

Crowley Land Transportation Services
9487 Regency Square Blvd
Jacksonville, FL 32225
904-726-4399



10/16/2024

Page 1

Rate Confirmation Order: 30014702

Carrier	Crowley Contact	Linehaul:	\$1,100.00
Brz	Contact: Erin Miller	Fuel:	\$0.00
Burbank, IL 604592734	Phone: 843-375-6123	Accessorial(s):	\$0.00
	Email: Erin.Miller@crowley.com	Total Truck Pay:	\$1,100.00
Hazmat: N	Weight: 28000.0lbs	Miles:	575.0
Temp:	Commodity: Freight of All Kinds	Trailer:	Van (DAT)

BOL: 181509841

Consignee Ref: 1086787

Pickup Number 1086787

PU 1	Name:	725 - KEURIG GREEN MOUNTAIN APPT	Start:	10/16/2024 1000
	Address:	3109 WATER PLANT ROAD	Appt End:	10/16/2024 1000
		KNOXVILLE, TN 37914		

SO 2	Name:	235 - THE FOLGER COFFEE COMPANY	Start:	10/17/2024 0830
	Address:	64490 HIGHWAY 434	Appt End:	10/17/2024 0830
		LACOMBE, LA 70445		

Reference Number:	C2	1086805
Reference Number:	CO	1086805
Reference Number:	DUN	004461406
Reference Number:	EQ	N/A
Reference Number:	IT	JMSMUCKER
Reference Number:	OS	THE J. M. SMUCKER COMPANY
Reference Number:	PO	1086805
Reference Number:	PO	1086805
Reference Number:	SCA	CYLI
Reference Number:	TN	214298597



Reference Number: C2 1086805

Reference Number: PO 1086805

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Driver Name: Amadou

Driver Cell: 267-403-6663

Driver Email:

Tractor #: 857

Trailer #: W94927



Attention: Erin Miller
904-726-4339

1. All drivers must call for the following events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee and departure from consignee.
2. Shipments that require more than one day of transit require a check call from driver with location information during transit.
3. All overages, shortages, damages (collectively OSD's) and/or accessorial charges must be reported to Crowley at the time of the occurrence. If OSD's are not reported immediately, the Carrier can be held wholly or partly liable. If Fuel Surcharge is not separately stated, then Flat Rate shall be inclusive.
4. Unauthorized delays in delivery shall be charged to Carrier, not to exceed the actual charges assessed against Crowley for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to appointments missed without prior notification from Carrier. Carrier agrees with the above rate confirmation for said movement and any further charges must be documented with a new rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement).
5. Crowley agrees to pay \$40/hour at 15-minute increments. Driver must be on-time for appointment to be considered for detention. Driver must call an hour prior to detention commencing to provide the customer an opportunity to avoid going into detention. Detention only applies after 2 hours from the time of appointment in addition to the other requirements. Any charges not authorized in advance by Crowley will be void.
6. CARRIER IS REMINDED THAT IT IS PROHIBITED FROM SUBCONTRACTING THIS LOAD TO ANY OTHER CARRIER OR BROKER WITHOUT FIRST OBTAINING CROWLEY'S EXPRESS WRITTEN PERMISSION (Section 5.7 broker/MC agreement). Crowley reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein.
7. IF SHIPPER'S REQUESTED TEMPERATURE IS DIFFERENT FROM TEMPERATURE PROVIDED ABOVE, PLEASE CONTACT CROWLEY PRIOR TO LOADING.
8. All lumpers receipts must be submitted either prior or with carrier invoice or lumpers amount(s) will be deducted from carrier pay.
9. Carrier's invoice must contain the reference Order # and be supported by a legible proof of delivery, matching confirmation(s) and reimbursable receipts. All detention times must be noted on the proof of delivery to be considered valid. Carrier must submit proof of delivery within 24-hours of delivery to adminlogistics@crowley.com or fax to 904-722-5195.



INVOICE

BILL TO:
CROWLEY LAND TRANSPORTATION SERVICES
LLC
9487 REGENCY SQUARE BLVD
JACKSONVILLE, FL 32225

INVOICE DATE: 10/17/2024
INVOICE #: B61684
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		3109 Water Plant Road, Knoxville, TN 37914 - 64490 Highway 434, Lacombe, LA 70445			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

KEURIG

GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 3109 Water Plant Road Knoxville, TN 37914		Date: 10/16/2024 BOL #: 1503435399 1086805 Delivery #: 8061979862 Delivery Group: 000			
Ship To: Keurig Ship-To 64490 64490 LACOMBE, LA 70445-3464		Carrier: CROWLEY LOGISTICS Trailer #: W94927 Seal #: 4790551 TMS Load Id #: 181509841			
Bill To: JM SMUCKER CO CA PO BOX 280 ORRVILLE, OH 44667		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party			
Special Instructions: Do Not Break Seal. Order #: 1503435399 Customer P.O. #: 1086805 Vendor Pick Up Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)			
Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
58	5070	COFE,TEA, Herbal Tea	73260		23373.440
	1	COFE,TEA, Herbal Tea	73260		

Total Cases: 5071
Total Pallets: 58
Total Pallet Positions: 29

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: Richard A. [Signature]
Carrier Signature: _____
Receiver Signature: _____

Date: 10-16-24
Date: _____
Date: _____

Please report all shipping exceptions including shortages, damages and refusals to
Keurig@Ryder.com and Dltransportation@gmcr.com

RECEIVED
OCT 17 2024
BY: [Signature]

Shipment Type: <input type="checkbox"/> Intra-Facility <input checked="" type="checkbox"/> Outbound <input type="checkbox"/> Drop Trailer <input type="checkbox"/> Live Load <input type="checkbox"/> Pre-Load	
Trailer: <u>W94927</u> Door: <u>6</u>	Gate In: Gate Out: Load Start: <u>1720</u> Load Stop: <u>18:00</u>
Carrier: <u>CYL</u> Destination: <u>JMS</u>	Load number: <u>1086805</u> Staging Lane: <u>20</u>
Driver Contact Name and Phone:	
Validated Driver Destination matches Paperwork (AT CHECK IN)	
Door Latches work properly	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Trailer is centered on door	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Trailer in good repair (no holes/ broken floor board) and no evidence of pest activity	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Wheel chocks in place or dock lock engaged	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Trailer Jack in place and extended to full contact with trailer	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Inspected By (Print): <u>LISA Branton</u>	Date: <u>10-16-24</u>
Signature: <u>[Signature]</u>	Time: <u>16:40</u>
Trailer properly docked/secured, dock lever engaged and bridged to trailer	
Trailer Interior in good repair (no damaged or loose floor boards) no sunlight through roof or walls	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Trailer free from objectionable odors	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Interior free from foreign objects/materials	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Trailer free of pest related evidence	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Inspected By (Print): <u>Heather Branton</u>	Date: <u>10-16-24</u>
Signature: <u>[Signature]</u>	Time: <u>1720</u>
Load is stable. No safety issues present.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Goods free from damage	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Goods match packing slip or BOL for shipment	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Loaded by: (Print name) <u>Heather Branton</u>	Pallet Count: <u>6058</u>
Seal/Pad lock verification (number & initial): <u>4790551 RAK</u>	
Air Bag, Load Strap or Load Bar securely in place	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Trailer #s and Seals match Bill of Lading (BOL)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Validated Driver Destination matches Paperwork (AT SIGN OUT)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Trailer is sealed or locked?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Inspected By (Print Name): <u>Richard A. Fells</u>	Date: <u>10-16-24</u>
Signature: <u>[Signature]</u>	Time: <u>18:32</u>
Load Number: <u>1086805</u>	Shipping To: <u>JMS</u>
PGI'd	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Audited By (Print Name): <u>Richard A. Fells</u>	Time: <u>18:32</u>
Signature: <u>[Signature]</u>	Date: <u>10-16-24</u>
Verified LX02 - Lane contains correct product to ship to this destination	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Peets Inventory Report and BOL Emailed	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Kraft BOL Emailed	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
PECO Pallets Reported	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
JB Hunt Loads Emailed	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Daily Orders Updated	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Names in all sections are legible	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Gate In and Out is completed in Ryder if required	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
PGI'd By (Print): <u>Rick Kuts</u>	Date: <u>10-16-24</u>
Signature: <u>[Signature]</u>	Time: <u>18:45</u>
* If any conditions are unsatisfactory ("No") contact shift coordinator or Supervisor. Record actions in comments section below. If Quality is contacted, the nature of issue and resolution must be notated in comments below.	
Comments/Investigations:	
BOL scanned & saved to Mfolio	
Verification Signature (print name):	Date:
Signature:	Time:

KEURIG

GREEN MOUNTAIN

Phone: 1-800-432-GMCR(4627)

Packing List

Ship To	Bill To	Delivery#:	8061979862
		Order#:	1503435399
6000006827 Keurig Ship-To	6000008390	Cust PO#:	1086805
64490 64490	JM SMUCKER CO CA	Ship Date:	10/16/2024
LACOMBE LA,	PO BOX 280	Fair Trade USA ID:	1279
70445-3464	ORRVILLE OH 44667		

Material# Cust Material#	Description GTIN	Order Qty	Shipped Qty	Handling Unit	Batch	COO
5000375316 8133401623	DD KCUP COLD CRML BOI JMS 10CT 10881334016236	140 CS	140 CS			
	<i>Special Instructions: N/A</i>					
				840 EA	00100995550190686110	4289725129 US
5000351249 7447101896	CBUS KCUP ESPRESSO 32CT RKC 10074471018960	900 CS	900 CS			
	<i>Special Instructions: N/A</i>					
				300 EA	00100995552310610272	4289725085 US
				300 EA	00100995552310610531	4289725085 US
				300 EA	00100995552310617882	4290725085 US
				300 EA	00100995552310618056	4290725085 US
				300 EA	00100995552310618247	4290725085 US
				300 EA	00100995552310618469	4290725085 US
				300 EA	00100995552310618674	4290725085 US
				300 EA	00100995552310618872	4290725085 US
				300 EA	00100995552310619145	4290725085 US
				300 EA	00100995552310619381	4290725085 US
				300 EA	00100995552310619664	4290725085 US
				300 EA	00100995552310619947	4290725085 US
5000330234 2550020106	RKCPP FLGR KCUP BTRY CRML N 12CT 10025500201068	840 CS	840 CS			
				840 EA	00100995552310613839	4290725148 US
				840 EA	00100995552310616342	4290725073 US
				840 EA	00100995552310616977	4290725073 US
				840 EA	00100995552310619183	4290725073 US

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64490 64490	JM SMUCKER CO CA	Cust PO#:	1086805
LACOMBE LA,	PO BOX 280	Ship Date:	10/16/2024
70445-3464	ORRVILLE OH 44667	Fair Trade USA ID:	1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					

840 EA	00100995552310619374	4290725073	US
840 EA	00100995552310619695	4290725148	US

Special Instructions: N/A

5000355430	FLGR KCUP COLOMB	200 CS	200 CS
2550077459	24CT		
	10025500774593		

400 EA	00100995552310615550	4290725088	US
400 EA	00100995552310619138	4290725088	US

Special Instructions: N/A

5000368814	FLGR KCUP BLK SILK	1,000 CS	1,000 CS
2550077457	24CT RFW		
	10025500774579		

400 EA	00100995552310616618	4290725087	US
400 EA	00100995552310617844	4290725087	US
400 EA	00100995552310618087	4290725087	US
400 EA	00100995552310618735	4290725087	US
400 EA	00100995552310619237	4290725087	US
400 EA	00100995552310619411	4290725087	US
400 EA	00100995552310619602	4290725087	US
400 EA	00100995552310619886	4290725087	US
400 EA	00100995552310620059	4290725087	US
400 EA	00100995552310620233	4290725087	US

Special Instructions: N/A

5000368819	FLGR KCUP CLAS RST	600 CS	600 CS
2550020656	32CT RFW		
	10025500206568		

300 EA	00100995552310617554	4290725056	US
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KEURIG

GREEN MOUNTAIN

Phone: 1-800-432-GMCR(4627)

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6000006827 Keurig Ship-To	6000008390	Order#:	1503435399
64490 64490	JM SMUCKER CO CA	Cust PO#:	1086805
LACOMBE LA,	PO BOX 280	Ship Date:	10/16/2024
70445-3464	ORRVILLE OH 44667	Fair Trade USA ID:	1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					
			300 EA	00100995552310617943	4290725056	US
			300 EA	00100995552310618148	4290725056	US
			300 EA	00100995552310618759	4290725056	US
			300 EA	00100995552310619688	4290725056	US
			300 EA	00100995552310619978	4290725056	US
			300 EA	00100995552310620264	4290725056	US
			300 EA	00100995552310620516	4290725056	US
	Special Instructions: N/A					
5000355431	FLGR KCUP COLOMB	800 CS	800 CS			
2550077460	DECAF 24CT					
	10025500774609					
			400 EA	00100995552310617936	4290725084	US
			400 EA	00100995552310618315	4290725084	US
			400 EA	00100995552310618605	4290725084	US
			400 EA	00100995552310619039	4290725084	US
			400 EA	00100995552310619312	4290725084	US
			400 EA	00100995552310619824	4290725084	US
			400 EA	00100995552310620363	4290725084	US
			400 EA	00100995552310620660	4290725084	US
	Special Instructions: N/A					
5000351355	DD KCUP ORIG BL 44CT	400 CS	400 CS			
8133401280	AUTO RKC					
	10881334012801					
			200 EA	00100995552310618124	4290725061	US
			200 EA	00100995552310618384	4290725061	US
			200 EA	00100995552310618582	4290725061	US
			200 EA	00100995552310619053	4290725061	US
			200 EA	00100995552310619305	4290725061	US
			200 EA	00100995552310619558	4290725061	US

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Phone: 1-800-432-GMCR(4627)

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6000006827 Keurig Ship-To	6000008390	Order#:	1503435399
64490 64490	JM SMUCKER CO CA	Cust PO#:	1086805
LACOMBE LA,	PO BOX 280	Ship Date:	10/16/2024
70445-3464	ORRVILLE OH 44667	Fair Trade USA ID:	1279

Material# Cust Material#	Description GTIN	Order Qty	Shipped Qty	Handling Unit	Batch	COO
			200 EA	00100995552310620127	4290725061	US
			200 EA	00100995552310620585	4290725061	US
	<i>Special Instructions: N/A</i>					
5000330328 8133400298	RKCPP DD KCUP ORIG BL 10CT JMS 10881334002987	140 CS	140 CS			
			840 EA	00100995552310618629	4290725106	US
	<i>Special Instructions: N/A</i>					
5000368727 2550020426	FLGR KCUP CLAS RST 60CT RFW	1 PAL	1 PAL			
			96 EA	00100995552514200798	4289725052	US
	<i>Special Instructions: N/A</i>					
5000368818 2550010853	FLGR KCUP BLK SILK 48CT HR RFW 10025500108534	50 CS	50 CS			
			200 EA	00100995552514204291	4290725110	US
	<i>Special Instructions: N/A</i>					

Number of Pieces Shipped: 5,071

Special Instructions: Vendor Pick Up

CYL 1

LN 20
DOOR 4

Co Manf Stream 1 ..	1503435399	Net value	0.00	USD
Sold-To Party	6000000397	THE J.M. SMUCKER COMPANY HO / 1 STRAWBERRY LN / ORR...		
Ship-To Party	6000006827	Keurio Ship-To / 64490 64490 / LACOMBE LA 70445-3464		
PO Number	1086805	PO date	10/08/2024	

10/16

10:00

5285

Item overview

Item detail

Ordering party

Procurement

Shipping

Fast data ...

Description

Req. deliv.date **D** **10/17/2024**

Deliver.Plant

☒ Complete div.

Total Weight

Delivery block

Volume

0.000	
-------	--

Billing block

Pricing date

10/09/2024

Total amount

0.00

Doc. Currency

USD

/ 1.00000

Payment card

Exp.date

Item	Quantity	Unit Price	Total Price
1. 1000 units of Product A	1000	\$10.00	\$10,000.00
2. 500 units of Product B	500	\$20.00	\$10,000.00
3. 250 units of Product C	250	\$40.00	\$10,000.00
4. 125 units of Product D	125	\$80.00	\$10,000.00
5. 62.5 units of Product E	62.5	\$160.00	\$10,000.00
6. 31.25 units of Product F	31.25	\$320.00	\$10,000.00
7. 15.625 units of Product G	15.625	\$640.00	\$10,000.00
8. 7.8125 units of Product H	7.8125	\$1280.00	\$10,000.00
9. 3.90625 units of Product I	3.90625	\$2560.00	\$10,000.00
10. 1.953125 units of Product J	1.953125	\$5120.00	\$10,000.00
11. 0.9765625 units of Product K	0.9765625	\$10240.00	\$10,000.00
12. 0.48828125 units of Product L	0.48828125	\$20480.00	\$10,000.00
13. 0.244140625 units of Product M	0.244140625	\$40960.00	\$10,000.00
14. 0.1220703125 units of Product N	0.1220703125	\$81920.00	\$10,000.00
15. 0.06103515625 units of Product O	0.06103515625	\$163840.00	\$10,000.00
16. 0.030517578125 units of Product P	0.030517578125	\$327680.00	\$10,000.00
17. 0.0152587890625 units of Product Q	0.0152587890625	\$655360.00	\$10,000.00
18. 0.00762939453125 units of Product R	0.00762939453125	\$1310720.00	\$10,000.00
19. 0.003814697265625 units of Product S	0.003814697265625	\$2621440.00	\$10,000.00
20. 0.0019073486328125 units of Product T	0.0019073486328125	\$5242880.00	\$10,000.00
21. 0.00095367431640625 units of Product U	0.00095367431640625	\$10485760.00	\$10,000.00
22. 0.000476837158203125 units of Product V	0.000476837158203125	\$20971520.00	\$10,000.00
23. 0.0002384185791015625 units of Product W	0.0002384185791015625	\$41943040.00	\$10,000.00
24. 0.00011920928955078125 units of Product X	0.00011920928955078125	\$83886080.00	\$10,000.00
25. 0.000059604644775390625 units of Product Y	0.000059604644775390625	\$167772160.00	\$10,000.00
26. 0.0000298023223876953125 units of Product Z	0.0000298023223876953125	\$335544320.00	\$10,000.00
27. 0.00001490116119384765625 units of Product AA	0.00001490116119384765625	\$671088640.00	\$10,000.00
28. 0.000007450580596923828125 units of Product AB	0.000007450580596923828125	\$1342177280.00	\$10,000.00
29. 0.0000037252902984619140625 units of Product AC	0.0000037252902984619140625	\$2684354560.00	\$10,000.00
30. 0.00000186264514923095703125 units of Product AD	0.00000186264514923095703125	\$5368709120.00	\$10,000.00
31. 0.000000931322574615478515625 units of Product AE	0.000000931322574615478515625	\$10737418240.00	\$10,000.00
32. 0.0000004656612873077392578125 units of Product AF	0.0000004656612873077392578125	\$21474836480.00	\$10,000.00
33. 0.00000023283064365386962890625 units of Product AG	0.00000023283064365386962890625	\$42949672960.00	\$10,000.00
34. 0.000000116415321826934814453125 units of Product AH	0.000000116415321826934814453125	\$85899345920.00	\$10,000.00
35. 0.0000000582076609134674072265625 units of Product AI	0.0000000582076609134674072265625	\$171798691840.00	\$10,000.00
36. 0.00000002910383045673370361328125 units of Product AJ	0.00000002910383045673370361328125	\$343597383680.00	\$10,000.00
37. 0.000000014551915228366851806640625 units of Product AK	0.000000014551915228366851806640625	\$687194767360.00	\$10,000.00
38. 0.0000000072759576141834259033203125 units of Product AL	0.0000000072759576141834259033203125	\$1374389534720.00	\$10,000.00
39. 0.00000000363797880709171295166015625 units of Product AM	0.00000000363797880709171295166015625	\$2748779069440.00	\$10,000.00
40. 0.000000001818989403545856475830078125 units of Product AN	0.000000001818989403545856475830078125	\$5497558138880.00	\$10,000.00
41. 0.0000000009094947017729282379150390625 units of Product AO	0.0000000009094947017729282379150390625	\$10995116277760.00	\$10,000.00
42. 0.00000000045474735088646411895751953125 units of Product AP	0.00000		


Material

Order Quantity

Un

S

Description

Customer Material 

105000368636

28,000.000 CS

CS

0

PARTNER PLACEHOLDER

14471

6000006827 -J M SMUCKER COMPANY COPACK,LACOMBE,US
 no party :
 source storage bin : L20
 no of pallets : 58

Storage Unit	Material	Batch	Avail	Lotck	STO/SO	Delivery	TO Number	Group	Status
00100995552310619183	5000330234	5101158875	840.000	1503435399	0061979862	22869973	8061979862	Delivery group created successfully	
00100995552310613839	5000330234	5101158628	840.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619374	5000330234	5101158875	840.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310616342	5000330234	5101158875	840.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310616977	5000330234	5101158875	840.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619695	5000330234	5101158628	840.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310618629	5000330328	5101155895	840.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619145	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310618872	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310618674	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619381	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310618469	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310618247	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619664	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310618056	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619947	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310617882	5000351249	5101158638	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310610531	5000351249	5101155873	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310610272	5000351249	5101155873	300.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310618124	5000351355	5101158636	200.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619558	5000351355	5101158636	200.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310618384	5000351355	5101158636	200.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310618582	5000351355	5101158636	200.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310620127	5000351355	5101158636	200.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310620585	5000351355	5101158636	200.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619305	5000351355	5101158636	200.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619053	5000351355	5101158636	200.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310615550	5000355430	5101156814	400.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619138	5000355430	5101156814	400.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619824	5000355431	5101156817	400.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310620363	5000355431	5101156817	400.000	1503435399		22869973	8061979862	Delivery group created successfully	
00100995552310619312									

Scanned with
CamScanner

Auditor: Dest: JMS
ORDER:

PECO COUNT:
CHEP COUNT:
PALLET COUNT: 58

Material	Storage Bin	Available stock	Storage Unit	Duration		Audited
5000368814	L20	400.000	00100995552310620059	58.000	0059	✓
5000351355	L20	200.000	00100995552310620127	58.000	0127	✓
5000368814	L20	400.000	00100995552310620233	58.000	0233	✓
5000368819	L20	300.000	00100995552310620264	58.000	0264	✓
5000351249	L20	300.000	00100995552310610272	58.000	0272	✓
5000355431	L20	400.000	00100995552310620363	58.000	0363	✓
5000368819	L20	300.000	00100995552310620516	58.000	0516	✓
5000351249	L20	300.000	00100995552310610531	58.000	0531	✓
5000351355	L20	200.000	00100995552310620585	58.000	0585	✓
5000355431	L20	400.000	00100995552310620660	58.000	0660	✓
5000368727	L20	96.000	00100995552514200798	58.000	0798	✓
5000330234	L20	840.000	00100995552310613839	58.000	3839	✓
5000368818	L20	200.000	00100995552514204291	58.000	4291	✓
5000355430	L20	400.000	00100995552310615550	58.000	5550	✓
5000375316	L20	840.000	00100995550190688110	58.000	6110	✓
5000330234	L20	840.000	00100995552310616342	58.000	6342	✓
5000368814	L20	400.000	00100995552310616618	58.000	6618	✓
5000330234	L20	840.000	00100995552310616977	58.000	6977	✓
5000368819	L20	300.000	00100995552310617554	58.000	7554	✓
5000368814	L20	400.000	00100995552310617844	58.000	7844	✓
5000351249	L20	300.000	00100995552310617882	58.000	7882	✓
5000355431	L20	400.000	00100995552310617936	58.000	7936	✓
5000368819	L20	300.000	00100995552310617943	58.000	7943	✓
5000351249	L20	300.000	00100995552310618056	58.000	8056	✓
5000368814	L20	400.000	00100995552310618087	58.000	8087	✓
5000351355	L20	200.000	00100995552310618124	58.000	8124	✓
5000368819	L20	300.000	00100995552310618148	58.000	8148	✓
5000351249	L20	300.000	00100995552310618247	58.000	8247	✓
5000355431	L20	400.000	00100995552310618315	58.000	8315	✓
5000351355	L20	200.000	00100995552310618384	58.000	8384	✓
5000351249	L20	300.000	00100995552310618469	58.000	8469	✓
5000351355	L20	200.000	00100995552310618582	58.000	8582	✓
5000355431	L20	400.000	00100995552310618605	58.000	8605	✓
5000330328	L20	840.000	00100995552310618629	58.000	8629	✓
5000351249	L20	300.000	00100995552310618674	58.000	8674	✓
5000368814	L20	400.000	00100995552310618735	58.000	8735	✓
5000368819	L20	300.000	00100995552310618759	58.000	8759	✓
5000351249	L20	300.000	00100995552310618872	58.000	8872	✓
5000355431	L20	400.000	00100995552310619039	58.000	9039	✓
5000351355	L20	200.000	00100995552310619053	58.000	9053	✓
5000355430	L20	400.000	00100995552310619138	58.000	9138	✓
5000351249	L20	300.000	00100995552310619145	58.000	9145	✓
5000330234	L20	840.000	00100995552310619183	58.000	9183	✓
5000368814	L20	400.000	00100995552310619237	58.000	9237	✓
5000351355	L20	200.000	00100995552310619305	58.000	9305	✓
5000355431	L20	400.000	00100995552310619312	58.000	9312	✓
5000330234	L20	840.000	00100995552310619374	58.000	9374	✓
5000351249	L20	300.000	00100995552310619381	58.000	9381	✓
5000368814	L20	400.000	00100995552310619411	58.000	9411	✓
5000351355	L20	200.000	00100995552310619550	58.000	9558	✓
5000368814	L20	400.000	00100995552310619602	58.000	9602	✓
5000351249	L20	300.000	00100995552310619664	58.000	9664	✓
5000368819	L20	300.000	00100995552310619683	58.000	9683	✓
5000330234	L20	840.000	00100995552310619695	58.000	9695	✓
5000355431	L20	400.000	00100995552310619824	58.000	9824	✓
5000368814	L20	400.000	00100995552310619863	58.000	9866	✓
5000351249	L20	300.000	00100995552310619947	58.000	9947	✓
5000368819	L20	300.000	00100995552310619978	58.000	9978	✓