

INVOICE

BILL TO: INTEGRITY EXPRESS LOGISTICS LLC 4420 COOPER RD CINCINNATI, OH 45242 INVOICE DATE: 11/26/2024 INVOICE #: B66730 TERMS: NET 30 DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		202 PEANUT STREET, SEVERN, NC 27877 - 300 2ND AVE SOUTH, HOPKINS, MN 55343			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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

IEL PO#: 2400478

Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 284-3769 Ext: 3769 - Fax: (855) 610-2840 - Email: nschieber@intxlog.com

11/22/2024 09:00 am

Load Information

IEL PO#: 2400478 Trailer: Van Size: 53 ft Temp: dry

Pick Up: 11/22/24 Delivery: 11/26/24 Weight: 33000

Miles: 1402.20

Carrier: BRZ

MC: 086875 Phone: (708) 303-5150 Fax:

 Driver:
 DALDON
 Driver Cell:
 (971) 419-0521

 Dispatcher:
 MATEO
 Dispatcher Cell:
 (708) 303-5150

Estimated Rate (To Truck): \$2,800.00 Unloading: \$0.00 Total: **\$2,800.00**

 Rate
 Description
 Quantity
 Total

 \$2,800.00
 Flat
 1.00
 \$2,800.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges Carrier **IS NOT** responsible for pallet exchange

Pick Ups

Shed:HAMPTON FARMS Address: 202 PEANUT STREET SEVERN, NC 27877

Phone: (252) 482-9070 Date: 11/22/24 Time: 7A-2P FCFS Appt#:

P/U # 15612695

Pallets: 26 Pieces: 1120 Remarks: 31192

Deliveries

Shed:SAM'S #8307 Address: 2000 WIESBROOK DR OSWEGO, IL 60543

Phone: 6308011579 Date: 11/25/24 Time: 7:15 AM APTAppt#: CONF 83634701 Delivery PO: 9537173697

Pallets: 10 Pieces: 420

Remarks: WEIGHT: 12600

Shed:BATTAGLIA DIST Address: 2500 S ASHLAND AVE CHICAGO, IL 60608 Phone: (312) 738-1111 Date: 11/25/24 Time: 10 AM APTAppt#: Delivery PO: 98825

Pallets: 3 Pieces: 147 Remarks: WEIGHT: 3675

Shed:SAMS # 4968 Address: 7400 HENTEGES WAY SHAKOPEE, MN 55379

Phone: Date: 11/26/24 Time: 6 AM APTAppt#: CONF 83634703 Delivery PO: 2382461656

Pallets: 6 Pieces: 252

Remarks: WEIGHT: 7560

Shed:SUPER VALU Address: 300 2ND AVE SOUTH HOPKINS, MN 55343
Phone: Date: 11/26/24 Time: 10 AM APTAppt#: CONF 9397927 Delivery PO: 15612695

Pallets: 7 Pieces: 301

Remarks: WEIGHT: 7357

Special Instructions:

SHOWING SHIPPERS OR RECEIVERS RATE CONS WILL RESULT IN \$500 DEDUCTION TO YOUR RATE*

DRIVERS ARE REQUIRED TO WEAR CLOSED-TOE SHOES AND REFLECTIVE VEST AT ALL DELHAZE, ADA, AND FOOD LION FACILITIES AT ALL TIMES - PHOTO OF DRIVER WEARING CLOSED - TOE SHOES AND REFLECTIVE VEST MUST BE SENT TO TEAMSCHIEBER@INTXLOG.COM AFTER CHECKING IN AT THESE FACILITIES - FAILURE TO DO SO WILL RESULT IN DEDUCTION OR WITHOLDING OF \$450.00 UNTIL DEDUCTION IS CONFIRMED*

ALL PAPERWORK IS REQUIRED WITHIN 48 HOURS OF DELIVERY PLEASE SEND ALL PAPERWORK TO ACCOUNTING@INTXLOG.COM TEAMSCHIEBER@INTXLOG.COM - ALL PAGES OF ALL BOLS FOR EACH PO, EXIT PASSES, GATE PASSES AND LUMPER RECEIPTS REQUIRED TO BE PAID - FAILURE TO TURN IN COMPLETE PAPERWORK MAY RESULT IN FEES OF UP TO \$250.00 PER DROP - FEES WILL BE ASSESED PER PO FOR EACH STOP MISSING COMPLETE PAPERWORK - NO DETENTION REQUESTS WILL BE APPROVED IF ALL PAPERWORK REQUESTED IS NOT RECEIVED WITHIN 48 HOURS OF DELIVERY

CLEAN TRAILER NO HOLES, DOOR SEAL ISSUES, DEBRIS OR SMELLS - MUST HAVE AT LEAST 3 LOAD LOCKS OR 3 STRAPS AND SECURE THE PRODUCT

** PRODUCT IS DOUBLE STACKED DRIVER MUST SECURE TOP AND BOTTOM PALLETS WITH A MINIMUM OF 5 LOAD LOCKS AND STRAPS**

** DRIVER MUST SEAL THE TRUCK WITH SEAL PROVIDED BY SHIPPER BEFORE LEAVING THE PREMISES - SEAL NUMBER MUST MATCH WHAT IS WRITTEN ON THE BOLS AT TIME OF PICK UP**

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.

ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"

- iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.
- vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.
- viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.
- ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.
- x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.
- xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.
- xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- xv. Carrier is in compliance with Federal, State and Local safety regulations.
- xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.
- iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.
- iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.

Nicholas Schieber

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

Motor Utwic

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-2840

722/24 08:28 PM	1 - 0° 1 101		Page 1 of 1 (Sal-	es Order #S0	079579)
	SHIP FROM	Bill of Lading Number:			
lampton Farms	(4)	Customer P.O. Number		te: 11/22/202	24
Main & amp; Vircar St	7	Customer P.O. Number	Long	in 13	:30pm
evern NC 27877 Inited States	\$ 110ps	同数回	Time	1 21:	M 0 00
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	SHIP TO	Carrier Name: AA7			
AMO		275			
AMS DO 8307 000 WIESBROOK DR		Truck Name:			
DSWEGO IL 60543 Inited States		Carrier Address:			
		Carrier City:	419-051	1	
TUIDD DATE		Carrier Phone: 97/			
Account #:	FREIGHT CHARGES BILL TO	Notes:			
	25th at 7:15 am apt conf 83634701			-	
1-419 00	25th at 7:15 am apt conf 83634701	Freight Charge Terms:			et []
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SEAL #: 17664350		Notify shipper of over/s			
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26 CASE 37	80 lb 261415 6/5 LB HF SALT DIS 6/5 LB HF SALT DIS	10	ot# 2964 HC, Qty. 05 ot# 2954 HC, Qty. 21	US	85
94 CASE 88	20 lb 261410 6/5 LB HF ROAST DIS		ot# 3254H1, Qty. 84	US	85
R.A	6/5 LB HF ROAST DIS	Lo	ot# 3274H1, Qty. 84 ot# 3244H1, Qty. 126		
Total Pieces	420		S	am's DC 8	3307
Net Weight	12600 lb	6000	l _D		
Gross Weight	Ib	11/1/1/1	PO#953717	14100 Tr	1#24472
Number of Packages Tare Weight		100.	Total Received	2017	Plts 20
Tale Wolgin			Receiver #050 PO#953117 Total Received Over	Short	Ompr
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a column			Return On Carrie		
Container Number:	CVI Number:	Bo	ooking Number:	Date	11-25-2
	CARRIER RES	PONSIBILITIES			
VFR AGREES THAT IT WILL	FURTHER CLEAN, SORT, PROCESS, ROAST, PACK SSARY STEPS TO MAKE THE FINISHED PRODUC	AGE AND LADER THE			
WILL PERFORM ALL NECE	SSARY STEPS TO MAKE THE FINISHED PRODUC	T FIT FOR THE ULTIMATE CONS	JTS AND TREE NUT PRO	DDUCTS, AS	APPRODU
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hersby certifies that he is familiar with an and accepted for himself and his assigns.	rder, except as noted (contents and conditions of package unknown), mar- on of the property under contract) agrees to carry its usual place of delive or any portion of said route to destination, and as to each party at any tr (form(1) in uniform Freight Classification in effect on the date hereof, it is be terms and conditions in the said bill of lading, set forth in the classifica- tion of the property classified, described, packaged, marked and labeled and are is e-properly classified, described, packaged, marked and labeled and are is	proper condition (his shipment, and the said beaution of	der shall be subject tariff if the	on, it is mutually as to
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certify that the above named materials ar	it the snipment moves as well as	of lading state whether it is car	Classification. Shipper's imprin-	artment of Transpo	rtation.
certify that the above named materials are boxes used for this shipment conform to by the interstate Commerce Commission.			weight.	neu of stamp, not a	part of p
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operty described above, in apparent good of aning any person or corporation in possess arrier of all or any of said property, over all one of the Uniform Straight Bill of Lading set hereby certifies that he is familiar with all and accepted for himself and his assigns, or certify that the above named materials are blooms used for this shipment conform to by the Interstate Commerce Commission.	PICKUP City, State, Zip Code		Notes		sili of lading
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BILL OF LADING - NOT NEGOTIABLE

Page 1 of 2 (Sales Order #SO79700

		Jili	PFROM	Bill of Lading Number: IF86389	nin Date: 11/22/202	4			
lampton F Main &arn Severn NC United Sta	p; Vircar St 27877			Customer P.O. Number: 15612695 Ship Date: 11/22/2024					
SUPERVA	LU STORE		HIP TO	Carrier Name: 882 Truck Name: 835					
SUU ZND A	MN 55343	S - PRODUC UTH 932-43	E 11	Carrier Address:	521				
) COO	CONTRACTOR OF THE PARTY OF THE	ARTY FREI	GHT CHARGES BILL TO	Notes:					
Account #									
onvery I	nstructions	DUE 26TH	AT 10 AM APT CONF 9397927	Freight Charge Terms: Prepaid Fee terms:Freight charges are prepaid Notify shipper of over/short/damager		ect 🔲			
SEAL #: 1	7664347		CARRIER IS RESPO	DNSIBLE FOR SEALING AND SECURING	ALL LOADS				
Oty	Units	Weight	Commodity Description Commodities requiring special or additional ca packaged as to ensure safe transportation with or	re or attention in handling or stowing must be so ma dinary care, See Section 2(e) of NMFC item 360.	cked and Origin	Class			
1	CASE	525 lb	202800 25# (HF)ROASTED JUMBO 25# (HF)ROASTED JUMBO	Lot# 2974 H5, C	2ty. 21 US	85			
12	CASE	2800 lb	25# (HF) SALTED JUMBO 297600 16/24 HF JUMBO SALT 16/24 HF JUMBO SALT	Lot# 3244HA, C	ty. 112 US	85			
14	cs	2016 lb		Lot# D- J24325-336, Qt	PRS- US 2.84	85			
12	CS	1008 lb		Lot# D J24325-393, Qt	-PR- US	85			
12	CASE	1008 lb	261425 8/3# HF SALT - CD 8/3# HF SALT - CD	Lot# 3204HD, Q	ty. 42 US	85			
Total Piece		301		N. C.					
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Gross Wei	ght UN	FI- Hopkins		Keefer Set Temp	Dry				
	Packages	Roya Roya		Actual Temp:	123				
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Container I	Number:	1	Pallors REVO	Booking Numbe		TO THE			
			CARRIER RESP	Marie Charles Charles and Char		11/2/21			

AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN _____ OUT ______

DOWN THE PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN _____ OUT _____

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The fore boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and a septiment of the supportation, according to the applicable regulations of the Department of Transportation.

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11/22/2	24 08:22 PM			BILL OF LA	ADING -	NOT NEGOT	TIABLE	E Page 1 of 1 (Sale	na Oud #0 00	
1	10-1-16	SH	HIP FROM		THE	Bill of Ladin			Order #507	2000)
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United Sta	ites		4	4		Carrier City:				
			15	0		Carrier Phon	ie: 97	71-419-052	/	
E BEE	THIRD PA	RTY FREIG	HT CHAR	GES BILL TO		Notes:				
Account #:	5 7		,							
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			Commodities	requiring special or ad ensure safe transporta	ditional care tion with ordin	or attention in hand	dling or s	itowing must be so marked and NMFC item 360.	Country of Origin	Class
210	CASE	6300 lb		LB HF SALT DIS	3			Lot# 3054 HC, Qty. 168 Lot# 3104HC, Qty. 42	US	85
2	CASE	1260 lb	261410 6/5	LB HF ROAST D	IS			Lot# 3244H1, Qty. 42	US	85
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is is to certify	that the above	named materials	///	12/24/	12/	6- 11-	1			
rked, and lat	beled, and are in	proper condition	for transportation	ssilled, packaged, Ca according to the info	rrier acknow	ledges receipt of p	ackages	and required placards. Carrier		

documentation in the vehicle. Property described above is received in good order, except as noted.

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contents of all or any of said property one all or any portion of said trouted to destination, and as a sea to party at any understood throughout this continues. Shapper shall be a familiar with all the femal and conditions from the contents of as to each party at any understood throughout this continues. Shapper shall be said the femal and conditions in the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the

Told is to cerefy 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 Department of Transportation. The flore boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of dail of lading state whether it is carrier's or shipper's weight. 24 08:19 PM BILL OF LADING - NOT NEGOTIABLE Page 2 of 2 (Sales Order #SO79700) Signature/Date Carrier Signature/Date 11-22-24 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 equivaled documentation in the vehicle. Property described above is received in good order, except as noted. 11-75 PUV 11-16-24 11-76.74 30/ is set forth in the box maker's certificate thereon, and all other requirements of the Conscilidated Freight Cleanification. Shipper's imprint in tieu of atamp, not a part of Bit of lading moves between two ports by a carrier by water, the law tequires that the bit of lading state whether it is carriers or ahipper's weight.

	SHI	P FROM	(U)	Bill of Lading Number:IF86587			
Hampton Farms		Remail		Customer P.O. Number	er: 9537173697 Ship Date	e: 11/22/2024	
Main & Amp; Vircar St Severn NC 27877 United States			8-71-015			el Su	
	SI	HIP TO		Carrier Name: BA	2		
SAMS DO 8307 2000 WIESBROOK DR OSWEGO IL 60543 United States			11	Carrier Address:	1-419-05)	/	
THIRD PAR Account #:	TY FREIO	GHT CHAR	GES BILL TO	Notes:			
Delivery instructions: c	lue 25th at	7:15 am apt -	- conf 83634701		s: Prepaid arges are prepaid unless rer/short/damaged within		# 🗇
SEAL #: 17664350			CARRIER IS RESPO	ONSIBLE FOR SEALING	AND SECURING ALL LO	DADS	
Qty Units	Weight	Commodities	y Description requiring special or additional ca be ensure safe transportation with o	are or attention in handling or st ordinary care, See Section 2(e) of N	owing must be so marked and NMFC item 360.	Country of Origin	Class
126 CASE	3780 lb	261415 6/5 6/5 LB HF	SALT DIS		Lot# 2964 HC, Qty. 105 Lot# 2954 HC, Qty. 21	US	85
294 CASE	8820 lb		LB HF ROAST DIS ROAST DIS		Lot# 3254H1, Qty. 84 Lot# 3274H1, Qty. 84 Lot# 3244H1, Qty. 126	US	85
otal Pieces	420				S	am's DC 8	307
let Weight	1260	00 lb		10	n Receive h		507
Gross Weight	lb			MANU	Receiver #95	04100 Tr	1 12447
lumber of Packages				LXUP	Total Received	3697	Plts 20
are Weight				10.	Over	Short	Ompk
7/3					Damage Kept Return On Carrie		
ontainer Number:	7		CVI Number:		Rec'd By Me	Date	11-25-2
1)(U	R CLEAN, SOF	T PROCESS ROAST PACK	PONSIBILITIES AGE AND LABEL THE TRE	E NUTS AND TREE NUT PR	ODUCTS, AS	
YER AGREES THAT IT WIL	CESSARY S	TEPS TO MAK	E THE FINISHED PRODUCT	I FIT FOR THE ULTIMATE C	ONSUMER. PALLETS: IN_	001	

1331/3.0

applicable regulations of the DOT.

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this continuer as meaning any person or corporation in possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is multiply as to send carrier of a or any or part of or any portion of and troute to destination, and as to each party at any time interested in all or any of said property, when all or any portion of a possession of the terms and so each party at any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the terms ended to the date hereof, if this is a real or rail when the property and property and the said terms and conditions in the said terms and conditions in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation

the flore boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolitated Freight Classification. Shipper's impoint in lieu of starrig, not a part of Sill of lading sproved by the interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.



1/22.						Page 1 of 1 (Sales Orger IST)				
1/22/24 08:	27 PM				LADING - NOT NEGOTIA	NE	Carre	1861		
		Many like to	though the	BILL OF	LADING - NOT NEGOTA	ABLE Number: IF86589 Number: 98825 Ship Date: 11	122/2024			
			SHIP FF	ROM	Bill of Lading	Number: 98825 Ship Date: 11				
Hampton F.					Customer P.O					
Main & amp	Vircas									
Severn NC United State	27877				回 晚局					
Stat	es				经系统					
	700				回游戏					
	Maria	- CE 10	CLUB		Carrier Name:	BRZ				
			SHIP	10	Carrier Name:	835		-		
ATTN: ACC	OUNTS PA	YABLE	25/5/2003		Truck Name:		-			
2500 S AS	DISTRIBU	TING CO	O.*EMAII	LONL	Carrier Addre	ss:				
CHICAGO United Sta	II GOCCO	ENUE			Carrier City:	:971-419-052	1	-		
Sta	tes				der Phone	9 +1-7/1		_		
Service Co.										
Acce.		RTYF	REIGHT	CHARGES BILL T	Notes:					
Account #:	ALCOHOL:					Presaid		-		
Delivery in	nstructions	: due 25t	th at 10 A	M appt	Freight Charg	e Terms: Prepaid	marked call			
					Fee terms:Fre	ight charges are prepaid unless	241-			
					Notify shipper	of over/short/damaged within	Z4IIIS.			
SEAL #: 17664349 CARRIER IS RE					P IS PESPONSIBLE FOR SE	ALING AND SECURING ALL LO	OADS	3		
Ohy Illian Michigan Company							Country	Class		
Coy	Units	Weigh	-	ommodity Description ommodities requiring special ackaged as to ensure safe training special control of the con	n or additional care or attention in hand sportation with ordinary care. See Section		The state of the s			
49	CASE	1225		01300 25# (HF) SALT 5# (HF) SALTED FAN		Lot# 3264HA, Qty. 49	US	85		
49	CASE	1225		02700 25# (HF) ROAS 5# (HF) ROASTED FA		Lot# 3194H5, Qty. 49	US	85		
49	CASE	1225		04210 25# (G) RAW F 5# (G) RAW FANCY	NCY	Lot# 3194HR, Qty. 49	US	65		
Total Piece	es		147			DECEN	-			
Net Weigh	t		3675 lb	The state of the s		RECEIVE	DI			
Gross Wei	ght		lb		M NOR LINE					
Number of	Packages			A 2007 No.		NOV 2 5 2024				
Tare Weigh	nt					BATTAGLIA DISTRIBUTING CORP	INC			
					1	SUBJECT TO RECOUNT AND ASPE	CTION	1		
						Malado	11.1			
Container	lumbort			CV4 Number		" Marcage M	Wet W	asina		
Container I	vomber.			CVI Numbe		Booking Number:	ar I'm			
				CARE	IER RESPONSIBILITIE	and stumber:	-	THE REAL PROPERTY.		
					orpit/LIF	28				
JYER AGRE ND WILL PE	ES THAT IT V	NECESSA	ARY STEP	EAN, SORT, PROCESS, S TO MAKE THE FINISH	ED PRODUCT FIT FOR THE	HE TREE NUTS AND TREE NUT PR MATE CONSUMER. PALLETS: IN _		PPROPRIATE		
		12.13.			- SWITTE ULTI	MATE CONSUMER PALLETS IN	ODUCTS, AS			
Shipper Si	gnature/Da	te		11/22/	Carrier Signature/Date	ALLEIS; IN_		-		
des	all C	Man Damed	W	property described parket	Carrier and Col My	harna		1		
narked, and la	beled, and are	in proper of	ondition for	properly classified, package transportation according to	ne information was made available	packages and		ency response		
	lations of the DC	and send and			ge unknown) made in the vehicle, Prop	packages and required placards. Carrie and/or carrier has the DOT emergency re party described above is received in a carrier	sponse guideboo	ok or equit		
ne property descri- as meaning any per each carner of all or	son or corporation i rany of said proper	n possession of ty, over all or a	of the property any portion of	under contrast) agrees to carry its said route to destination, and as to	ual place of delivery at said deathers and destined a	above is received in good of	der, except an	wie contract		
conditions of the Un Shipper hereby cert	form Straight Bill of thes that he is famili	Lading set for ar with all the t	rih(1) in Unifor terms and con	m Freight Classification in effect on ditions in the said bill of leding, set	te date hereof, if this is a read or rail or any of sa rith in the classification or tank water shipping	a indicated above is received in good of outs, otherwise to deliver to another carrier on the dispoper is to deliver to another carrier on the outs, o(2) in the applicable motor carrier cassification in the applicable motor carrier classification than postetion of this shipment, and the said terms at	being understood thro	It is multiple and to all the shipment.		
This is to certify that	the above named n	naterials are pr	roperly classifi	ed, described, packaged, marked as	Labeled and ere in proper constitu	transportation of this and motor carrier on the ro	nder share is a mu	W 931890		
THE REAL PROPERTY.	d for this shipment	conform to the	e enciforation	A seek to the hou maker's restill	ate thereon, and an out-	anipment, and the said terms ar	d conditions	40		
he fibre boxes use	irstate Communica	ommission III	the shipment	noves between two parts by a partie	by water, the law recovery requirements	MOON, Mocording a	and and	9000		
The fibre boxes use oppoved by the inte	ristate Commerce C	ommission, It i	the shipment n	noves between two parts by a carrie	I labelled and are in proper condition for transports are thereon, and all other requirements of the Co by water, the law requires that the bit of lading sti	rouse, otherwise to deliver to another carrier (the word carrier disproperty) that every service to another carrier on the own or of an applicable not be performed here. Teampostation of this abilitiment, and the said terms at sliding, according to the applicable regulations of the Personal Control of the service of the	partment of Transport	part of Sill of liability		

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

12:13:44 November 26, 2024

Receipt #: 9c8b5509-3186-

4358-874f-af2b5bd62f7b

Location: UNFI CONV HOPKINS MN

Work Date: 2024-11-26
Bill Code: RCOD40112
Carrier: BRZ
Dock: PRODUCE

Door: 27

Purchase Orders Vendor

01561269500 HAMPTON FARMS

Total Initial Pallets: 6.00

Total Finished Pallets: 11

Total Case Count: 301

Trailer Number: 244785

Tractor Number:

BOL:

Comments: Canned Comments:

Unloaders: 1

Base Charge: 45.00 Convenience Fee: 10.00 Total Cost: 55.00

Payments: Amount

CapstonePay-35309987 \$55.00

Total Payments \$55.00

