



INVOICE

BILL TO:
CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 12/21/2024
INVOICE #: R70519
TERMS: NET 30
DUE DATE: 01/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		1260 W Laskey Rd, Toledo, OH 43612 - 4875 Susquehanna Trail, York, PA 17406			
		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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498574427

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Johan Vargas at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

The Customer/Shipper/Receiver assesses financial penalties for arriving late for or missing pick-up or delivery appointments.

Carrier shall not transload this shipment without approval from Customer through C.H. Robinson.

Customer will not authorize the weight on this shipment to be reduced; Carrier shall ensure that the vehicle it supplies can legally handle this shipment.

Loading detention will not be paid unless a signed doc is received from shipper indicating in and out times. Doc must be submitted with all other applicable PPW within 72 hours of delivery.

Weights are subject to change and can be up to 45k.

All inbound or outbound loads into or out of Hometown facilities MUST be sealed or carrier may be claimed for no seal. CONTACT CHR WHILE ON SITE.

SHIPPER#1: Hometown Food Company - ODW Logistics

Address: 1260 W Laskey Rd
Toledo, OH 43612

Phone: (419) 269-3107

Pick Up Date: 12/20/24

Scheduled to Pick

Pick Up Time: 06:00-12:00

Pickup#: IPR212844

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PB 15 OZ SF CHCLT FDG FROSTING 8 PACK	1,619	Case(s)	195	1		305656
HJ 32 OZ BTRMLK PNCK CMPLT MIX 6 PK	4,017	Case(s)	300	3		305656
PB 16 OZ SUGAR FREE YELLOW CAKE 12 PK	1,325	Case(s)	96	1		305656
HJ 32 OZ EX LGT PNCK CMPLT MIX 6 PK	2,678	Case(s)	200	2		305656
HJ 24.0 FL OZ REGULAR SYRUP 6PK	1,423	Case(s)	102	1		305656
PB 32 OZ AP FLOUR 12 PK	7,844	Case(s)	315	3		305656
PB 18.4 OZ CHOC FDG BRWNIE 12 PK	1,498	Case(s)	96	1		305656
PB 15.25 OZ FUNFETTI CAKE 12 PK	1,248	Case(s)	96	1		305656



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498574427

PB 19.4 OZ FF FDG BRWNIE 12 PK	1,584	Case(s)	96	1	305656
PB 5 LB AP FLOUR 8 PK	9,912	Case(s)	240	4	305656
PB 15 OZ SUG FR VNLA FROSTING 8 PK	1,619	Case(s)	195	1	305656
PB 15.25 OZ STRAWBERRY CAKE 12 PK	1,267	Case(s)	96	1	305656
MW 7 OZ BBERRY MUFFIN POUCH 12 PK	826	Case(s)	140	1	305656
MW 7 OZ WLDBRY MUFFIN POUCH 12 PK	826	Case(s)	140	1	305656
PB SAS 32 OZ FLOUR 6 PK	1,112	Case(s)	100	1	305656
PB 5 LB UNBLEACHED FLOUR 8 PK	2,478	Case(s)	60	1	305656
Pallet Tare Weight	1,440	Pallet(s)			305656

Shipper Instructions

Must have two load locks / must have driver cell. There is a \$250 fine for late delivery w/o a two hr prior notice call to CHR.

Warehouse Notes:

All trailer tandems must be slid all the way back to the rear position when entering the property and remain so until exiting the property. Those without will result in trailer rejection.

RECEIVER #1:	ADUSA YORK-GIANT FOOD	Delivery Date:	12/20/24
Address:	4875 Susquehanna Trail	*Scheduled Delivery*	
	York, PA 17406	Delivery Time:	23:00 Appt.
		Delivery#:	305656
Phone:	(000) 000-0000	Appointment#:	013523256

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pallet Tare Weight	1,440	Pallet(s)				305656
PB 15 OZ SF CHCLT FDG FROSTING 8 PACK	1,619	Case(s)	195	1		305656
HJ 32 OZ BTRMLK PNCK CMPLT MIX 6 PK	4,017	Case(s)	300	3		305656
PB 16 OZ SUGAR FREE YELLOW CAKE 12 PK	1,325	Case(s)	96	1		305656
HJ 32 OZ EX LGT PNCK CMPLT MIX 6 PK	2,678	Case(s)	200	2		305656
HJ 24.0 FL OZ REGULAR SYRUP 6PK	1,423	Case(s)	102	1		305656
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MW 7 OZ WLDBRY MUFFIN POUCH 12 PK	826	Case(s)	140	1		305656
PB SAS 32 OZ FLOUR 6 PK	1,112	Case(s)	100	1		305656
PB 5 LB UNBLEACHED FLOUR 8 PK	2,478	Case(s)	60	1		305656

Receiver Instructions**Warehouse Notes:**

All drivers must have a safety vest and wear it at all times onsite or a \$450 may incur. This includes when exiting the truck, it cannot be put on after exiting the truck



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498574427**Rate Details**

Service for Load #498574427	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
Total:			\$2,000.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$165.68 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Hometown Food Company - ODW Logistics: Driver must check-in at the shipping office after getting through the gate.

Receiver's Driving Directions

RECEIVER 1 - ADUSA YORK-GIANT FOOD: All drivers must have a safety vest and wear it at all times onsite or a \$450 may incur. This includes when exiting the truck, it cannot be put on after exiting the truck



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498574427**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's 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 penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariffs in effect on the date of the issue of this Shipper Order, to property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, 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 of said property over all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth, (1) in uniform freight classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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.

GBW Logistics, Inc.

1260 W. LASKEY RD.
TOLEDO, OH 43612

601

Ship
ToADUSA YORK-GIANT FOOD
4875 SUSQUEHANNA TRAIL
York, PA 17406

Delivery #

305656 PD

Shipper's
Ref. Number

IPR212844

Customer
P.O. Number

S00162405

B/L No.	5130377	Page	1	Of	1
Date:	12/20/24	Pallets In	Type		
Bldg. No:	130	Pallets Out	Type		
Ship Date:	12/20/24	Staging Location			
Arrival Date:	12/20/24				
Ship Via:	C H ROBIN				
Storer No:	1490				
Storer Name:	HOMETOWN FOOD COMPANY				
Load#:					

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	NMFC/ Freight Code	Weight (Lbs.) (Subject to Correction)
24	CS			WOODEN PALLET UNDER PRODUCT	150390.03	1440.00
390	CS			Frostings, Icings and Equip	39940.00	3244.80
1675	CS			Baking Mixes	73140.00	24207.28
300	CS			Grain and Nut Flour	89430.00	12390.00
102	CS			Dry Mixes and Syrups	73227.00	1422.90
				----- Last Item -----		

<div style="border: 1px solid black; padding: 5px; display: inline-block;"> ADUSA DO# 93 RECVD BY <u>Heather Busz</u> DATE RECVD <u>12/20/24</u> TOTAL QTY RECVD <u>2467</u> OVER _____ SHORT _____ REFUSED _____ CHILD POW _____ </div> <div style="margin-left: 20px; font-size: 1.2em;"> Sealed DU 12/20/24 10:12 PM </div>						
2491	Total Packages		Total Cubes		263.9000	Total Weight 42704.98

24 pallets
1490
2467

Send Prepaid Freight Bill To:
HOMETOWN FOOD COMPANY
C/O CHR
14800 CHARLSON ROAD SUITE 2100
Eden Prairie, MN 55347

Agent/Driver KR

Date: 12/20/2024 2:12 PM

Trailer No.: W9494

Carrier:

No. Of Pallets: 24

Seal No.: 683990

Appointment Information	Date Made	Date Scheduled	Time
	App/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____		NOTE: When the rate is dependent on the 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 specifically stated by the shipper to be not exceeding _____ per _____ 2/20/24 14:04:20 DWOODARD	

Subject to Section 7 of Condition 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 other lawful charges.

By _____ . AGENT Doran Voth
12/20/2024 2:06 PM
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Sect. 172.201 and 172.202(b) of the regulations governing the transportation of such materials. *The Paper Bags, Fibre Paks, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

Packing Slip

Page: 1 Of 3

HOMETOWN FOOD COMPANY - TOL
1260 W. LASKEY RD.
TOLEDO, OH 43612

Order Date: 12/06/24
Order Number: 5130377
Ref Number: IPR212844
PO Number: 305656
Cust Invoice:

Building: 130
Scheduled Ship: 12/20/24
Carrier: RBTW
Customer: ADUSA Distributi
Freight Type: Prepaid

Ship ADUSA YORK-GIANT FOOD
To: 4875 SUSQUEHANNA TRAIL
York, PA 17406

Bill ADUSA YORK-GIANT FOOD
To: 4875 SUSQUEHANNA TRAIL
York PA 17406

Item	Description	Quantity	UOM
1330020441	PB 5 LB AP FLOUR 8 PK	120	CS
LOT 1: 434550110			
UPC: 013300204412	Alias: 10013300204419		
Total Line Item Weight(lbs): 4956.00			
1330020441	PB 5 LB AP FLOUR 8 PK	120	CS
LOT 1: 434650110			
UPC: 013300204412	Alias: 10013300204419		
Total Line Item Weight(lbs): 4956.00			
1330022241	PB 5 LB UNBLEACHED FLOUR 8 PK	2	CS
LOT 1: 428541910			
UPC: 013300222416	Alias: 10013300222413		
Total Line Item Weight(lbs): 82.60			
1330022241	PB 5 LB UNBLEACHED FLOUR 8 PK	58	CS
LOT 1: 429341911			
UPC: 013300222416	Alias: 10013300222413		
Total Line Item Weight(lbs): 2395.40			
1330055304	PB 16 OZ SUGAR FREE YELLOW CAK	96	CS
LOT 1: 434250101			
UPC: 013300553046	Alias: 10013300553043		
Total Line Item Weight(lbs): 1320.96			
1330020430	PB 2 LB AP FLOUR 12 PK	315	CS
LOT 1: 432513810			
UPC: 013300204303			
Total Line Item Weight(lbs): 7824.60			
1330000285	PB 19.4 OZ FF FDG BRWNIE 12 PK	96	CS
LOT 1: 429050103			
UPC: 013300002858	Alias: 10013300002855		
Total Line Item Weight(lbs): 1582.08			
1330060681	SAS 26 OZ FLOUR 6 COUNT	100	CS
LOT 1: 433750106			

Packing Slip

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HOMETOWN FOOD COMPANY - TOL
1260 W. LASKEY RD.
TOLEDO, OH 43612Order Date: 12/06/24
Order Number: 5130377
Ref Number: IPR212844
PO Number: 305656
Cust Invoice:Building: 130
Scheduled Ship: 12/20/24
Carrier: RBTW
Customer: ADUSA Distributi
Freight Type: PrepaidShip ADUSA YORK-GIANT FOOD
To: 4875 SUSQUEHANNA TRAIL
York, PA 17406Bill ADUSA YORK-GIANT FOOD
To: 4875 SUSQUEHANNA TRAIL
York PA 17406

Item	Description	Quantity	UOM
UPC: 013300606810			
Total Line Item Weight(lbs): 1112.00			
1330060133	PB 15.25 OZ FUNFETTI CAKE 12 P	96	CS
LOT 1: 434850101			
UPC: 013300601334 Alias: 10013300601331			
Total Line Item Weight(lbs): 1265.28			
1330060028	PB 15.25 OZ STRAWBERRY CAKE 12	96	CS
LOT 1: 432350102			
UPC: 013300600283 Alias: 10013300600280			
Total Line Item Weight(lbs): 1265.28			
1330000961	HJ 24.0 FL OZ REG SYRUP 6 PK	102	CS
LOT 1: 430500143			
UPC: 013300009611			
Total Line Item Weight(lbs): 1422.90			
1330055538	PB 18.4 OZ CHOC FDG BRWNIE 12	96	CS
LOT 1: 435350102			
UPC: 013300555385 Alias: 10013300555382			
Total Line Item Weight(lbs): 1495.68			
1330055300	PB 15 OZ SUG FR VNLA FROSTING	195	CS
LOT 1: 433750107			
UPC: 013300553008 Alias: 10013300553005			
Total Line Item Weight(lbs): 1622.40			
1330060631	HJ 32 OZ EX LGT PNCK CMPLT MIX	200	CS
LOT 1: 433950106			
UPC: 013300606312			
Total Line Item Weight(lbs): 2678.00			
1330060630	HJ 32 OZ BTRMLK PNCK CMPLT MIX	300	CS
LOT 1: 434750106			
UPC: 013300606305			
Total Line Item Weight(lbs): 4017.00			

Packing Slip

Page: 3 Of 3

HOMETOWN FOOD COMPANY - TOL
1260 W. LASKEY RD.
TOLEDO, OH 43612

Order Date: 12/06/24
Order Number: 5130377
Ref Number: IPR212844
PO Number: 305656
Cust Invoice:

Building: 130
Scheduled Ship: 12/20/24
Carrier: RBTW
Customer: ADUSA Distributi
Freight Type: Prepaid

Ship ADUSA YORK-GIANT FOOD
To: 4875 SUSQUEHANNA TRAIL
York, PA 17406

Bill ADUSA YORK-GIANT FOOD
To: 4875 SUSQUEHANNA TRAIL
York PA 17406

Item	Description	Quantity	UOM
1330055302	PB 15 OZ SF CHCLT FDG FROSTING	195	CS
LOT 1: 429250107			
UPC: 013300553022	Alias: 10013300553029		
Total Line Item Weight(lbs):		1622.40	
1330000235	MW 7 OZ BBERRY MUFFIN POUCH 12	140	CS
LOT 1: 434450115			
UPC: 013300547014	Alias: 13300002353		
Total Line Item Weight(lbs):		823.20	
1330000242	MW 7 OZ WLDBRY MUFFIN POUCH 12	140	CS
LOT 1: 432850115			
UPC: 013300551066	Alias: 13300002421		
Total Line Item Weight(lbs):		823.20	
PECO	PECO PALLETS	24	EA
UPC: 999999999999	Alias: PECO-PALLET		
Total Line Item Weight(lbs):		1440.00	

Total Quantity: 2467

Returns: HOMETOWN FOOD COMPANY - TOLEDO
1260 W. LASKEY RD.
TOLEDO, OH 43612

UPS Shipper#
Pkg. ID#

P.O. 305656
To: ADUSA YORK-GIANT FOOD
4875 SUSQUEHANNA TRAIL
York, PA 17406

Total Pallets: 24
Total Weight: 42704.98
Bill Number: 5130377

12/20/24 14:04:29


Inbound Quality Logistics
 Exit Pass Report

Date: 12/20/2024 11:57:41 PM

Exhibit D**Delivery Condition Report and Exit Pass**

PO NBR: 305656 Shift: 2 Location: ES3,LLC (11) Door Number: 61 Receiver: hbul
 Vendor: ADUSA Distribution, LLC Vendor #: 93 Carrier: LIVE CARRIER Trailer Number: LIVEW9494

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION OF SAID EQUIPMENT, AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF THE EQUIPMENT. DRIVER'S INITIAL: _____

Improper Paperwork

- ☐ MISSING C&S PO NUMBER
- ☐ MISSING # OF CARTONS SHIP
- ☐ MISSING CARRIER NAME
- ☐ MISSING SEAL # ON BOL
- ☐ MISSING PACKING SLIPS
- ☐ MULTIPLE POS ON 1 BOL
- ☐ SEAL# NOT MATCHING TRAILER SEAL#
- ☐ MISSING TRAILER NUMBER
- ☐ MISSING OR INCOMPLETE BOL

Improper Palletization

- ☐ MULTI ITEM ON PALLET W/O SLIP SHT
- ☐ EXCESS PRODUCT OVERHANG
- ☐ MIXED CODE DATES 1 PLT
- ☐ SIDEWAYS PALLETS
- ☐ IMPROPER BLOCK
- ☐ MULTIPLE POS MIXED ON PALLET
- ☐ PRODUCT MIXED THROUGH TRAILER
- ☐ CROSS CONTAM DUE TO CO-MINGLING
- ☐ BADLY STACKED, TOO HIGH, CRUSHING

Product Issues

- ☐ SHORT DATED PROD
- ☐ FREIGHT SHIFTED
- ☐ PRODUCT CNT DOESN'T MATCH
- ☐ SUBSTANDARD PACKING
- ☐ NO UPC ON CASES
- ☐ CLOSED CODE DATE PRODUCT: JULIAN/ENCRYPTED PROD NONE
- ☐ QUANTITY OVER, PRODUCT NOT ORDERED

Carrier Issues

- ☐ CARRIER NO SHOW
- ☐ NO APPT SCHEDULED
- ☐ LATE ARRIVALS > 30 MINS
- ☐ SUBSTANDARD TRAILER LOAD
- ☐ IMPROPER TEMP:
- ☐ EXCESS UNLOAD TIME
- ☐ TRAILER NOT SEALED
- ☐ PARTIALLY OR COMPLETED REFUSED LOAD
- ☐ DRIVER FAILED TO FOLLOW PROCEDURES

Items On Trailer Leaving

- ☐ LOAD BARS
- ☐ HAND JACK
- ☐ ELEC. JACK
- ☐ OTHER PRODUCT
- ☐ DAMAGED/REFUSED PRODUCT
- 0 TOTAL # OF PALLETS LEAVING

Pallet Section

- ☐ FLOOR LOAD, PLACE X
- 0 BROKEN TOP OR BOTTOM BOARDS
- 0 BROKEN STRINGERS OR BLOCKS
- 0 MORE THN 1 REPAIRED STRINGER
- 0 CANT BEAR PROD WGHT
- 0 TOTAL # OF BAD PALLETS

Pallet Count

- 0 WHITE
- 0 CHEP BLUE
- 0 PECO RED
- 0 IGPS PLASTIC
- 0 TOTAL

Times (HH:MM)

APPT: 23:00

CHECK IN: 22:17

DOCK IN: 23:33

DOCK OUT: n/a

*****DRIVER MUST LEAVE TRAILER DOORS OPEN FOR INSPECTION BY SECURITY GUARD*****

RECEIVER COMMENTS:

DRIVER COMMENTS:

DRIVER'S NAME:

DRIVER'S SIGNATURE:

EXIT CODE:

UPC	Charge
305656	61

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