



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:

LOAD NUMBER

101748

8/7/2024

## DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.  
Burbank, IL

Ph/Fax: 708-303-5150

Attn:

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

### Load Info

Pieces: 0  
Space: 0  
Act Wgt: 20000  
As Wgt: 20000  
Value:

Miles: 1105

Pallets:

Type:

Trailer:

### The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	3,500.00	3,500.00
	Total		3,500.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	8/7 08:00	8/7 08:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 No 101748

### Notes

FOOD GRADE PLATED TRAILERS ONLY! Must scale up to legal.  
Accessorial Rates payable to Carrier that are applicable to dry van shipments shall be as follows:  
a. TONU: \$100 flat rate  
b. Layover: \$150 flat rate  
c. Detention: \$35/hour up to 5 total hours (Detention time begins 3 hours after the scheduled appointment time - Driver must be on time for appointment to qualify)  
d. Lumpers: Right Peak will reimburse lumpers with an approved lumper receipt ("Receipt"). Lumper charges must be submitted to Right Peak using the Receipt within twenty-four (24) hours of delivery to ensure timely and accurate reimbursement.  
e. It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours of loading. In case, the missed delivery appointment will result in accessorial charges such as reloading, cross-docking services, etc - the carrier can be charged.  
Pictures of BOL, SEAL and loaded trailer after the pickup - otherwise \$100 fee  
#101748

2	Del	8/8 06:00	8/8 06:00	BNEC SYSCO COLUMBIA 131 SYSCO COURT	Columbia	SC 29209	Yes
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### 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  
#CS08832273

3	Del	8/8 08:00	8/8 14:00	CONTEC, INC 767 Flatwood Industrial Dr	Spartanburg	SC 29303	No
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### 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  
#SR 101821 #888060058

# 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](mailto:ap@rightpeak.net)

#G39161907 #G39161907-240729\_14550366 #G39161903 #G39161903-240729\_14550365

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

Right Peak

8/7/24

DATE:

Riki Transportation Inc.

8/7/24

DATE:



# Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 1

Ship From:

Sysco Fond du Lac  
187 Kohlman Road  
Fond Du Lac, WI 54937 USA

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

BNEQ SYSCO COLUMBIA LLC  
P. O. BOX 9224  
131 SYSCO COURT  
COLUMBIA, SC 29209 USA

WHSE B/L 202916684-1
Arrival Date
Ship Date 8/6/2024
Order Date 7/26/2024
Route Truckload
Freight Charge Collect
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 said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability 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/consignor.

Vehicle Number	Carrier CUSTOMER PICK UP	SCAC CPU1	PO Number 22520630
Seals 5730427	Load Control Number CS08832273	Pro Number	Shipper's Reference Number A55637
Appointment Number	Appt Time 8/6/2024	Arrival Time 12:00AM	Start Time
		Finish Time	

HM	Quantity	Description	Net Weight	Gross Weight
	824	CANNED GOODS & RELATED INSTL. FOOD ITE		7,518.98
		***** END-OF-ORDER *****		
	824	N.M.F.C. NO NMFC DESCRIPTION		7,518.98
	824	Order Totals		7,518.98

\*CALL FOR DELIVERY APPOINTMENT  
\*SHIPPER'S LOAD AND COUNT  
\*DRIVERS RESPONSIBLE FOR DAMAGE DURING TRANSIT  
\*DRIVERS MAY HAVE TO SORT AND SEGREGATE PRODUCT  
\*PROTECT FROM FREEZING  
\*SEAL MUST BE BROKEN BY A SYSCO EMPLOYEE  
\*SEAL # MUST BE DOCUMENTED ON BILL OF LADING

BY \_\_\_\_\_  
DATE \_\_\_\_\_

\*CALL FOR DELIVERY APPOINTMENT  
\*SHIPPER'S LOAD AND DRIVER COUNT  
\*DRIVERS RESPONSIBLE FOR DAMAGE DURING TRANSIT  
\*DRIVERS MAY HAVE TO SORT AND SEGREGATE PRODUCT  
\*PROTECT FROM FREEZING  
\*MULTIPLE STOPS, OZBURN HESSEY NOT LAST STOP

BY \_\_\_\_\_  
DATE \_\_\_\_\_

PALLETS IN: \_\_\_\_\_  
PALLETS OUT: 10A3  
CHEP: \_\_\_\_\_  
OTHER: \_\_\_\_\_

\*This is to certify that the merchandise named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT

By \_\_\_\_\_  
Date \_\_\_\_\_

Carrier acknowledges receipt of packages and material placed in. Carrier will file emergency response to information was made in writing and/or carrier has the DOT emergency response procedure in place and is in compliance with the statute.

By \_\_\_\_\_  
Date \_\_\_\_\_

NOTES: (1) Limits the Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(a)(1)(A) and (B).

NOTES: (2) Communication regarding special or additional care or attention in handling or storing must be so marked and packages so to ensure safe transportation with minimum care. See DOT of NMFC Item 1001. If packages are marked or labeled.

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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

I have received the above in good order Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_  
Carrier Agent or Driver

# Sysco Packing List

## SHIPPER NAME AND ADDRESS:

Sysco Fond du Lac  
187 Kohlman Road  
Fond Du Lac, WI 54937

## SHIPPING MARKS:

VENDOR #:

DEPT #:

## CONSIGNEE NAME AND ADDRESS:

BNEC SYSCO COLUMBIA LLC  
P. O. BOX 9224  
131 SYSCO COURT  
COLUMBIA, SC 29209

## PURCHASE ORDER #:

22520630

BOL #:

2029166841

PRO #:

OC #:

A55637

LOAD CONTROL #:

CS08832273

DATE:

08/06/2024

NAME OF CARRIER #: CPU1

GEODIS ORDER #:

CUSTOMER PICK UP

202916684

Line #	Item	Description	MFG ID #	Supplier	Qty Ship	Gross Weight
1	3590999	OLIVE RIPE MED PTD SPAIN	10074865631737	748716		
2	4462107	BACON BIT IMITATION 44181	10074865162668	130001	21	949.62
3	4666087	20120 FILTER SYS3 504PK 252/36CL 500/E	072504053035	998100	30	369.00
4	4997146	0067 WIPER TOWEL QUATSAF ANTIMIC	10073513006705	323002	12	73.20
5	5256670	SANITIZER TABLET QUAT TAB100CT 12/4	70756720000125	129800	60	288.00
6	5467881	SLEEVE PAPER NAT ASSEMBLED 1300, 1:	00074865749251	129800	6	33.60
7	5950688	FILTER TEA GEMINI 1.5GL 13X5 2/250CT	56-135/513A	244800	30	633.00
8	7028113	GEM CANOLA OIL 4/1 GAL	20041618500166	304600	68	340.00
9	7094050	12/24CT TOWEL BAR COTTON MOP	401009	129200	56	1,818.88
10	7176877	0167 WIPER TOWEL RED 13X21 DRY	10073513016704	817050	8	378.40
11	7200276	1/250 CT SYSTRNZ TOWELLETE SCENTE	10073513016704	323002	40	168.00
12	7200747	SYS BUCKET PLAS COMP360 SNTZ	00889356097342	833501	216	1,512.00
13	7200758	8305 WIPER TOWEL BL/WT13X21 LD DR	00889356097571	323002	12	18.00
14	7200782	SYS WIPER TOWEL REFIL C360 SNTZ	10073513830508	323002	33	122.10
15	7200807	SYS WIPER TOWEL BLUE 12X24 MD DR	10889356097585	323002	70	196.00
16	7208441	ARBORIO RISOSCT RICE 12/500GR	00889356097601	323002	144	475.20
17	7228904	STRAW WRPD AGAVE 8IN 500CT	810579021012	818510	2	41.74
			10889356125035	824870	16	102.24

## Order Summary

Total Qty: 824

Total Cube: 549.80

Total Gross Weight: 7,518.98



**Ship From**

Sysco Fond du Lac  
187 Kohlman Road  
Fond Du Lac, WI 54937 USA

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

BNEQ SYSCO COLUMBIA LLC  
P. O. BOX 9224  
131 SYSCO COURT  
COLUMBIA, SC 29209 USA

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 said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Gendis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability 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/consignor.

Vehicle Number		Carrier <b>CUSTOMER PICK UP</b>				SCAC <b>CPU1</b>	PO Number <b>22520630</b>
Seals <b>5730427</b>		Load Control Number <b>CS08832273</b>		Pro Number		Shipper's Reference Number <b>A55637</b>	
Appointment Number	Appt Time <b>8/6/2024</b>	Arrival Time <b>12:00AM</b>	Start Time	Finish Time	<small>           Freight charges are PREPAID unless marked collect.            F.M.F.R.A.T. CARRIER'S NOTICE: If this shipment is to be delivered to the consignee without payment in the area given, the consignee            shall sign the following statement: The carrier may decline to make delivery of this shipment in event payment of freight and all other charges            (Signature of Consignee)         </small>		
<input type="checkbox"/> <p>           *CALL FOR DELIVERY APPOINTMENT            *SHIPPER'S LOAD AND COUNT            *DRIVERS RESPONSIBLE FOR DAMAGE DURING TRANSIT            *DRIVERS MAY HAVE TO SORT AND SEGREGATE PRODUCT            *PROTECT FROM FREEZING            *SEAL MUST BE BROKEN BY A SYSCO EMPLOYEE            *SEAL # MUST BE DOCUMENTED ON BILL OF LADING            BY _____            DATE _____         </p>	H/M	Quantity	Description	Net Weight	Gross Weight	<p>           * This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.            By: _____            Date: _____            Carrier acknowledged receipt of packages and required placards. Carrier certifies emergency response information was made in vehicle and/or on the DOT emergency response guidebook or equivalent document in the vehicle.            By: _____            Date: _____            NOTED: Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(e)(1)(A) and (B).            NOTED: Consignees requiring special or additional care or attention in handling or storing must be so marked and packages as to ensure safe transportation with ordinary care. See Section 10000 "Limitation of Liability of Carrier".            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 for the property is specifically stated by the shipper to be not exceeding _____ per _____         </p>	
		824	CANNED GOODS & RELATED INSTL. FOOD ITEMS		7,518.98		
		824	***** END-OF-ORDER ***** N.M.F.C. NO NMFC DESCRIPTION		7,518.98		
		824	Order Totals		7,518.98		
<input type="checkbox"/> <p>           *CALL FOR DELIVERY APPOINTMENT            *SHIPPER'S LOAD AND DRIVER COUNT            *DRIVERS RESPONSIBLE FOR DAMAGE DURING TRANSIT            *DRIVERS MAY HAVE TO SORT AND SEGREGATE PRODUCT            *PROTECT FROM FREEZING            *MULTIPLE STOPS, OZBURN HESSEY NOT LAST STOP            BY _____            DATE _____         </p>			PALLETS IN: _____ PALLETS OUT: <u>10A3</u> CHEP: _____ OTHER: _____				

I have received the above in good order. Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_  
Carrier \_\_\_\_\_ Agent or Driver \_\_\_\_\_

# Sysco Packing List

## SHIPPER NAME AND ADDRESS:

Sysco Fond du Lac  
187 Kohlman Road  
Fond Du Lac, WI 54937

## SHIPPING MARKS:

VENDOR #:

DEPT #:

## CONSIGNEE NAME AND ADDRESS:

BNEC SYSCO COLUMBIA LLC  
P. O. BOX 9224  
131 SYSCO COURT  
COLUMBIA, SC 29209

PURCHASE ORDER #:

22520630

BOL #:

2029166841

PRO #:

OC #:

LOAD CONTROL #:

DATE:

NAME OF CARRIER #:

CPU1

GEODIS ORDER #:

A55637

CS08832273

08/06/2024

CUSTOMER PICK UP

202916684

Line #	Item	Description	MFG ID #	Supplier	Qty Ship	Gross Weight
1	3590999	OLIVE RIPE MED PTD SPAIN	10074865631737	748716	21	949.62
2	4462107	BACON BIT IMITATION 44181	10074865162668	130001	30	369.00
3	4666087	20120 FILTER SYS3 504PK 252/36CL 500/E	072504053035	998100	12	73.20
4	4997146	0067 WIPER TOWEL QUATSAP ANTIMIC	10073513006705	323002	60	288.00
5	5256670	SANITIZER TABLET QUAT TAB100CT 124	70756720000125	129800	6	33.60
6	5467881	SLEEVE PAPER NAT ASSEMBLED 130001	00074865749251	244800	30	613.00
7	5950688	FILTER TEA GEMINI 1.5GL 13X5 2/250CT	56-135/513A	304600	68	310.00
8	7028113	GEM CANOLA OIL 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 TOWEL RED 13X21 DRY	10073513016704	323002	40	168.00
11	7200276	1/250 CT SYSTRNZ TOWELLETE SCENTE	00889356097342	833501	216	1,512.00
12	7200747	SYS BUCKET PLAS COMP360 SNTZ	00889356097571	323002	12	18.00
13	7200758	8305 WIPER TOWEL BL/WT13X21 LD DR	10073513830508	323002	33	122.10
14	7200782	SYS WIPER TOWEL REFIL C360 SNTZ	10889356097585	323002	70	196.00
15	7200807	SYS WIPER TOWEL BLUE 12X24 MD DRY	00889356097601	323002	144	475.20
16	7208441	ARBORIO RISOSCT RICE 12/500GR	810579021012	818510	2	41.74
17	7228904	STRAW WRPD AGAVE 8IN 500CT	10889356125035	824870	16	102.24

## Order Summary

Total Qty: 824

Total Cube: 549.80

Total Gross Weight: 7,518.98

# TRUCK



Bill of Lading/Packing List  
73073

Carrier:  
Carrier Ref:  
ShipDate: 8/5/24

<b>Origin:</b> PPC Reclosable Packaging N26W23322 Paul Rd, Pewaukee, WI 53072 Phone: (262) 547-6300 U.S.A.	<b>Ship To Consignee:</b> CustCode:CONT0002 Contec Inc. 767 Flatwood Industrial Drive Spartanburg, South Carolina 29303
<b>Sold To:</b> Contec Inc. PO Box 530 Spartanburg, South Carolina 29304	<b>Freight Billing Information:</b> Payment Terms:Customer Pick U All freight charges billed to  <b>Seal #2319540</b>

Delivery Instructions:

Affix Tracking Number Here

Ship Request: 101821  
Ship Req Line: 1      Comments:3 skids 600 #'s ea

Customer PN  
1226

Item Code/Description  
CONT0276-002  
Med. Haysen ProSat Sterile DCL

Med. Haysen ProSat Sterile 1 Across DCL  
Die Cut and Labeled Rollstock with Sterile Dot  
Per Contec Procurement Specification: QSPR-00128 Rev  
B27  
12.25" Wide x 11.25" Repeat

Film: FLM-12313E-S11022  
Label: LBL-13758A-R2383A  
Sterile Dot: LBL-13513A-4866  
Drawing: 12715 Rev A

Cust PO Ref: 141331

Cust PO Line: 1 Rel 1

Release:

Inventory Ref	Job Code	Sales Order-Line#	Rolls/Case	Qty	UoM	Weight(Lbs)	Date
8363342	583363	157,899 - 1	10	21,000	IMPS	572.00	8/1/24
8363508	583363	157,899 - 1	10	21,000	IMPS	574.00	8/1/24
8365999	583363	157,899 - 1	10	21,000	IMPS	545.51	8/5/24

Line Total:	Pallets:3	Piece Total	30	63,000	IMPS	1,691.51	
Total for Ship Request	101821	Total Pallets: 3	Total Weight(Lbs):	1,691.51			



Total for BOL: 73073

Total Pallets: 3

Total Weight(Lbs):

1,691.51

BOL Comments: Do Not Double Stack  
Do Not Use Xpo



Trailer Inspection

Accepted: \_\_\_\_\_

Date: \_\_\_\_\_

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

Trailer# \_\_\_\_\_

Date: \_\_\_\_\_

HFM PPC Loader: \_\_\_\_\_

Date: 2-5-17

# TRUCK



Bill of Lading/Packing List  
73073

Carrier:  
Carrier Ref:  
ShipDate: 8/5/24

<b>Origin:</b> PPC Reclosable Packaging N26W23322 Paul Rd, Pewaukee, WI 53072 Phone: (262) 547-6300 U.S.A.	<b>Ship To Consignee:</b> CustCode:CONT0002 Contec Inc. 767 Flatwood Industrial Drive Spartanburg, South Carolina 29303
<b>Sold To:</b> Contec Inc. PO Box 530 Spartanburg, South Carolina 29304	<b>Freight Billing Information:</b> Payment Terms:Customer Pick U All freight charges billed to  <b>Seal #2319540</b>

Delivery Instructions:

Affix Tracking Number Here

Ship Request: 101821  
Ship Req Line: 1      Comments:3 skids 600 #'s ea

Customer PN 1226      Item Code/Description  
CONT0276-002  
Med. Haysen ProSat Sterile DCL  
Med. Haysen ProSat Sterile 1 Across DCL  
Die Cut and Labeled Rollstock with Sterile Dot  
Per Contec Procurement Specification: QSPR-00128 Rev B27  
12.25" Wide x 11.25" Repeat  
  
Film: FLM-12313E-S11022  
Label: LBL-13758A-R2383A  
Sterile Dot: LBL-13513A-4866  
Drawing: 12715 Rev A

Cust PO Ref: 141331	Cust PO Line: 1 Rel 1	Release:					
Inventory Ref	Job Code	Sales Order-Line#	Rolls/Case	Qty	UoM	Weight(Lbs)	Date
8363342	583363	157,899 - 1	10	21,000	IMPS	572.00	8/1/24
8363508	583363	157,899 - 1	10	21,000	IMPS	574.00	8/1/24
8365999	583363	157,899 - 1	10	21,000	IMPS	545.51	8/5/24

Line Total:	Pallets:3	Piece Total	30	63,000	IMPS	1,691.51
Total for Ship Request	101821	Total Pallets: 3	Total Weight(Lbs):	1,691.51		

Total for BOL: - 73073

Total Pallets: 3

Total Weight(Lbs): 1,691.51

**BOL Comments:Do Not Double Stack  
Do Not Use Xpo**



Trailer Inspection

Accepted: \_\_\_\_\_

Date: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Trailer# \_\_\_\_\_

Date: \_\_\_\_\_

HFM PPC Loader: *[Signature]*

Date: 8-5-24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE				
<b>Ship From</b>		<b>Bill of Lading Number: 2024-04863-00</b>		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103		<b>Customer Order No.: G391619-07</b> ARN:		
<b>Ship To</b>		<b>Carrier Name</b>		
Publix 5566 BURLINGTON RD MCLEANSVILLE, NC 27301		PICKUP		
Special Instructions: S/W 391618-07 RENT PALLETS <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">PLACE PRO HERE</div>		Pro Number:		
<b>Freight Charge Terms: Collect</b>				
<b>Carrier Information</b>				
<b>No. Pieces</b>	<b>Description</b>	<b>Class</b>	<b>NMFC No.</b>	<b>Weight</b>
90.000	Foodstuffs	175	73260	346.95
Date: <u>08/06/2024</u> App. Time: <u>3:00</u> Arrival Time: <u>12:55</u> Departure Time: _____ Door #: <u>4</u>		Shipped On: _____ Total Pallet Count <u>2</u> Double Stacked? <u>Y/N</u> <div style="margin-top: 10px;"><u>N/A</u> Chep Pallets</div>		Seal # <u>12959431</u> Trailer # _____ <div style="margin-top: 10px;">             Trailer Loaded:    Freight Counted:  <input checked="" type="checkbox"/> By shipper    <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver    <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces           </div>
<b>Shipper Signature / Date</b> <b>TH Foods. Inc.</b> <b>08/06/2024</b> 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.		<b>Carrier Signature / Pickup Date</b> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">             By signing this Bill of Lading, Carrier acknowledges receipt of the above-named goods in good condition and with no apparent damage. No services or transportation of Shipper's goods shall be subcontracted to any other carrier without Shipper's prior approval. Carrier will pay full replacement cost for any goods that are lost or damaged during the transportation that is covered by this Bill of Lading or while in the control of Carrier, its agents, authorized subcontractors or carriers. Carrier will indemnify, defend and hold Shipper and its employees, officers and agents harmless from any and all claims, liabilities or damages caused by Carrier's willful or negligent acts in providing any services to Shipper or non-delivery to Shipper's customer.           </div>		



# PACKING LIST

## TH Foods, Inc.

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

Order Date 07/29/2024 Ship Date 08/06/2024 Page 1 of 1

Order Number 2024-04863-00 Bill to PO G391619-07



### SOLD TO:

Account# 31298  
Publix  
ATTN: Merchandise Payables  
PO Box 32012  
Lakeland, FL 33802  
Contact: Jeff Litsa  
Phone # 863-688-1188 Fax #

### SHIP-TO:

Publix  
5566 BURLINGTON RD  
MCLEANSVILLE, NC 27301

Freight Collect		Ship Via PICKUP		Terms 1% 15, NET 35	
Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Backordered
40028NCD12CM	CM 12/3.54oz Avocado Toast Salt and	CS	90		
	<u>Expiration Date</u>	<u>UOM</u>		<u>Lot Qty</u>	
System Lot: 4036227	04/15/2025	CS		11.00	
System Lot: 4040939	04/15/2025	CS		50.00	
System Lot: 4041465	04/15/2025	CS		29.00	
2024-52722-02		CS		90.00	
				90	0
S/W 391618-07 RENT PALLETS					

Original

08/06/2024 13:01:11

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE				
<b>Ship From</b>		<b>Bill of Lading Number: 2024-04871-00</b>		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103		Customer Order No.: G391619-03 ARN:		
<b>Ship To</b>		<b>Carrier Name</b>		
Publix 5566 BURLINGTON RD MCLEANSVILLE, NC 27301		PICKUP		
Special Instructions: S/W 391618-03 RENT PALLETS <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">PLACE PRO HERE</div>		Pro Number:		
		<b>Freight Charge Terms: Collect</b>		
Carrier Information				
<b>No. Pieces</b>	<b>Description</b>	<b>Class</b>	<b>NMFC No.</b>	<b>Weight</b>
350.000	Foodstuffs	175	73260	1,442.40
Date: 08/06/2024 App. Time: 2:00 Arrival Time: 2:20 Departure Time: _____ Door #: 2		<div> Shipped On: _____  Total Pallet Count <u>8</u>  Double Stacked? <u>Y/N</u> </div> <div style="margin-top: 10px;"> <u>N/A</u> Chep Pallets </div> <div style="margin-top: 10px;"> Seal # 12959431  Trailer # _____ </div> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div> Trailer Loaded:  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver </div> <div> Freight Counted:  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces </div> </div> </div>		
<b>Shipper Signature / Date</b> <b>TH Foods, Inc.</b> <b>08/06/2024</b> 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.		<b>Carrier Signature / Pickup Date</b>  By signing this Bill of Lading, Carrier acknowledges receipt of the above-named goods in good condition and with no apparent damage. No services or transportation of Shipper's goods shall be subcontracted to any other carrier without Shipper's prior approval. Carrier will pay full replacement cost for any goods that are lost or damaged during the transportation that is covered by this Bill of Lading or while in the control of Carrier, its agents, authorized subcontractors or carriers. Carrier will indemnify, defend and hold Shipper and its employees, officers and agents harmless from any and all claims, liabilities or damages caused by Carrier's willful or negligent acts in providing any services to Shipper or non-delivery to Shipper's customer.		

## PACKING LIST

## TH Foods, Inc.

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

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



## SOLD TO:

Account# 31298  
Publix  
ATTN: Merchandise Payables  
PO Box 32012  
Lakeland, FL 33802  
Contact: Jeff Litsa  
Phone # 863-688-1188 Fax #

## SHIP-TO:

Publix  
5566 BURLINGTON RD  
MCLEANSVILLE, NC 27301

Freight Collect		Ship Via PICKUP		Terms 1% 15, NET 35	
Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Backordered
41259NCD12CM	CM 12/3.54oz Protein Snack Cracker	CS	80		
	<u>Expiration Date</u>	<u>UOM</u>		<u>Lot Qty</u>	
System Lot: 3773934	03/02/2025	CS		50.00	
System Lot: 3773937	03/02/2025	CS		30.00	
2024-51499-03		CS		80.00	
				80	0
41279NCD12CM	CM 12/4.0 Multi-Seed Ultimate	CS	120		
	<u>Expiration Date</u>	<u>UOM</u>		<u>Lot Qty</u>	
System Lot: 3971950	04/03/2025	CS		20.00	
System Lot: 3973707	04/03/2025	CS		50.00	
System Lot: 3973980	04/03/2025	CS		50.00	
2024-51503-03		CS		120.00	
				120	0
40010NCD12CM	CM 12/4.0oz Multi-Grain Sea Salt	CS	150		
	<u>Expiration Date</u>	<u>UOM</u>		<u>Lot Qty</u>	
System Lot: 4026348	04/14/2025	CS		50.00	
System Lot: 4026544	04/14/2025	CS		50.00	
System Lot: 4026729	04/14/2025	CS		50.00	
2024-51682-03		CS		150.00	
				150	0
S/W 391618-03 RENT PALLETS					

Original

08/06/2024 14:41:51



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE				
<b>Ship From</b>		<b>Bill of Lading Number: 2024-04863-00</b>		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103		<b>Customer Order No.: G391619-07</b>		
		ARN:		
<b>Ship To</b>		<b>Carrier Name</b>		
Publix 5566 BURLINGTON RD MCLEANSVILLE, NC 27301		PICKUP		
Special Instructions: S/W 391618-07 RENT PALLETS  PLACE PRO HERE		Pro Number:		
Freight Charge Terms: Collect				
Carrier Information				
No. Pieces	Description	Class	NMFC No.	Weight
90.000	Foodstuffs	175	73260	346.95
Date: <u>08/06/2024</u> App. Time: <u>3:00</u> Arrival Time: <u>12:55</u> Departure Time: _____ Door #: <u>4</u>		Shipped On: Total Pallet Count <u>2</u> Double Stacked? <u>YIN</u>  <u>214</u> Chep Pallets		Seal # <u>12959431</u> Trailer # _____  Trailer Loaded:      Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
<b>Shipper Signature / Date</b> <b>TH Foods, Inc.</b> <b>08/06/2024</b> 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.		<b>Carrier Signature / Pickup Date</b>  By signing this Bill of Lading, Carrier acknowledges receipt of the above-named goods in good condition and with no apparent damage. No services or transportation of Shipper's goods shall be subcontracted to any other carrier without Shipper's prior approval. Carrier will pay full replacement cost for any goods that are lost or damaged during the transportation that is covered by this Bill of Lading or while in the control of Carrier, its agents, authorized subcontractors or carriers. Carrier will indemnify, defend and hold Shipper and its employees, officers and agents harmless from any and all claims, liabilities or damages caused by Carrier's willful or negligent acts in providing any services to Shipper or non-delivery to Shipper's customer.		



# PACKING LIST

## TH Foods, Inc.

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

Order Date    Ship Date    Page  
07/29/2024    08/06/2024    1 of 1  
Order Number    Bill to PO  
2024-04863-00    G391619-07



### SOLD TO:

### SHIP-TO:

Account# 31298  
Publix  
ATTN: Merchandise Payables  
PO Box 32012  
Lakeland, FL 33802  
Contact: Jeff Litsa  
Phone # 863-688-1188 Fax #

Publix  
5566 BURLINGTON RD  
MCLEANSVILLE, NC 27301

Freight  
Collect

Ship Via  
PICKUP

Terms  
1% 15, NET 35

Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Backordered
40028NCD12CM	CM 12/3.54oz Avocado Toast Salt and	CS	90		
	<u>Expiration Date</u>	<u>UOM</u>		<u>Lot Qty</u>	
System Lot: 4036227	04/15/2025	CS		11.00	
System Lot: 4040939	04/15/2025	CS		50.00	
System Lot: 4041465	04/15/2025	CS		29.00	
2024-52722-02		CS		90.00	
				90	0
S/W 391618-07 RENT PALLETS					

Original

08/06/2024 13:01:11

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE				
<b>Ship From</b>		<b>Bill of Lading Number: 2024-04871-00</b>		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103		<b>Customer Order No.: G391619-03</b> ARN:		
<b>Ship To</b>		<b>Carrier Name</b>		
Publix 5566 BURLINGTON RD MCLEANSVILLE, NC 27301		PICKUP		
Special Instructions: S/W 391618-03 RENT PALLETS <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">PLACE PRO HERE</div>		Pro Number:		
<b>Freight Charge Terms: Collect</b>				
Carrier Information				
<b>No. Pieces</b>	<b>Description</b>	<b>Class</b>	<b>NMFC No.</b>	<b>Weight</b>
350.000	Foodstuffs	175	73260	1,442.40
Date: <u>08/06/2024</u> App. Time: <u>2:00</u> Arrival Time: <u>2:20</u> Departure Time: _____ Door #: <u>2</u>		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>Shipped On:</b>            Total Pallet Count <u>8</u>            Double Stacked? <u>QIN</u>  <div style="margin-top: 10px; text-align: center;"> <u>N/A</u> Chep Pallets             </div> </div> <div style="width: 45%;"> <b>Seal #</b> <u>12959431</u>  <b>Trailer #</b> _____  <div style="margin-top: 10px;"> <b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver               </div> <div style="margin-top: 10px;"> <b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces               </div> </div> </div>		
<b>Shipper Signature / Date</b> <b>TH Foods, Inc.</b> <b>08/06/2024</b> 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.		<b>Carrier Signature / Pickup Date</b> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;">             By signing this Bill of Lading, Carrier acknowledges receipt of the above-named goods in good condition and with no apparent damage. No services or transportation of Shipper's goods shall be subcontracted to any other carrier without Shipper's prior approval. Carrier will pay full replacement cost for any goods that are lost or damaged during the transportation that is covered by this Bill of Lading or while in the control of Carrier, its agents, authorized subcontractors or carriers. Carrier will indemnify, defend and hold Shipper and its employees, officers and agents harmless from any and all claims, liabilities or damages caused by Carrier's willful or negligent acts in providing any services to Shipper or non-delivery to Shipper's customer.           </div>		

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



## SHIP-TO:

Publix  
5566 BURLINGTON RD  
MCLEANSVILLE, NC 27301

Freight  
Collect

Ship Via  
PICKUP

Terms  
1% 15, NET 35

Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Backordered
41259NCD12CM	CM 12/3.54oz Protein Snack Cracker	CS	80		
	<u>User Lot</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 3773934	CS		50.00	
	System Lot: 3773937	CS		30.00	
	2024-51499-03	CS		80.00	
				80	0
41279NCD12CM	CM 12/4.0 Multi-Seed Ultimate	CS	120		
	<u>User Lot</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 3971950	CS		20.00	
	System Lot: 3973707	CS		50.00	
	System Lot: 3973980	CS		50.00	
	2024-51503-03	CS		120.00	
				120	0
40010NCD12CM	CM 12/4.0oz Multi-Grain Sea Salt	CS	150		
	<u>User Lot</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 4026348	CS		50.00	
	System Lot: 4026544	CS		50.00	
	System Lot: 4026729	CS		50.00	
	2024-51682-03	CS		150.00	
				150	0
S/W 391618-03 RENT PALLETS					

Original

08/06/2024 14:41:51





# Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 1

Ship From:  
S. O. R. Lac  
187 Koshman Road  
Fond Du Lac, WI 54937 USA

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

BNEC SYSCO COLUMBIA LLC  
P. O. BOX 9224  
131 SYSCO COURT  
COLUMBIA, SC 29209 USA

WHSE B/L 202916684-1
Arrival Date
Ship Date 8/6/2024
Order Date 7/26/2024
Route Truckload
Freight Charge Collect
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 said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability 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/consignor.

Vehicle Number	Carrier CUSTOMER PICK UP	SCAC CPU1	PO Number 22520630
Seals 5730427	Load Control Number CS08832273	Pro Number	Shipper's Reference Number A55637
Appointment Number	Appt Time 8/6/2024	Arrival Time 12:00AM	Start Time
		Finish Time	

Single charges are the only charges marked collect.  
If a carrier is not marked collect, it is the shipper's responsibility to pay for the charges. If a carrier is marked collect, it is the carrier's responsibility to pay for the charges. If a carrier is marked collect, it is the carrier's responsibility to pay for the charges. If a carrier is marked collect, it is the carrier's responsibility to pay for the charges.

Quantity	Description	Net Weight	Gross Weight
824	CANNED GOODS & RELATED INSTL. FOOD ITEM		7,518.98
	***** END-OF-ORDER *****		
	N.M.F.C.		
824	NO NMFC DESCRIPTION		7,518.98
824	Order Totals		7,518.98

BY \_\_\_\_\_  
DATE \_\_\_\_\_

BY \_\_\_\_\_  
DATE \_\_\_\_\_

PALLETS IN: \_\_\_\_\_  
PALLETS OUT: 10A3  
CHEP: \_\_\_\_\_  
OTHER: \_\_\_\_\_

9

Dathene B  
319-202-0286

I have received the above in good order. Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_  
Carrier Agent or Driver



# Sysco Packing List

SHIPPER NAME AND ADDRESS: Sysco Fond du Lac 187 Kohlman Road Fond Du Lac, WI 54937	SHIPPING MARKS:	
	VENDOR #: DEPT #:	

CONSIGNEE NAME AND ADDRESS: BNEC SYSCO COLUMBIA LLC P. O. BOX 9224 131 SYSCO COURT COLUMBIA, SC 29209	PURCHASE ORDER #: 22520630	
	BOL #: 2029166841	PRO #:

OC #: A55637	LOAD CONTROL #: CS08832273	DATE: 08/06/2024	NAME OF CARRIER #: CPU1 CUSTOMER PICK UP	GEODIS ORDER #: 202916684
-----------------	-------------------------------	---------------------	--	------------------------------

Line #	Item	Description	MFG ID #	Supplier	Qty Ship	Gross Weight
1	3590999	OLIVE RIPE MED PTD SPAIN	10074865631737	748716	21	949.62
2	4462107	BACON BIT IMITATION 44181	10074865162668	130001	30	369.00
3	4666087	20120 FILTER SYS3 504PK 252/36CL 500/E	072504053035	998100	12	73.20
4	4997146	0067 WIPER TOWEL QUATSAF ANTIMIC	10073513006705	323002	60	288.00
5	5256670	SANITIZER TABLET QUAT TAB100CT 12/4	70756720000125	129800	6	33.60
6	5467881	SLEEVE PAPER NAT ASSEMBLED 1300 1:	00074865749251	244800	30	633.00
7	5950688	FILTER TEA GEMINI 1.5GL 13X5 2/250CT	56-135/513A	304600	68	340.00
8	7028113	GEM CANOLA OIL 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 TOWEL RED 13X21 DRY	10073513016704	323002	40	168.00
11	7200276	1/250 CT SYSTRNZ TOWELLETE SCENTE	00889356097342	833501	216	1,512.00
12	7200747	SYS BUCKET PLAS COMP360 SNTZ	00889356097571	323002	12	18.00
13	7200758	8305 WIPER TOWEL BL/WT13X21 LD DR	10073513830508	323002	33	122.10
14	7200782	SYS WIPER TOWEL REFIL C360 SNTZ	10889356097585	323002	70	196.00
15	7200807	SYS WIPER TOWEL BLUE 12X24 MD DRY	00889356097601	323002	144	475.20
16	7208441	ARBORIO RISOSCT RICE 12/500GR	810579021012	818510	2	41.74
17	7228904	STRAW WRPD AGAVE 8IN 500CT	10889356125035	824870	16	102.24

## Order Summary

Total Qty: 824

Total Cube: 549.80

Total Gross Weight: 7,518.98

# TRUCK

**PPCFLEX**  
PURPOSEFUL. POWERFUL. PACKAGING.

Bill of Lading/Packing List  
73073

Carrier:  
Carrier Ref:  
Ship Date: 8/5/24

<b>Origin:</b> PPC Reclosable Packaging N26W23322 Paul Rd. Pewaukee, WI 53072 Phone: (262) 547-6300 U.S.A.	<b>Ship To Consignee:</b> CustCode: CONT0002 Contec Inc. 767 Flatwood Industrial Drive Spartanburg, South Carolina 29303
<b>Sold To:</b> Contec Inc. PO Box 530 Spartanburg, South Carolina 29304	<b>Freight Billing Information:</b> Payment Terms: Customer Pick U All freight charges billed to  <div style="text-align: right; font-size: 1.5em;">Seal #2319540</div>

Delivery Instructions:

After Tracking Number Here

Ship Request: 101821

Ship Req Line: 1      Comments: 3 skids 600 #'s ea

Customer PN  
1226

Item Code/Description  
CONT0276-002  
Med. Hayzen ProSat Sterile DCL

Med. Hayzen ProSat Sterile 1 Across DCL  
 Die Cut and Labeled Rollstock with Sterile Dot  
 Per Contec Procurement Specification: QSPR-00128 Rev  
 B27  
 12.25" Wide x 11.25" Repeat  
  
 Film: FLM-12313E-S11022  
 Label: LBL-13758A-R2383A  
 Sterile Dot: LBL-13513A-4866  
 Drawing: 12715 Rev A

Cust PO Ref: 141331

Cust PO Line: 1 Rel 1

Release:

Inventory Ref	Job Code	Sales Order-Line#	Rolls/Case	Qty	UoM	Weight(Lbs)	Date
8363342	583363	157,899 - 1	10	21,000	IMPS	572.00	8/1/24
8363508	583363	157,899 - 1	10	21,000	IMPS	574.00	8/1/24
8365999	583363	157,899 - 1	10	21,000	IMPS	545.51	8/5/24


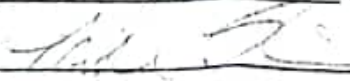

Line Total:	Pallets: 3	Piece Total	30	63,000	IMPS	1,691.51
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Total for Ship Request	101821	Total Pallets:	3	Total Weight(Lbs):	1,691.51
------------------------	--------	----------------	---	--------------------	----------

Josh Swink

8-8-24

Josh Swink

Total for BOL: 73073	Total Pallets: 3	Total Weight(Lbs): 1,691.51
<b>BOL Comments: Do Not Double Stack Do Not Use Xpo</b>		
<div><b>Trailer Inspection</b> Accepted: _____ Date: _____</div>	Driver Signature: _____ HFM PPC Loader: 	Trailer# _____ Date: _____ Date: 



BILL OF LADING – SHORT FORM – NOT NEGOTIABLE				
<b>Ship From</b>		<b>Bill of Lading Number: 2024-04871-00</b>		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103		<b>Customer Order No.: G391619-03</b>		
		ARN: _____		
<b>Ship To</b>		<b>Carrier Name</b>		
Publix 5566 BURLINGTON RD MCLEANSVILLE, NC 27301		PICKUP		
Special Instructions: S/W 391618-03 RENT PALLETS <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">PLACE PRO HERE</div>		Pro Number: _____		
		<b>Freight Charge Terms: Collect</b>		
Carrier Information				
<b>No. Pieces</b>	<b>Description</b>	<b>Class</b>	<b>NMFC No.</b>	<b>Weight</b>
350.000	Foodstuffs	175	73260	1,442.40
<b>Date:</b> 08/06/2024 <b>App. Time:</b> 2:00 <b>Arrival Time:</b> 2:20 <b>Departure Time:</b> _____ <b>Door #:</b> 2		<b>Shipped On:</b> _____ <b>Total Pallet Count:</b> 8 <b>Double Stacked?</b> Y/N  <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">N/A</div> <b>Chep Pallets</b>		
		<b>Seal #</b> 12959431 <b>Trailer #</b> _____  <b>Trailer Loaded:</b> <b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		
<b>Shipper Signature / Date</b> <b>TH Foods, Inc.</b> <b>08/06/2024</b> 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.		<b>Carrier Signature / Pickup Date</b>  By signing this Bill of Lading, Carrier acknowledges receipt of the above-named goods in good condition and with no apparent damage. No services or transportation of Shipper's goods shall be subcontracted to any other carrier without Shipper's prior approval. Carrier will pay full replacement cost for any goods that are lost or damaged during the transportation that is covered by this Bill of Lading or while in the control of Carrier, its agents, authorized subcontractors or carriers. Carrier will indemnify, defend and hold Shipper and its employees, officers and agents harmless from any and all claims, liabilities or damages caused by Carrier's willful or negligent acts in providing any services to Shipper or non-delivery to Shipper's customer.		

Bill of Lading	
<b>Date:</b> 8/6/24	
<b>Vendor Seal #:</b> 9431	<b>Intact (Y/N)</b> _____
<b>Publix Recvd</b> 350	<b>total cases</b>
<b>Receiver Printed Name:</b> <i>Tony Hall</i>	
<b>Receiver Signature:</b> _____	
<b># of Pallet restacks:</b> <i>None</i>	
<b>O/S/D Discrepancy (Y/N)</b> <i>N</i> If Y, outline below	



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



## SHIP-TO:

Publix  
5566 BURLINGTON RD  
MCLEANSVILLE, NC 27301

Freight  
Collect

Ship Via  
PICKUP

Terms  
1% 15, NET 35

Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Backordered
41259NCD12CM	CM 12/3.54oz Protein Snack Cracker	CS	80		
	<u>User Lot</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 3773934	CS		50.00	
	System Lot: 3773937	CS		30.00	
	2024-51499-03	CS		80.00	
				80	0
41279NCD12CM	CM 12/4.0 Multi-Seed Ultimate	CS	120		
	<u>User Lot</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 3971950	CS		20.00	
	System Lot: 3973707	CS		50.00	
	System Lot: 3973980	CS		50.00	
	2024-51503-03	CS		120.00	
				120	0
40010NCD12CM	CM 12/4.0oz Multi-Grain Sea Salt	CS	150		
	<u>User Lot</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 4026348	CS		50.00	
	System Lot: 4026544	CS		50.00	
	System Lot: 4026729	CS		50.00	
	2024-51682-03	CS		150.00	
				150	0
S/W 391618-03 RENT PALLETS					

Original

08/06/2024 14:41:51

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE				
<b>Ship From</b>		<b>Bill of Lading Number:</b> 2024-04863-00		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103		<b>Customer Order No.:</b> G391619-07		
		ARN:		
<b>Ship To</b>		<b>Carrier Name</b>		
Publix 5568 BURLINGTON RD MCLEANSVILLE, NC 27301		PICKUP		
Special Instructions: S/W 391618-07 RENT PALLETS  PLACE PRO HERE		Pro Number:		
		Freight Charge Terms: Collect		
Carrier Information				
No. Pieces	Description	Class	NMFC No.	Weight
90.000	Foodstuffs	175	73260	346.95
<b>Date:</b> 08/06/2024 <b>App. Time:</b> 3:00 <b>Arrival Time:</b> 12:55 <b>Departure Time:</b> _____ <b>Door #:</b> 4		<b>Shipped On:</b> <b>Total Pallet Count</b> 2 <b>Double Stacked?</b> YIN  214 Chep Pallets		<b>Seal #</b> 12959431 <b>Trailer #</b> _____  <b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
<b>Shipper Signature / Date</b> 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.		<b>Carrier Signature / Pickup Date</b>  By signing this Bill of Lading, Carrier acknowledges receipt of the above-named goods in good condition and with no apparent damage. No services or transportation of Shipper's goods shall be subcontracted to any other carrier without Shipper's prior approval. Carrier will pay full replacement cost for any goods that are lost or damaged during the transportation that is covered by this Bill of Lading or while in the control of Carrier, its agents, authorized subcontractors or carriers. Carrier will indemnify, defend and hold Shipper and its employees, officers and agents harmless from any and all claims, liabilities or damages caused by Carrier's willful or negligent acts in providing any services to Shipper or non-delivery to Shipper's customer.		

Bill of Lading	
Date: 8/9/24	
Vendor Seal #: 9431	Intact (Y/N) _____
Publix Recvd: 40	total cases _____
Receiver Printed Name: Mary Hestwood	
Receiver Signature: [Signature]	
# of Pallet restacks: none	
O/S/D Discrepancy (Y/N) N, outline below	



TH FOODS

# PACKING LIST

## TH Foods, Inc.

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

Order Date 07/29/2024 Ship Date 08/06/2024 Page 1 of 1

Order Number 2024-04863-00 Bill to PO G391619-07



### SOLD TO:

Account# 31298  
Publix  
ATTN: Merchandise Payables  
PO Box 32012  
Lakeland, FL 33802  
Contact: Jeff Litsa  
Phone # 863-688-1188 Fax #

### SHIP-TO:

Publix  
5566 BURLINGTON RD  
MCLEANSVILLE, NC 27301

Freight Collect	Ship Via PICKUP	Terms 1% 15, NET 35
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Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Backordered
40028NCD12CM	CM 12/3.54oz Avocado Toast Salt and	CS	90		
	Expiration Date	UOM		Lot Qty	
	System Lot: 4036227 04/15/2025	CS		11.00	
	System Lot: 4040939 04/15/2025	CS		50.00	
	System Lot: 4041465 04/15/2025	CS		29.00	
	2024-52722-02	CS		90.00	
				90	0
SW 391618-07 RENT PALLETS					

Original

08/06/2024 13:01:11