

INVOICE

BILL TO: LOADSMART INC 175 W JACKSON BLVD SUITE 1400 CHICAGO, IL 60604

INVOICE DATE: 01/04/2025 INVOICE #: B71446 TERMS: NET 30 DUE DATE: 02/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		4843 International Blvd, Wilson, NC 27893, USA - 131 N Rd, Gansevoort, NY 12831, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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

RATE CONFIRMATION Loadsmart shipment number: **9947657**

Page 1 of 3



T: (646) 887 6278 carrier@loadsmart.com 175 W. Jackson Blvd Suite 1400 Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE	
42692.00 LBS	697.23	DRYVAN 53"	
COMMODITY			

DRY FOOD

PICKUP

	ADDRESS	INSTRUCTIONS
	REFRESCO BEVERAGES	
	4843 International Blvd,	APPT # 53313059
	Wilson, NC 27893	Customer Reference # 49297608
	Wilson, NC 27 095	PO # 10001168599-0579
		Weight 42692lb
		Pieces 1900
		Quantity 19
		Pallets 19
		**ALL DETENTION REQUESTS AT TARGET RECEIVERS REQUIRE THE
		DELIVERY RECEIPT. IF NO RECEIPT IS SENT - DETENTION WILL NOT BE
		APPROVED.**\
		**IF DRIVER IS OVER 30MINS LATE TO DELIVERY, TARGET RECEIVERS
		WILL NOT WORK DRIVERS IN AND A RESCHEDULE IS NEEDED.**\
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Ŧ		Carriers must notify Loadsmart of possible detention before it begins or it
		will not be paid. Please notify your Loadsmart rep before the free loading
		period has expired.
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		Live delivery compliance\
		Drivers are expected to arrive on time for all delivery appointments.
		Drivers must deliver as scheduled. DRIVERS CAN NOT ARRIVE EARLIER
		WITHOUT APPROVAL FROM LOADSMART, INCLUDING LIVE AND DROP
		APPOINTMENTS.
		Facility Notes: Last appt at Wilson is at 1500. Driver will need to be
		there no later than that for work in
	APPOINTMENT	REQUIREMENTS
	Thu Jan. 2 , 10:00 - 10:00	- SEAL REQUIRED
	1110 Juli 2 , 10.00 - 10.00	

DELIVERY

2	ADDRESS HAMPTON FARMS 32126 GENERAL THOMAS HIGHWAY, Franklin, VA 23851	INSTRUCTIONS Customer Reference # 49297608 PO # 10001167378-0579 Weight 42692lb Pieces 297 Quantity 4 Pallets 4 \ **ALL DETENTION REQUESTS AT TARGET RECEIVERS REQUIRE THE DELIVERY RECEIPT. IF NO RECEIPT IS SENT - DETENTION WILL NOT BE APPROVED.**\ **IF DRIVER IS OVER 30MINS LATE TO DELIVERY, TARGET RECEIVERS WILL NOT WORK DRIVERS IN AND A RESCHEDULE IS NEEDED.**\ \ Carriers must notify Loadsmart of possible detention before it begins or it will not be paid. Please notify your Loadsmart rep before the free loading period has expired.\ \ **Live delivery compliance**\ Drivers are expected to arrive on time for all delivery appointments.\ Drivers must deliver as scheduled. DRIVERS CAN NOT ARRIVE EARLIER WITHOUT APPROVAL FROM LOADSMART, INCLUDING LIVE AND DROP APPOINTMENTS. Facility Notes: HAMPTON FARMS PEANUT BUTTER - fcfs 7am to 3pm M-F - UPDATED 03/06/2023.
	APPOINTMENT Thu Jan. 2 , 13:00 - 15:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY

3	ADDRESS TARGET 579 WILTON NY DC 131 North Rd, WILTON, NY 12831	INSTRUCTIONS APPT # T057912032788 Customer Reference # 49297608 PO # 10001168599-0579, 10001167378-0579 Weight 42692lb Pieces 2197 Quantity 23 Pallets 23 \\n**ALL DETENTION REQUESTS AT TARGET RECEIVERS REQUIRE THE DELIVERY RECEIPT. IF NO RECEIPT IS SENT - DETENTION WILL NOT BE APPROVED.**\\n^**IF DRIVER IS OVER 30MINS LATE TO DELIVERY, TARGET RECEIVERS WILL NOT WORK DRIVERS IN AND A RESCHEDULE IS NEEDED.**\\n\nCarriers must notify Loadsmart of possible detention before it begins or it will not be paid. Please notify your Loadsmart rep before the free loading period has expired.\\n\n**Live delivery compliance**\\nDrivers are expected to arrive on time for all delivery appointments.\\nDrivers IS SENT - DETENTION WILL NOT BE APPROVED.**\\n*IF DRIVER IS OVER 30MINS LATE TO DELIVERS CAN NOT ARRIVE EARLIER WITHOUT APPROVAL FROM LOADSMART, INCLUDING LIVE AND DROP APOINTMENTS. \\n**ALL DETENTION REQUESTS AT TARGET RECEIVERS REQUIRE THE DELIVERY RECEIPT. IF NO RECEIPT IS SENT - DETENTION WILL NOT BE APPROVED.**\\n\nCarriers must notify Loadsmart of possible detention before it begins or it will not be paid. Please notify your Loadsmart rep before the free loading period has expired.\\n\n**Live delivery appointments.\\nDrivers must deliver as scheduled. DRIVERS CAN NOT ARRIVE EARLIER WITHOUT APPROVAL FROM LOADSMART, INCLUDING LIVE AND DROP APOINTMENTS. \\n**ALL DETENTION REQUESTS AT TARGET RECEIVERS REQUIRE THE DELIVERY RECEIPT. IF NO RECEIPT IS SENT - DETENTION WILL NOT BE APPROVED.**\\n\n**IF DRIVER IS OVER 30MINS LATE TO DELIVERY, TARGET RECEIVERS WILL NOT WORK DRIVERS IN AND A RESCHEDULE IS NEEDED.**\\n\nCurriers must notify Loadsmart of possible detention before it begins or it will not be paid. Please notify your Loadsmart rep before the free loading period has expired.\\n\n**Live delivery compliance**\\nDrivers must deliver as scheduled. DRIVERS CAN NOT ARRIVE EARLIER WITHOUT APPROVAL FROM LOADSMART, INCLUDING LIVE AND DROP APPOINTMENTS.
	APPOINTMENT Sat Jan. 4 , 8:30 - 8:30	





T: (646) 887 6278 carrier@loadsmart.com 175 W. Jackson Blvd Suite 1400 Chicago, IL 60604

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. <u>DO NOT CALL THE</u> <u>CUSTOMER</u>. Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to <u>docs@loadsmart.com</u> with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to <u>quickpay@loadsmart.com</u>

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<u>https://loadsmart.com/user-agreement/</u>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. 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 term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

RATE CONFIRMATION

Loadsmart shipment number: 9947657

Page 3 of 3



T: (646) 887 6278 carrier@loadsmart.com 175 W. Jackson Blvd Suite 1400 Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
BRZ	86875	JIM	\$2700.00

Total: **\$2700.00**

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Target Sign	z ≺	EDI			

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Appointment Status

Search On

Appointment: 337674

Appt	Status	ETA	Opened	Unloaded	Balanced	Closed	Trailer	SCAC	Location	ACN
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D1/03/25 10:29 AM BILL OF LADIN	G - NOT NEGOTIABLE Page 1 of 2 (Sales Order #SO84409)
SHIP FROM	Bill of Lading Number: IF93895 Customer P.O. Number: 10001167378-0579 Ship Date: 01/03/2025
Hampton Farms 32126 General Thomas Hwy Franklin VA 23851 United States	
SHIP TO	Carrier Name: 322 Truck Name:
Target Wilton DC # 0579 131 North Rd Wilton NY 12831-1308 United States	Carrier Address:
THIRD PARTY FREIGHT CHARGES BILL TO	Notes: TRAILER # 94925
Account #:	
Delivery instructions:	Freight Charge Terms: Collect CPU Fee terms:Freight charges are prepaid unless marked collect Notify shipper of over/short/damaged within 24hrs.
SEAL #: 03087018 CARRIER IS RE	SPONSIBLE FOR SEALING AND SECURING ALL LOADS

01.	Linite	Maight	Commodity Description	Country	Class

Qty	Units	Weig	Commoditi		onal care or attention in handlin with ordinary care. See Section 2	g or stowing must be so marked and 2(e) of NMFC item 360.	Country of Origin	Class
75	CASE	900	and a second	12/16 G&G Cream &G CREAMY MOLASS		Lot# GG1617, Qty. 75	US	
72	CASE	1080	2 (1) Survey (2) (1) (1)	6/40 oz. G&G Nati G&G NATURAL NO STI		Lot# GG5042, Qty. 72	US	
75	CASE	900		2/16 G&G Org C G&G ORG CREAMY		Lot# GG1003, Qty. 75	US	
75	CASE	900	and the second sec	2/16 oz G&G Org G&G ORG CREAMY P		Lot# GG1525, Qty. 75	US	
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Number	of Packages		297				arge	11
Tare We	eight							· DC
1.11	lainer Number:			CVI Number:		Booking Number:	JANO	\$ 2025
				CARRIER R	ESPONSIBILITIES			

A order, except as noted (contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract which of the property under contract) agrees to carry its usual place of delivery at said destination, if on it's route, otherwise to deliver to another carrier on the route to said destination. It is mutually as to all of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and all of any portion of said route to destination in effect on the date hereof, if this is a real or rail-water shipment, or(2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Within and conditions in 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

Cassified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Biotections set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading state whether it is carrier's or shipper's weight.



01/03/25 10:29 AM

BILL OF LADING - NOT NEGOTIABLE

Page 2 of 2 (Sales Order #SO84409)

Shipper Signature/Date

Carrier 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.

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.



(contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract agrees to carry its route, otherwise to deliver to another carrier on the route to said destination. It is mutually as to to destination, and as to each place of delivery at said destination, if on it's route, otherwise to deliver to another carrier on the route to said destination. It is mutually as to destination, and as to each place of delivery at said destination of said property, that every service to be performed hereunder shall be subject to all the terms and destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and to by the destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the tortion of this 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

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TIM GATTER STORE

Certificate thereon, and all other requirements of the Consolidated Freight Classification, Support of a Certific by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. Certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading water, the law requirements of the Consolidated Freight Classification. Shipper's weight.

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F0192150205007	L 5ml/12oz-3/8FP 100	0003529789	10/18/2025	10/18/2024	320
F0192150208904	WTL 355ml/12oz-3/8FPSpkPeachBPCSM TS 100	0003533083	10/23/2025	10/23/2024	589
F100000002323	301	964	9/05/20		649
F100000002326	WTL 355ml/12oz-3/8FPBlckbryLmndBP CSM100	0003528968	10/17/2025	10/17/2024	648
F100000004419	WTL 355ml/12oz-3/8FP SpkLLime BP CSM 100	0003507160	09/19/2025	09/19/2024	215
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000	WTL 355ml/12oz-3/8FP-OrngVnlla-BP- CSM100	F100000005674
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Date: 01/02/2025 State: 01/02/2025 Address: Refreeco Beverages US Inc. Address: Wilson NC 27893 SID#: 2280 Bill of Lading Number: Shipment No: Side: TARDET WILFON Name: TARDET WILFON Name: LOADSMART NC CID#: 20016814 Attention: SACA: TID#: LOADSMART INC Address: LOADSMART INC SART: LOADSMART INC CID#: DONEGRY FRIGHT CHARGER BILL TO: Name: LOADSMART INC Address: LOADSMART INC SARTA CLARA CA \$5050 Sarta Clarge Terms: (freight charges are prepare of the state						49	3	35 45 5	2	
Name: Refresco Beverages OS IRC. Address: Wilson Net 27893 SID#: 2280 BTT TO Shipment No. Address: TARGET WILTON Address: USA CD#: 20016814 POB: Doman Cuetomer (s): Mame: LOADSMART INC Adress: LOADSMART INC Adress: PO BOX S0866 SANTA CLARA CA 55050 USA VISA Pregad Collect XX 3rd Party SPECIAL INSTRUCTIONS: PROFECT FROM FREZING Alternate PO# / Freight Order Number:S0-75845 CHEP: CUSTOMER ORDER PECO: Brownboard: WOID FILLBRS CUSTOMER ORDER PECO: Brownboard: PO TOTAL 3817 Y VIN N CUSTOMER ORDER PECO: Brownboard: COMODITY DESCRIPTION CUSTOMER ORDER PECO	Date: 01	/02/202	25 14:47	:40	57	24	BILL		65	
NAME: TARGET WILLTON Address: TARGET WILLTON Address: TAISOFT WILLTON NUSA CID#: 20016914 FOB: CARRIER NAME: LOADSWART INC Seal Number(s): 00603407 SCAC: LOAA Fro Number: DADSWART INC Address: DO BOX 50086 SANTA CLARA CA 95050 USA SECIAL INSTRUCTIONS: PROTECT FROM FREEZING Alternate PO# / Freight Order Number:S0-75845 COSTOMER ORDER INFORMATION CUSTOMER ORDER INFORMATION CUST	Address	:	Refresco Wilson H 4843 Int	Bever Plant cernati	ages US onal Bl	Lvd.	B:	Shipment No. 85530	75-	
Attention: Pro Number: THIRD PARTY FREIGHT CHARGES BILL TO: Delivery Date: 01/03/2025 Name: LOADSMART INC Address: PO BOX 58086 SANTA CLARA CA 95050 SANTA CLARA CA 95050 USA Prepaid Collect XX 3rd Party SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING Alternate PO# / Freight Order Number:SO-75845 Checkbox) CUSTOMER ORDER # PKS WEIGHT PALLET/ CUSTOMER ORDER # PKS WEIGHT PALLET/ CUSTOMER ORDER # PKS WEIGHT PALLET/ Number: Alternate PO# / Freight Order Number:SO-75845 CUSTOMER ORDER # PKS WEIGHT PALLET/ Number: Number: CUSTOMER ORDER # PKS WEIGHT PALLET/ Nust Deliver 5-Digit Dept. Dept. 10001168599-0579 38817 Y N 28817 Y N CUSTOMER ORDER # PKG WEIGHT HALL CORNODITY DESCRIPTION MMFC CUSTOMER ORDER # PKG WEIGHT HALL QTY TYPE	Address	•	TARGET W 131 NOR WILTON N USA	VILTON TH RD		FOI	ь. П	Trailer Number: 94925 Seal Number(s): 00603407		
SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING Alternate PO# / Freight Order Number:S0-75845 Master Bill of Lading: with attached CHEP: PECO: Brownboard: ATTR BAGS CUSTOMER ORDER # PKGS WBIGHT PALLET/ Must Deliver 5-Digit Brownboard: A-Digit CUSTOMER ORDER # PKGS WBIGHT PALLET/ Must Deliver 5-Digit Brownboard: A-Digit J0001168599-0579 38817 Y N A Y Y N CARRIER INFORMATION MU Y Y N CARRIER INFORMATION MU Y MU Y MU Y ARIBER INFORMATION MU Y MU Y MU Y GRAND TOTAL 38817 Beverages-Full goods 72160 MU GOD J9 1900 J900 38817	Attenti T Name:	on: HIRD PA	RTY FRE LOADSMAN PO Box SANTA C	RT INC 58086		BILL TO		Pro Number: Delivery Date: 01/03/2025 Coman Customer PO: Freight Charge Terms: (freight char unless marked otherwise)		repaid
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CARRIER INFORMATION HU QTY HU TYPE PKG QTY PKG TYPE WEIGHT (X) H.M. (X) COMMODITY DESCRIPTION handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care or attention in handling or stowing must be so marked and packaged as to ensure safe MMFC CLAS 19 PL 1,900 PL 38817 Beverages-Full goods 72160 60 991 DC 19 1900 38817 GRAND TOTAL 9570 19 1900 38817 GRAND TOTAL 9570 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). WEIGHT is whipeent may be any contracts that have been agreed pron in writing between the carrier and shipper, if applicable otherwise to rates, be contracts that have been agreed pron in writing between the carrier and ashipper, if applicable otherwise to rates, been the carrier and ashipper, if applicable otherwise to rates, been the carrier and shipper, if applicable otherwise to rates, been the carrier and shipper, if applicable otherwise to rates, been the carrier and shipper, if applicable otherwise to rates, been the carrier and shipper, if applicable otherwise to rates, been the carrier and shipper, if applicable otherwise to rates, beastificably the degrendant on value, shippers are required to sta	GRAI	ND TOTAL			38817	Y N Y N		Weights are shown in LB		
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J.Suggs 12125 Fee Terms: Collect □ Prepaid: □ 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 rates, classifications and rules that have been established by the carrier and are available specifically in	19		1900		3881	7	2	GRAND TOTAL		
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This is to certify that the above materials are properly classified. packaged. marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organic items certified to terms of the US-Canada Equivalence Arrangement

By Shipper By Driver/Pallets said to contain By Driver/Pieces

⊠ By Shipper

By Driver

Carrier acknowledges receipt of packages and required placards.Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle.Property described above is received in good order except as noted.



	SH SH	IPMENT PACK	LIST			
Hilson	n Plant	Purchase	ment No: hase Order No:	53313059 10001168599-0579	9-0579	
4843 W1150	ntern	Invoice Ship Da	No: te:			
	1	BOL#:	D 1		TNO	
ESS: TARG	WILTON RTH RD NY 12831	Carrier:	er:	LOADSMART	INC	
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	DESCRIPTION	Lol	EXPIRY DT	MPG DT	Customer	Wels
F0192150201506	WTL 355ml/12oz-3/8FP SpkBlkChrBP CSM 100	0003527768		10/16/2024	209	40
F0192150205007	3/8FP	0003529789	10/18/2025	10/18/2024	320	61
F0192150208904	UN FI	0003533083	10/23/2025	10/23/2024	589	20
F100000002323	3 01 11	0003496447	05/	05/	649	40
F100000002326	WTL 355ml/12oz-3/8FPBlckbryLmndBP CSM100	0003528968	10/17/2025	10/17/2024	648	40
F100000004419	WTL 355ml/12oz-3/8FP SpkLLime BP CSM 100	0003507160	09/19/2025	09/19/2024	215	40
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Pallet - Wood Stringer 48x40 WWC	PA118
100	F100000008579
WTL 355ml/12oz-3/8FPTropFruit-BP- CSM 100	F10000005680
WTL 355ml/12oz-3/8FP-OrngVnlla-B CSM100	F10000005674
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