



INVOICE

BILL TO:
CARRIERHAWK LLC
2932 NW 122ND ST STE 24
OKLAHOMA CITY, OK 73120

INVOICE DATE: 11/22/2024
INVOICE #: B66625
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		201 S Broadway Ave, Shawnee, OK 74801 - 6650 Pine Vista Ln, Houston, TX 77092, USA			
		Freight Income	1	\$850.00	\$850.00
		Lumper	1	\$235.00	\$235.00

TOTAL

\$1,085.00

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



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **60518**
Contact: RJ Mosley
E-Mail: rmosley@carrierhawk.com
Telephone: 405-607-2300

MC#: 86875 **DOT#:** 3119062
Attention:
Per: MILOS
Dispatcher: RADOSLAV KOVACEVIC
Primary Driver: Jonathan
Truck: 811

Carrier: RIKI TRANSPORTATION INC
dispatch@rtbrz.com
(603) 485-7370 michael@rtbrz.com
Secondary Driver:
Trailer(s): W97041

Shawnee Milling Main

201 S Broadway Ave
Shawnee, OK 74801

Pickup:	11/21/2024	Type: Estimated
	Begin: 08:00	End: 22:00
Appointment #:		--
Contact:	--	--

Reference #s: Pick Up # - #81130656 and #81130657

Location Notes: !!!!DRIVERS MUST HAVE A VALID UNITED STATES DRIVERS LICENSE OR THEY WILL BE REJECTED AT SHIPPER!!!!!!!!!!

Special Instructions: Must have valid US drivers license, and clean dry odor free van

Labatt Houston

6650 Pine Vista Ln
Houston, TX 77092

Delivery:	11/22/2024	Type: Estimated
	Begin: 11:00	End: 11:00
Appointment #:		--
Contact:	--	--

Reference #s: Delivery # - PO # 05414379 and #05414380

Load Service Type: Dry Van

Load Service Details:

Dryvan Type: Regular Trailer.
Suspension Type: Air Ride Suspension.
Door Type: Swing Doors.

Load Details:

Sealed: Yes
Weight: 45000 lb
Miles: 435
Quantity: --
Shipping Unit: --
Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Flour **Cargo Value:** \$100,000.00

Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
515 NE 122nd St. Suite J
Oklahoma City, OK 73114

Load Number: 60518
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY

\$100 FINE IF TRUCKERTOOLS TRACKING APP IS NOT INSTALLED BY DRIVER AND KEPT ON DURING TRANSIT

\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and RIKI TRANSPORTATION INC is amended by the verbal agreement between RJ Mosley of CarrierHawk hereafter referred to as the BROKER, and representative of RIKI TRANSPORTATION INC hereafter referred to as CARRIER, dated 11/21/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes 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 the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar 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 further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 60518

Load Price:

Load Total:

RIKI TRANSPORTATION INC
MILOS
(603) 485-7370 michael@rtbrz.com
Attention: dispatch@rtbrz.com

Agreement:
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Luke Miche

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **60518**
Contact: RJ Mosley
E-Mail: rmosley@carrierhawk.com
Telephone: 405-607-2300

MC#: 86875 **DOT#:** 3119062

Attention:

Per: MILOS

Dispatcher: RADOSLAV KOVACEVIC

Primary Driver: Jonathan

Truck: 811

Carrier: RIKI TRANSPORTATION INC

(603) 485-7370

michael@rtbrz.com

Secondary Driver:

Trailer(s): W97041

Shawnee Milling Main

201 S Broadway Ave

Shawnee, OK 74801

**Reference #s: Pick Up # - #81130656 and
#81130657**

**Pickup: 11/21/2024
Begin: 08:00**

**Type: Estimated
End: 22:00**

Appointment #:

--

Contact: --

--

Location Notes: !!!!DRIVERS MUST HAVE A VALID UNITED STATES DRIVERS LICENSE OR THEY WILL BE REJECTED AT SHIPPER!!!!!!!!!!

Special Instructions: Must have valid US drivers license, and clean dry odor free van

Labatt Houston

6650 Pine Vista Ln

Houston, TX 77092

**Reference #s: Delivery # - PO # 05414379
and #05414380**

**Delivery: 11/22/2024
Begin: 11:00**

**Type: Estimated
End: 11:00**

Appointment #:

--

Contact: --

--

Load Service Type: Dry Van

**Load Service
Details:**

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 45000 lb

Miles: 435

Quantity: --

**Shipping
Unit:** --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Flour **Cargo Value:** \$100,000.00

Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
515 NE 122nd St. Suite J
Oklahoma City, OK 73114

Load Number: 60518
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

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THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes 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 the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar 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 further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 60518
Load Price: \$850.00
Accessorials:
Lumper: (1 x \$235.00) \$235.00
Load Total: \$1,085.00

RIKI TRANSPORTATION INC
MILOS
(603) 485-7370 michael@rtbrz.com
Attention:
Agreement:
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com



SHAWNEE MILLING COMPANY

Good Millers Since 1906
SHAWNEE, OKLAHOMA

LOADING TICKET

NON-NEGOTIABLE BILL OF LADING

SOLD TO 465800
LABATT FOOD SERVICE
P O BOX 2140
4500 INDUSTRY PARK DR
SAN ANTONIO TX 78297

SHIP TO 465804
LABATT FOODSERVICE
-
6650 PINE VISTA
HOUSTON TX 77057

ORDER NO.
81130657

ORDER DATE
11-08-2024

Labatt Received (Houston)

Carrier:

Driver: Houston

Driver Sign:

Labatt Receiver:

Date:

Total Cases:

Pallets In

Out

Check In

Out

REFERENCE NO./CUSTOMER PO		SHIP DATE	CARRIER	FREIGHT	SPECIAL INSTRUCTIONS ? SEE BELOW	
05414380		11-21-2024		Freight Prepaid	Net 30 Days	
LINE NO.	QUANTITY		PALLETS	ITEM	WEIGHT	<div>Subject to Section 7 of the Terms and Conditions of Carrier. If the shipment is to be delivered to the consignee with out recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes <u>J.OPELA</u> (SIGNATURE OF CONSIGNER) Carrier's liability is for actual loss unless other wise agreed in Common Carrier Rate Agreement. SHAWNEE MILLING COMPANY Per <u>J.OPELA</u> Permanent Post Office Address of shipper P.O. BOX 1567 Shawnee, OK 74802 This product is not ready to eat, and is not processed to control naturally occurring bacteria.</div>
	ORDERED	SHIPPED				
1	✓ 25	25	1	6/24 OZ SH WH GR LO SOD PEPRD	225.00	
2	✓ 3	3	4	6/24 OZ SH HOMESTYLE PEP GRVY	27.00	
3	✓ 30	30	4	6/24 OZ SH MILL PEPPERED GRAVY	270.00	
4	✓ 30	30	4	6/13 OZ SH FAT FREE POUL GRVY	146.40	
5	✓ 5	5	4	6/14 OZ SH TURKEY GRAVY MIX	26.25	
6	✓ 15	15	4	6/14 OZ SH FS BROWN GRAVY MIX	78.75	
7	✓ 220	220	2	25# CLIMAX H&R FLR PA	5500.00	
8	✓ 75	75	2	50# ANGEL WHITE WHOLE WHEAT FL	3750.00	
9	✓ 637	637	7	25# DOUBLEDAVE'S PRE-MIX	15925.00	
10	✓ 6	6	4	4/10 DOUBLEDAVE'S CRISPY THIN	240.00	
11	✓ 20	20	1	6/4.29 DOUBLEDAVE'S WW MIX	514.80	
DELIVER 11/22						
SHIP W/PO 5414379						
1066		Received By			26703.20	

Subject to Section 7 of the Terms and Conditions of Carrier. If the shipment is to be delivered to the consignee with out recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

J. OPELA
(SIGNATURE OF CONSIGNER)

Carrier's liability is for actual loss unless other wise agreed in Common Carrier Rate Agreement.

SHAWNEE MILLING
COMPANY

Per J. OPELA

Permanent Post Office
Address of shipper
P.O. BOX 1567
Shawnee, OK 74802

This product is not ready to eat, and is not processed to control naturally occurring bacteria.

138



SHAWNEE MILLING COMPANY

Good Millers Since 1906
SHAWNEE, OKLAHOMA

LOADING TICKET

NON-NEGOTIABLE BILL OF LADING

ORDER NO.
81130657

ORDER DATE
11-08-2024

SHRINKWRAP/PALLETIZE/EXCHANGE
SHIP PREPAID
FAX OR EMAIL FOR APPOINTMENT
48 HOURS IN ADVANCE
FAX: 210-581-5991
EMAIL TO:
SAAPPOINTMENTS@LABATTFOOD.COM

LOAD OUT CHECKLIST

SHAWNEE MILLING COMPANY

465804 LABATT FOOD SERVICE			PICK UP DATE 11-21-24	LOAD DATE 11-21-24
CUSTOMER	LABATT FOODSERVICE HOUSTO 6650 PINE VISTA HOUSTON TX 77092		PICKED UP BY BRZ	LOADED BY En
ORDER NO. 81130657	CUST. PO. NO. 05414380	WAREHOUSE NO. SMC	NO. OF CHEP PALLETS USED	VERIFIED BY
SHORTAGES			Trailer Inspection by: <i>JB</i> Front & side panels, door & roof are sound. <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject Clean & free of debris & foreign material. <input checked="" type="checkbox"/> No off odors. <input checked="" type="checkbox"/> No evidence of rodents, insects or other pests. <input checked="" type="checkbox"/> No evidence of potential contaminants. <input checked="" type="checkbox"/> All items loaded on the trailer. <input checked="" type="checkbox"/> All items in satisfactory condition. <input checked="" type="checkbox"/>	
This product is not ready to eat, and is not processed to control naturally occurring bacteria.			Comments:	

QUANTITY	SIZE / ITEM	CODE DATE	TIME	NO. OF UNITS	CHEP?
25.0000	6/24 OZ SH WH GR LO SOD PEPRD	9-19-25	2106	25	Y <input checked="" type="checkbox"/>
3.0000	6/24 OZ SH HOMESTYLE PEP GRVY	10-18-25	1355	3	Y <input checked="" type="checkbox"/>
30.0000	6/24 OZ SH MILL PEPPERED GRAVY	11-20-25	2054	30	Y <input checked="" type="checkbox"/>
30.0000	6/13 OZ SH FAT FREE POUL GRVY	7-31-25	0213	30	Y <input checked="" type="checkbox"/>
5.0000	6/14 OZ SH TURKEY GRAVY MIX	11-4-25	1830	5	Y <input checked="" type="checkbox"/>
15.0000	6/14 OZ SH FS BROWN GRAVY MIX	11-2-25	0730	15	Y <input checked="" type="checkbox"/>
220.0000	25# CLIMAX H&R FLR PA	11-9-25	1333	100	Y <input checked="" type="checkbox"/>
		11-9-25	1252	100	Y <input checked="" type="checkbox"/>
		11-6-25	2005	20	Y <input checked="" type="checkbox"/>
75.0000	50# ANGEL WHITE WHOLE WHEAT FL	11-12-25	NA	50	Y <input checked="" type="checkbox"/>
		11-12-25	NA	25	Y <input checked="" type="checkbox"/>
637.0000	25# DOUBLEDAVE'S PRE-MIX	01-16-25	1155	91	Y <input checked="" type="checkbox"/>
		01-16-25	1216	91	Y <input checked="" type="checkbox"/>
		01-16-25	1026	91	Y <input checked="" type="checkbox"/>
		01-16-25	1033	91	Y <input checked="" type="checkbox"/>
		01-16-25	1141	91	Y <input checked="" type="checkbox"/>
		01-16-25	1019	91	Y <input checked="" type="checkbox"/>
		01-16-25	0931	91	Y <input checked="" type="checkbox"/>
6.0000	4/10 DOUBLEDAVE'S CRISPY THIN	2-7-25	2241	6	Y <input checked="" type="checkbox"/>
20.0000	6/4.29 DOUBLEDAVE'S WW MIX	10-31-24	1214	20	Y <input checked="" type="checkbox"/>
					Y N



SHAWNEE MILLING COMPANY

Good Millers Since 1906
SHAWNEE, OKLAHOMA

Labatt Received (Houston)

Carrier:

Driver Print:

Driver Sign:

Labatt Receiver:

Date:

Total Cases:

Pallets In

Chassis In

LOADING TICKET

NON-NEGOTIABLE BILL OF LADING

SOLD TO

465800

LABATT FOOD SERVICE

P O BOX 2140

4500 INDUSTRY PARK DR

SAN ANTONIO TX 78297

SHIP

465804

TO

LABATT FOODSERVICE HOUSTO

6650 PINE VISTA

HOUSTON TX 77092

ORDER DATE

11-08-2024

Comer
Hawk

REFERENCE NO./CUSTOMER PO		SHIP DATE		CARRIER		FREIGHT		SPECIAL INSTRUCTIONS ? SEE BELOW	
05414379		11-21-2024				Freight Prepaid		Net 30 Days	
LINE NO.		QUANTITY		PALLETS	ITEM	WEIGHT		<div>Subject to Section 7 of the Terms and Conditions of Carrier. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes <u>J. OPELA</u> (SIGNATURE OF CONSIGNER) Carrier's liability is for actual loss unless other wise agreed in Common Carrier Rate Agreement. SHAWNEE MILLING COMPANY Per <u>J. OPELA</u> Permanent Post Office Address of shipper P.O. BOX 1567 Shawnee, OK 74802 This product is not ready to eat, and is not processed to control naturally occurring bacteria.</div>	
		ORDERED	SHIPPED						
1	✓	10	10	UP	12/12 OZ SH LO SODIUM PEP GRAV	90.00			
2	✓	45	45	1	6/14 OZ SH WH GR LO SOD BROWN	236.25			
3	✓	15	15	UP	6/24 OZ SH MILL PEPPERED GRAVY	135.00			
4	✓	13	13	UP	6/1.5 STOCKADE PEPRD CRM GRAVY	117.00			
5	✓	60	60	1	6/14 OZ SH TURKEY GRAVY MIX	315.00			
6	✓	30	30	1	6/24 OZ SH SLVR SPN PEPP GRVY	270.00			
7	✓	30	30	UP	6/14 OZ SH FS BROWN GRAVY MIX	157.50			
8	✓	100	100	2	50# CLIMAX H&R FLR PA	5000.00			
9	✓	15	15	UP	50# SH BEST UNBLEACHED FLR PA	750.00			
10	✓	40	40	1	25# SH SPRING WHEAT HI GLUTEN	1000.00			
11	✓	273	273	3	25# DOUBLEDAVE'S PRE-MIX	6825.00			
12	✓	12	12	UP	4/10 DOUBLEDAVE'S CRISPY THIN	480.00			
DELIVER 11/22 @ 1100									

9 Pm.1

TD



SHAWNEE MILLING COMPANY

Good Millers Since 1906
SHAWNEE, OKLAHOMA

LOADING TICKET

NON-NEGOTIABLE BILL OF LADING

ORDER NO.
81130656

ORDER DATE
11-08-2024

SHIP W/PO 5414380

643

Received By

15375.75

SHRINKWRAP/PALLETIZE/EXCHANGE
SHIP PREPAID
FAX OR EMAIL FOR APPOINTMENT
48 HOURS IN ADVANCE
FAX: 210-581-5991
EMAIL TO:
SAAPOINTMENTS@LABATTFOOD.COM

LOAD OUT CHECKLIST

SHAWNEE MILLING COMPANY

465804 LABATT FOOD SERVICE

PICK UP DATE

11-21-24

LOAD DATE

11-21-24

CUSTOMER

LABATT FOODSERVICE HOUSTO
6650 PINE VISTA
HOUSTON TX 77092

PICKED UP BY

BR2

LOADED BY

BM

ORDER NO.
81130656

CUST. PO. NO.
05414379

WAREHOUSE NO.
SMC

NO. OF CHEP PALLETS USED

VERIFIED BY

SHORTAGES

Trailer Inspection by:

Front & side panels, door & roof are sound.

Clean & free of debris & foreign material.

No off odors.

No evidence of rodents, insects or other pests.

No evidence of potential contaminants.

All items loaded on the trailer.

All items in satisfactory condition.

Accept

Reject

This product is not ready to eat, and is not processed to control naturally occurring bacteria.

Comments:

QUANTITY	SIZE / ITEM	CODE	DATE	TIME	NO. OF UNITS	CHEP?
10.0000	12/12 OZ SH LO SODIUM PEP GRAV	DK	10-30-25	0668	10	Y N
45.0000	6/14 OZ SH WH GR LO SOD BROWN	DK	5-2-25 / 8-23-25	0016 / 1104	45	Y (N)
15.0000	6/24 OZ SH MILL PEPPERED GRAVY	DK	11-20-25	1806	15	Y N
13.0000	6/1.5 STOCKADE PEPRD CRM GRAVY	DK	10-2-25	1829	13	Y N
60.0000	6/14 OZ SH TURKEY GRAVY MIX	DK	11-14-25	0042	60	Y (N)
30.0000	6/24 OZ SH SLVR SPN PEPP GRVY	"	9-4-25	1825	30	Y (N)
30.0000	6/14 OZ SH FS BROWN GRAVY MIX	"	11-2-25	0741	30	Y Y N
100.0000	50# CLIMAX H&R FLR PA	DK	11-18-25	1842	50	Y (N)
		DK	11-18-25	1825	50	Y (N)
15.0000	50# SH BEST UNBLEACHED FLR PA	DK	11-19-25	1219	15	Y N
40.0000	25# SH SPRING WHEAT HI GLUTEN	DK	11-11-25	2145	40	Y (N)
273.0000	25# DOUBLEDAVE'S PRE-MIX	"	1-3-25	1156	91	Y (N)
		"	1-3-25	1146	91	Y (N)
		DK	0114 25	1229	91	Y (N)
12.0000	4/10 DOUBLEDAVE'S CRISPY THIN	"	2-7-25	2342	12	Y Y N
						Y N
						Y N
						Y N

HOUSTON

LABATT FOOD SERVICE
GATE PASS

11/22/24

*** ALL VENDOR TRUCKS MUST PRESENT THIS SIGNED FORM TO ***
*** ACCESS CONTROL BEFORE LEAVING PREMISES. DOORS TO TRUCK MUST ***
*** BE LEFT OPEN FOR INSPECTION BY ACCESS CONTROL. ***

Empty Pallets Left On Truck:

0

Pallets Exchanged:

0

Merchandise Remaining On Truck:

NO

Equipment Remaining On Truck:

NO

Temperature at Time of Arrival:

DRY

P.O. Number Delivered:

5414380

Vendor Name:

SHAWNEE MILLING CO

Carrier Name:

1/97041 786.312.3845 BRZ

Truck Released From Dock:

11/22/24 11:35

Door: 010

Signature of Receiving Clerk:



Signature of Driver:



Costa Solutions, LLC
000060000200001841B7775D9E70000010427

FID#: 27-1406063
2700 NE Loop 410 Suite #270
San Antonio, TX 78217
210-661-8801

Date	Dock Location	Door Number	Employee	Carrier
11/22/2024	LABATT - HOU	10	fatima.moreira	BRZ
Tractor Number	Trailer Number	Trailer Size	Load Type	
811	97041	53'	BREAKDOWN	

Purchase Order(s)

5414380

Vendor(s)	Item(s)
SHAWNEE MILLING CO	FLOWER

Number of Items	Number of Cases	Pallets Received
11	1709	17

Pallet Type	Pallet Qty	Tier Cost (17 PALLETS RECEIVED)
BROWN WOOD	8	CONVENIENCE FEE - Check/Credit/Relay (FLAT)
Total Number of Pallets	8	EXCEPTION - TRANS-SHIP OTR (FLAT)

Total: \$235.00

Total Due in words Two Hundred Thirty Five Dollars And Zero Cents

Payment: FULL

Method of Payment RELAY \$235.00

Total Payment: \$235.00

Driver: ACOSTA JONATHAN

Terms of Service Agreement

All customers are expected to pay in full at the time of services rendered. Failure to do so results in an administrative collection fee that is added to the unload price total.

Payment for unpaid services and the administrative fee must be expedited immediately at the cost of the applicable recipient of services rendered. All bills and receiving documents will be held by the service provider until payment is made and received in full. No damage claims will be accepted for previous repairs or wear/tear/neglect to trailer and property to include: damages, patches, scabs, attachments, cover-ups, securement by weld, glue, or fastener, etc. In evidence of my signature above, I, the driver and contracting agent for services rendered by Costa Solutions LLC and/or its representative, have read, understand, and agree to the following Terms Of Service. I further agree that all of these terms and conditions have been met by the time I signed this document.

- All services have been performed and rendered as quoted
- All freight has been accounted for as delivered/received and/or in possession for departure
- All personal and/or transport company property has been inspected and/or accounted for (i.e., load locks, trailer condition, etc.)
- There are no claims made against Costa Solutions LLC and/or its representatives/employees

No claims made after this agreement will be honored or acknowledged. All property, freight, and services rendered are in good standing unless otherwise noted in detail, in writing, and documented for separate action, evidenced by authorizing signatures.



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Costa Solutions, LLC
000060000200001841B7775D9E70000010427

FID#: 27-1406063
2700 NE Loop 410
Suite #270
San Antonio, TX 78217
(210) 661-8801

Date	Dock Location	Door Number	Supervisor	Carrier
11/22/24	LFS HOU	10	fatima.moreira@costasolutic	BRZ
Tractor Number	Trailer Number	Trailer Size	Load Type	
811	97041	53'	BREAKDOWN	
Vendor(s)		Purchase Order(s)		Items(s)
SHAWNEE MILLING CO		5414380		FLOWER
Number of Items		Number of Cases		Pallets Received
11		1709		17
Pallet Details:		8 BROWN WOOD		Tier Cost (17 PALLETS RECEIVED) CONVENIENCE FEE - Check/Credit/Relay (FLAT) EXCEPTION - TRANS-SHIP OTR (FLAT)
Total Number of Pallets:		8		
Total Due				\$235.00
Driver:		ACOSTA JONATHAN		

Receipt Copy

Terms of Service Agreement
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