



## INVOICE

**BILL TO:**

ARRIVE LOGISTICS  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 11/11/2024**INVOICE #:** R64582**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		1300 Fairview Dr, Dekalb, IL 60115 - 1915 E Kansas City Rd, Olathe, KS 66061			
		Freight Income	1	\$1,150.00	\$1,150.00
		Detention	1	\$40.00	\$40.00
		Lumper	1	\$461.00	\$461.00

**TOTAL**

\$1,651.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6112330

Load		Carrier		Truck	
Arrive Order	6112330	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	488 Miles	Phone		Requirements	
Total Pallets	28 Pallets	Fax		Truck Number	
Total Weight	40374 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	50.00' 0"				
BOL #	002800013420167 15				
Shipment ID	U109285634				
PO #	24380550				
SO #	5496553191				
Rate Details					
LineHaul	\$1,150.00				
Total	\$1,150.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
NESTLE USA INC 1300 FAIRVIEW DR Dekalb, IL 60115	Nov 6, 2024 12:00 CST	<b>Appointment #</b> U109285634	DRY FOOD PRODUCTS 28 PALLETS	40374 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** Pallet Exchange Code : 1 : No Exchange/No Return

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SYSCO - KANSAS CITY 1915 E KANSAS CITY RD Olathe, KS 66061	Nov 7, 2024 10:00 CST	<b>Appointment #</b> CHK4951508707N0V24	DRY FOOD PRODUCTS 28 PALLETS	40374 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

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**Pickup Comments** DRIVER PHONE # IS A MUST.DRIVER MUST BE GOOD ON HOS TO HIT OTD. SUPERTRACK IS A MUST. DRIVER MUST ACTIVELY PING THE ENTIRE TRANSIT. THIS INCLUDES UPDATING NEW DRIVER CONTACT IF THERE IS A DRIVER SWITCH AT ANYTIME. CHECK IN WITH U#.SUBJECT TO LATE FEE

**Delivery Comments** LATE DELIVERIES WITHOUT PRIOR APPROVAL OR PROOF OF BREAKDOWN ARE SUBJECT TO A \$500 FINE. All accessorial requests must be submitted with check in and out times on the POD WITHIN 48 HOURS OF DELIVERY.

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**  
DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
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PH# (888) 861-0650 FAX (512) 872-5109



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**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6112330**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



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Load		Carrier		Truck	
Arrive Order	6112330	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	488 Miles	Phone		Requirements	
Total Pallets	28 Pallets	Fax		Truck Number	425316
Total Weight	40374 lbs			Driver	Aleksandar
Load Mode	TL			Driver Phone	973-866-8402
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	50.00' 0"				
BOL #	002800013420167 15				
Shipment ID	U109285634				
PO #	24380550				
SO #	5496553191				
Rate Details					
LineHaul	\$1,150.00				
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Detention	\$40.00				
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
NESTLE USA INC 1300 FAIRVIEW DR Dekalb, IL 60115	Nov 6, 2024 12:00 CST	Appointment # U109285634	DRY FOOD PRODUCTS 28 PALLETS	40374 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: Pallet Exchange Code : 1 : No Exchange/No Return

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Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SYSCO - KANSAS CITY 1915 E KANSAS CITY RD Olathe, KS 66061	Nov 7, 2024 10:00 CST	Appointment # CHK4951508707N0V24	DRY FOOD PRODUCTS 28 PALLETS	40374 lb
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Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

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Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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Total Pallets	28 Pallets	Fax		Driver	Aleksandar
Total Weight	40374 lbs			Driver Phone	973-866-8402
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	50.00' 0"				
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Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE  
INDIVIDUAL

Page: 1 of 5



<b>SHIP FROM:</b> NESTLE DC DEKALB, IL 1300 FAIRVIEW DR DEKALB IL 60115 US Tel: +18157542500 Fax:	<b>SHIP TO:</b> Sysco Kansas City Ks 1915 E Kansas City Rd Olathe KS 66061-5858 US Tel: +19138295555	B/L No. IND: 00280001342016913 MST: 00280001342016715 U109285634
<b>FREIGHT BILL TO:</b> Cass Information Systems Inc  Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929	<b>CARRIER:</b> (ARVY) DM Trans LLC 7701 Metropolis Dr Austin TX 78744-3145 US Tel: +18888610650 Fax:	Load No.: Delivery No.: 8489239926 / 5496553191 Cust. P.O. No.: 24380550 Ship Date: 11/06/2024 Req. Arr. Date: 11/07/2024 Vehicle No.: W99432 Seal: 5854609 Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	PGK	UNIT
O: S: D: _	11000363	LIBBY'S Pumpkin Can BPAni	112	2
	10039000045169	6x3kg US	CPL 8	LPP 7
BATCH 3297537602		BATCH QTY 56 ICS		
00376130336260457558	56 ICS	BATCH QTY 56 ICS		
BATCH 3299537602				
00376130336260799351	56 ICS			
O: S: D: _	11000364	CHEF-MATE Basic ChdChse Sce	8	1
	10050000050489	Can6x106ozUS	CPL 8	LPP 7
BATCH 41645360BC		BATCH QTY 8 ICS		
00100280000394332146	8 ICS			
O: S: D: _	11000365	CHEF-MATE Chili Wtht Be Case	40	1
	10050000050885	6x106oz US	CPL 8	LPP 7
BATCH 42415360CA		BATCH QTY 40 ICS		
00100280000394334645	40 ICS			
O: S: D: _	11000367	CHEF-MATE Chili W Beans Case	40	1
	10050000052087	6x107oz US	CPL 8	LPP 7
BATCH 41595360CB		BATCH QTY 40 ICS		
00100280000394329931	40 ICS			
O: S: D: _	11000372	COFFEE MATE Orgl Liq Prt	160	2
	10050000350107	360x.375floz US	CPL 20	LPP 4
BATCH 420951181X		BATCH QTY 80 ICS		
00100280000394335482	80 ICS			
BATCH 426051181X		BATCH QTY 80 ICS		
00376130336295547378	80 ICS			
O: S: D: _	11000373	COFFEE MATE FreVan Liq Pc	140	1
	10050000350701	180x.375oz US	CPL 20	LPP 7
BATCH 423551181X		BATCH QTY 140 ICS		
00100280001297537874	140 ICS			
O: S: D: _	11000374	CFMT Hazelnut Liq Prt 180x.375	140	1
	10050000350800	floc US	CPL 20	LPP 7
BATCH 427651181X		BATCH QTY 140 ICS		
00376130336297435437	140 ICS			



STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 5 of 5

INDIVIDUAL



Nestle

<b>SHIP FROM:</b> NESTLE DC DEKALB, IL 1300 FAIRVIEW DR DEKALB IL 60115 US Tel: +18157542500 Fax:	<b>SHIP TO:</b> Sysco Kansas City Ks 1915 E Kansas City Rd Olathe KS 66061-5858 US Tel: +19138295555	B/L No. IND: 00280001342016913 MST: 00280001342016715
		Load No.: U109285634 Delivery No.: 8489239926 / 5496553191 Cust. P.O. No.: 24380550
<b>FREIGHT BILL TO:</b> Cass Information Systems Inc  Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929	<b>CARRIER:</b> (ARVY) DM Trans LLC 7701 Metropolis Dr Austin TX 78744-3145 US Tel: +18888610650 Fax:	Ship Date: 11/06/2024
		Req. Arr. Date: 11/07/2024
		Vehicle No.: W99432
		Seal: 5854609
		Freight Terms: DDP

SUMMARY  
TOTAL

PACKAGES  
2042

COMBINED PRODUCT WEIGHT  
39,958.334 LB  
COMBINED PALLET WEIGHT  
1,901.267 LB  
GROSS CARGO WEIGHT  
41,859.601 LB

PALLET COUNT:  
CHEP NUSA : 28

OS&D SUMMARY  
 Overage Qty: \_\_\_\_\_ Kept: Y/N \_\_\_\_\_ Returned: Y/N \_\_\_\_\_ Shortage Qty: \_\_\_\_\_  
 Damage Qty: \_\_\_\_\_ Kept: Y/N \_\_\_\_\_ Dumped: Y/N \_\_\_\_\_ Returned: Y/N \_\_\_\_\_  
 Authorized RA #: \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_

**\*\*ATTENTION DRIVERS\*\***  
 IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D CENTRAL WITHIN 24 HOURS OF DELIVERY.

Received _____ Cases in Apparent  Good Order On _____ (Date) except as Noted:  By consignee: _____  By Carrier: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:- The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature _____
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IN  
10:00

OUT  
15:50



STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE  
MASTERBILL

Page: 1 of 1

<b>SHIP FROM:</b> NESTLE DC DEKALB, IL 1300 FAIRVIEW DR DEKALB IL 60115 US  Tel: +18157542500 Fax:	<b>SHIP TO:</b> Sysco Kansas City Ks 1915 E Kansas City Rd Olathe KS 66061-5858 US  Tel: +19138295555 Fax:	B/L No.: 00280001342016913 MST: 00280001342016715
<b>FREIGHT BILL TO:</b> Cass Information Systems Inc  Saint Louis MO 63178-7643 US  Tel: +13145065859 Fax: +13145065929	<b>CARRIER:</b> (ARVY) DM Trans LLC 7701Metropolis Dr Austin TX 78744-3145 US  Tel: +18888610650 Fax:	Load No.: U109285634 Ship Date: 11/06/2024 Req. Arr. Date: 11/07/2024 Vehicle No.: W99432 Seal 1: 5854609 Seal 2: Freight Terms: DDP

SUMMARY		PACKAGES	COMBINED PRODUCT WEIGHT
1	Sysco Kansas City Ks 1915 E Kansas City Rd Olathe KS 66061-5858 US	2042	39,958.334 LB

973-8644-8402  
024-70451

SUMMARY		PACKAGES	COMBINED PRODUCT WEIGHT
TOTAL		2042	39,958.334 LB
			COMBINED PALLET WEIGHT
			1,901.267 LB
			GROSS CARGO WEIGHT
			41,859.601 LB

DOOR  
49

PALLET COUNT:  
CHEP NUSA : 28

\*\*ATTENTION DRIVERS\*\*  
 IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE REPORT THE DETAILS BACK TO YOUR  
 DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D CENTRAL WITHIN 24 HOURS  
 OF DELIVERY.

2042

Appointment Pickup Time		Carrier Check In		Carrier Check Out	
DATE:	11/06/2024	TIME:	12:00:00	DATE:	11/06/2024
		TIME:	12:37:32	TIME:	14:09:49

Received \_\_\_\_\_ Cases \_\_\_\_\_

Driver Name:(Print) \_\_\_\_\_

Driver ID: \_\_\_\_\_

Carrier SCAC: ARVY

By Carrier: [Signature]

By Consignor: AH  
11/6/24

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.  
 This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:-  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature KL 11.7.24



STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE  
INDIVIDUAL

Page: 4 of 5



**SHIP FROM:**  
NESTLE DC DEKALB, IL  
1300 FAIRVIEW DR  
DEKALB IL  
60115 US  
Tel: +18157542500  
Fax:

**SHIP TO:**  
Sysco Kansas City Ks  
1915 E Kansas City Rd  
Olathe KS  
66061-5858 US  
Tel: +19138295555

B/L No. IND: 00280001342016913  
MST: 00280001342016715  
Load No.: U109285634  
Delivery No.: 8489239926 / 5496553191  
Cust. P.O. No.: 24380550  
Ship Date: 11/06/2024  
Req. Arr. Date: 11/07/2024  
Vehicle No.: W99432  
Seal: 5854609  
Freight Terms: DDP

**FREIGHT BILL TO:**  
Cass Information Systems Inc  
Saint Louis MO  
63178-7643 US  
Tel: +13145065859  
Fax: +13145065929

**CARRIER:**  
(ARVY) DM Trans LLC  
7701 Metropolis Dr  
Austin TX  
78744-3145 US  
Tel: +18888610650  
Fax:

OS&D	MATERIAL	DESCRIPTION	PGK	UNIT
O: S: D: _	12098978 050000254859	NESTLE Rich Hcm Sac 6(50x.71oz) N2 US BATCH QTY 8 ICS	32 CPL 8	1 LPP 5
BATCH 42005880P 00100280000394337530	8 ICS	BATCH QTY 24 ICS		
BATCH 42045880P 00100280000394337530	24 ICS	NESTLE Hcm FF NSA 6(30x.28oz) US BATCH QTY 8 ICS	8 CPL 8	1 LPP 7
O: S: D: _	12240821 050000614110	SBUX Espresso Roast WB 4X5Lb US BATCH QTY 27 ICS	27 CPL 9	1 LPP 4
BATCH 42085880P 00100280000394338117	8 ICS	SBUX Dcf Pike Place Grnd PP 32x5oz US BATCH QTY 11 ICS	11 CPL 11	1 LPP 5
O: S: D: _	12420604 40762111612777	SBC Hot Cup 1000x12oz US BATCH QTY 1 ICS	1 CPL 6	1 LPP 2
BATCH GRP145320 00100280000394326602	27 ICS	SBUX Hot Cup WPS 10%PCF 1000x12oz US BATCH QTY 12 ICS	12 CPL 6	1 LPP 4
O: S: D: _	12420995 40762111936545	SBUX Hot Cup WPS 10%PCF 600x20oz US BATCH QTY 8 ICS	8 CPL 9	1 LPP 2
BATCH YRP490989 00100280000394326626	11 ICS	CARN BkfstEss PwdrStrw 6(10x1.26oz)CLNUS BATCH QTY 30 ICS	30 CPL 15	1 LPP 7
O: S: D: _	12434027 10795597266300			
BATCH 26630SBCN 00100280000394336991	1 ICS			
O: S: D: _	12434031 10795597266348			
BATCH F270110988 00100280000394336229	12 ICS			
O: S: D: _	12434033 10795597266362			
BATCH F270110988 00100280000394336861	8 ICS			
O: S: D: _	12495545 050000486502			
BATCH 42685880A 00100280000394336861	30 ICS			



TW SERVICES, INC. Tax ID: 20-2895480  
www.twserviceinc.com  
877-509-9064

RECEIPT#: 376035902 Date: 2024-11-07  
Location: Sysco Kansas

Base Charge: \$261.00  
Additional Charge: \$190.00  
( Restack ) \$160  
(8 Bad Pallets)  
( DblStack ) \$30  
Processing Fee: \$10.00  
Total Due: \$461.00  
Payment: \$461.00 TCH 2060834058

Carrier: ARRIVEISTIC  
PO: 24380550 NESTLE USA  
Pallets Start: 11 (DS) - Finish: 37  
Cases: 2042 Restacks: 8  
Tractor: 00000 Trailer: LIVE  
Load/Trip#: 70451  
Arrival Time: 11:32  
Door Asgd: 11:32 Bill In: 11:33  
Unload Start: 13:30 - Finish: 15:37  
Bill Out: 15:47 Bill To Driver: 15:47  
Driver:  
Door/Dock: 69 0  
Control#: 2460/1012087341/751608  
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