



# INVOICE

**BILL TO:**

ARRIVE LOGISTICS  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 01/12/2025**INVOICE #:** B72583**TERMS:** NET 30**DUE DATE:** 02/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		2901 MISSOURI AVE, Granite City, IL 62040-2054 - 1100 Panther Dr, Weslaco, TX 78596			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6365245

Load		Carrier		Truck	
Arrive Order	6365245	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Mike Sekulic	Equipment Requirements	Food Grade, No Roll Doors
Total Miles	1155 Miles	Phone		Truck Number	
Total Cases	2797 Cases	Fax		Driver	
Total Weight	45016 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Length	53.00' 0"				
Shipment ID	2093409500				
Rate Details					
LineHaul	\$1,626.45				
Fuel Surcharge	\$473.55				
Total	\$2,100.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Kraft Granite City (KHC - 24HRS) 2901 MISSOURI AVE Granite City, IL 62040-2054 6185129281	<b>Earliest Date/Time</b> Jan 10, 2025 06:00 CST	<b>Reference #2</b> 85X544434	Juice	45016 lb
	<b>Latest Date/Time</b> Jan 11, 2025 10:00 CST	<b>Special Instructions</b> 20934095000101	2797 CASES	
		<b>PO #</b> 85X544434		
	<b>Appt. Type</b> Work-In Confirmed			

**Driver Instructions:** WORK-IN APPOINTMENT.

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
HEB (W8701) 1100 Panther Dr Weslaco, TX 78596	<b>Earliest Date/Time</b> Jan 12, 2025 13:30 CST	<b>Reference #2</b> 85X544434	Juice	45016 lb
	<b>Latest Date/Time</b> Jan 12, 2025 13:30 CST	<b>Special Instructions</b> 20934095000102	2797 CASES	
		<b>PO #</b> 85X544434		
	<b>Appt. Type</b> By Appointment Confirmed			

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** 2093409500 25805154100032706488

**Pickup Comments** \*\*AUTO TRACK REQUIRED AND TRAILER NUMBER ADDED BEFORE DISPATCHING \*\* NO DETENTION FOR WORK-INS OR FCFS UNLESS OTHERWISE STATED. IF REQUESTING DETENTION, IN AND OUT TIMES MUST BE WRITTEN ON THE BOL

**Delivery Comments** No stopping within 250 mi of pu Stops should be in secured areas w/ the trailer backed up against a wall or fence, w/ location sent to ARVY for documentation The load must have an active visibility tracking tool & working consistently during the load

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6365245**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

#### Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

#### **Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

#### **If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



ATTN: MASTER B/L NO. MUST SHOW  
ON FREIGHT BILL.

# BILL OF LADING

Not Negotiable

SHIP DATE: 01/10/25

MASTER B/L  
2093409500

SCAC #:  
ARVY

CARRIER:

VEHICLE NO:  
94945

SEAL NO:  
278447

SHIPMENT B/L  
PAGE 1 OF 1

SCAC  
NAME: DM TRANS LLC

FREIGHT TERMS \*\*  
PREPAID

STD. PT. LOC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040  
2901 MISSOURI AVE

TO STOP 1 1 689972000 HEB 000-000-0000  
523688 1100 PANTHER DR WESLACO TX 78596

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 779-711966

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without  
recourse on the consignor, the consignor must sign the following  
statement.

The carrier may decline to make delivery of the shipment without  
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL #278447

CONTINUOUS  
MOVE

CC  
X

CARRIER LOAD &  
COUNT,

SC

SHIPPER L&C, CONSIGNEE  
TO

SR

SHIPPER LOAD &  
COUNT,

DESCRIPTION OF ARTICLE/STCC NO.  
(PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER

IF SHIPMENT DELAYED OR REFUSED

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

DOOR # 172

H-E-B WESLACO RECEIVING  
RECEIVED BY:

OT

*Rob...*

1-12-25

DELIVERY TIMES..... 01/13/25 APPT

IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----

--- STOP 1 COMMENTS ----

\*USE PECO PALLET

PO # 85X544434

--- SEQ

--- STOP

COMMENTS ----

COMMENTS ----

--- SEQ

--- STOP

COMMENTS ----

COMMENTS ----

\*\*\*DRIVER PLEASE NOTE: RECORDED TIME  
TURNAROUND TIME REQUIRED\*\*\*

AM TIME  
PM OUT:

AM  
PM

\*SCHEDULED DELIVERY APPOINTMENT\* DATE: / /

TIME:

PM

DELIVERY RECORD	SEAL NUMBERS:			SEAL INTACT: YES/NO		DATE	ACCEPTED	REFUSED
	PRODUCT OVER:	CASES	PROD. NO.	CASES		PROD. NO.		
	SHORT:	CASES	PROD. NO.	CASES		PROD. NO.		
	DAMAGES:	CASES	PROD. NO.	CASES		PROD. NO.		
	WRONG PROD.	CASES	PROD. NO.	CASES		PROD. NO.		
TOTAL CASES RECV'D	DRIVER SIGNATURE:			RECEIVER SIGNATURE:				

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If  
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting  
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of  
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for  
transportation. Unless otherwise noted, Consignor certifies the weights(s) of the goods provided for transportation herein to be true and  
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service  
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

\*\* MAIL PREPAID  
FREIGHT BILLS TO:

KHC C/O US BANK  
PO BOX 3001  
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

CARRIER'S COPY

2



ATTN: MASTER B/L NO. MUST SHOW  
ON FREIGHT BILL.

# BILL OF LADING

Not Negotiable

MASTER B/L 2093409500	SCAC #: ARVY	CARRIER:	VEHICLE NO: 94945	SEAL NO: 278447
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: DM TRANS LLC	FREIGHT TERMS ** PREPAID		

STD. PT. LOC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040  
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TO STOP 1 1 689972000 HEB 000-000-0000  
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TO STOP 2

TO STOP 3

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Signature of Consignor

KEEP TEMPERATURE  
95 DEGREES

SEAL #278447

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT,
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## DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

CALL DISPATCHER  
IF SHIPMENT DELAYED OR REFUSED  
  
0010006  
PECO PALLET WEIGHT  
2022032  
DRY PRODUCTS  
  
TOTALS FOR EACH STOP  
TOTAL WGT FOR ALL STOPS

STOP 1		STOP 2		STOP 3	
PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
25	1700.0				
2701	41575.0				
2701	43275.0				
	43275.0				

DELIVERY TIMES..... 01/13/25 APPT  
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE  
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ---- --- SEQ COMMENTS ---- --- SEQ COMMENTS ----  
--- STOP 1 COMMENTS ---- -- STOP COMMENTS ---- -- STOP COMMENTS ----  
\*USE PECO PALLET \*  
PO # 85X544434

\*\*\*DRIVER PLEASE NOTE: RECORDED TIME AM TIME AM  
TURNAROUND TIME REQUIRED\*\*\* IN: : PM OUT: : PM  
\*SCHEDULED DELIVERY APPOINTMENT\* DATE: / / TIME: : PM

SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER: CASES	CASES	PROD. NO.		
SHORT: CASES	CASES	PROD. NO.		
DAMAGES: CASES	CASES	PROD. NO.		
WRONG PROD: CASES	CASES	PROD. NO.		
TOTAL CASES RECV'D	DRIVER SIGNATURE:	RECEIVER SIGNATURE:		

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\*\* MAIL PREPAID  
FREIGHT BILLS TO:

KHC C/O US BANK  
PO BOX 3001  
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLET TO BE RETAINED BY CONSIGNEE		
CHEP		

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

3



# SHIPPING MANIFEST

# KRAFT HEINZ

CUSTOMER COPY

PAGE: 1

## INTERNAL USE ONLY

CUST # 523688  
 DISTRICT 00000  
 REF NUM 777481318  
 SHIP FROM 572  
 GRANITE CITY IL EMBW  
 SHIP METHOD 7  
 UNKNOWN  
 TERMINAL 00000  
 STOP 000

## SHIP TO:

HEB  
 1100 PANTHER DR  
 WESLACO TX 785960000

## REMIT TO:

HEB  
 1100 PANTHER DR  
 WESLACO TX 785960000  
 BILL TO:  
 HEB  
 1100 PANTHER DR  
 WESLACO TX 785960000  
 SHIP DATE 01/10/25  
 REQ DEL DATE 01/13/25  
 B/L NUMBER 2093409500  
 STOP 001  
 SCAC ARVY 94945  
 FREIGHT TERMS  
 MATRICS SHIP # 779711966

INVOICE NUMBER 664320  
 DATE 01/10/25  
 DUE  
 AMOUNT  
 TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
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THIS IS NOT AN INVOICE

MELISSA CHADWICK 570-706-4199  
 X4262 MELISSA.CHADWICK@KRAFTHEINZ.COM

ORDER DATE 01/02/25 PO 85X544434

00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

96	96	BX	4726-15	60Z KAJ GRAPE 4/10 PK PB	1,440.00	
96	96	BX	4728-15	60Z KAJ CHERRY 4/10 PK P	1,440.00	
384	384	BX	4729-15	60Z KAJ TROP PNCH 4/10PK	5,760.00	
96	96	BX	5377-15	60Z KAJ WATERMELON 4/10C	1,440.00	
45	45	BX	6008-10	96Z KA TRPCL PNCH BTL 6	1,620.00	
128	128	BX	6371-15	180Z KAJ TROP PNCH 1	1,440.00	
128	128	BX	8024-15	180FO KAJ VARIETY PK 30	1,440.00	

00 87684 MANUFACTURING ID FOR THE FOLLOWING ITEMS

480	480	BX	408	60Z CS FRT PNCH 4/10 PAPER	7,200.00	
96	96	BX	410	60Z CS STRW KIWI 4/10 PAP	1,440.00	
384	384	BX	512	180Z CS FRUIT PUNCH 30CT	4,320.00	
768	768	BX	1036	180Z CS RTD VARIETY PK 30	8,640.00	

2,701 2,701 TOTAL WEIGHT FILLED 36,180.00

25 TOTAL PECO PALLETS

TOTAL CAV 41,560

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374



SHIPPING MANIFEST

KRAFT HEINZ

CARRIER COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 523688  
DISTRICT 00000  
REF NUM 777481318  
SHIP FROM 572  
GRANITE CITY IL EMBW  
SHIP METHOD 7  
UNKNOWN

SHIP TO:

HEB

1100 PANTHER DR  
WESLACO TX 785960000

REMIT TO:

BILL TO:

HEB

1100 PANTHER DR  
WESLACO TX 785960000

SHIP DATE 01/10/25  
REQ DEL DATE 01/13/25  
B/L NUMBER 2093409500  
STOP 001  
SCAC ARVY 94945  
FREIGHT TERMS  
MATRICS SHIP # 779711966

INVOICE NUMBER 664320  
DATE 01/10/25  
DUE  
AMOUNT  
TERMS

TERMINAL 00000  
STOP 000

ORDER QTY SHIP QTY UNIT UPC CODE

DESCRIPTION

NET WEIGHT

ALLOWANCE OR CHARGE

THIS IS NOT AN INVOICE

MELISSA CHADWICK 570-706-4199  
X4262 MELISSA.CHADWICK@KRAFTHEINZ.COM

ORDER DATE 01/02/25 PO 85X544434

00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

96	96	96	4726-15	60Z	KAJ GRAPE 4/10 PK PB	1,440.00
96	96	96	4728-15	60Z	KAJ CHERRY 4/10 PK P	1,440.00
384	384	384	4729-15	60Z	KAJ TROP PNCH 4/10PK	5,760.00
96	96	96	5377-15	60Z	KAJ WATERMELON 4/10C	1,440.00
45	45	45	6008-10	96Z	KA TRPCL PNCH BTL 6	1,620.00
128	128	128	6371-15	180Z	KAJ TROP PNCH 1	1,440.00
128	128	128	8024-15	180FO	KAJ VARIETY PK 30	1,440.00

00 87684 MANUFACTURING ID FOR THE FOLLOWING ITEMS

480	480	480	60Z	CS FRT PNCH 4/10 PAPE	7,200.00
96	96	96	60Z	CS STRW KIMI 4/10 PAP	1,440.00
384	384	384	180Z	CS FRUIT PUNCH 30CT	4,320.00
768	768	768	180Z	CS RTD VARIETY PK 30	8,640.00

2,701 2,701 TOTAL WEIGHT FILLED 36,180.00

25 TOTAL PECO PALLETS

TOTAL CAW 41,560

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