



## INVOICE

**BILL TO:**  
KLLM LOGISTICS SERVICES  
135 RIVERVIEW DR.  
RICHLAND, MS 39218

**INVOICE DATE:** 12/02/2024  
**INVOICE #:** B67531  
**TERMS:** NET 30  
**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		11681 88Th Ave, Pleasant Prairie, WI 53158 - 2324 Bayou Blue Rd, Houma, LA 70364, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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 \*\*\*

Page 1

KLLM Logistics Services  
Jackson, MS 39218  
135 Riverview Drive

Date: 11/26/2024

KLLM Contact: Elvin Torres

Phone: 504-210-0080

Email: etorres@kllm.com

<b>Carrier:</b>	BRZ Burbank	IL 604592734	<b>Contact:</b>	Sean Tomovic
			<b>Phone:</b>	708-303-5150
			<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0321383	<b>Commodity:</b>	Regulated Dry
	<b>Miles:</b>	1000.0	<b>Weight:</b>	35523.0
	<b>Temp:</b>	-	<b>Pieces:</b>	2108
	<b>Consignee Ref#:</b>		<b>Trailer:</b>	Van or Reefer

<b>PU 1</b>	<b>Name:</b>	PFA Pleasant (Midwest Refrigeration)	<b>Date:</b>	11/29/2024 1700
	<b>Address:</b>	11681 88Th Ave		11/29/2024 1700
		Pleasant Prairie WI 53158	<b>Contact:</b>	Ginger Yates
	<b>Phone:</b>		<b>Pieces:</b>	Weight:
<b>SO 2</b>	<b>Name:</b>	Pfg-Caro Foods	<b>Date:</b>	12/02/2024 0600
	<b>Address:</b>	2324 Bayou Blue Rd		12/02/2024 0600
		Houma LA 70364	<b>Contact:</b>	Andrea Touns
	<b>Phone:</b>	985-858-2713	<b>Pieces:</b>	Weight:
	<b>Reference number:</b>	KK	<b>Del conf #</b>	4986148

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Carrier Other Pay:</b>	\$0.00
	<b>Carrier Total Pay:</b>	\$2,000.00
	<b>Carrier Total Advances:</b>	\$0.00
	<b>Carrier Net Pay:</b>	\$2,000.00

**Instructions:**

PFA Pleasant (Midwest Refrigeration) - PFGFRIVA: 2 hours free time allowed unless otherwise specified. Drivers are to notify KLLM dispatch before the 2 hour free time expires. Failure to comply can result in forfeiture of detention allowance.

PFA Pleasant (Midwest Refrigeration) - PFGFRIVA: Drivers are responsible to ensure trailers are sealed with seal number(s) noted on BOL. Failure to comply will result in any OS&D being the responsibility of the carrier/driver.

PFA Pleasant (Midwest Refrigeration) - PFGFRIVA: 53' trailers are required  
All trailers must be food grade

PFA Pleasant (Midwest Refrigeration) - PFGFRIVA: All accessorials and receipts must be submitted to KLLM dispatcher within 24 hours of delivery in order for reimbursements to be submitted and approved. No lumpers are to be paid on loads delivering into any PFG facility.

PFA Pleasant (Midwest Refrigeration) - PFGFRIVA: Any shipments that deliver to a PFG Facility - drivers are NOT to pay a lumper charge.



**DIRECTIONS:** Any oral, written or electronically given directions are for convenience and informational purposes only. Carrier should confirm that it is lawfully and safe to operate its equipment on any road, highway and/or route. Carrier is solely responsible for any fines or citations that may occur as a result of operating its equipment in any way that may be found to be in violation of any regulation, ordinance or law.

**SEALS:** All trailers **MUST** be sealed by the shipper with a seal number noted on the bill of lading. The driver is responsible for re-sealing trailer after each additional pickup or drop-off on a multi-stop load. If a shipment arrives at the destination with a tampered seal or without a seal intact, the carrier shall be liable for any shortages or damage claims and the shipper shall have the right, at its sole discretion to deem the entire shipment damaged, contaminated and/or unsalvageable without the need for any inspection and the carrier liable for the full value of the shipment

Carrier is responsible for reporting any discrepancies between the BOL and the load tender information at time of pickup. All OS&D must be reported before leaving the receiver and notated on the BOL. Failure to report any discrepancies or OS&D shall result in a claim.

Carrier is required to contact KLLM Logistics Services to obtain load information prior to arriving at shipper by calling the phone number listed above with your order#

Carrier must notify KLLM Logistics Services within 30 minutes of arrival and departure at shipper and arrival and departure at receiver for each occurrence.

**PAYMENT REQUIREMENTS:**

**Payment Options:**

Email:	aplog@kllm.com
Mail:	KLLM Logistics Services 135 Riverview Drive Jackson, MS 39218
Fax:	601-724-8640
Quickpay:	quickpay@kllm.com (see instructions below)
Transflo:	See instructions below



All accessorial charges must be pre-approved by KLLM, accompany a receipt with carrier invoice and added on a revised signed confirmation sheet. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. Times in and out must be notated on the BOLs for detention to be approved.

Fuel Surcharge is included within the total rate on this confirmation sheet.

A signed bill of lading and any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order number must be referenced on the carrier's invoice.

**QUICK PAY PROGRAM:** Carrier must fax or email invoice to [quickpay@kllm.com](mailto:quickpay@kllm.com), a clear POD with no exceptions, all receipts and invoice must be marked **QUICK PAY** and also must have a contact name and phone number or email address as to how you want your EFS money code number delivered to you. If your information is received before 12:00 noon, you will receive your EFS money code for the agreed upon rate on this confirmation sheet less any advances and fees including a 4% quick pay fee.

**TRANSFLO:** Use Broker ID of KLLTV. If interested in using Transflo Velocity please go to [www.transflowvelocity.com](http://www.transflowvelocity.com) to download the program. Free to download and free to use.

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

Driver Name:	<u><b>Anis</b></u>
Driver Cell:	<u><b>919) 798-2779</b></u>
Tractor Number:	<u><b>605</b></u>
Trailer Number:	<u><b>W97972</b></u>



## Terms & Conditions

This confirmation is subject to the terms of the Master Broker-Carrier agreement previously executed between our companies and this document constitutes an amendment to the terms of that master agreement. We agree to pay the rates and charges shown above and no different rate tariff or schedule of rates apply. This load confirmation is inclusive of all charges

Load to be hauled on carrier's equipment only. Double-Brokering will void this agreement.

Unless KLLM Logistics provides written notice that this term does not apply to this shipment, Carrier's equipment shall be dedicated to KLLM Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as a penalty, but as liquidated damages.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions  
Carrier certifies that it is in compliance with the Food Safety Modernization Act (FSMA), if applicable.

Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU) and the Truck and Bus Regulations and any 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 non-compliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING AND MONITORING

**Please Sign:** *Shawn Popovic*

☒ (X) Accept

☐ ( ) Decline

## STRAIGHT BILL OF LADING

BOL #: 0-92581

Carrier: MEGACORP

SCAC: 0309

P.O. BOX 1050, Wrightsville Beach, NC 28480

Page 6 of 6

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of 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 shipper and accepted for himself and his assigns.

SHIPPER

DELIVER TO (CONSIGNEE)

PFADRY  
12500 WEST CREEK PARKWAY  
Richmond  
VA 23238

PFS -CARO  
2324 BAYOU BLUE ROAD  
Houma, LA 70364

Trailer #: 97972  
Seal 1 : 36749134  
Load#: 42565  
Freight Term : Collect

PO# : 2183570  
Customer Ref#: 60083113  
Order Date : 11.13.24  
Ship Date : 11.29.24  
Arrival Date : 11.29.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
12 CS		055063-34756	SAUCE BUFFALO WING CUP MARCOS 15	132.00	F	50
		236415		120.00		
12 CS		PP190103176	236415	120.00		
48 CS		055063-41259-670	SAUCE WING MILD 2/1 GA	1056.00	F	50
		234602		1008.00		
8 CS		PP190097554	234602	168.00		
40 CS		PP190097555	234602	840.00		
**MULTI TEMPERATURE LOAD**						
Pallets Shipped : CHEP 3				195.00		
REG 24				1200.00		
*****TOTALS*****						
2102				G: 36683.59 LBS		
				N: 32844.50 LBS		

PO#

Temp. of Product

Cases Rec'd

Cases Refused

Pallets In

Pallets Out

Driver Sign.

Rec. Name

Date

Carrier

BRZ

subject to

count

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

A h i g

Date 2024-11-29 18:11 CST

Subject to Section 7 of conditions of applicable bill of lading, if this 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 lawful charges.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Per

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

MIDWEST REFRIGERATED  
PLEASANT PRAIRIE, LLC  
11681 88TH AVENUE  
Pleasant Prairie WI, 53158

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 Department of Transportation.

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per



## STRAIGHT BILL OF LADING

BOL #: 0-92581

Carrier: MEGACORP  
P.O. BOX 1050, Wrightsville Beach, NC 28480

SCAC: 0309

Page 1 of 6

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## SHIPPER

PFADRY  
12500 WEST CREEK PARKWAY  
Richmond  
VA 23238

## DELIVER TO (CONSIGNEE)

PFS -CARO  
2324 BAYOU BLUE ROAD  
Houma, LA 70364Trailer #: 97972  
Seal 1 : 36749134  
Load# : 42565  
Freight Term : CollectPO# : 2183570  
Customer Ref#: 60083113  
Order Date : 11.13.24  
Ship Date : 11.29.24  
Arrival Date : 11.29.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
16 CS		001000-15700	YEAST DRY ACTIVE 12/2 LB	423.36	F	50
		231375		384.00		
16 CS		PP190077700	231375	384.00		
7 CS		001002-110033899	CHOC CHIP SEMI SWEET 400CT	182.07	F	50
		235260		175.00		
7 CS		PP190058287	235260	175.00		
32 CS		001047-SKCC001	CARRIER DRINK 4 CUP (SMK) 250/	924.80	F	50
		233050		892.80		
32 CS		PP190097936	233050	892.80		
9 CS		001047-SKINS002	CATERING BOX INSERT (SMK) 1/1	360.00	F	50
		234708		342.00		
3 CS		PP190096861	234708	114.00		
5 CS		PP190096862	234708	190.00		
1 CS		PP190096863	234708	38.00		
468 CS		006912-21004	DRESSING MIX RANCH ORIG TFF 18/3	1989.00	F	50
		235601		1684.80		
156 CS		PP190085947	235601	561.60		
156 CS		PP190085948	235601	561.60		
156 CS		PP190085949	235601	561.60		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

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Per

(Signature of consignor)

SHIP FROM

Continued on Page 2

Date 2024-11-29 18:11 CST

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Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

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 Department of Transportation.

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per



BOL #: 0-92581

Carrier: MEGACORP  
P.O. BOX 1050, Wrightsville Beach, NC 28480

SCAC: 0309

Page 2 of 6

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12500 WEST CREEK PARKWAY  
Richmond  
VA 23238

DELIVER TO (CONSIGNEE)

PFS -CARO  
2324 BAYOU BLUE ROAD  
Houma, LA 70364

Trailer #: 97972  
Seal 1 : 36749134  
Load# : 42565  
Freight Term : Collect

PO# : 2183570  
Customer Ref#: 60083113  
Order Date : 11.13.24  
Ship Date : 11.29.24  
Arrival Date : 11.29.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
63 CS		007736-Z67432D1	NAPKIN NTRL RULE THE DAY	2110.50	F	50
		229152		1965.60		
35 CS		PP190075903		229152		1092.00
28 CS		PP190075918		229152		873.60
100 CS		007790-1-6-1355A	MILK PWDR NF LOW HEAT (SMK)	5621.00	F	50
		236978		5511.00		
45 CS		PP190076720		236978		2479.95
45 CS		PP190076721		236978		2479.95
10 CS		PP190079777		236978		551.10
30 CS		007845-901723504441	TRAY CARRY 4CUP	971.70	F	50
		233402		938.10		
30 CS		PP190098498		233402		938.10
72 CS		007862-500202	TRAY 2# FOOD (WINGSTP) 1/1000 C	993.60	F	50
		236178		936.00		
72 CS		PP190103334		236178		936.00
60 CS		009200-SKR1025	STRAW 10.25" GIANT RED FILM CL	1216.80	F	50
		234667		1045.20		
20 CS		PP190096662		234667		348.40
20 CS		PP190096666		234667		348.40
20 CS		PP190096668		234667		348.40

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
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Per

Per (Acknowledges prepaid amt.)

(Signature of consignor)

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Shippers Agent, Per

Continued on Page 3



## STRAIGHT BILL OF LADING

BOL #: 0-92581

Carrier: MEGACORP

SCAC: 0309

P.O. BOX 1050, Wrightsville Beach, NC 28480

Page 3 of 6

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Richmond  
VA 23238

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PO# : 2183570  
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Order Date : 11.13.24  
Ship Date : 11.29.24  
Arrival Date : 11.29.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
4 CS		009310-PT11-EF-L	LID PPR-BRD TRAY BLK OVENABL	183.60	F	50
		235622		180.00		
4 CS		PP190103830	235622	180.00		
18 CS		009310-PT111EF-BB-PF	TRAY CINN SQ MEATBALL (M	559.44	F	50
		233054		558.00		
18 CS		PP190098152	233054	558.00		
8 CS		009668-4023-2PK	DOUBLE FRY BASKET 1/2 CT	88.00	F	50
		234491		64.00		
8 CS		PP190112113	234491	64.00		
200 CS		010043-SM8232	SMK WIPES WHITE 1/200 CT	800.00	F	50
		235214		700.00		
56 CS		PP190112216	235214	196.00		
14 CS		PP190112217	235214	49.00		
110 CS		PP190112220	235214	385.00		
20 CS		PP190112221	235214	70.00		
12 CS		010050-SMK-BX13129	BOX CATERING 25/1 CT	242.40	F	50
		173309		224.40		
12 CS		PP180193737	173309	224.40		
50 CS		010066-165ALMSLC	ALMOND BLANCHED SL 3/2 LB	325.00	F	50
		235730		300.00		
50 CS		PP190086709	235730	300.00		

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Received in Good Order: Driver's Signature

A H I A

Date 2024-11-29 18:11 CST

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Received \$  
to apply in prepayment of the charges on the property described herein.

(Signature of consignor)

Per

Per

(Acknowledges prepaid amt.)

SHIP FROM

Continued on Page 4

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Shippers Agent, Per



## STRAIGHT BILL OF LADING

BOL #: 0-92581

Carrier: MEGACORP

SCAC: 0309

P.O. BOX 1050, Wrightsville Beach, NC 28480

Page 4 of 6

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the class hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of 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 shipper and accepted for himself and his assigns.

## SHIPPER

PFADRY  
12500 WEST CREEK PARKWAY  
Richmond  
VA 23238

## DELIVER TO (CONSIGNEE)

PFS -CARO  
2324 BAYOU BLUE ROAD  
Houma, LA 70364

Trailer #: 97972  
Seal 1 : 36749134  
Load#: 42565  
Freight Term : Collect

PO# : 2183570  
Customer Ref#: 60083113  
Order Date : 11.13.24  
Ship Date : 11.29.24  
Arrival Date : 11.29.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
25 CS		010066-186	SUNSLT SUNFLOWER KERNELS RSTD SALT	162.50	F	50
		2351561		150.00		
25 CS		PP190105483		2351561	150.00	
80 CS		010066-221	PECM DP PECAN FNCY MED PCS 1/5 LB	480.00	F	50
		2351561		400.00		
80 CS		PP190105475		2351561	400.00	
70 CS		010085-23254	JUICE GRAPEFRUIT PINK RTD 24/7.2	885.50	F	50
		236416		885.50		
70 CS		PP190103954		236416	885.50	
65 CS		010085-23998	JUICE APPLE 100% 8/48 OZ	2080.00	F	50
		236855		2015.00		
65 CS		PP190103375		236855	2015.00	
110 CS		010442-39822	SEA SALT KSHR 12/3 LB	4290.00	F	50
		233408		3960.00		
55 CS		PP190075138		233408	1980.00	
55 CS		PP190075139		233408	1980.00	
100 CS		010445-37251	COFFEE COLD BREW CONCENTRATE 6/3	1430.00	F	50
		219700		1370.00		
100 CS		PP190054693		219700	1370.00	

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

A. N. J.

Date 2024-11-29 18:11 CST

Subject to Section 7 of conditions of applicable bill of lading, if this 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 lawful charges.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'Carriers or Shippers weight.'"

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignor)

Per

SHIP FROM

Continued on Page 5

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 Department of Transportation.

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per



## STRAIGHT BILL OF LADING

BOL #: 0-92581

Carrier: MEGACORP

SCAC: 0309

BOX 1050, Wrightsville Beach, NC 28480

Page 5 of 6

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## SHIPPER

PFADRY  
12500 WEST CREEK PARKWAY  
Richmond  
VA 23238

## DELIVER TO (CONSIGNEE)

PFS -CARO  
2324 BAYOU BLUE ROAD  
Houma, LA 70364

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Load#: 42565  
Freight Term : Collect

PO# : 2183570  
Customer Ref#: 60083113  
Order Date : 11.13.24  
Ship Date : 11.29.24  
Arrival Date : 11.29.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
60 CS		010458-1801069	CARRIER DRINK 500/1 EA	282.00	F	50
		186985		252.00		
60 CS		PP180233598	186985	252.00		
6 CS		010473-178447	PEPPERCORN BLK GRNDR 2.2 OZ FAN	76.32	F	50
		233627		29.70		
6 CS		PP190075104	233627	29.70		
30 CS		010528-745157	POWDER FILTER (WINGSTOP) 1/40LB	1298.70	F	50
		235626		1200.00		
30 CS		PP190111571	235626	1200.00		
50 CS		010532-211276	CORN CREAM STYLE FCY GLDN 6/1 E	2320.00	F	50
		223590		2038.00		
48 CS		PP180221078	223590	1956.48		
2 CS		PP180221079	223590	81.52		
189 CS		010558-026	DRIZLE CHOCOLATE HAZELNUT 2/3LB	1266.30	F	50
		233508		1134.00		
189 CS		PP190082195	233508	1134.00		
108 CS		010560-FG45126310010	DATE POWDER (SMK) 1/10 K	2538.00	F	50
		235222		2381.40		
18 CS		PP190085798	235222	396.90		
90 CS		PP190085804	235222	1984.50		

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Received in Good Order: Driver's Signature

Date 2024-11-29 18:11 CST

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Charges are to be prepaid only if stated here.

Received \$  
to apply in prepayment of the charges on the property described herein.

(Signature of consignor)

Per

Per

(Acknowledges prepaid amt.)

SHIP FROM

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Shippers Agent, Per

Continued on Page 6