Time: <u>2:</u> Departure Time Door #: <u>2</u>	20	Shipped On: Total Pallet Count 8 Double Stacked? 9/N MM Chep Pallets		Seal # Trailer # Trailer Loaded: By shipper By driver			
Shipper Signature / DateCarrier Signature / PicTH Foods. Inc.08/06/2024Shipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.By signing this Bill of La in good condition and w Shipper's goods shall to approval. Carrier will pa during the transportation and hold Shipper and in claims, liabilities or data any services to Shipper				Carrier acknowledges apparent damage. No ontracted to any other eplacement cost for an s covered by this Bill of subcontractors or car oyees, officers and ag caused by Carrier's wi	services or transport carrier without Shi ny goods that are lo of Lading or while in riers. Carrier will in gents harmless from illful or negligent ac	ortation of pper's prior ost or damaged on the control of demnify, defend on any and all	



STH FOODSE PACKING LIST							
TH Foods, Inc. 2134 Harlem Road Loves Park, IL 61111 Phone: 815-636-9500 Fax: 815-636-8400 SOLD TO:				07/ Ore 202	29/2024 0 der Number 24-04871-00	hip Date 8/06/2024 Bill to PO G391619-03	Page 1 of 1
Account# 31298 Publix ATTN: Merchandise Payables PO Box 32012 Lakeland, FL 33802 Contact: Jeff Litsa Phone # 863-688-1188		RLINGTO	ON RD NC 27301				
Freight Collect			Via Terms KUP 1% 15, NET 35				
Item Number	Description			UOM	Qty Ordered	Qty Shipped	Qty Backordered
41259NCD12CM <u>User Lot</u> System Lot: 3773934 System Lot: 3773937 2024-51499-03	Expiration Date 03/02/2025 03/02/2025	z Protein Snack	Cracker	CS <u>UOM</u> CS CS CS	80	Lot Qty 50.00 30.00 80.00 80.00	
41279NCD12CM <u>User Lot</u> System Lot: 3971950 System Lot: 3973707 System Lot: 3973980 2024-51503-03	Expiration Date 04/03/2025 04/03/2025 04/03/2025	ulti-Seed Ultimat	e	CS UOM CS CS CS CS	120	Lot Qty 20.00 50.00 50.00 120.0	
40010NCD12CM User Lot System Lot: 4026348 System Lot: 4026544 System Lot: 4026729 2024-51682-03 S/W 391618-0	Expiration Date 04/14/2025 04/14/2025 04/14/2025		Salt	CS UOM CS CS CS CS	150	120 Lot Qty 50.00 50.00 50.00 150.0 150.0	00
Original	L					08	8/06/2024 14:41:5

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•		BILL OF LADING - SHORT F	12000	and the second sec				
	Ship Fr	om	Bill	of Lading Number:	2024-04863-00)		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103			Customer Order No.: G391619-07 ARN:					
	Ship	Го	Carrier Name					
Publix 5566 BURLINGTO MCLEANSVILLE, N			PICKUP					
Special Instruction S/W 391618-07 F	s: Rent PALETS PRO HER)		Number:				
				ight Charge Terms:	Collect			
			Infor	mation				
No. Pieces	Description			Class	NMFC No.	Weight		
90.000	Foodstuffs			175	73260	346.95		
Date: <u>08/06/202</u> App. Time: <u>3:00</u> Arrival Time: <u>12</u> Departure Time	2:55	Shipped On: Total Pallet Count 2 Double Stacked? (V) N M/A Chep Pallets		Seal # <u>129594</u> Trailer # Trailer Loaded:	Freight Counter	d:		
Door #: _4				By shipper By driver	By shipper By driver/paller By driver/piece	ts said to contain		
classified, pac	nc. es that the goods are prope kaged, marked, nd are in proper ansportation ne applicable	approval. Carrier will pay	ding, (th no e subo y full r that orized s emp	Carrier acknowledges apparent damage. No contracted to any other replacement cost for a is covered by this Bill subcontractors or ca loyees, officers and a caused by Carrier's y	o services or trans or carrier without S any goods that are of Lading or while urriers. Carrier will agents harmless fr willful or pediaeat	portation of hipper's prior lost or damaged in the control of indemnify, defend		



STH FOODSY				F	PACKII	NG	LIST	
TH Foods, Inc. 2134 Harlem Road Loves Park, IL 61111 Phone: 815-636-9500 Fax: 815-636-8400 SOLD TO: Account# 31298			SHIP-TO	0	Order Date 07/29/2024 Order Numbe 2024-04863-0	08/ er 0	ip Date 06/2024 Bill to PO G391619-07	Page 1 of 1
Publix ATTN: Merchandise Payables PO Box 32012 Lakeland, FL 33802 Contact: Jeff Litsa Phone # 863-688-1188			Publix 5566 BUF MCLEAN		TON RD E, NC 27301			
Freight Collect	¥.		ip Via CKUP			1%	Terms 6 15, NET 35	
Item Number	Description			UOI	A Qty Ordere	d	Qty Shipped	Qty Backordered
40028NCD12CM <u>User Lot</u> System Lot: 4036227 System Lot: 4040939 System Lot: 4041465 2024-52722-02	Expiration Date 04/15/2025 04/15/2025 04/15/2025	z Avocado Toas	at Salt and			90	Lot Qty 11.00 50.00 29.00 90.00 90	
S/W 391618-	07 RENT P	ALLETS			,			

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4		BILL OF LADING - SHORT F	FOR	M - NOT NEGOTIAB	LE			
	Ship F	rom	Bill	of Lading Number:	2024-04871	-00		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 6110			Customer Order No.: G391619-03 ARN:					
	Ship	То	Carrier Name					
Publix 5566 BURLINGTO MCLEANSVILLE,	ON RD NC 27301		PICKUP					
Special Instruction S/W 391618-03	RENT PALLETS PRO HER		3*	Number:				
		Carrier		eight Charge Terms:	Collect			
No. Pieces	Description	Carner		Class	NMFC No.	1 Weber		
350.000	Foodstuffs			175	73260	Weight 1,442.40		
Date: 08/06/202 App. Time: 2:00 Arrival Time: 2: Departure Time Door #: 2	20	Shipped On: Total Pallet Count 8 Double Stacked? G / N MM Chep Pallets		Seal # <u>1295943</u> Trailer # Trailer Loaded: By shipper By driver	Freight Count	ets said to contain		
Shipper Signature / DateCarrier Signature / PicTH Foods. Inc.By signing this Bill of La08/06/2024By signing this Bill of LaShipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.By signing this Bill of La in good condition and w Shipper's goods shall be approval. Carrier will pa during the transportation Carrier, its agents, auth and hold Shipper and its claims, liabilities or dam any services to Shipper				arrier acknowledges apparent damage. No ontracted to any other placement cost for an s covered by this Bill o subcontractors or carr oyees, officers and ag	carrier without by goods that ar of Lading or whil riers. Carrier wil lents harmless f	sportation of Shipper's prior e lost or damaged e in the control of I indemnify, defend		

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STH FOODS'		1.	•	P	ACKIN	G LIST	
TH Foods, Inc. 2134 Harlem Road Loves Park, IL 61111 Phone: 815-636-9500 Fax: 815-636-8400 SOLD TO:			SHIP-T	07/2 Orc 202		Ship Date 8/06/2024 Bill to PO G391619-03	Page 1 of 1
Account# 31298 Publix ATTN: Merchandise Payables PO Box 32012 Lakeland, FL 33802 Contact: Jeff Litsa Phone # 863-688-1188	Fax #			rlingto Isville, I	N RD NC 27301		
Freight Collect	*		o Via KUP		1	Terms % 15, NET 35	
Item Number	Description			UOM	Qty Ordered	Qty Shipped	Qty Backordered
	CM 12/3.54oz Expiration Date 03/02/2025 03/02/2025	Protein Snack (Cracker	CS UOM CS CS CS	80	Lot Qty 50.00 30.00 80.00	
41279NCD12CM <u>User Lot</u> System Lot: 3971950 System Lot: 3973707 System Lot: 3973980 2024-51503-03	CM 12/4.0 Mt Expiration Date 04/03/2025 04/03/2025 04/03/2025	ulti-Seed Ultimat	e	CS <u>UOM</u> CS CS CS CS	120	80 Lot Qty 20.00 50.00 50.00 120.00 120	
40010NCD12CM <u>User Lot</u> System Lot: 4026348 System Lot: 4026544 System Lot: 4026729 2024-51682-03	CM 12/4.0oz Multi-Grain Sea Salt <u>Expiration Date</u> 04/14/2025 04/14/2025 04/14/2025 04/14/2025 04/14/2025			CS UOM CS CS CS CS	150		
Original	5 KENTPA						/06/2024 14:41:5



Page 1 of 1 GEODIS Uniform Straight Bill of Lading WHSE BL 202916684-1 Ship Far Strong and Lac 18: Xonman Road Shippers Instructions 1 mg 1 Arrival Date Fond Du Lac, WI 54937 USA hip Date 8/6/2024 Inder Dale 7/26/2024 As Agent for the ShippenConsignor whose name appears below Ship To i Route Truckload BNEC SYSCO COLUMBIA LLC teight Charge P. O. BOX 9224 131 SYSCO COURT Collect COLUMBIA, SC 29209 USA COD Charge to be paid by [|Shipper ||Consignee

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which and contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which and contents of packages unknown) marked, consigned, and destined as shown below, which are preted to early no written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shoper and accepted for himself and his assigns. Carrier acknowledges that Gendis Legistics, LLC, as agree for the disclassed allopper/consigner, has no llability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consigner.

Vehicle Number		Carrier			SCAC PO Number				
		CUSTON	MER PIC	K UP			CPUI	225206	
Seats 5730427		Load Control CS08832			Pro N	uniber -		A55637	
Appointment Number	Appt Tome 8/6/20	t Ал	val Tune :00AM	Start Time	Finish Time	shall are to believe og die ment		ETTER ATE FOR	CT. Adams and or an an angle in compare that connected score and all sharpened
	нм	Quantity			Description		Net Weight	Gruss Weight	tand work at projety passified.
CALL FOR DELIVERY APPOINTMENT "SHIPPERS LOAD AND COUNT		824	CANNI		ND-OF-ORD		TEN	7,518.98	packaged marked and lot field and are in proper surdance for resepretation according to the exploration for departments of the DRT Dy
TRANSIT		A	D			M.F.C. DESCRIPTION		7,518.98	014
	NG IBY DF	824	p	Khr.s	C	Order Total:	5	7.518.98	Construction induces a many of message and increased planets. Conserve that increases a sense in a metal of the structure and the sense in the sense
*MULTIPLE STOPS CZBI HESSEY NOT LAST STOP BY DATE	_					OUT: <u>10173</u> CHEP: THER:			Where the rate is dependent on order, dependent are occurring the speed an declared when of the property as takings. The approximation of the property as takings. The approximation of the speed of the property is openform in speed to the adopted to be not exceedingper
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Carrier

Agent for ____

have, eccived the above in good order. Date _____

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Agent or Driver **CS** CamScanner

Sysco	Pack	ing L	ist
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/ Sy	REAME AND	Lac '	:	4. C	SHI	IPPING MARKS:					
	7 Kohlman R nd Du Lac, V				-						
	nu Du Lac, v	11 34937			VENDOR #: DEPT #:						
CONSI	ONCE NAME .	10.000									
2 Mar.	GNEE NAME A EC SYSCO CO				PU	RCHASE ORDER #:					
P. C	D. BOX 9224		LLC		225	520630					
	SYSCO COU LUMBIA, SC				BO	L#:	PRO #	:			
1.20						2029166841					
DC #:	3	LOAD	CONTROL #:	DATE:	NAS	ME OF CARRIER #:	CPUI	GEODIS (RDER #:		
A5563	7	CS088	332273	08/06/2024	cu	STOMER PICK UP		2029166	84		
.ine #	Item		Description			MFG ID #	Supplier	Qty Ship	Gross Weight		
L'ai	3590999		OLIVE RIPE MED	PTD SPAIN		10074865631737	748716	21	949.62		
2	4462107		BACON BIT IMIT	ATION 44181		10074865162668	130001	30	369.00		
3	4666087		20120 FILTER SY	S3 504PK 252/36CL 500/	Æ	072504053035	998100	12	73.20		
100	4997146		0067 WIPER TOW	EL QUATSAF ANTIMIC		10073513006705	323002	60	288.00		
5	5256670		SANITIZER TABI	ET QUAT TABIOOCT 12	2/1	70756720000125	129800	6	33.60		
6	5467881		SLEEVE PAPER 1	NAT ASSEMBLED 1300.	11	00074865749251	244800	30	633.00		
7	5950688		FILTER TEA GEM	INI 1.5GL 13X5 2/250C1	r	56-135/513A	304600	68	3-10.00		
8	7028113		GEM CANOLA O	IL 4/1 GAL		20041618500166	129200	56	1818.88		
9	7094050		12/24CT TOWEL	BAR COTTON MOP		401009	817050	8	378.40		
10	7176877		0167 WIPER TOW	VEL RED 13X21 DRY		10073513016704	323002	40	168.00		
11	7200276		1/250 CT SYSTEM	Z TOWELLETE SCENT	ΪΈ	00889356097342	833501	216	1.512.00		
12	7200747			AS COMP360 SNTZ		00889356097571	323002	12	18.00		
13	7200758			VEL BL/WT13X21 LD DI	R'	10073513830508	323002	33	122.10		
14	7200782			EL REFIL C360 SNTZ		10889356097585	323002	70	196.00		
15	7200807			EL BLUE 12X24 MD DI	RY	00889356097601	323002	144	475.20		
16	7208441		ARBORIO RISOS	CT RICE 12/500GR		810579021012	818510	2	41.74		
17	7228904		STRAW WRPD A	GAVE BIN SOURT		10889356125035	824870	16	102.24		
1.50	· 文子》,称"亚洲"	和部时把作	包然植物成品质	Order Summ					身有百姓的村主		
	Qıy: 824	0.15.1000	10.58.0111	Total Cube: 549.80	-		- Total	Gross Weight:			
Sysco	Packing List	-8/0/202	24 10:58:21AM						Page		



PEFLEX Bill of Lading/Packing List 73073	Carrier Carrier Rat: ShipOata: 8/5/24
Origin: PPC Reclosable Packaging N26W23322 Paul Rd, Pewaukee, WI 53072 Phone: (262) 547-6300 U.S.A.	Ship Te Consignee: CustCode:CONT0002 Contac Inc. 767 Flatwood Industrial Drive Spartanburg, South Carolina 29303
Sold To: Contec Inc. PO Box 530 Spartanburg, South Carolina 29304	Freight Billing Inforstation: Payment Terms:Customer Pick U All freight charges billed to
Delivery Instructions:	Sen1 #2319540

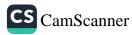
Ship Request	101821										
Ship Req Line:	1	Comments:3 sk	ids 600 #'s	63							
			- 2								
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1226		CONTO2	76-002			Med. Hayser	ProSat S	terle 1 A	cross DCL		
		Med. Haysen ProSat Starile DCL					Labeled R	olistock	with Sterile Dot		
				Per Contec Procurement Specification: QSPR-00128 Rev							
						B27					
						12.25" Wide	x 11.25° F	leçeat			
						Film: FLM-12	2313E-S11	022			
						Label: LBL-1	3758A-R2	383A			
						Sterie Dot L	BL-13513	A-4866			
						Drawing: 12	715 Rev A	0			
Cust PO Ref:	141331	Cust	PO Line:	1 Rel 1		Release	:				
Inventory Ref	Job Code	Sales Order-Lir	a#	Rolls	Case	Cey		UoM	Weight(Lbs)	Date	
8363342	583363	157,899 -	1		10	21,000	MPS		572.00	8/1/24	
8363508	583363	157,899 -	1		10	21,000	MPS		574.00	8/1/24	
8365999	583363	157,899 -	1		10	21,000	MPS		545.51	85/24	
Line Total:	Pallets:	3	Piece	Total	30	63,000	IMPS	1	1,691.51	E+ ++	
Total for Ship	Request	101821 Total	Pallets:	3	Total W	(eight[Lbs):		1.00	91.51		_

Josh Swink Jel Swinh

8-8-24



Total for BOL	73073	Total Pallets:	3	Total Weight(Lbs);	1,691.51	
BOL Comme Do Not Use	ents:Do Not Do Xpo	ouble Stack				
ଷ୍ଟର୍ମ	Trailer Inspec Accepted: Date:		er Signature: I PPC Loader:	12 Traile	d	Date
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	Ship Fro	m	ORM - NOT NEGOTIA	and the second se				
TH Foods, Inc.		~~	Bill of Lading Number: 2024-04871-00					
210 Harrison Ave			Customer Order No.: G391619-03					
tockford, IL 61103	3		ARN:					
	Ship T	0	Carrier Name					
Publix 5566 BURLINGTO								
ACLEANSVILLE,			PICKUP					
Special Instruction	ns:		Pro Number:					
WW 391618-03	RENT PALLETS	E						
	PRO							
	HERE	00. 1941 -	-					
			Freight Charge Terms: Collect					
		Carrier I	formation					
No. Pieces	Description	_	Class	NMFC No.	Weight			
350.000	Foodstuffs		175	73260	1,442.40			
Date: <u>08/06/20</u> App. Time: <u>2:0</u> Arrival Time: 2	0	Shipped On: Total Pallet Count Double Stacked? (\$7 / N	Seal # <u>1295943</u> Trailer #					
App. Time: 2:0	2:20	Total Pallet Count		Freight Counter	s said to contain .			
App. Time: <u>2:0</u> Arrival Time: <u>2</u> Departure Time Door #: <u>2</u>	e:	Total Pallet Count 8 Double Stacked? (9/N	Trailer # Trailer Loaded: By shipper By driver	Freight Counter	s said to contain .			
App. Time: 2:0 Arrival Time: 2 Departure Time Door #: 2 Shipper Signa TH Foods. I	e:	Total Pallet Count 8 Double Stacked? 9/N MA Chep Pallets Carrier Signature / Pickup	Trailer # Trailer Loaded: Date	Freight Counter	s said to contain . S			
App. Time: 2:0 Arrival Time: 2 Departure Time Door #: 2 Shipper Signa TH Foods. I 08/06/2024 Shipper certifie above-named classified, pack	e: ature / Date Inc. es that the goods are properly kaged, marked, nd are in proper ansportation he applicable	Total Pallet Count 8 Double Stacked? G/N MA Chep Pallets	Trailer # Trailer Loaded: By shipper By driver Date Date , Carrier acknowledges o apparent damage. No bcontracted to any other I replacement cost for ar at is covered by this Bill of ed subcontractors or carrier's will s caused by Carrier's will	Freight Counter By shipper By driver/pallet By driver/pallet By driver/piece receipt of the abo services or trans carrier without S to a service of the abo services or trans carrier without S to a service of the abo services or trans carrier without S to a service of the abo services or trans carrier without S to a service of the abo services or trans to a service of the abo service of the abo serv	s said to contain s ve-named good portation of hipper's prior lost or damage in the control o ndemnify, defer om any and all			
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TH Foods, Inc. 2134 Harlem Road

2134 Harlem Road Loves Park, IL 61111 Phone: 815-636-9500 Fax: 815-636-8400 SOLD TO:

PACKING LIST

Order Date 07/29/2024	Ship Date 08/06/2024	Page 1 of 1
Order Number 2024-04871-00	G391619-03	

Account# 31298 Publix ATTN: Merchandise Payables PO Box 32012 Lakeland, FL 33802 Contact: Jeff Litsa Phone # 863-688-1188	SHIP-TO: Publix 5566 BURLINGTON RD MCLEANSVILLE, NC 27301						
Freight Collect		Ship Via PICKUP		19	Terms 6 15, NET 35		
Item Number	Description		UOM	Qty Ordered	Qty Shipped	Qty Backordered	
41259NCD12CM User Lot System Lot: 3773934 System Lot: 3773937 2024-51499-03	CM 12/3.54oz Protein Sna Expiration Date 03/02/2025 03/02/2025	ack Cracker	CS UOM CS CS CS	80	Lot Qty 50.00 30.00 80.00		
41279NCD12CM User Lot System Lot: 3971950 System Lot: 3973707 System Lot: 3973980 2024-51503-03	CM 12/4.0 Multi-Seed Ulti Expiration Date 04/03/2025 04/03/2025 04/03/2025	mate	CS UOM CS CS CS CS	120	80 Lot Qty 20.00 50.00 50.00 120.00		
40010NCD12CM User Lot System Lot: 4026544 System Lot: 4026729 2024-51682-03 S/W 391618-03	CM 12/4.0oz Multi-Grain S <u>Expiration Date</u> 04/14/2025 04/14/2025 04/14/2025 8 RENT PALLETS	Sea Salt	CS UOM CS CS CS CS	150	Lot Qty 50.00 50.00 50.00 150.0 150.0		

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		BILL OF LADING -SHORT		2024 04863	3-00			
	Ship Fi	om ·	Bill of Lading Number: 2024-04863-00					
TH Foods, Inc. 2210 Harrison A	wn		Customer Order No.: G391619-07					
Rockford, IL 611			ARN:					
	Ship	ſo	Carrier Name PICKUP					
Publix 5568 BURLINGT MCLEANSVILLE								
Special Instructi S/W 391618-07	RENT PALLETS PRO HERE		Pro Number:					
			Freight Charge Terms	: Collect				
	_	Carrier I	nformation					
No. Pieces	Description		Class	NMFC No.	Weight			
90.000	Foodstuffs		175	73260	346.95			
Date: 08/06/20 App. Time: 3:0 Arrival Time: 1 Departure Time	2:55	Total Pallet Count 2 Double Stacked? (2) N ~//4 Chep Pallets	A STATE OF STATE	Freight Counter	s said to contain			
Door #: _4				By driver piece				
Shipper Signa TH Foods. I 08/06/2024 Shipper certific above-named classified, paci	nc. es that the goods are properly kaged, marked, and are in proper ansportation e applicable	Carrier Signature / Pickup By signing this Bill of Lading, in good condition and with m Shipper's goods shall be sut approval. Carrier will pay full during the transportation tha Carrier, its agents, authorize and hold Shipper and its em claims, liabilities or damages any services to Shipper or no	Date Carrier acknowledges in paparent damage. No peontracted to any other replacement cost for any t is covered by this Bill of d subcontractors or carri ployees, officers and ag a caused by Carrier's will	receipt of the abor services or transp carrier without Sh by goods that are to f Lading or while tiers. Carrier will in ents harmless fro itful or negligent a	ve-named good portation of hipper's prior lost or damage in the control of ndemnify, defer m any and all			



TH FOODS: TH FOODS: TH Foods, Inc. 2134 Harlem Road Loves Park, IL 61111 Phone: 815-636-9500 Fax: 815-636-8400 SOLD TO: Account# 31298 Publix ATTN: Merchandise Payables PO Box 32012 Lakeland, FL 33802 Contact: Jeff Litsa Phone # 863-688-1188	Fax #	PACKING LIST Order Date Ship Date Page 07/29/2024 08/06/2024 1 of 1 Order Number Bill to PO 2024-04863-00 G391619-07 SHIP-TO: Publix 5566 BURLINGTON RD MCLEANSVILLE, NC 27301				
Freight Collect	Ship Via PICKUP					
Item Number	Description		UOM	Qty Ordered	Qty Shipped	Qty Backordered
40028NCD12CM User Lot System Lot: 4035227 System Lot: 4040939 System Lot: 4041465 2024-52722-02 S/W 391618-0	CM 12/3.54oz Avocado T Expiration Date 04/15/2025 04/15/2025 04/15/2025 7 RENT PALLETS	oast Salt and	CS UOM CS CS CS CS	90	Lot Qty 11.00 50.00 29.00 90.00 90	0

CS CamScanner