

INVOICE

BILL TO: Redwood

,

INVOICE DATE: 12/23/2024 INVOICE #: R70690 TERMS: NET 30 DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/21/2024		1901 Beggrow St, Lockbourne, OH 43137 - 10695 James Madison Avenue, Gordonsville, VA 22942			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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





CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3

Attention: ASTA. MC #: 944686

> (630)566-1312 Direct

BILLING DETAILS

Transflo Velocity:

pod@redwoodlogistics.com Email:

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com Questions? Call (866) 912-2763

Redwood Load#3558728

Redwood Rep: Ryan Ruholl

tel. (312)698-8288 x8288

Email: rruholl@Redwoodlogistics.com After Hours (877)874-7400 ext 9

Note: Thanks!													
This confirmation	This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.												
Description	Rate		Quantity		Extended Cost								
Line Haul	<u>.</u>	\$1,160.00		1.00	\$1	1,160.00							
On Time Delivery		\$290.00		1.00	:	\$290.00							
			Balance P	ayable:	\$1	,450.00							
Truck Requirements	Truck Type: Van			Length	: 53.00 Feet								

Pick #1

Facility: Quaker DC Lockbourne - 2014

CRN: 1317005461, CRN: 1317038051, CRN:

1901 BEGGROW ST Lockbourne, OH 43137 Earliest: 12/21/2024 15:00 Latest: 12/21/2024 15:00

Beverages: 39,790.00 lbs

Note: NO REEFERS! DRY VANS ONLY! FREEZE PROTECT LOAD - Carrier is financially responsible for any freight claims for damaged product due to or caused by freezing. CANNOT DELIVER BEFORE OR AFTER RAD - NO EXCEPTIONS. 20% RATE CUT WILL BE APPLIED IF LOAD IS DELIVERED BEFORE OR AFTER RAD. FREEZE PROTECT LOAD - Carrier is financially responsible for any claim caused by damaged product due to freezing FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL "MACROPOINT REQUIRED' DRY VANS ONLY! SHIPPER WILL REJECT REEFER TRAILERS! SEAL REQUIRED, FOOD GRADE TRAILER, FOOD GRADE, NO ROLL UP DOORS, NO ODORS DRIVER IS NOT TO BREAK THE SEAL. DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER ***DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK. DETENTION MUST BE

REQUESTED WITHIN 72 HOURS OF IT OCCURING, PAPERWORK MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT*** ***LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING THE LUMPER FEE TO REDWOOD WHILE AT DELIVERY. LUMPER RECEIPT MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY, FAILURE TO DO SO WILL RESULT IN NO LUMPER PAID OUT*** DO NOT BRING LOAD TO A YARD...IF LOAD BROUGHT TO YARD AND NOT REPOWERED FOR ON-TIME DELIVERY, 60-DAY CARRIER SUSPENSION WILL BE INITIATED DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS DNU FOR ALL

REDWOOD FREIGHT.

#2 Drop

Facility: Walmart DC # 7016

1317162385, PU: 72374795

10695 James Madison Avenue

Gordonsville, VA 22942

Earliest: 12/23/2024 07:17 Latest: 12/23/2024 07:17

Beverages: 39,790.00 lbs

CRN: 1317005461, CRN: 1317038051, CRN: 1317162385, PO: 2481816983, PO: 6959443280, PO:

6532445315, DA: 30842010

Note: ALL WAL-MART LOADS MUST DELIVER ON THE DUE DATE - DELIVERING EARLY IS AS BAD AS DELIVERING LATE - 20% RATE CUT FOR NOT DELIVERING ON THE DUE DATE - CAN

DROP AT CONS ON DUE DATE IF CARRIER HAS DROP AUTHORITY

Product(s): Beverages Weight: 39,790.00 lbs

Customer Notes: For loads with a CRN starting with a 1, delivery is critical. Failure to make on-time delivery will result in a rate-cut. If a load is picked up and not repowered for on-time delivery, a 60day suspension of business may be initiated. For loads with a CRN that starts with a 7, there is flexibility (unless otherwise communicated). For loads with a CRN starting with a 7, communicate issues to your rep and we can reschedule as needed

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM inuse regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee

Agreed to this By: Name:	Asia	day of	_, 2024 _(sign) _(print)	Truck#/Trailer #:	Driver Name: Cell #:
No amendme	ents to this rate c	onfirmation will be bir	nding on Tr	ansportation Solutions Group dba Redwood Multimodal un	lless approved in writing prior to Carrier's acceptance of the

ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

- 1. Transflo (Preferred Method to get paid faster) existing Transflo Velocity users, please use Broker ID: TSGNV
- 2. Email send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with Triumph Pay.

- 1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
- 2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
- 3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
- 4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
- 5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
- 6. Questions/Escalations issues should be sent to APInquiries@redwoodlogistics.com

Trailer Control Record DC#: 7016 TCR: af69ea75-533e-4649-baaa-bdb92b8da858 Appointment Time Arrival Date Trailer Number Delivery Number Carrier 12/23/2024 07:17 12/23/2024 06:41:04 30842010 94930 TSGN Arrival Information -Intact: Y Sealed at Gate: N Inbound Seal #: 4599866 Load ID#: 218642761 Current Seal #: 4599866 AP Associate: a0s0cr1 Comments: 239-309-5712 Total: 3375 Cases: Receiving Dock -Assigned by: rturne6 Closed by: rturne6 Door #: 212 Unload End Time: 12/23/2024 09:20:24 Unloader: rturne6 Unload Start Time: 12/23/2024 07:44:12 Paperwork Available at Window: 12/23/2024 09:29 Driver Arrival at Window: 12/23/2024 07:02 Receiving Office -Return/Transfer Driver Unload: Trailer Empty: N Drop: N Return Contents: Commodity: SCGR Reason: Tractor #: 723 Description: Seal Information -Receiving Office Seal Number: 4599866 Sealed By: a0s0cr1 Trailer Resealed By: a0s0cr1 D/T: AP Associate: Outbound Seal #: Door Change Log Timestamp Event User 12/23/2024 06:43:46 Location updated to door 7016 - 212 rdavi22

AP Equip ID: 94930 Status: Equip Arrival: 12/23/24 06:41 Temp1: TSGN Temp2: Carrier: 4599866 Temp3: Seal: Fuel LvI: Reseal: SCGR Door/Zone: APPOINTMENT Dept: 53 12/23/24 07:17 Type: Del Date: I have read and understand the posted copy of Wal-Mart's: **Appointment / Drop Rules and Regulations** Driver Signature: 7016 30842010 DC: Delivery:

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Date: 12/21/2024 19:14:49	В	ILL OF LA	ADIN	3			Page 1		
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City/State/Zip: LOCKBOURNE, OF	43137-7566	12000			Loade		1/24 7:00 PM		
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Name: WALMART GROCERY WH		Tra	ailer Num	ber:	F 94930 LIVE				
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Date:	12/21	12024	19:14	1:49

BILL OF LADING

Page 1

Addre City/S	ess: 19 State/Z DL#:	901 E (ip: L	BEGGE OCKB 374795	SHIP	NE DC OH 43137-7 FOB:			Document Number: 20144827323 Appt: 12/21/24 3:00 PM Checkin: 12/21/24 2:32 PM Loaded: 12/21/24 7:00 PM Dispatch: 12/21/24 7:14 PM Carrier Name: TRANSP SOLUTIONS GROUP LLC MOS: T						
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3	CHEP P	allets	408	CS - Case	571		BLV FREF BRI	ORLIG				72100	60	
3			408	10000	571	0.00	772	GRO	oss v	VGT	GRAND TOTAL			
Where the declared va	d or declar	property ed value	as follows e of the pro	perty is specific	uired to state specifica	per to be	ng the agreed or not exceeding	COD	Amo Fe	unt: \$	ms: Collect Customer che	ck acceptabl	paid: e:	
RECEIVED shipper, if a	, subject to	individ	ually determine to the rai	nined rates or o	amage in this so ontracts that have beens and rules that have deral regulations.	n agreed	upon in writing betw	een the ca	arrier an	d	J.S.C 14706(c)(1)(A) The carrier shall not make d payment of freight and all ot Signature	elivery of this ship her lawful charge	Shipper	
					Trailer Loaded: By Shipper By Driver		Freight C By Ship By Driv By Driv	pper /er/pallet	s said	to	CARRIER SIG	of packages and require	d placards. Carrier certifies and/or carrier has the DOT	

					DILL OI		444	_			3			
Name	: 2014-QT	C L OC	SHIP FE			Docu	ment	Numb	er: 201448273					
	ss: 1901 E			NE DC					Appt:		3:00 PM			
				OH 43137-7566			Ш			12/21/24				
SID/D/	14. 700	74705				1111	(402	2014	4827323 Dispatch	12/21/24 : 12/21/24				
SID/BO	JL#: /23	374795		FOB:										
Name	e: WALMA	RT GR	SHIP T	VHSE #7016	NAME OF TAXABLE PARTY.	Carrier Name: TRANSP SOLUTIONS GROUP LLC Mos: T Trailer Number: F 94930 LIVE								
	ess: 10695					1000000		nber: er(s):	4599866					
City/S	State/Zip: G	SORDO	DNSVILLE	, VA 22942-693	8					AR MOVE:	72374795			
						SCA	lumb		6GN 67 8389845851		LOAD SEQ: 1			
ID: C	10007088	DART	V EDEIGUT	FOB:	MINISTER AND THE				(freight charges					
Name				CHARGES BILL TO FO. SERVICES		Freig	ht Ch	arge	otherwise)					
	ess: PO BO						F	repaid	Colle	ct	3rd Party			
City/S	State/Zip: S	ST. LOI	JIS, MO	63178-7608										
									Master Bill of Lading: w Lading	ith attached ur	nderlying Bills of			
SPECIA	AL INSTRUC	TIONS	OTHERS-De	Appt 12-23-2024 @	7:17 CNF # 308	842010/	check b	ntment	ts scheduled online retai	llink.wal-mart	.com If unable			
tomeet	MABD Due I	Dat e ca	II WMT DC7	016 at (540) 832-100	0 for assista no	eresche	edulin	g. For	Reverse Logistics, call &	77-402-2435.	-OTHERS-Del			
Appt 1	2-23-20 24 @	7:17 CM	NF # 308420	10Appointmen ts so	neduled online	retaillin	ik.wai-	-mart.c	com il unable to					
Day of		(\$1.89)	S. HELDE	可表記主義	USTOMER ORDI	ER INFO								
(CUSTOMER	ORDER	NUMBER	# PKGS	WEIGHT (L	B)		e One)	ADDITION	AL SHIPPER				
6959443	280					783	Y	N	RAD-12/23/24 O-838984585	2 S-1317038051				
	1000			11000000		Rite in	Y	N						
		-					Y	N						
	100						Y	N						
			N. Year				Y							
	GRAN	D TOT	AL	1		783		ACRUPATE A	INCOME DE LA COMPANSION	Contract Contract				
			Mark Bridge		CARRIER IN			Y DES	CRIPTION	LT	LONLY			
HAND	LING UNIT	PA	CKAGE	WEIGHT (LB)		ng special or	additional	attention in	n handling or stowing must be so marked ortation with ordinary care.					
QTY	TYPE	QTY	TYPE	WEIGHT (EB) (X)		See	Section 2		FC Nem 360	NMFC#	CLASS			
1	CHEP Pallets	102	CS - Case	783	BEV PREP DRY	Y OR LIQ				72160	60			
					11.12.134			-		ETT 3				
						- 1 1			I CONTRACTOR OF	v - prince				
				15 S 15 15 15 15 15 15 15 15 15 15 15 15 15	1 1 1 1 1 1 1									
									PER PRESENT					
1		102	AND NOTE	783	850	GR	oss v	VGT	GRAND TOTAL					
Where the	rate is dependent alue of the propert	on value, s	hippers are requ	ired to state specifically in w	riting the agreed or	COD		unt: \$		Mark to the				
				ally stated by the shipper to	be not exceeding		Fe	e Teri	ms: Collect Customer che	: Prock acceptab	epaid: le:			
NOTE	iability I imi	tation fo	or loss or d	amage in this shing	nent may be an	plicabl	e. See	e 49 L	J.S.C 14706(c)(1)(A)					
								. 77	The carrier shall not make d	elivery of this sh				
shipper, if a	pplicable, otherwi	se to the ra	ites, classificatio	contracts that have been agreed in and rules that have been	ed upon in writing bety established by the carr	rier and ar	e availat	ole to	payment of freight and all ot	her lawful charge	Shipper			
the shipper	on request, and t	to all applic	able state and fe	ederal regulations.	43 1.183				Signature					
				Trailer Loaded:	Freight (Counted	l:		CARRIER SIC		The second second			
By Shipper □ By Si									Carrier acknowledges receipt emergency response informat emergency response guidebo	ion was made available	and/or carrier has the DOT			
	□ By Driver □ By U							By Driver/pallets said to						
					By Dri	iver/Piece	es		4	R. Colla	Land Control			

Report Date 12/23/2024 User ID rturne6

Delivery # Trailer # Carrier Code Seal # Arrival Date Receiving Start Time Receiving Stop Time Driver Unload

30842010 94930 TSGN 4599866 12/23/2024 06:41:04 12/23/2024 07:44:12 12/23/2024 09:20:24 NO

Temperature Nose: Middle: Tail: No Recorder Found

PO Details:

PO#	Bill Of Lading #	Vendor Name	Pro#	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2481816983	0	QUAKER SALE S & DISTRIB UTION		20	2,865	2,862	0	3	0	0	0
6959443280	0	QUAKER SALE S & DISTRIB UTION		20	102	102	0	0	0	0	0
6532445315	0	QUAKER SALE S & DISTRIB UTION		20	408	408	0	0	0	0	0

PO Line Details:

PO#	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2481816983	1	9203871	00030000060834 LIFE CINNAMON 18 OZ	VNPK	30	30	30	0	0	0	-	0		0
2481816983	2	9227267	00030000041703 QKR QK GRIT TUBE 24Z	VNPK	140	140	140	0	0	0	-	0		0

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PO#	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2481816983	3	9279184	00030000040904 QKR OF GRIT TUBE 24Z	VNPK	70	70	70	0	0	0		0		0
2481816983	4	9295308	00030000043707 QKR QK GRIT BAG 5LB	VNPK	50	50	50	0	0	0	-	0		0
2481816983	5	9298321	00030000011805 QKR QUICK OATS 18Z	VNPK	60	60	60	0	0	0	-	0		0
2481816983	6	551706146	00030000319307 QKR GRT BT 22CT	VNPK	80	80	80	0	0	0		0		0
2481816983	7	552466511	00030000320938 QKR STEEL OATS 25Z	VNPK	60	60	60	0	0	0	-	0		0
2481816983	8	552915659	00030000315958 QKR PRT BANANA 6CT	VNPK	85	85	85	0	0	0	-	0		0
2481816983	9	554021188	00030000315057 QKR IQO VP VRTY 20CT	VNPK	40	40	40	0	0	0	-	0	-	0
2481816983	10	554021272	00030000315033 QKR IQO VP APCN 20CT	VNPK	40	40	40	0	0	0		0	-	0
2481816983	11	554157677	00030000322567 QKR GLFR OLDFASH 18Z	VNPK	60	60	60	0	0	0	-	0	-	0
2481816983	12	556543795	00015300200036 RONI CHED BROC CUP	VNPK	144	144	144	0	0	0	-	0	-	0
2481816983	13	568911576	00030000566299 QKR IQO RSN DTEWL 20	VNPK	40	40	40	0	0	0		0		0
2481816983	14	568911603	00030000564912 QKR VP GRT VAR 22CT	VNPK	40	40	40	0	0	0	-	0		0

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PO#	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2481816983	15	575072203	00030000568064 QKR INS STRW CRM CUP	VNPK	161	161	161	0	0	0	-	0		0
2481816983	16	575557084	00030000568330 QKR IQO VP STR 20CT	VNPK	40	40	40	0	0	0		0		0
2481816983	17	575557085	00030000568316 QKR IQO VP FNC 20CT	VNPK	80	80	80	0	0	0	-	0		0
2481816983	18	581360046	00030000570418 QKR IQO PROTEIN MBS	VNPK	85	85	85	0	0	0		0		0
2481816983	19	581360047	00030000570647 QKR EXP BLU STRW CUP	VNPK	161	161	161	0	0	0	-	0		0
2481816983	20	582591580	00030000064030 QKR OS BRWN SGR 210Z	VNPK	40	40	40	0	0	0	-	0	-	0
2481816983	21	586317494	00030000571835 MEGA 330Z CNCBERRIES	VNPK	48	48	47	0	1	0		0	-	0
2481816983	22	590482227	00030000568552 IQO LS MBS 9.50Z	VNPK	72	72	72	0	0	0	-	0	-	0
2481816983	23	591103307	00030000573280 CAP'N BERRIES 20.50Z	VNPK	192	192	192	0	0	0	-	0	-	0
2481816983	24	591103919	00030000573273 CAP'N ORIG 22.30Z	VNPK	64	64	64	0	0	0	-	0	-	0
2481816983	25	591104259	00030000573228 CAP'N BERRIES 11.70Z	VNPK	30	30	30	0	0	0	-	0	-	0
2481816983	26	591104287	00030000573297 CAP'N OOPSBRY 16.90Z	VNPK	64	64	64	0	0	0		0	-	0
2481816983	27	591105637	00030000571842 LIFE ORIG 22.10Z	VNPK	24	24	24	0	0	0	-	0		0

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PO#	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2481816983	28	591105911	00030000571859 LIFE CINN 22.30Z	VNPK	24	24	24	0	0	0	-	0	-	0
2481816983	29	594734626	00030000656204 PMC BTTR SYRPLT 240Z	VNPK	48	48	48	0	0	0	-	0		0
2481816983	30	594734629	00030000659403 PMC BUTTER SYRP 240Z	VNPK	48	48	48	0	0	0	-	0	-	0
2481816983	31	594734630	00030000659700 PMC SYRUP 240Z	VNPK	48	48	48	0	0	0	-	0	-	0
2481816983	32	597786864	00015300430532 RAR SPANISH RICE	VNPK	210	210	210	0	0	0		0	-	0
2481816983	33	650812079	00030000570630 QKR MBS PRO CUP	VNPK	161	161	159	0	2	0		0		0
2481816983	34	652066681	00030000567333 QKR IQO RSN SPC	VNPK	72	72	72	0	0	0	-	0	-	0
2481816983	35	654543229	00030000662120 CAPNPB CRUNCH 18.80Z	VNPK	32	32	32	0	0	0		0		0
2481816983	36	654543231	00030000575468 LIFE CINNAMON 32.50Z	VNPK	30	30	30	0	0	0		0		0
2481816983	37	672324763	00030000578056 LIFE CEREAL BERRY	VNPK	37	37	37	0	0	0		0		0
2481816983	38	672324764	00030000578063 LIFE CEREAL VANILLA	VNPK	17	17	17	0	0	0		0		0
2481816983	39	672324765	00030000578667 CAP'N CRUNCH ARCTIC	VNPK	32	32	32	0	0	0		0		0
2481816983	40	672619405	00030000315972 CNC CEREAL REG CUP	VNPK	36	36	36	0	0	0		0	-	0

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PO#	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2481816983	41	673151116	00013971005660 BARE GRANOLA AP CINN	VNPK	35	35	35	0	0	0	-	0	-	0
2481816983	42	673151117	00013971005684 BARE GRANOLA STR BAN	VNPK	35	35	35	0	0	0		0		0
6959443280	1	553494267	00052000101720 GTR CHOC CH 16.9 OZ	VNPK	102	102	102	0	0	0	-	0	-	0
6532445315	1	550060736	00052000010978 PROPEL 10CT GRAPE	VNPK	136	136	136	0	0	0	-	0	-	0
6532445315	2	550060765	00052000010886 PROPEL 10CT KIWI STR	VNPK	136	136	136	0	0	0	-	0	-	0
6532445315	3	595856112	00052000044904 G ZERO POWDER ORANGE	VNPK	136	136	136	0	0	0		0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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