



INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 12/26/2024
INVOICE #: B70861
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		201 James Lawrence Road, Jackson, TN 38301 - 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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

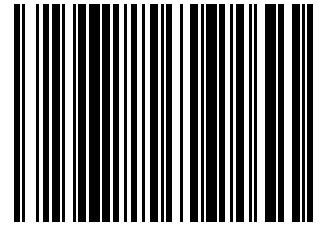
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S2720363



SHIPMENT DETAILS

Carrier: **BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2720363	1	1	Jackson, TN 38301	York, PA 17406	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
865.70	25974.00	12/24/2024 12:00:00	12/26/2024 7:00:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2658025: Full Proof of Delivery with arrival and departure times notated MUST be submitted in <https://v2.red-trucks.com> within three (3) days of delivery to qualify for accessorial compensation.

References

EMM - 848.7

sid - CS06265974

po - A-318951

PO-AR - 318951

ref - CS06265974

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,610.44	\$1,610.44
Fuel Surcharge	PerMile	865.70	PerMile	\$0.45	\$389.56
					\$2,000.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	Record Seal #
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Stop #1 Kellanova
201 James Lawrence Road
Jackson, TN 38301
Pickup: 12/24/2024 12:00:00
Load Style: Live

Type	Reference #
pickup	896764283
po	A-318951
SI	CS06265974
QN	0001

Distance: 0
Order : D2658025
Directions:
Carrier
Instructions:
Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
25974.00	Case (3900)	No	PRINGLES BBQ 5.5Z			

Stop #2

Dropoff:

Load Style:

Distance:

Order :

Directions:

ES3- HQ

4875 susquehanna trail

York, PA 17406

12/26/2024 7:00:00

Live

865.7

D2658025

Checking in for an appointment late will result in the driver being ineligible for detention.

If a driver is in the staging area waiting for a door, he/she should check back in to the transportation office once an hour until he is put in a door.

Drop CPUs require sufficient equipment for loading be at ES3 24 hours prior to the appointment.

All trailers must be clean. ES3 may reject a trailer that it feels does not meet the manufacturers' loading requirements.

Restrooms are available in the Transportation building. Portable toilets are also available on the CPU pad (near the warehouse) for driver use. The lunch wagon comes by two times a day and picnic tables are located both at the CPU pad and Transportation building.

For safety reasons, you are not allowed beyond the dock door. Please stay in the area designated by the warehouse team. If you move from this area, you will be asked to return to your truck.

All accessorial requests must be made on <https://spotinc.com/accessorial-request/> within 12 hours of delivery or you may be denied. Lumper receipts must be submitted to Spot Freight within 24 hours of delivery or lumper charges may not be reimbursed

any extra, damaged or refused product left on trailer must be reported immediately

Separate payments will not be issued for accessories. If accessories (detention, layover, additional miles, etc.) are being requested, please do not submit an invoice until you have received your revised rate confirmation showing the additional compensation. All Standard Accessorial Process instructions are applicable.

Carrier Instructions:

Driver Instructions:

SCHEDULE ON RETALIX FOR C&S DELIVERIES: CHOOSE C&S WHOLESALE GROCERS- YORK DRY (C&S) (YORK, PA), USE LAST 6 DIGITS OF PO TO SCHEDULE FOR STANTONBURG, NC SCHEDULE YORK, PA DELIVERY FOR MORNING OR AFTER 2100

Type	Reference #
po	A-318951
SI	CS06265974
QN	0002

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
25974.00	Case (3900)	No	PRINGLES BBQ 5.5Z			

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

IMPORTANT NOTES- THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT, INC (“SPOT”). THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. FINES MAY APPLY.

Tracking: All shipments must be on automated tracking prior to loading and throughout transit. NO EXCEPTIONS. Any load that is not on automated tracking is not eligible for accessorial compensation of any kind (detention, layover, out of route miles, stop charge, TONU, etc.) Carrier will also be charged a non-compliance fee, a minimum of \$150, for not accepting tracking.

Sealed Loads: If driver breaks seal without permission, does not properly apply the seal or fails to notify Spot that a seal was not provided, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to re-consigned location specified by Spot. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery, or other service failures.

Just In Time Freight: Late loads risk production issues including, and not limited to, late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load. Spot reserves the right to repower trailer in the event of a breakdown, accident, HOS issues or if the driver is behind on scheduled delivery time.

Standard Pay Process: Email spotbilling@spotinc.com with shipment number in subject line with required paperwork or upload to [MySpot Carrier](#) for standard payment. [Click here](#) for details and further information.

Quick Pay Process: If you are interested in Quick Pay, please [click here](#) for details.

Lumper Reimbursement Process: Receipts must be sent to spotbilling@spotinc.com or uploaded to [MySpot Carrier](#) within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please [click here](#).

Accessorial Policy: All requests for accessorial must be submitted via [MySpot Carrier](#), with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, [click here](#) and then click on Standard Accessorial Policy.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE [STANDARD TERMS AND CONDITIONS](#) AND THE PROVISIONS ABOVE APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

Carrier Name: _____ Date: _____

By its Authorized Agent: _____



Please visit myspotcarrier.com to update information on this shipment.

12/26/24, 7:41 AM

IQL EXIT PASS



Inbound Quality Logistics
Exit Pass Report

Date: 12/26/2024 07:41:02 AM

Exhibit D

Delivery Condition Report and Exit Pass

PO NBR: 318951

Shift: 2

Location: ES3,LLC (11)

Door Number: 59

Receiver: his9

Vendor: ADUSA Distribution, LLC

Vendor #: 93

Carrier: LIVE CARRIER

Trailer Number: LIVEPTLZ244735

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 CAN'T 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: 08:30
- CHECK IN: 06:46
- DOCK IN: 07:04
- 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
318951	59

Print This Page

Kellogg Sales Co.

Customer PO#
318951

PO Date
12/16/2024

Bill Of Lading /Shipment #
896764283

Customer Order #
13068284

Ship-To Party : 1000084774

ADUSA YORK DISTRIBUTION

4875 N SUSQUEHANNA TRL

YORK PA 17406-8498

UNITED STATES

RSPO Certificate NO. CU-RSPO SCC-830606

RSPO Model: MB

Container ID:

PTLZ244735

Tare Weight:

0 LB

Delivery Date
12/25/2024

Delivery Note
78952271

Ship-From Location: 1407

Kellogg Sales Co.

NSD - DC - Jackson, TN

201 James Lawrence Road

JACKSON TN 38301

UNITED STATES

Packing

Shipment Date: 12/16/2024

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom	Order Qty	O	U
1	100370003713212862	3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	0282165	01/27/2026	65	CS	65	CS	CS
2	100370003713212930	3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	0282165	01/27/2026	65	CS	65	CS	CS
3	100370003713214873	3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	0282165	01/27/2026	65	CS	65	CS	CS
4	100370003713214910	3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	0282165	01/27/2026	65	CS	65	CS	CS
5	100370003713214996	3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	0282165	01/27/2026	65	CS	65	CS	CS
6	100370003713433892	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	01/27/2026	65	CS	65	CS	CS
7	100370003713434059	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
8	100370003713434066	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
9	100370003713434073	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
10	100370003713434141	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
11	100370003713434172	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
12	100370003713434226	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
13	100370003713434257	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
14	100370003713434271	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
15	100370003713434295	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
16	100370003713434325	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
17	100370003713434349	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
18	100370003713434424	3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
19	100370003713799868	3800013842	**PRG US SCO CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS	65	CS	CS
20	100370003713799899	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000183669	0205293	03/24/2026	65	CS	65	CS	CS
21	100370003713799912	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS	65	CS	CS
22	100370003713799936	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS	65	CS	CS
23	100370003713799950	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS	65	CS	CS
24	100370003713799974	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS	65	CS	CS
25	100370003713800014	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS	65	CS	CS

BILL OF LADING

Page: 1 of 1

Date: 12/24/2024
 Bill of Lading / Shipment : **896764283**
 Booking Conf #
 Carrier Name: CUSTOMER PICK UP LIVE LOAD
 Trailer Number: PTL2244735
 Seal Number(s): 1866885
 SCAC: CPU1
 PRO Number:
 Order Number: 13068284
 Delivery Number: 78952271
 Stop Number: 0002
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
☐ Prepaid ☐ Collect ☒ 3rd party
☒ Master Bill of Lading: with attached underlying Bills of Lading

SHIP TO
 Name: C&S YORK-1000029007
 Address: 4875 N SUSQUEHANNA TRL
 City/State/Zip: YORK, PA 17406-8498
 Customer #: 1000084774
 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO
 SEND FREIGHT BILL DIRECT TO CUSTOMER

SPECIAL INSTRUCTIONS

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

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
318951	60	25989.600	11788.675	2990.155	Y N	12/25/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	60	25989.600	11788.675	2990.155			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
3900	PC	3900	CS	25989.600	11788.675		ADUSA SNACKFDS,CHPS	74800	125
		60	CHEP	4020.000	1823.440		RECVD BY: <i>[Signature]</i>		
				0.000	0.000		DATE RECVD: <i>12-20-24</i>		
				0.000	0.000		TOTAL QTY RECVD: <i>3900</i>		
				0.000	0.000		OVER SHORT PALLET		
				0.000	0.000		REFUSED CHILD PO R		
3900				30009.600	13612.115		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.

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

Trailer Loaded:
☐ By Shipper
☐ By Driver
☐ Live Load
☐ Drop Load

Freight Counted:
☐ By Shipper
☐ By Driver/Pallets
☐ said to contain
☐ By Driver/Places

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

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

#	Pallet #	Material	**Description**	UPC	Customer material	Expiry Date	Base Qty	Base Uom
26	100370003713800038	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
27	100370003713800052	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
28	100370003713800090	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
29	100370003713800137	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
30	100370003713800168	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
31	100370003713800199	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
32	100370003713800243	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
33	100370003713800281	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
34	100370003713800311	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
35	100370003713800335	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
36	100370003713800366	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
37	100370003713800397	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
38	100370003713800403	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
39	100370003713802148	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
40	100370003713802193	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
41	100370003713802377	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
42	100370003713802384	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
43	100370003713802421	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
44	100370003713802438	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
45	100370003713802674	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
46	100370003713802698	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
47	100370003713802711	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
48	100370003713802742	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
49	100370003713802766	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
50	100370003725162070	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
51	100370003725162223	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
52	100370003725162254	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
53	100370003725162261	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
54	100370003725162285	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
55	100370003725162292	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
56	100370003725162308	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
57	100370003725162315	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
58	100370003725162339	3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	65	CS
59	100370003725221340	3800018366	**PRG US BQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/12/2026	65	CS
60	100380000772886598	3800018366	**PRG US BQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	65	CS

Summary :

Material	**Description**	UPC	Customer material	Expiry Date	CS Qty	Uom	Qty	Uom
3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	03/24/2026	2015	CS	2015	CS
3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	02/04/2026	585	CS	585	CS
3800013842	**PRG US SCO CRISPS 14X158G-MB**	38000138423	0205293	2600		CS	2600	CS
3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	0282165	01/27/2026	325	CS	325	CS
3800013859	**PRG US S&V CRISPS 14X158G-MB**	38000138591	0282165	325		CS	325	CS
3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/15/2026	910	CS	910	CS
3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	02/12/2026	65	CS	65	CS
3800018366	**PRG US BBQ CRISPS 14CT X 158G-MB**	38000183669	0082400	975		CS	975	CS
Total for All SKUs				3900		CS	3900	CS
Total Gross Weight				30009.600(Lbs)				
				13612.114(Kgs)				
Total Net Weight				19020.300(Lbs)				
				8627.456(Kgs)				

End of Packing List