



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/23/2024**INVOICE #:** B70522**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		5200 S. 19th, Lincoln, NE 68512 - 3500 West County RD O NS, Frankfort, IN 46041			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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 6296268

Load		Carrier		Truck	
Arrive Order	6296268	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	640 Miles	Phone		Requirements	
Total Pallets	56 Pallets	Fax		Truck Number	
Total Weight	9938 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	53.00' 0"				
Shipment ID	034910070344008 50				
Customer Ref #	703440085N				
PO #	4504145710				
Special Instructions	RDD 12/21				
Rate Quote Reference	205777770				
Id					
Rate Details					
LineHaul		\$1,400.00			
Total		\$1,400.00			

#### 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.



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 6296268**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
LINCOLN PLANT/LINCOLN PLANT 5200 S. 19TH Lincoln, NE 68512	Dec 20, 2024 08:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 034910060036747 <b>Reference #2</b> 703440085N <b>PO #</b> 4504145710	Dry food goods 56 PALLETS	9938 lb

**Driver Instructions:** BY APPOINTMENT as of 12/24 first and last name must be sent to broker in order to be loaded

**Pickup Notes:** Contact for Appointment at least 24 hours prior Contact for Appointment at least 24 hours prior

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Franfort IMC 3500 West County RD O NS Frankfort, IN 46041 7656502200	Dec 21, 2024 09:00 EST  <b>Appt. Type</b> By Appointment Confirmed	<b>Customer Ref #</b> 034910060036747 <b>Reference #</b> 4504145710 <b>Reference #2</b> 703440085N <b>PO #</b> 4504145710	Dry food goods 56 PALLETS	9938 lb

**Driver Instructions:** BY APPOINTMENT Welcome Center for drivers 765-650-2201 Parking, restrooms, and vending are available for drivers.

**Delivery Notes:** Contact for Appointment at least 24 hours prior Contact for Appointment at least 24 hours prior

**Pickup Comments** Cust to be notified 30 mins. prior to detention. Hinge must be welded.

**Delivery Comments** All weights are an estimate and subject to change prior to pickup. NEED LUMPER RECEIPTS & POD TO PAY DETENTION

**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 6296268**

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.





# STRAIGHT BILL OF LADING

Order #: 4504145710

**SHIP FROM:**

LINCOLN PLANT  
5020 S 19th Street  
LINCOLN NE 68512  
USA

**SHIP TO:**

Frankfort IMC  
3500 West County Rd O NS  
FRANKFORT IN 46041

Ship Date: 12/20/2024

SCAC: ARVY

Carrier: DM TRANS LLC

VICS BOL #:03491007034400850

Pro #: 6296268

Trailer #: H03246

Seal #: 2521939

Appointment:

For Over/Short/Damage or other issues  
please call: (800)-375-0338

Trans Method: Motor (Com. Carrier)

**STOP 1:**

Frankfort IMC  
3500 West County Rd O NS  
FRANKFORT IN 46041  
Phone Number  
Delivery Date: 12/21/2024

Stop BOL: 83407070

Stop BOL:

Stop BOL:

Stop BOL:

VICS BOL: 0349100600367470

VICS BOL:

VICS BOL:

VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Appt. Date/Time:

DRV Check in:

12-20-24/1030

12-20-24/1108

12-20-24/0800

Live / Drop

DRV Check out:

Special Instructions:

703 440 085N

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Fr. Cd.
1		4504145710	1120.000	28	CHEP	4032	6019	2804		
TOTALS			1120.000	28		4032	6019	2804		

Pallet Weight: 1960

Total Weight: 7979

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date:

Date:

Keep Temperature at:

Freight charge Terms (prepaid unless otherwise marked)

Prepaid collect 3rdparty

Shipment must follow all D.O.T. rules and regulations.

Subject to section 7 of conditions of applicable bill of lading.

Signed: Conagra Brand Inc.



# PACKING LIST

AGRA  
LANDS

SHIP FROM : Plant 5296 LINCOLN PLANT

## SHIP TO: 3880 -Frankfort IMC

3500 West County Rd O NS

Frankfort

IN 46041

Fax #:

## SHIPMENT INFO:

Shipment no : 703440085N

Delivery date : 12/21/2024

Plant / Warehouse no : 5296 / 123

SCAC : ARVY

Tender Status : AC Accepted

## STOP WEIGHT - VOLUME:

Gross weight : 7,978.880 LB

Net Weight : 5,992.000 LB

Total Volume : 2,972.480 FT3

Total Units : 1148

Stop#: 1

Packing Mat: ZCHP

Cont. ID: H03246

MSA: 1

Door#:

## DELIVERY INFO:

Delivery no./Pick Date : 83407070 12/20/2024

Customer P.O/STO No. : 4504145710

Shipping Condition : M Motor (Com. Carrier)

Inco-Terms 1 & 2 : DFP Destination

## Comments:

Total No.of Pallets OUT:

Delivery No.

83407070

HU Number	Material Number	Description	TO No. / Gross Weight	Batch	Qty	U/M
	6251042590	CHEP Pallets			28	EA
103491003129469341	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469358	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469365	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469372	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469389	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469396	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469402	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469419	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469426	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469433	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469440	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469457	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469464	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469471	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469488	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469495	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129469501	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS

Shipment #: 703440085N

Delivery #: 83407070

Created on: 12/20/2024 10:59:55

Page: 1 of 4



# PACKING LIST



**FROM: Plant 5296 LINCOLN PLANT**

**SHIP TO: 3880 -Frankfort IMC**

3500 West County Rd O NS  
Frankfort  
IN 46041  
Fax #:

**SHIPMENT INFO:**

Shipment no : 703440085N  
Delivery date : 12/21/2024  
Plant / Warehouse no : 5296 / 123  
SCAC : ARVY  
Tender Status : AC Accepted

**DELIVERY INFO:**

Delivery no./Pick Date : 83407070 12/20/2024  
Customer P.O/STO No. : 4504145710  
Shipping Condition : M Motor (Com. Carrier)  
Inco-Terms 1 & 2 : DFP Destination

**STOP WEIGHT - VOLUME:**

Gross weight : 7,978.880 LB  
Net Weight : 5,992.000 LB  
Total Volume : 2,972.480 FT3  
Total Units : 1148  
Stop#: 1  
Packing Mat: ZCHP  
Cont. ID: H03246  
MSA: 1  
Door#:

**Comments:**

**Total No.of Pallets OUT:**

Delivery No.

**83407070**

HU Number	Material Number	Description	TO No. / Gross Weight	Batch	Qty	U/M
103491003129469518	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817594 / 107	5296435320	20	CS
103491003129471542	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471559	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471566	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471573	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471580	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471597	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471603	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471610	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471627	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471634	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471641	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471658	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471665	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471672	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471689	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129471696	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817595 / 107	5296435320	20	CS
103491003129472518	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS

Shipment #: 703440085N

Delivery #: 83407070

Created on: 12/20/2024 10:59:55



# PACKING LIST

AGRA  
ANDS

SHIP FROM : Plant 5296 LINCOLN PLANT

## SHIP TO: 3880 -Frankfort IMC

3500 West County Rd O NS  
Frankfort  
IN 46041  
Fax #:

## SHIPMENT INFO:

Shipment no : 703440085N  
Delivery date : 12/21/2024  
Plant / Warehouse no : 5296 / 123  
SCAC : ARVY  
Tender Status : AC Accepted

## DELIVERY INFO:

Delivery no./Pick Date : 83407070 12/20/2024  
Customer P.O/STO No. : 4504145710  
Shipping Condition : M Motor (Com. Carrier)  
Inco-Terms 1 & 2 : DFP Destination

## STOP WEIGHT - VOLUME:

Gross weight : 7,978.880 LB  
Net Weight : 5,992.000 LB  
Total Volume : 2,972.480 FT3  
Total Units : 1148  
Stop#: 1  
Packing Mat: ZCHP  
Cont. ID: H03246  
MSA: 1  
Door#:

## Comments:

Total No.of Pallets OUT:

Delivery No. **83407070**

HU Number	Material Number	Description	TO No. / Gross Weight	Batch	Qty	U/M
103491003129472525	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472532	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472549	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472556	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472563	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472570	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472587	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472594	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472600	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472617	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472624	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472631	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472648	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472655	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472662	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817593 / 107	5296435320	20	CS
103491003129472907	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817592 / 107	5296435320	20	CS
103491003129472914	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817592 / 107	5296435320	20	CS
103491003129472921	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817592 / 107	5296435320	20	CS

Shipment #: 703440085N

Delivery #: 83407070

Created on: 12/20/2024 10:59:55

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# PACKING LIST



**FROM :** Plant 5296 LINCOLN PLANT

**SHIP TO:** 3880 -Frankfort IMC

3500 West County Rd O NS

Frankfort

IN 46041

Fax #:

## SHIPMENT INFO:

Shipment no : 703440085N

Delivery date : 12/21/2024

Plant / Warehouse no : 5296 / 123

SCAC : ARVY

Tender Status : AC Accepted

## STOP WEIGHT - VOLUME:

Gross weight : 7,978.880 LB

Net Weight : 5,992.000 LB

Total Volume : 2,972.480 FT3

Total Units :1148

Stop#: 1

Packing Mat: ZCHP

Cont. ID: H03246

MSA: 1

Door#:

## DELIVERY INFO:

Delivery no./Pick Date : 83407070 12/20/2024

Customer P.O/STO No. : 4504145710

Shipping Condition : M Motor (Com. Carrier)

Inco-Terms 1 & 2 : DFP Destination

## Comments:

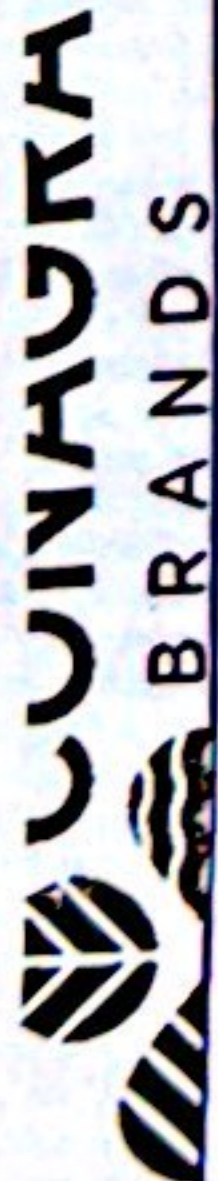
**Total No.of Pallets OUT:**

Delivery No.

# 83407070

HU Number	Material Number	Description	TO No. / Gross Weight	Batch	Qty	U/M
103491003129472938	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817592 / 107	5296435320	20	CS
103491003129472945	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817592 / 107	5296435320	20	CS
103491003129472952	1878001265	ANG POPCRN SEASLT 12/4.8Z	3817592 / 107	5296435320	20	CS





# SHIPPING MANIFEST

12/20/202  
4

Ship From: LINCOLN PLANT 5020 S 19th Street LINCOLN NE 68512 USA		Stop BOL # (Delivery Number): 83407070		SCAC: ARVY							
Stop: Frankfort IMC 3500 West County Rd O NS FRANKFORT IN 46041 USA		Vessel ID: H03246		Seal: 2521939	Ship Date: 12/20/2024						
		Carrier: DM TRANS LLC									
		Order #: 4504145710									
Stop #: 1		Customer Purchase Order:		Delivery #: 83407070							
Order Date: 12/18/2024		Customer #: 3880		Trans. Method: Motor (Com. Carrier)							
CMIR	Item #	Item Description	BATCH	Sell By Date	Batch CS Count	SKU Case Count	UOM	Net Weight	Gross Weight	Cube	NMFC Code
	1878001265 6251042590	ANG POPCRN SEASLT 12/4.8Z CHEP Pallets	5296435320	07/16/2025 07/16/2025	1120.000 0	1120.000 0	CS EA	4032 1960	6019 1960	2720 84	72400
Totals					1120.000	1120.000		4032	6019	2720	
Pallet Weight 1960		Pallet Count = 28		Total Weight = 6019		Original Shipping Facility					