



INVOICE

BILL TO:
ITF LOGISTICS GROUP LLC
1124 NASHVILLE ST
SAINT PETERS, MO 63376

INVOICE DATE: 01/10/2025
INVOICE #: B72259
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		1475 US HIGHWAY 62 W, Princeton, KY 42445 - 843 STATE ROUTE 43, Wintersville, OH 43952			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Carrier Rate Confirmation

Page 1 of 3

Load TR-0000374556-01

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Bill To ITF LOGISTICS GROUP LLC (MC 122311)
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Riki Transportation	Driver Name		Truck	
Phone	(708) 303-5150	Driver Id		Trailer	
MC#	086875	Cell Phone		Team required	No
Fax	(708) 303-5150	Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	512.4

Pickup

Company BREMNER
Address 1475 US HIGHWAY 62 W
City, State, Zip Princeton, KY 42445
Phone (270) 365-5505

Appointment

1/9/2025 12:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	4832800056	32,679.0	0.0	3714	0
Total		32,679.0	0.0	3714	0

Driver Note

Reefer trailers will not be loaded at this location.

Delivery

Company Walmart DC 7017
Address 843 STATE ROUTE 43
City, State, Zip Wintersville, OH 43952
Phone (740) 765-5700

Appointment

1/10/2025 09:00 - Set
RSN:AO

Goods	Description	Weight	Volume	Units	Pallets
Retail	4832800056	32,679.0	0.0	3714	0
Total		32,679.0	0.0	3714	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and Delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$200.0000	\$200.00
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$1,200.0000	\$1,200.00
Total Agreed to Charges				\$1,400.00

Load TR-0000374556-01[Check our new loadboard](#)[Sign up for haulerhub](#)**Terms and Conditions:**

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) BMCA: The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result of Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



Carrier Rate Confirmation

Page 3 of 3

Load TR-0000374556-01

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) Truck Ordered Not Used (TONU): In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) Freight Visibility: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnuks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. Carriers must inform us about any trailers that do not belong to them or are being leased from a third-party company prior to booking, otherwise, in case of trailer rejection at the facility, TONU will not be provided. (17) Trailer Detention Policy: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$400 fine.

BY _____
Carrier Riki Transportation Inc.
Phone (708) 303-5150 Phone: _____
Fax (708) 303-5150
Authorized Signature _____

BY Sayyid.Ahmad
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail sayyid.ahmadhon@itfgroup.com
Phone (877) 477-9677 Fax _____
Fax _____

WALMART INC.
DC 7017
DELIVERY CONFIRMATION REPORT

Report Date 01/10/2025

User ID address

Delivery #

Trailer #

Carrier Code

Seal #

Arrival Date

Receiving Start Time

Receiving Stop Time

Driver Unload

3111913

367112

ITFC

165394

01/10/2025 07:20:34

01/10/2025 07:47:06

01/10/2025 08:48:22

NO

Temperature

Nose :

Middle :

Tail :

No Recorder Found

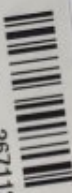
PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
4832800056	0	TREEHOUSE FOODS INC	-	20	3,714	3,714	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
4832800056	1	9526989	00078742072531 GV HONEY GRAHAM'S	VNPK	594	594	594	0	0	-	0	-	-	0
4832800056	2	9527006	00078742095141 GV CINN GRAHAM	VNPK	324	324	324	0	0	-	0	-	-	0
4832800056	3	550001167	00078742125961 GV PEANUT BTTR CRK	VNPK	300	300	300	0	0	-	0	-	-	0
4832800056	4	553925839	00078742085562 GV WOVEN WHEAT 9 SZ	VNPK	60	60	60	0	0	-	0	-	-	0
4832800056	5	557281975	00078742159980 GV CHICKEN CRACKERS	VNPK	190	190	190	0	0	-	0	-	-	0
4832800056	6	574153627	00078742276298 GV MULTIGR CRK 12.7	VNPK	180	180	180	0	0	-	0	-	-	0

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Equip ID: 367112
Equip Arrived: 01/10/25 07:20

Carrier: ITFC
Seal: 165394

Reset: 7017 102
Door/Zone: 01/10/25 09:06

Del Date: 01/10/25 09:06
I have read and understand the posted copy of Veld. Mnt's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 31111913

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Depth: SCGR
Type: 53D30

DC: 7017

[Handwritten signature]

Bay Valley Foods LLC

Page:3

Material Number	Batch Number	SLED/BBB Dt of manuf	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
B88J2021367				170	CS				
B88J1971367	1PF01095	08/07/2025	255	255	CS	6/12.4 CRKR CHS-GRVAL	007874236697	595319477	
B88J1971367				255	CS				
B91J1971367	1PF10214	05/19/2025 10/21/2024	120	120	CS	6/21 CRKR CHS-GRVAL	007874236698	595319481	
B91J1971367				120	CS				
B91J1971367	1GD11134	08/10/2025 11/13/2024	45	45	CS	12/7 CRKR ENT MINI EVRYTHING-GRVAL	007874200770	597826792	
B91J2451367				45	CS				
B91J2451367	1PH11064	06/04/2025	192	96	CS	6/19 CRKR PENG CHED-GRVAL	019434606702	658899565	
B91J2451367				96	CS				
B91J2451367	1PH11074	06/05/2025	192	96	CS	6/19 CRKR PENG CHED-GRVAL	019434606702	658899565	
B91J2451367				192	CS				
B91J2451367	2HH12204	09/16/2025 12/20/2024	144	144	CS	6/15 CRKR ASSRTMNT 4CT MIX-GRVAL	019434613601	688619664	
B91J2451367				144	CS				
B91J2451367				144	CS				

Total Weight: 32618.913

CSR: Joshua Saunders

Warehouse Instructions:
Divider between MATERIALS

Pallet Instructions:

WALMART INC.
DC 7017
DELIVERY CONFIRMATION REPORT

Page : 2 of 2

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBO	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4832800056	7	574133528	00078742020433 GV VAN WAFFERS 110Z	VNPK	540	540	540	0	0	0	-	0	-	0
4832800056	8	574133529	00078742276281 GV CLUB CRACKER	VNPK	600	600	600	0	0	0	-	0	-	0
4832800056	9	595319474	00078742366999 GV WHT CHS CRKR	VNPK	170	170	170	0	0	0	-	0	-	0
4832800056	10	595319477	00078742366975 GV WHT CHS CRKR 1240Z	VNPK	255	255	255	0	0	0	-	0	-	0
4832800056	11	595319481	00078742366982 GV FS CHS CRKR 21	VNPK	120	120	120	0	0	0	-	0	-	0
4832800056	12	597826792	00078742007700 GV BITE SZ ENT CRKR	VNPK	45	45	45	0	0	0	-	0	-	0
4832800056	13	658899565	00194346067022 GV CHEDDAR PNGN	VNPK	192	192	192	0	0	0	-	0	-	0
4832800056	14	668619664	00194346136018 GV APK ENTR CRKR	VNPK	144	144	144	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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WALMART INC.
DC 7017
DELIVERY CONFIRMATION REPORT

Page : 2 of 2

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBO	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4832800056	7	574133528	00078742020433 GV VAN WAFFERS 11OZ	VNPK	540	540	540	0	0	0	-	0	-	0
4832800056	8	574133529	00078742276281 GV CLUB CRACKER	VNPK	600	600	600	0	0	0	-	0	-	0
4832800056	9	595319474	00078742366999 GV WHT CHS CRKR	VNPK	170	170	170	0	0	0	-	0	-	0
4832800056	10	595319477	00078742366975 GV WHT CHS CRKR 12.4OZ	VNPK	255	255	255	0	0	0	-	0	-	0
4832800056	11	595319481	00078742366982 GV FS CHS CRKR 21	VNPK	120	120	120	0	0	0	-	0	-	0
4832800056	12	597826792	00078742007700 GV BITE SZ ENT CRKR	VNPK	45	45	45	0	0	0	-	0	-	0
4832800056	13	658899565	00194346067022 GV CHEDDAR PNNGN	VNPK	192	192	192	0	0	0	-	0	-	0
4832800056	14	668619664	00194346136018 GV APK ENTR CRKR	VNPK	144	144	144	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
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Bay Valley Foods LLC

Material Number	Batch Number	SLED/BBB Dt of manuf	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
U77075T1367	1PB12184	06/16/2025	324	324	CS	12/14.4 CRKR GRHM CIN NO HFCS-GRVAL	007874209514	009527006	
U77075T1367	1TC12194	06/17/2025	300	300	CS	8/16 CKE SC PB PLNTY MB-GRVAL	007874212596	550001167	
RSPO: MB CU-RSPO SCC-845625									
JJ70R131367	1PK01085	08/06/2025 01/08/2025	60	60	CS	12/90Z CRKR WVN WHE-GRVAL	007874208556	553925839	
X52264T1367	1GF11294	08/26/2025 11/29/2024	190	190	CS	6/7.5 CRKR CKN FLVD-GRVAL	007874215998	557281975	
SBSJ0711367	1PE12124	07/10/2025	180	180	CS	8/12.7 CRKR R&C MGRN-GRVAL	007874227629	574153527	
7J3J1871367	1PG12264	07/24/2025	540	540	CS	8/11.0 CKE WFR PRM VAN MB-GRVAL	007874202043	574153528	
RSPO: MB CU-RSPO SCC-845625									
JJ1076T1367	1PE12184	07/16/2025	600	600	CS	8/13.7 CRKR R&C ORIG-GRVAL	007874227628	574153529	
7J2258T1367	1PE12214	07/19/2025	600	600	CS	8/13.7 CRKR R&C ORIG-GRVAL	007874227628	574153529	
7J2258T1367	1PF11144	06/12/2025 11/14/2024	170	170	CS	6/12.4 CRKR CHS WHT CHED-GRVAL	007874236699	595319474	

Total Weight: 32618.913

CSR: Joshua Saunders

Trailer Control Record

DC#: 7017

TCR: fc427d6d-15b4-40cf-8668-660c1358b964

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
367112	ITFC	31111913	01/10/2025 09:06	01/10/2025 07:20:34

Arrival Information

Inbound Seal #: 165394

Sealed at Gate: N

Intact: Y

AP Associate: r0k00cl

Current Seal #: 165394

Load ID#: 37101954

Comments:

Delivery

Cases:

Total: 3714

Receiving Dock

Door #: 102

Assigned by: adcross

Closed by: adcross

Unloader: adcross

Unload Start Time: 01/10/2025 07:47:06

Unload End Time: 01/10/2025 08:48:22

Driver Arrival at Window: 01/10/2025 07:35

Paperwork Available at Window: 01/10/2025 08:56

Receiving Office

Drop: N Driver Unload:

Commodity: SCGR

Tractor #: 835

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 165394

Sealed By: r0k00cl

Receiving Office

Trailer Resealed By: r0k00cl

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Bay Valley Foods LLC

Shipping Address

TreeHouse Private Brands -
Princeton
1475 US Highway 62 West
Princeton, KY 42445
USA

Delivery Number	85957206
Shipment Number(s)	12757527

Date	01/09/2025
------	------------

Sales order Number	7512037
Customer PO Number	4832800056 / 332510952

Customer Ship to Name and Address

Walmart DC 7017G General
843 State Route 43
Wintersville OH 43952-7099

Page:1

Date shipped:01/09/2025

Scheduled Ship Date	01/09/2025
Requested Arrival Date	01/09/2025

Carrier	
Trailer No	HT367112
Seal No	165394
Pallets In	0
Pallets Out	60

Material Number	Batch Number	SLED/BBB Dt of manuf	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
U77257T1367	1PB12304	06/28/2025	594	54	CS	12/14.4 CRKR GRHM HNY-GRVAL	007874207253	009526999	
U77257T1367	1PB12294	06/27/2025	594	540	CS	12/14.4 CRKR GRHM HNY-GRVAL	007874207253	009526999	
U77257T1367				594	CS				
Total Weight: 32618.913									

CSR: Joshua Saunders

