



INVOICE

BILL TO:

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

INVOICE DATE: 12/12/2024**INVOICE #:** R69127**TERMS:** NET 30**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		300 Central Avenue, University Park, IL 60484 - 4814 Executive Boulevard, Fort Wayne, IN 46808			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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 6262490

Load		Carrier		Truck	
Arrive Order	6262490	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	148 Miles	Phone		Truck Number	
Total Pallets	33 Pallets	Fax		Driver	
Total Weight	38447 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	3041183				
PO #	11650453				
Rate Details					
LineHaul	\$950.00				
Total	\$950.00				

HOW TO GET PAID!

All invoices must either be emailed to 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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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
DSC UNIVERSITY PARK 300 Central Avenue University Park, IL 60484	Dec 11, 2024 17:00 CST	PO # 11650453 Appointment # 20834353	Dry Food Goods 33 PALLETS	38447 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
UNFI Grocery 4814 Executive Boulevard Fort Wayne, IN 46808	Dec 12, 2024 10:15 EST	PO # - Appointment # 9437472	Dry Food Goods 33 PALLETS	38447 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments -Driver must confirm all po #'s/ pallets listed on rate con are loaded before leaving shipper to avoid rate reduction -UNFI will not pay layovers due to shipper delay. If a DR is in jeopardy of missing the delivery, the DR must request to be unloaded

Delivery Comments (1) The DETENTION FORM must be req'd from receiver in order to get accessorials approved. If a form is not given, get the name of the person or it will be denied. (2) Driver is liable for any fees due to late or missed appointments (\$250-500 per).

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

Please email to 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 6262490

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.

Date: 12/11/2024 18:43:33

BILL OF LADING

PAGE 1

SHIP FROM
Name: SMUCKER SALES AND DISTRIBUTION
Address: 300 CENTRAL AVENUE
City/State/Zip: UNIVERSITY PARK, IL 60484
SID#: 050888

Bill of Lading Number: **05150001839454360**



FOB: ☒ A

SHIP TO
Name: UNFI SV FT WAYNE #11 Location #: _____
Address: 5020 INVESTMENT DR
City/State/Zip: FORT WAYNE, IN 46808-3618
CID#: ASN

CARRIER NAME: CUSTOMER PICKUP
Trailer number: H03245

Seal number(s): 5554683

SCAC: CPUP
Pro number:



THIRD PARTY FREIGHT CHARGES BILL TO
Name: UNFI SV FT WAYNE #11
Address: 5020 INVESTMENT DR
City/State/Zip: FORT WAYNE, IN 46808-3618
Manifest: 8500519241 Stop: 001

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

SPECIAL INSTRUCTIONS:

Prepaid _____ Collect XXX 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

*** See Packing List/Memorandum ***

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	ADDITIONAL SHIPPER INFO DSC Agent#	5-Digit Dest	4-Digit PO Typ	5-Digit Dept
11646262	12	3642.09	Y N	12/10/24	42860074-64627	121457			
11650453	3366	32883.19	Y N	12/10/24	42906971-64718	121997			
			Y N						
			Y N						
			Y N						
GRAND TOTAL	3378	36525.28							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page						Commodities requiring special handling or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.		
						Received: <u>ALC</u>	Damaged: <u>0</u>	
						Short: <u>0</u>	Company Received: <u>UNPT</u>	
						Receiver: <u>Jacob Quin</u>		
						Date: <u>11/24</u>	Door: <u>5</u>	
							Time: <u>11:43</u>	
40		3378		38725.28		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

SHIPPER SIGNATURE / DATE

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

Destiny Santiago
12-11-24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

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

Continued on Next Page

E. Pacilio 12/11/24

Guard Station In/Out Slip

Date/Time In

12-12-24 0833

Date/Time Out

12-12-24

Box 5

Driver's Name &

Jovica

Phone Number

630-338-5389

☐ Driver ID Checked

Purchase Order #

(Always starts 011 or 11)

11646262

Carrier

Royal 3

Truck & Trailer Number

362/ 3245

Thermo
King
Unit

Set Point(s)
(##.#°F)

Zone 1

Zone 2

°F

°F

Actual(s)
(##.#°F)

Zone 1

Zone 2

°F

°F

Trailer Secured?

☒ Yes

No

Seal Number (If applicable)

5554683

Other stops on board?

☒ Yes

No

Security Initial

AH

CAPSTONE

Lumping Service Required?

YES

No

Paid Capstone

N/A

YES

No

11646262

12

3642.09

Y

12/10/24

428600

11650453

3366

32883.19

Y

N

12/10/24

429069

Y

N

Y

N

Y

N

GRAND TOTAL

3378

36525.28

LADIN

Bill

☒

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INFORMAT

Storer
Referen

Bill of Lading Number: 05150001839454360

CUSTOMER ORDER INFORMATION

[illegible]

CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
		4		74.45		FEED OR FEED SUPPLEMEN	27765 00	
		174		1086.69		FEED OR FEED SUPPLEMEN	27765 00	
		20		56.00		FEED OR FEED SUPPLEMEN	27765 09	
		25		51.50		FEED OR FEED SUPPLEMEN	67050 02	
		598		8522.88		FEED, MEAT, FISH OR POUL	67060 00	60.0
		2		1089.04		COFFEE, NOI, ROASTED,	72680 00	60.0
		283		777.50		COFFEE, NOI, ROASTED,	72680 00	60.0
		16		57.60		COFFEE, NOI, TEA, NOI,	72680 04	150.0
		47		17.39		COFFEE, NOI, TEA, NOI,	72680 05	125.0
		20		27.80		COFFEE, NOI, TEA, NOI,	72680 06	100.0
		28		115.36		COFFEE, NOI, TEA, NOI,	72680 08	85.0
		28		126.00		COFFEE, NOI, TEA, NOI,	72680 09	70.0
		280		389.20		COFFEE, NOI, TEA, NOI,	72680 10	65.0
		30		348.60		COFFEE, NOI, TEA, NOI,	72742 02	300.0
		94		340.28		COOKIES OR CRACKERS	72760 00	92.5
		6		2478.60		DESSERT PREPARATION O/	73227 00	60.0
		1009		12460.00		FOODSTUFFS, O/T FROZEN	73227 00	60.0
		17		114.75		FOODSTUFFS, O/T FROZEN	73227 00	60.0
40		3378		38725.28		FOODSTUFFS, OTHER THAN	73260 02	300.0
		350		3767.14		FOODSTUFFS, OTHER THAN		
				3060.00				

Packing List

Order Number: 42906971-64718
 Bill of Lading Nbr: 05150001839454360
 Customer PO Nbr: 11650453
 Appointment Time: 12/10/2024 12:00 AM
 Delivery Date: 12/10/2024

Carrier: CUSTOMER PICKUP
 Trailer Number: H03245
 Trailer Seal: 5554683
 Order Quantity: 3366
 Shipped Quantity: 3366

Ship Method: TL

CHEP out: 34

Ship To:

UNFI SV FT WAYNE #11
 5020 INVESTMENT DR
 FORT WAYNE, IN 46808

Ship From:

SMUCKER SALES AND DISTRIBUTION
 300 CENTRAL AVENUE
 UNIVERSITY PARK, IL 60484

Item	Description	Order Qty	UOM
4000087261	CHEP PALLET	34	
	Original Qty: 34	Open Qty:	Picked Qty: 34
	Lot: Qty: 34	Expiration Date:	
002550020083	2550020083 FG 3 OZ CAF INSTANT REGUL	22	CS
	Original Qty: 22	Open Qty:	Picked Qty: 22
	Lot: 428920912 Qty: 22	Expiration Date: 10/05/26	
002550020188	2550020188 FG 0.49 OZ CAF INST 7 PAC	47	CS
	Original Qty: 47	Open Qty:	Picked Qty: 47
	Lot: 433151902 Qty: 47	Expiration Date: 11/16/26	
002550020629	2550020629 FG 8OZ CAF INSTANT 6CT	120	CS
	Original Qty: 120	Open Qty:	Picked Qty: 120
	Lot: 430320912 Qty: 120	Expiration Date: 10/19/26	
002550020630	2550020630 FG 8OZ DECAF INSTANT 6CT	40	CS
	Original Qty: 40	Open Qty:	Picked Qty: 40
	Lot: 426120912 Qty: 40	Expiration Date: 09/07/26	
002550020657	2550020657 FG 10.15OZ CLMB 32CT KCUP	15	CS
	Original Qty: 15	Open Qty:	Picked Qty: 15
	Lot: 4272725061 Qty: 15	Expiration Date: 09/23/25	
002550030402	2550030402 FG 9.6OZ DEC CLASSIC ROAS	48	CS
	Original Qty: 48	Open Qty:	Picked Qty: 48
	Lot: 428620903 Qty: 48	Expiration Date: 01/05/26	
002550030406	2550030406 FG 19.2OZ DEC CLASSIC ROA	28	CS
	Original Qty: 28	Open Qty:	Picked Qty: 28
	Lot: 431720906 Qty: 28	Expiration Date: 02/05/26	

		Description	Order Qty	UOM
002550030410	2550030410	FG 25.9OZ DEC CLASSIC ROA	14	CS
		Original Qty: 14	Open Qty:	Picked Qty: 14
		Lot: 426220901 Qty: 14	Expiration Date: 12/12/25	
002550030427	2550030427	FG 9.6OZ BRKFST BLEND	16	CS
		Original Qty: 16	Open Qty:	Picked Qty: 16
		Lot: 428220903 Qty: 16	Expiration Date: 01/01/26	
002550030429	2550030429	FG 9.6OZ FRENCH ROAST	32	CS
		Original Qty: 32	Open Qty:	Picked Qty: 32
		Lot: 426520903 Qty: 32	Expiration Date: 12/15/25	
002550030430	2550030430	FG 9.6OZ GOURMET SUPRM	16	CS
		Original Qty: 16	Open Qty:	Picked Qty: 16
		Lot: 430620903 Qty: 16	Expiration Date: 01/25/26	
002550076608	2550076608	FG 2.96 OZ BRKFSTBLD 12CT	20	CS
		Original Qty: 20	Open Qty:	Picked Qty: 20
		Lot: 427172511 Qty: 20	Expiration Date: 09/22/25	
002550085550	2550085550	FG 9.6 OZ BTRY CRML R&G C	16	CS
		Original Qty: 16	Open Qty:	Picked Qty: 16
		Lot: 426920903 Qty: 16	Expiration Date: 09/20/25	
082927414856	2927414856	MM 6.3 LB ORGL	40	CS
		Original Qty: 40	Open Qty:	Picked Qty: 40
		Lot: 432780409 Qty: 40	Expiration Date: 05/16/26	
082927414999	2927414999	MM 2.75 OZ TIS CHKN LVR 1	25	CS
		Original Qty: 25	Open Qty:	Picked Qty: 25
		Lot: 4177455 Qty: 25	Expiration Date: 06/15/26	
082927421810	2927421810	MM 3.15 LB SEAFD MDLY DCF	26	CS
		Original Qty: 26	Open Qty:	Picked Qty: 26
		Lot: 428880708 Qty: 26	Expiration Date: 04/07/26	
082927450225	2927450225	MM 16 LB ORIGINAL	120	CS
		Original Qty: 120	Open Qty:	Picked Qty: 120
		Lot: 432020105 Qty: 120	Expiration Date: 05/09/26	
082927451250	2927451250	MM 13.5 LB TND CNTRS SMN	140	CS
		Original Qty: 140	Open Qty:	Picked Qty: 140
		Lot: 429780410 Qty: 140	Expiration Date: 04/16/26	
082927452325	2927452325	MM 3.15 LB HAIRBALL SML B	26	CS
		Original Qty: 26	Open Qty:	Picked Qty: 26
		Lot: 432280708 Qty: 26	Expiration Date: 05/11/26	
082927452327	2927452327	MM 3.15 LB ORIGINAL 4 CT	234	CS

		Description	Order Qty	UOM
		Original Qty: 234	Open Qty:	Picked Qty: 234
		Lot: 433080407 Qty: 156	Expiration Date: 05/19/26	
		Lot: 432580407 Qty: 78	Expiration Date: 05/14/26	
005150000055	5150000055	SM 18 OZ GOOBER GRAPE	42	CS
		Original Qty: 42	Open Qty:	Picked Qty: 42
		Lot: 432500401 Qty: 42	Expiration Date: 08/17/25	
005150000084	5150000084	SM 12 OZ SWT ORANGE MARMA	22	CS
		Original Qty: 22	Open Qty:	Picked Qty: 22
		Lot: 426800141 Qty: 22	Expiration Date: 09/14/26	
005150000087	5150000087	SM 12 OZ PINEAPPLE PRESER	22	CS
		Original Qty: 22	Open Qty:	Picked Qty: 22
		Lot: 423200141 Qty: 22	Expiration Date: 08/09/26	
005150000094	5150000094	SM 12 OZ SDLS STRAWBERRY	22	CS
		Original Qty: 22	Open Qty:	Picked Qty: 22
		Lot: 430800141 Qty: 22	Expiration Date: 10/24/26	
005150000095	5150000095	SM 12 OZ STRAWBERRY PRESE	66	CS
		Original Qty: 66	Open Qty:	Picked Qty: 66
		Lot: 430900141 Qty: 66	Expiration Date: 10/25/26	
005150000678	5150000678	SM 18 OZ GRAPE JAM	16	CS
		Original Qty: 16	Open Qty:	Picked Qty: 16
		Lot: 425400142 Qty: 16	Expiration Date: 08/31/26	
005150000679	5150000679	SM 18 OZ SWT ORANGE MARMA	32	CS
		Original Qty: 32	Open Qty:	Picked Qty: 32
		Lot: 433900142 Qty: 32	Expiration Date: 11/24/26	
005150000680	5150000680	SM 18 OZ PEACH PRESERVES	16	CS
		Original Qty: 16	Open Qty:	Picked Qty: 16
		Lot: 430600142 Qty: 16	Expiration Date: 10/22/26	
005150000683	5150000683	SM 18 OZ RED RASPBERRY PR	16	CS
		Original Qty: 16	Open Qty:	Picked Qty: 16
		Lot: 433200142 Qty: 16	Expiration Date: 11/17/26	
005150000696	5150000696	SM 18 OZ STRAWBERRY JELLY	32	CS
		Original Qty: 32	Open Qty:	Picked Qty: 32
		Lot: 430300142 Qty: 32	Expiration Date: 10/19/26	
005150001700	5150001700	SM 16 OZ CREAMY PBTR	42	CS
		Original Qty: 42	Open Qty:	Picked Qty: 42
		Lot: 431700401 Qty: 6	Expiration Date: 08/09/25	
		Lot: 433700401 Qty: 36	Expiration Date: 08/29/25	

Item ID	Product Name	Original Qty	Lot	Qty	Open Qty	Picked Qty	Expiration Date	CS
005150002215	5150002215 SM 12 OZ STRAWBERRY JELLY	44	426900141	44		44	09/15/26	
005150002512	5150002512 SM 20 OZ SUNDAE SYRUP CAR	60	432300143	60		60	11/08/26	
005150002513	5150002513 SM 20 OZ SUNDAE SYRUP CHO	20	429800143	20		20	10/14/26	
005150005722	5150005722 SM 20 OZ SQUEEZE STRAWBER	120	431100143	120		120	11/01/25	
005150010855	5150010855 SM 10 OZ SIMPLY FRT STRAW	28	429600141	28		28	04/15/26	
005150024177	5150024177 JIF 28 OZ CREAMY PBTR	98	433842501	98		98	11/23/26	
005150024357	5150024357 SM 7.25OZ MGSHL CHCFDG TP	47	416537301	47		47	06/03/26	
005150024358	5150024358 SM 7.25 OZ MGSHL CHOC TPG	47	421437301	47		47	07/22/26	
005150024540	5150024540 JIF 15.5OZ NO ADDED SUGAR	30	430742502	30		30	10/28/25	
005150024769	5150024769 JIF 80 OZ CREAMY PBTR TWN	90	433642503	90		90	11/21/26	
005150025516	5150025516 JIF 16 OZ CREAMY PBTR	360	429642501	360		360	10/12/26	
005150025518	5150025518 JIF 16 OZ RD FAT CREAMY P	120	424042502	120		120	08/17/26	
005150025527	5150025527 SIMPLY JIF 15.5OZ CREAMY	60						

	Original Qty: 60	Open Qty:	Picked Qty: 60
	Lot: 430000611 Qty: 21	Expiration Date: 10/16/26	
	Lot: 427000611 Qty: 39	Expiration Date: 09/16/26	
005150025537	5150025537 JIF 16 OZ CRUNCHY PBTR	120	CS
	Original Qty: 120	Open Qty:	Picked Qty: 120
	Lot: 427642501 Qty: 120	Expiration Date: 09/22/26	
005150025565	5150025565 JIF 16 OZ NATURAL CREAMY	60	CS
	Original Qty: 60	Open Qty:	Picked Qty: 60
	Lot: 431300611 Qty: 60	Expiration Date: 11/03/25	
005150025574	5150025574 JIF 16 OZ NATURAL CRUNCHY	45	CS
	Original Qty: 45	Open Qty:	Picked Qty: 45
	Lot: 432942502 Qty: 45	Expiration Date: 11/19/25	
005150025578	5150025578 JIF 16 OZ NATURAL CRMY PB	15	CS
	Original Qty: 15	Open Qty:	Picked Qty: 15
	Lot: 432142502 Qty: 15	Expiration Date: 11/11/25	
007447100610	7447100610 BS 10 OZ CAN 12 PACK	10	CS
	Original Qty: 10	Open Qty:	Picked Qty: 10
	Lot: 429023055 Qty: 10	Expiration Date: 10/06/26	
007910022418	7910022418 MKB 12 OZ DIPPED PNT BTR	18	CS
	Original Qty: 18	Open Qty:	Picked Qty: 18
	Lot: 429234504 Qty: 18	Expiration Date: 04/11/26	
007910051411	7910051411 MKB 24OZ LRGE ORIGINAL DO	21	CS
	Original Qty: 21	Open Qty:	Picked Qty: 21
	Lot: 4321806 Qty: 21	Expiration Date: 05/10/26	
007910052006A	7910052006A CCO 4.5OZ CHICKEN (A-CODE)	48	CS
	Original Qty: 48	Open Qty:	Picked Qty: 48
	Lot: 425680413 Qty: 48	Expiration Date: 03/06/26	
007910052023	7910052023 CCO 22.5OZ BEEF	12	CS
	Original Qty: 12	Open Qty:	Picked Qty: 12
	Lot: 427180433 Qty: 12	Expiration Date: 03/21/26	
007910052036	7910052036 CCO 22.5OZ SGE LK BF	12	CS
	Original Qty: 12	Open Qty:	Picked Qty: 12
	Lot: 430380425 Qty: 12	Expiration Date: 04/22/26	
007910052072	7910052072 MKB 40OZ MARO SNACK TREAT	24	CS
	Original Qty: 24	Open Qty:	Picked Qty: 24
	Lot: 4214806 Qty: 24	Expiration Date: 01/23/26	
007910052774	7910052774 MK 10 OZ MEATBALLS	15	CS

	Original Qty: 15	Lot: 4284395	Qty: 15	Open Qty:	Expiration Date: 04/03/26	Picked Qty: 15	
007910053301	7910053301	PP 5.6 OZ FILET MIGN AND				20	CS
	Original Qty: 20	Lot: 4317395	Qty: 20	Open Qty:	Expiration Date: 05/06/26	Picked Qty: 20	
007910079538	7910079538	MKB 7.4OZ CMFT CHEW MINI				27	CS
	Original Qty: 27	Lot: 429680423	Qty: 27	Open Qty:	Expiration Date: 04/15/26	Picked Qty: 27	
007910090202	7910090202	MKB 24 OZ SML ORGL DOG BI				9	CS
	Original Qty: 9	Lot: 4327806	Qty: 9	Open Qty:	Expiration Date: 05/16/26	Picked Qty: 9	
088133400049	8133400049	DN 12 OZ CAF GR HAZELNUT				28	CS
	Original Qty: 28	Lot: 430023046	Qty: 28	Open Qty:	Expiration Date: 10/21/25	Picked Qty: 28	
088133400076	8133400076	DN 11 OZ CAF GR MIDNIGHT				28	CS
	Original Qty: 28	Lot: 429323010	Qty: 28	Open Qty:	Expiration Date: 10/14/25	Picked Qty: 28	
088133400298	8133400298	DN 3.70OZ GR ORIGINAL 10K				280	CS
	Original Qty: 280	Lot: 4302725111	Qty: 280	Open Qty:	Expiration Date: 10/23/25	Picked Qty: 280	
088133400301	8133400301	DN 3.70OZ GR HAZELNUT 10K				20	CS
	Original Qty: 20	Lot: 4303725148	Qty: 20	Open Qty:	Expiration Date: 10/24/25	Picked Qty: 20	
088133401260	8133401260	DN 5.1OZ HOT COCOA 10CT K				20	CS
	Original Qty: 20	Lot: 427168413	Qty: 20	Open Qty:	Expiration Date: 09/22/25	Picked Qty: 20	
088133401479	8133401479	DN 3.5OZ TURTLE LOVE 10CT				20	CS
	Original Qty: 20	Lot: 4204725	Qty: 20	Open Qty:	Expiration Date: 07/17/25	Picked Qty: 20	
088133401641	8133401641	DN 18 OZ ORIGINAL R&G CFF				17	CS
	Original Qty: 17	Lot: 429723048	Qty: 17	Open Qty:	Expiration Date: 10/18/25	Picked Qty: 17	

Total Shipped Quantity: 3366 CS
 Total Gross Weight: 32,883.19 lbs
 Total Net Weight: — lbs

SKU	Unit Quantity	Pallet ID	Lot Number
2550020083	22		
2550020188	47	00000515005076284266	428920912
2550020629	120	00000515005076284244	433151902
2550020630	40	00300515002091263713	430320912
2550020657	15	00000515005076284244	426120912
2550030402	48	00017509900009311951	4272725061
2550030406	28	00000515005076284277	428620903
2550030410	14	00017509900009311968	431720906
2550030427	16	00000515005076284277	426220901
2550030429	32	00000515005076284266	428220903
2550030430	16	00000515005076284244	426520903
2550076608	20	00017509900009311951	430620903
2550085550	16	00000515005076284244	427172511
2927414856	40	00017509900009311951	426920903
2927414999	25	00300515008048586188	432780409
2927421810	26	00000515005076084177	4177455
2927450225	60	00017509900009311968	428880708
2927450225	60	00100791000045320042	432020105
2927451250	70	00100791000045319312	432020105
2927451250	70	00000515005085153402	429780410
2927452325	26	00200515008045929301	429780410
2927452327	78	00017509900009311975	432280708
2927452327	78	00200515008046254518	433080407
2927452327	78	00200515008046249026	433080407
2927452327	78	00300515008048574277	432580407
5150000055	42	00017509900009292786	432500401
5150000084	22	00017509900009311951	426800141
5150000087	22	00017509900009311913	423200141
5150000094	22	00017509900009311913	430800141
5150000095	66	00017509900009292786	430900141
5150000678	16	00017509900009311913	425400142
5150000679	16	00017509900009311920	433900142
5150000679	16	00017509900009311951	433900142
5150000680	16	00017509900009311920	430600142
5150000683	16	00017509900009311951	433200142

SKU	Unit Quantity	Pallet ID	Lot Number
5150000696	32		
5150001700	6	00017509900009311913	430300142
5150001700	36	00017509900009311920	431700401
5150002215	44	00017509900009311920	433700401
5150002512	60	00017509900009311913	426900141
5150002513	13	00000515005076284499	432300143
5150002513	7	00017509900009311920	429800143
5150005722	120	00017509900009311920	429800143
5150010855	28	00300515000018027462	431100143
5150024177	98	00017509900009311920	429600141
5150024357	47	00100515004252932069	433842501
5150024358	47	00000515005076284266	416537301
5150024540	30	00000515005076284266	421437301
5150024769	90	00017509900009292786	430742502
5150025516	120	00300515004256603174	433642503
5150025516	120	00100515004252874390	429642501
5150025516	120	00100515004252873836	429642501
5150025518	120	00100515004252873829	429642501
5150025527	21	00200515004255335512	424042502
5150025527	39	00017509900009300566	430000611
5150025537	120	00017509900009300566	427000611
5150025565	37	00100515004252846434	427642501
5150025565	23	00017509900009319926	431300611
5150025574	45	00017509900009319926	432942502
5150025578	15	00017509900009311913	432142502
7447100610	10	00017509900009311920	429023055
7910022418	18	00000515005076084177	429234504
7910051411	21	00017509900009311975	4321806
7910052006A	48	00017509900009300566	425680413
7910052023	12	00000515005076084177	427180433
7910052036	12	00017509900009312002	430380425
7910052072	24	00000515005076084177	4214806
7910052774	15	00000515005076084177	4284395
7910053301	20	00000515005076084177	4317395

sku	Unit Quantity	Pallet ID	Lot Number
7910079538	27		
7910090202	9	00017509900009311968	429680423
8133400049	28	00017509900009311968	4327806
8133400076	1	00000515005076284288	430023046
8133400076	27	00000515005076284499	429323010
8133400298	140	00017509900009312002	429323010
8133400298	140	00100995552514277134	4302725111
8133400301	20	00100995552514277097	4302725111
8133401260	20	00000515005076284244	4303725148
8133401479	20	00017509900009311951	427168413
8133401641	20	00017509900009311951	4204725
	17	00000515005076284266	429723048
	<u>3366</u>		

PO/C34/H0/G0/S0 _____

Packing List

Order Number: 42860074-64627
 Bill of Lading Nbr: 05150001839454360
 Customer PO Nbr: 11646262
 Appointment Time: 12/10/2024 12:00 AM
 Delivery Date: 12/10/2024

Carrier: CUSTOMER PICKUP
 Trailer Number: H03245
 Trailer Seal: 5554683
 Order Quantity: 12
 Shipped Quantity: 12

Ship Method: TL

CHEP out: 6

Ship To:

UNFI SV FT WAYNE #11
 5020 INVESTMENT DR
 FORT WAYNE, IN 46808

Ship From:

SMUCKER SALES AND DISTRIBUTION
 300 CENTRAL AVENUE
 UNIVERSITY PARK, IL 60484

Item	Description	Order Qty	UOM
4000087261	CHEP PALLET	6	
	Original Qty: 6	Open Qty:	Picked Qty: 6
	Lot: Qty: 6	Expiration Date:	
002550091688	2550091688 FG 22.6-25.9OZ CAF ASST1	2	CS
	Original Qty: 2	Open Qty:	Picked Qty: 2
	Lot: 42324285567B Qty: 2	Expiration Date: 11/12/25	
005150004589	5150004589 SM 22 CS 32 OZ GRAPE JELL	3	PL
	Original Qty: 3	Open Qty:	Picked Qty: 3
	Lot: 42684311506A Qty: 3	Expiration Date: 09/14/26	
005150005981	5150005981 SM GRAPE/STRAW SQZ 30 CT	3	CS
	Original Qty: 3	Open Qty:	Picked Qty: 3
	Lot: 4233424 Qty: 3	Expiration Date: 08/15/25	
007910049834	7910049834 MKB VAL SEASON DOG 30CT D	1	CS
	Original Qty: 1	Open Qty:	Picked Qty: 1
	Lot: 4263385 Qty: 1	Expiration Date: 09/14/25	
007910050209	7910050209 CCO VAL CPD COOKIES 60 CT	3	CS
	Original Qty: 3	Open Qty:	Picked Qty: 3
	Lot: 4291385 Qty: 3	Expiration Date: 04/10/26	

Total Shipped Quantity: 12 CS
 Total Gross Weight: 3,642.09 lbs
 Total Net Weight: — lbs

sku	Unit Quantity	Pallet ID	Lot Number
2550091688	1		423242855678
2550091688	1	00051500023523881595	423242855678
5150004589	1	00051500023523881601	42684311506A
5150004589	1	00000515005085388859	42684311506A
5150004589	1	00000515005085388842	42684311506A
5150005981	3	00000515005085388590	4233424
7910049834	1	00017509900009287072	4263385
7910050209	3	00017509900009287072	4291385
	12		

PO/C6/H0/G0/S0 _____