



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/10/2024**INVOICE #:** R68524**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		2031 JAMES LAWRENCE RD, Jackson, TN 38301 - 17505 SE SAN RAFAEL ST, Portland, OR 97230			
		Freight Income	1	\$4,000.00	\$4,000.00

**TOTAL**

\$4,000.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6229519

Load		Carrier	Truck
Arrive Order	6229519	Carrier	Royal3 Inc
Cargo Value	\$100,000.00	Attn	
Total Miles	2302 Miles	Phone	
Total Cases	3485 Cases	Fax	
Total Weight	40000 lbs		
Load Mode	TL		
Load EQ Type	Van Only		
EQ Size	53 ft		
Driver Requirements	Autotracking		
Length	5300.00' 0"		
Shipment ID	895249908		
PO #	190566		
Special Instructions	CUSTOMER		
Special Instructions	RDD 12/10		
Rate Details			
LineHaul	\$4,000.00		
Total	\$4,000.00		

#### HOW TO GET PAID!

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

#### DOCUMENTS NEEDED

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

#### PAYMENT TERMS

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

#### GETTING STARTED ON TriumphPay

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

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



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**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6229519**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
NSD - DC 201 JAMES LAWRENCE RD Jackson, TN 38301	Dec 6, 2024 13:30 CST	<b>Customer Ref #</b> 1 <b>PO #</b> 190566 <b>Appointment #</b> 42367138	Food/Grocery Items 3485 CASES	40000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT STRICT SHIPPER – FOOD GRADE TRAILER NEEDED Driver can check in up to 30 minutes early from scheduled appointment time without being turned away. CUTOFF FOR LOADING IS APPT TIME NO GRACE PERIOD – NO WORK IN' S While we are currently accepting work-ins when or if we have openings, please be advised that depending on the availability of dock doors and status of the schedule, the Welcome Center may advise your driver to wait outside of our yard. If this happens, your driver will be directed to circle back through the line after waiting a minimum of 2 hours to check again about a work-in. Work-ins are not guaranteed and will be loaded based on availability at the time of the driver's arrival.

**Pickup Notes:** PRELOADED If a pick up appt is rec that doesn't allow for the MABD or RDD to be met contact the KDC manager, Mark Blake - mark.blake@kellogg.com, to assist. This applies to IDs to these customers, Walmart Kroger Publix Sams Costco Dollar General Carriers must arrive by the date/time on the tender and communicate if running late ALL TRAILERS MUST BE FOOD GRADE, NO DEBRIS PRESENT, NO SMELLS, and TANDEM SLID ALL THE WAY TO REAR

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
ALBERTSONS 17505 NE SAN RAFAEL ST Portland, OR 97230	Dec 10, 2024 16:30 PST	<b>Customer Ref #</b> 99 <b>PO #</b> 190566 <b>Appointment #</b> 856348314	Food/Grocery Items 3485 CASES	40000 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Special Requirements:** Lumper Expected

**Driver Instructions:** BY APPOINTMENT \*\*\*RELAY FACILITY. PAY LUMPER WITH A RELAY CODE\*\*\*

**Delivery Notes:** LIVEUNLOAD

**Pickup Comments** \*NO REEFERS ON DRY FREIGHT\* (1) Full driver info required with autotracking (2) Driver must confirm PO number(s) before leaving shipper (3) Signed IN/OUT times on paperwork required for detention – No detention on work in appointments

**Delivery Comments** (1) Must deliver as scheduled (2) OSD must be reported at time of delivery (3) Carrier will be responsible for any associated late fees, rescheduling fees, and/or missed appointment fees

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6229519**

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

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

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

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

#### Operational Rules:

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

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

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

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

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

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.

- If no temperature, please call Arrive immediately.

- If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

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

Broker. DM Trans, LLC dba Arrive Logistics

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

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

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

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

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

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



Shipment Date: 12/06/2024

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: KELLOGG SALES CO.,a KELLANOVA SUBSIDIARY  
Address: 201 JAMES LAWRENCE RD  
City/State/Zip: JACKSON, TN 38301  
Ph:

Bill of Lading / Shipment : **895249908**  
Booking Conf #



## SHIP TO

Name: ALB PORTLAND ALBERTSONS-1000027895  
Address: 17505 NE SAN RAFAEL ST  
City/State/Zip: PORTLAND, OR 97230-5923  
Customer #: 1000027895

FOB: ☐

Ph:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Kellanova  
C/O Uber Freight  
Address: P.O. Box 425  
City/State/Zip: Lowell, AR 72745

Carrier Name: ARRIVE LOGISTICS (F)  
Trailer Number: 251826  
Seal Number(s): 1645281

SCAC: ARVY  
PRO Number:  
Order Number: 13047530

Delivery Number: 78899557  
Stop Number: 0002

## SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight  
OSD coordinator at email: [overshortedamage@uberfreight.com](mailto:overshortedamage@uberfreight.com)  
Drivers please contact your dispatcher to follow Kellogg OSD procedures.  
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

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

☐ Prepaid ☐ Collect ☒ 3rd party

☒ Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
190566	51	20734.088	9404.816	2456.154	Y N	12/10/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	51	20734.088	9404.816	2456.154	Y N		

## CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
3485	PC	3485	CS	20734.088	9404.816		SNACKFDS,CHPS	74800	125
		51	CHEP	3417.000	1549.924				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
3485				24151.088	10954.740		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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 to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_

Shipper

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver  
☐ Live Load  
☐ Drop Load

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE \_\_\_\_\_

CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_



Shipment Date: 12/06/2024

## BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name: KELLOGG SALES CO., a KELLANOVA SUBSIDIARY  
Address: 201 JAMES LAWRENCE RD  
City/State/Zip: JACKSON, TN 38301  
Ph:

Bill of Lading / Shipment : **895249908**

Booking Conf #



## SHIP TO

Name: ALB PORTLAND ALBERTSONS-1000027895  
Address: 17505 NE SAN RAFAEL ST  
City/State/Zip: PORTLAND, OR 97230-5923  
Customer #: 1000027895

FOB: ☐

Ph:

Carrier Name: ARRIVE LOGISTICS (F)

Trailer Number: 251826

Seal Number(s): 1645281

SCAC: ARVY

PRO Number:

Order Number: 13047530

Delivery Number: 78899557

Stop Number: 0002

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

☐ Prepaid☐ Collect☒ 3rd party☒ Master Bill of Lading: with attached underlying Bills of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Kellanova  
C/O Uber Freight  
Address: P.O. Box 425  
City/State/Zip: Lowell, AR 72745

## SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight  
OSD coordinator at email: [overshortagedamage@uberfreight.com](mailto:overshortagedamage@uberfreight.com)  
Drivers please contact your dispatcher to follow Kellogg OSD procedures.  
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB

## CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Add'l Shipper Info
190566	51	20734.088	9404.816	2456.154	Y N	12/10/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	51	20734.088	9404.816	2456.154			

## CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
3485	PC	3485	CS	20734.088	9404.816		SNACKFDS,CHPS	74800	125
		51	CHEP	3417.000	1549.924				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
3485				24151.088	10954.740		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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 to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper

Signature.

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

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver  
☐ Live Load  
☐ Drop Load

Freight Counted:

- ☐ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Places

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE



## Packing List By Carrier Move



NSD - Jackson, TN  
201 JAMES LAWRENCE RD  
KELLOGG SALES CO.  
JACKSON, TN 38301

Customer PO Number: 190566  
Shipment Date: 12/4/24 9:14 PM  
Sales Order Number: 0013047530  
Delivery Order Number: 0078899557  
Master Shipment: 895249908  
Carrier: ARVY  
Trailer Number: 251826

## Ship-To Customer:

ALB PORTLAND ALBERTSONS-1000027895  
17505 NE SAN RAFAEL ST  
ALBERTSONS PORTLAND  
PORTLAND, OR 97230-5923

## Bill-To Customer:

KELLOGG COMPANY  
C/O Cass Information Systems  
P.O. Box 17771  
ST. LOUIS, MO 63166-7771

License Plate Number	Item	UPC Code	Lot Number:	Sub/Tot
00100370003724639313	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT11125A	65
00100370003724639450	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT11125A	65
00100370003724639627	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT11125A	65
00100370003724639788	3800013840 - PRG US ORG CRISPS 14X149G	38000138409	KT11125A	65
Ord Qty: 260 Ship Qty: 260				
00100370003725046806	3800013856 - PRG US CHDRCHZ CRISPS 14X158G	38000138560	KT01196A	65
00100370003725046936	3800013856 - PRG US CHDRCHZ CRISPS 14X158G	38000138560	KT01196A	65
00100370003725047292	3800013856 - PRG US CHDRCHZ CRISPS 14X158G	38000138560	KT01196A	65
Ord Qty: 195 Ship Qty: 195				
00100370003712109880	3800013862 - PRG US PIZZA CRISPS 14X158G	38000138621	KT11095A	65
00100370003712109996	3800013862 - PRG US PIZZA CRISPS 14X158G	38000138621	KT11095A	65
00100370003712119469	3800013862 - PRG US PIZZA CRISPS 14X158G	38000138621	KT11105A	65
00100370003712119544	3800013862 - PRG US PIZZA CRISPS 14X158G	38000138621	KT11105A	65
Ord Qty: 260 Ship Qty: 260				
00100370003713271357	3800013870 - PRG US RNCH CRISPS 14X158G	38000138706	KT01316A	65
00100370003713271371	3800013870 - PRG US RNCH CRISPS 14X158G	38000138706	KT01316A	65
00100370003713271845	3800013870 - PRG US RNCH CRISPS 14X158G	38000138706	KT01316A	65
Ord Qty: 195 Ship Qty: 195				
00100370003712977595	3800013879 - PRG US LSLT ORG CRISPS 14X149G	38000138799	KT01116A	65
00100370003712800558	3800013879 - PRG US LSLT ORG CRISPS 14X149G	38000138799	KT12295A	65
Ord Qty: 130 Ship Qty: 130				
00100370003724808504	3800013895 - PRG US CHDR SCO CRISPS 14X158G	38000138959	KT12185A	65
00100370003724808658	3800013895 - PRG US CHDR SCO CRISPS 14X158G	38000138959	KT12185A	65
00100370003724808665	3800013895 - PRG US CHDR SCO CRISPS 14X158G	38000138959	KT12185A	65
Ord Qty: 195 Ship Qty: 195				
00100370003724960837	3800016967 - PRG US SCO CRISPS 203G X 14 CAN	38000169670	KT01066A	52
Ord Qty: 52 Ship Qty: 52				





# Packing List By Carrier Move

License Plate Number	Item	UPC Code	Lot Number:	Sub/Tot
00100370003723996370	3800017592 - PRG US BBQ CRISPS 203G X 14CT		KT08095A	52
00100370003723996394	3800017592 - PRG US BBQ CRISPS 203G X 14CT		KT08095A	52
			Ord Qty: 104 Ship Qty: 104	
00100370003767195296	3800018201 - PRG 3 FLVS CRISPS 10 CT G&G ORG/SCO/CC	38000182013	JD12115C	54
00100370003769117869	3800018364 - PRG US BBQ CRISPS 12CT X 71G	38000183645	KT02156A	31
	3800018364 - PRG US BBQ CRISPS 12CT X 71G	38000183645	KT02166A	59
			Ord Qty: 90 Ship Qty: 90	
00100370003725127581	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT01296A	65
00100370003725127598	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT01296A	65
00100370003725127611	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT01296A	65
00100370003725127680	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT01296A	65
00100370003725127703	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT01296A	65
00100370003725127741	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT01296A	65
00100370003725128861	3800018366 - PRG US BBQ CRISPS 14CT X 158G	38000183669	KT01306A	65
			Ord Qty: 455 Ship Qty: 455	
00100370003769117821	3800029309 - PRG US LS CLNTS BBCOA CRISPS 158GX14	38000293092	KT12285A	2
00100370003712795779	3800029309 - PRG US LS CLNTS BBCOA CRISPS 158GX14	38000293092	KT12295A	65
00100370003712795830	3800029309 - PRG US LS CLNTS BBCOA CRISPS 158GX14	38000293092	KT12295A	65
00100370003712795908	3800029309 - PRG US LS CLNTS BBCOA CRISPS 158GX14	38000293092	KT12295A	65
00100370003769117821	3800029309 - PRG US LS CLNTS BBCOA CRISPS 158GX14	38000293092	KT12295A	43
			Ord Qty: 240 Ship Qty: 240	
00100370003713309210	3800029832 - PRG US HNY MSTRD CRISPS 14X158G	38000298325	KT02036A	65
00100370003713309265	3800029832 - PRG US HNY MSTRD CRISPS 14X158G	38000298325	KT02036A	65
			Ord Qty: 130 Ship Qty: 130	
00100370003769117876	3800030495 - PRG US DILL PCKL CRISPS 158GX14	38000304958	KT12255A	41
00100370003712750655	3800030495 - PRG US DILL PCKL CRISPS 158GX14	38000304958	KT12265A	65
00100370003712750723	3800030495 - PRG US DILL PCKL CRISPS 158GX14	38000304958	KT12265A	65
00100370003712751539	3800030495 - PRG US DILL PCKL CRISPS 158GX14	38000304958	KT12265A	65
00100370003769117876	3800030495 - PRG US DILL PCKL CRISPS 158GX14	38000304958	KT12265A	4
			Ord Qty: 240 Ship Qty: 240	
00100370003712672704	3800030499 - PRG US LS CLNTS VRDS CRISPS 158GX14	38000304996	KT12205A	65
00100370003712693501	3800030499 - PRG US LS CLNTS VRDS CRISPS 158GX14	38000304996	KT12215A	65
00100370003712693556	3800030499 - PRG US LS CLNTS VRDS CRISPS 158GX14	38000304996	KT12215A	65
00100370003769117852	3800030499 - PRG US LS CLNTS VRDS CRISPS 158GX14	38000304996	KT12215A	44





# Packing List By Carrier Move

License Plate Number	Item	UPC Code	Lot Number:	Sub/Tot
	3800030499 - PRG US LS CLNTS VRDS CRISPS 158GX14	38000304996	KT12235A	1
			Ord Qty: 240	Ship Qty: 240
00100370003715910995	3800084560 - PRG US SCO 12/71G		KT02106A	Ord Qty: 135
00100370003769117845	3800084561 - PRG US CHDR CHZ 12/71G	38000845611	KT02136A	Ship Qty: 135
	3800084561 - PRG US CHDR CHZ 12/71G	38000845611	KT02146A	35
			Ord Qty: 120	Ship Qty: 120
00100370003715886665	3800084563 - PRG US ORG 12/67G		KT02036A	135
00100370003715886696	3800084563 - PRG US ORG 12/67G		KT02036A	135
			Ord Qty: 270	Ship Qty: 270
00100370003770128878	3800084577 - PRG US ORG 4/12PK/19G SNCKSTK	38000845772	KT11155A	60
00100370003770128915	3800084577 - PRG US ORG 4/12PK/19G SNCKSTK	38000845772	KT11155A	60
			Ord Qty: 120	Ship Qty: 120
Shipment Totals		Ord Qty: 3485	Ship Qty: 3485	