



INVOICE

BILL TO:
COYOTE LOGISTICS LLC
2545 W. DIVERSEY AVENUE
CHICAGO, IL 60647

INVOICE DATE: 11/18/2024
INVOICE #: R65980
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		1 ARIZONA WAY, Keasbey, NJ 08832 - 300 2ND AVE S, Hopkins, MN 55343			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Rate Confirmation Load 32400074

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

Protect From Freeze Tech Tracking Required Seal No Camera Phone Photos Of Paperwork

Equipment Requirements

Food Grade

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

PROTECT FROM FREEZE

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 32400074

Stop 1: Pick Up

Pick Up 8624870; 8624869
Numbers

Confirmation None
Numbers

Facility Arizona Beverage

Address 1 ARIZONA WAY
Keasbey, NJ 08832

Contact None
Phone None

Appointment Scheduled For
Sat 11/16/2024
at 15:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

LOADS MAY CONTAIN BEER
WEIGHT CANNOT BE CUT, DO NOT
BOOK IF DRIVER CAN'T HAUL FULL
WEIGHT
*Drivers must check in at 1 Arizona Way
and have their tandems slid all the way
back and ensure brakes are engaged*
Scale onsite
PLEASE CONFIRM PIECE COUNT
BEFORE LEAVING!!!!!!
- Cannot cut pallets or weight, carrier
must be able to haul full weight.
- Detention must be requested at the
time of occurrence, POD is required 24
hours after delivery for detention
approval.
- It is the drivers responsibility to ensure
ALL PO'S ARE LOADED ON THE
TRUCK BEFORE LEAVING.
- Must protect from freeze.

Stop 1 Requirements

N/A

Commodity	Load On	Exp Wt	Pieces
Misc Food Products	Pallets	43,031 Lbs	1,908

Stop 2: Delivery

Delivery 111697
Numbers

Confirmation None
Numbers

Facility AH Hermel Co

Address 23099 N RIVERFRONT
DR
Mankato, MN 56001

Contact Receiving
Phone +1 (507) 387 5634

Scheduled For
Mon 11/18/2024
from 07:00 - 11:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

- Carrier must submit a signed POD and
ALL pages for EACH delivery number or
payment will be withheld!
- Detention must be requested at the
time of occurrence.
- POD is required 24 hours after delivery
for detention and all other accessorial
approvals.
- Must report and OS&D at time of
occurrence
- Do not deliver Wal-Mart or Sams Club
early
- Copies mustbe FAXED / SCANNED,
no camera copies
- Lumper receipts required to be
submitted within 48 hours of delivery or
this will be deducted from rate or not
reimbursed.
- All PODs and pages required within 48
hours or payment will be withheld.



Rate Confirmation

Load 32400074

Stop 2 Requirements

Lumper Receipt Required Within 48 Hours

Paperwork Required Within 48 Hours

Commodity	Load On	Exp Wt	Pieces
Misc Food Products	Pallets	43,031 Lbs	1,908

Stop 3: Delivery

Delivery 15101405; 9382756
Numbers

Confirmation None
Numbers

Facility Supervalu

Address 300 2ND AVE S
Hopkins, MN 55343

Contact Twila
Phone +1 (952) 238 3451

Appointment Scheduled For
Mon 11/18/2024
at 16:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

- Carrier must submit a signed POD and ALL pages for EACH delivery number or payment will be withheld!
- Detention must be requested at the time of occurrence.
- POD is required 24 hours after delivery for detention and all other accessorial approvals.
- Must report and OS&D at time of occurrence
- Do not deliver Wal-Mart or Sams Club early
- Copies must be FAXED / SCANNED, no camera copies
- Lumper receipts required to be submitted within 48 hours of delivery or this will be deducted from rate or not reimbursed.
- All PODs and pages required within 48 hours or payment will be withheld.

Stop 3 Requirements

Lumper Receipt Required Within 48 Hours

Paperwork Required Within 48 Hours

Commodity	Load On	Exp Wt	Pieces
Misc Food Products	Pallets	43,031 Lbs	1,908

Directions are provided for convenience only. The Carrier may choose the route.

From Minneapolis, MN:

Call 952 932 4344 for directions

From Milwaukee, WI:

94 to 394 West;
take 169 South;
exit on Excelsior Blvd which is also Highway 3;
at exit, go right at bottom of ramp;
go about 3-4 stoplights and go left on 5th Ave;
straight ahead you will see facility; check in at guard shack

Carriers may also call 877-6-COYOTE for directions if needed.

Charges

Contact

Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
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[Load Number - 32400074]

[Carrier Legal Name - ZIGI FREIGHT INC]

[Carrier USDOT - 2828543]



Rate Confirmation

Load 32400074

Flat Rate	1.00	\$1,863.660	\$1,863.66	960 Northpoint Parkway Suite 150 Alpharetta, GA 30005
Fuel Surcharge	1277.00	\$0.420	\$536.34	
Total			USD \$2,400.00	

at 877-626-9683 if the charges are incorrect.

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email jason@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 11/15/2024 14:32

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jason Corkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 11/15/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Operating Parameters
BETT-A-WAY TRAFFIC SYSTEMS ("Bett-A-Way")

Carrier shall adhere to the following customer specific requirements:

Procedure For Dealing With Rejected and Salvage Merchandise

- 1) Any merchandise rejected at time of delivery, must have the number of cases, merchandise codes and reason(s) for rejection clearly noted on the bill of lading or receiving document. This document must be signed by both the receiver and the carrier's driver. Receiver and driver must carefully co-inspect rejected merchandise.
- 2) Carrier shall notify Broker dispatch that the merchandise has been rejected. **Merchandise is not to be disposed of for any reason without receiving written instructions from Broker and Bett-A-Way. Disposal without the permission of Bett-A-Way will result in liability for the full invoice value of the merchandise rejected and prorated freight charges, without benefit of salvage allowance.**
- 3) If Carrier is instructed to return merchandise a return authorization number will be provided. Failure to secure a return authorization number will result in non-payment of freight charges for the returned shipment(s).
- 5) Bett-A-Way will issue written authorization when any merchandise is to be sold for salvage proceeds. Carrier will not salvage any merchandise without written authorization. When salvage sale is authorized by Bett-A-Way, Carrier warrants that it will do the following:
 - a) Upon receipt of written authorization, Carrier will within five (5) business days arrange to take salvage to a local salvage outlet and obtain a salvage receipt for all material. The receipt shall contain a quantity and description of each item salvaged and must reference the shipper's bill of lading number.
 - b) All brand identification must be removed from the items. If this is not possible, the word SALVAGE must be clearly marked on the containers.

Date: 11/16/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ABUSA Keasbey Warehouse
Address: One Arizona Way
City/State/Zip: KEASBEY NJ 08832
SID#: AB31

FOB: ☐

SHIP TO

Name: A.H. HERMEL COMPANY
Address: 23099 N. RIVERSIDE DRIVE
City/State/Zip: MANKATO MN 56001
CID#: 21000760
Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: BETTAWAY TRAFFIC SYSTEMS INC.
Address: 110 SYLVANIA PLACE
City/State/Zip: SOUTH PLAINFIELD NJ 07080

SPECIAL INSTRUCTIONS:
SHIP WITH 594081

NOTE: PREVENT FROM FREEZING

Bill of Lading Number: 06130080000260183



Shipment No: 111697

Carrier Name: COYOTE LOGISTICS, LLC

Trailer Number: H03237

Seal Number(s): 171138

SCAC: CLLQ

Pro Number:

Delivery Date: 11/15/2024 12:00:00 AM

Load No:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: XX Collect: _____ 3rd Party: _____

☐ Master Bill of Lading: with attached
(Check Box) underlying Bills of Lading

CHEP: _____ PECO: 0 GMA/Whitewood: 3
AIR BAGS _____ VOID FILLERS _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8624869	150	5460	Y N	
GRAND TOTAL	150	5460		Weights are shown in lbs

CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
150	CASE	5460		Beverage-Full goods	72160	60
GRAND TOTAL						

Appointment ID: 9382756
Appointment: 11/16/2024 3:00:00 PM
Check In: 11/16/2024 3:36:36 PM
Completed: 11/16/2024 4:53:48 PM

COD Amount: \$ _____

FEE TERMS: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Driver: ROYAL 3
License: /
Tel: 786-450-3791

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Signature: Date: 11/16/24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: Date: 11/16/24

Shipper Name and Address:

Name: ABUSA Keasbey Warehouse

Address: One Arizona Way

City/State/Zip: KEASBEY NJ 08832

SID#: AB31

Consignee Name and Address:

Name: A.H. HERMEL COMPANY

Address: One Arizona Way

City/State/Zip: MANKATO MN 56001

CID#: 21000760

Delivery No: 8624869

Purchase Order No: 111697

BOL #: 06130080000260183

Ship Date: 11/16/2024 4:54:39 PM

Carrier: COYOTE LOGISTICS, LLC

ITEM / UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1004930	AZ ARNOLD PALMER NP 24PK 20OZ PET TALLBY	2026-10-24	2024-10-24	5325	5460	150
613008749231						

Pallet Type	QUANTITY
Pallet - Peco	0
Pallet - Wood	3



CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document and therefore no signature is required.

Date: 11/16/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ABUSA Keasbey Warehouse

Address: One Arizona Way

City/State/Zip: KEASBEY NJ 08832

SID#: AB31

FOB: ☐

Bill of Lading Number: 06130080000261097



Shipment No: 15101405

SHIP TO

Name: SUPERVALU - HOPKINS

Address: 300 2ND AVENUE SOUTH

City/State/Zip: HOPKINS MN 55343

CID#: 20015131

Attention: FOB: ☐

Carrier Name: COYOTE LOGISTICS, LLC

Trailer Number: H03237

Seal Number(s): 171138

SCAC: CLLQ

Pro Number:

Delivery Date: 11/15/2024 12:00:00 AM

Load No:

Reefer Set Temp: 0M
Actual Temp: 171138
Seal #: 171138
Seal Intact: 0M
Initial: 0M

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: BETTAWAY TRAFFIC SYSTEMS INC.

Address: 110 SYLVANIA PLACE

City/State/Zip: SOUTH PLAINFIELD NJ 07080

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: XX Collect: ___ 3rd Party: ___

☐ Master Bill of Lading: with attached
(Check Box) underlying Bills of LadingCHEP: ___ PECO: 15 GMA/Whitewood: 4
AIR BAGS ___ VOID FILLERS ___SPECIAL INSTRUCTIONS:
SHIP WITH 593484

NOTE: PREVENT FROM FREEZING

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8624870	1758	37527.12	Y N	Drop Trailer (Y/N) <u>Y</u>
				Cases Rcvd <u>1758</u>
				Pallets Rcvd <u>1758</u>
GRAND TOTAL	1758	37527.12		Weights are shown in lbs

Date 11/18/24
Time In 12:46pm
Time Out 5:22pm

CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
1758	CASE	37527.12		Beverage-Full goods	72160	60
GRAND TOTAL						

Appointment ID: 9382756
Appointment: 11/16/2024 3:00:00 PM
Check In: 11/16/2024 3:36:36 PM
Completed: 11/16/2024 4:53:48 PM

COD Amount: \$

FEE TERMS: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Driver: ROYAL 3
License: /
Tel: 786-450-3791

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature: [Signature] Date: 11/16/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: [Signature] Date: 11/16/24

Shipper Name and Address:

Name: ABUSA Keasbey Warehouse

Address: One Arizona Way

City/State/Zip: KEASBEY NJ 08832

SID#: AB31

Consignee Name and Address:

Name: SUPERVALU - HOPKINS

Address: One Arizona Way

City/State/Zip: MANKATO MN 56001

CID#: 20015131

Delivery No: 8624870

Purchase Order No: 15101405

BOL #: 06130080000261097

Ship Date: 11/16/2024 4:54:39 PM

Carrier: COYOTE LOGISTICS, LLC

ITEM / UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1001628	AZ FRUIT PUNCH 99C 24PK 22OZ CAN	2026-10-09	2024-10-09	2054.16	2099.16	54
613008718770						
1004071	AZ SWEET TEA 4PK GALLON	2026-10-17	2024-10-17	5715	5850	150
613008719807						
1101622	AZ MUCHO MANGO 99C 24PK 22OZ CAN PECO	2026-11-04	2024-11-04	2054.16	2114.16	54
613008735425						
1101624	AZ WATERMELON 99C 24PK 22OZ CAN PECO	2026-10-03	2024-10-03	2054.16	2114.16	54
613008720216						
1101629	AZ GREEN TEA 99C 24PK 22OZ CAN PECO	2026-10-14	2024-10-14	2054.16	2114.16	54
613008715274						
1101641	AZ SWEET TEA 99C 24PK 22OZ CAN PECO	2026-11-06	2024-11-06	2054.16	2114.16	54
613008717704						
1101780	AZ AP BLACK 12PK 11.5OZ CAN SUITCS PECO	2026-10-16	2024-10-16	3546	3666	360
613008725921						
1101781	AZ SWEET 12PK 11.5OZ CAN SUITCASE PECO	2026-10-07	2024-10-07	1773	1833	180
613008728151						
1101783	AZ GREEN TEA 12PK 11.5OZ CAN SUITCS PECO	2026-10-11	2024-10-11	3546	3666	360
613008715854						
1101784	AZ DIET AP 12PK 11.5OZ CAN SUITCASE PECO	2026-09-30	2024-09-30	1773	1833	180
613008730499						
1104063	AZ GREEN TEA 4PK GALLON PECO	2026-11-12	2024-11-12	1905	1965	50
613008715113						

CERTIFICATE OF CONFORMITY:

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The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document and therefore no signature is required.

Date: 11/16/2024

SHIPMENT PACK LIST

Page 1 of 1

1104064	AZ DIET GREEN TEA 4PK GALLON PECO	2026-11-04	2024-11-04	1905	1965	50
613008717803						
1104094	AZ DIET ARNOLD PALMER 4PK GALLON PECO	2026-10-29	2024-10-29	1905	1965	50
613008730451						
1107400	AZ AP BLACK H&H 99C 24PK 22OZ CAN PECO	2026-10-23	2024-10-23	4108.32	4228.32	108
613008719319						

Pallet Type	QUANTITY
Pallet - Peco	15
Pallet - Wood	4

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

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