



INVOICE

BILL TO:
ODW LTS
1580 WILLIAMS ROAD
COLUMBUS, OH 43207

INVOICE DATE: 01/21/2025
INVOICE #: B73711
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		1654 Williams Road, Columbus, OH 43207 - 6330 West Touhy Avenue, Niles, IL 60714			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



ODW LTS, LLC. Rate Confirmation
345 High Street Suite #600
Hamilton, OH 45011
Phone: 800-978-3168
<http://www.odwlogistics.com/lts/>

Please have the driver call ODW LTS, LLC. dispatch @ 800-978-3168. Driver will need the shipper load number for dispatch. All future correspondence pertaining to this load will reference this number. Carrier's responsibility to ensure the carrier's name is on the Bill of Lading. Have the driver call ODW LTS, LLC. when empty for a release number.

CARRIER: BRZ	ODW LTS, LLC. L250114-00001
PHONE: 630-485-7370 ext.142 / 708-852-5539	LOAD#:
FAX:	***ODW LTS, LLC. LOAD NUMBER
EMAIL: dispatch@rtbrz.com	MUST APPEAR ON ALL BILLING***
ATTN: Phil - RIKI TRANSPORTATION INC.	Pickup #'s 3217487
	TRAILER TYPE: 53 Dry Van

Pickup

ODW LOGISTICS	EARLIEST: 1/20/2025 9:01:00 AM
1654 Williams Road	LATEST: 1/20/2025 9:01:00 AM
DC4	WEIGHT 2548
Columbus, OH43207	HU COUNT: 3

Instructions: FourKites Tracking Required // Reference Beechnut Load # & PU#'s ; 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY;SEAL TO REMAIN IN TACT THROUGH TRANSIT, SEAL TO BE BROKEN BY CONSIGNEE ONLY; **MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT AT THE TAIL END OF THE PRODUCT and BETWEEN STOPS WITH STRAP OR LOAD BAR*** THIS IS DRIVERS RESPONSIBILITY; SHIPPER CAN PROVIDE AT A COST OF \$35 PER LOAD LOCK AND \$15 PER STRAP; SEE CROSSDOCK REP FOR PICK UP AT 1600 BUILDING; REFER TO DELIVERY MANIFEST PROVIDED BY SHIPPER FOR ALL ORDERS TO BE LOADED/DELIVERED AND PREASSIGNED SEAL# PER STOP|PU#: L250114-00001; 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY;SEAL TO REMAIN IN TACT THROUGH TRANSIT, SEAL TO BE BROKEN BY CONSIGNEE ONLY; **MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT // GPS address to front gate: 3292 Groveport Road Columbus, OH 43207

GLNum	22322
Pickup	3217487
Reference	Load # 185091535

Pickup

ODW Logistics	EARLIEST: 1/20/2025 12:00:00 PM
3423 Southpark Place	LATEST: 1/20/2025 5:00:00 PM
	WEIGHT 10409
Grove City, OH43123	HU COUNT: 9

Instructions: PU REF# L250114-00001; 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY;SEAL TO REMAIN IN TACT THROUGH TRANSIT, SEAL TO BE BROKEN BY CONSIGNEE ONLY; **MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT AT THE TAIL END OF THE PRODUCT and BETWEEN STOPS WITH STRAP OR LOADBAR*** THIS IS DRIVERS RESPONSIBILITY; REFER TO DELIVERY MANIFEST PROVIDED BY SHIPPER FOR ALL ORDERS TO BE LOADED/DELIVERED AND PREASSIGNED SEAL# PER STOP

PO	85144639
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Delivery

SuperValu Joliet
2601 Ellis Dr

EARLIEST: 1/21/2025 6:01:00 AM
LATEST: 1/21/2025 6:01:00 AM
WEIGHT 10409
HU COUNT: 9

Joliet, IL60433

Instructions: Del appt 1/21 @ 0600 . Del appt # 9527297. // Additional fee applies on any missed or rescheduled delivery. \$300.00 fee for late to appointment & \$500 fine for no call, no show // If updating ODW on a late/missed delivery and this update is coming after 1700EST – please call 513-292-5199 – DO NOT just send an email if after 17:00 EST

Delivery

BEE SALES COMPANY
6330 WEST TOUHY AVENUE

EARLIEST: 1/21/2025 1:01:00 PM
LATEST: 1/21/2025 1:01:00 PM
WEIGHT 2548
HU COUNT: 3

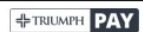
NILES, IL60714

Instructions: Del appt 1/21 @ 1300 . Del appt # PER PHONE CALL // Additional fee applies on any missed or rescheduled delivery

NOTES:**Pay Summary**

Freight	\$900.00
Stop Off	\$50.00
Stop Off	\$50.00
FourKites Tracking	\$100.00
Total	\$1100.00

All Carrier Payments are now processed through TriumphPay.com



1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with ODW Logistics, Inc.
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to take advantage of our

1.65% same day Quick Pay!

ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH ODW LTS, LLC. OFFICE.

PAYMENT: REQUIRE BOL / DELIVERY RECEIPT


UNLOAD / LOAD RECEIPTS FOR DETENTION MUST BE SENT IN AT TIME OF INVOICING OR IT **WILL NOT** BE PAID. MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.

Submit all invoices to: (Email) LtsAPIInvoices@odwlogistics.com or (Mail) ODW LTS, LLC, 345 High St. Suite 600, Hamilton, OH 45011 (EMAIL IS PREFERRED METHOD FOR ALL INVOICES)

1. Driver must ensure seal is in tact and shipper signs BOL with Seal # before leaving shipper facility. Consignee must break seal and sign BOL as Seal Intact. Food Security: If any food or food related shipment arrives at destination: 1) with a broken seal; 2) with evidence of tampering suggesting the shipment was accessed by unauthorized persons or otherwise subjected to contamination, infestation, or other sources with the potential to render the shipment injurious to health, the typical burden of proof imposed by Carmack shall not apply and instead, Shipper or Consignee, in its sole discretion, may determine that the shipment may have been rendered injurious to health and may reject the entire shipment or any portion thereof.
2. Signed BOL along with Release # on invoice is required for payment. Any failure to adhere to these policies may result in delayed payment.
3. Under no circumstance shall the Carrier subcontract shipment to another Carrier or Intermodal service provider.
4. Carrier's liability is of an Interstate Common Carrier. Directions supplied by ODW LTS, LLC. or its Customers either orally and/or in written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
5. Total agreed upon charges between ODW LTS, LLC. and Carrier as listed in "Rate Section" of this form. Any additional charges must be agreed upon by ODW LTS and a new rate confirmation will be sent to Carrier..
6. Undue delays and failure to perform on-time pick up or deliveries can result in carrier being charged back if any such penalty is imposed on ODW LTS, LLC.
7. If carrier/driver does state an hours-of-service issue or another safety regulation issue(s) either occurring or the possibility of an occurrence, carrier/driver are to communicate this immediately back to the ODW LTS, LLC dispatch, who will in turn communicate internally to the ODW LTS, LLC. broker employee who booked the load. That ODW LTS, LLC. broker will then contact the carrier's representative that booked the load with ODW LTS, LLC. to work out the details on rescheduling the load details or to possibly find an alternative carrier solution. Under no circumstances will any ODW LTS, LLC. employee coerce the driver/carrier to perform services that would violate an hours-of-service issue or other safety regulations. Carrier shall indemnify and hold harmless ODW LTS,

- LLC for any resulting penalties, fines, or other monetary charges imposed by any governmental entity regarding hours-of-service issues.
8. Any detention exceeding 2 free hours at each shipper or consignee must be communicated to ODW LTS, LLC. dispatch at least 30 minutes prior to detention time starting. Driver must get BOL signed by shipper or consignee with times in/out clearly labeled. A call after business hours to ODW LTS, LLC. is acceptable as long as a detailed message is left. Detention will be negotiated with ODW LTS, LLC. and a new rate confirmation will be sent to Carrier. Any failure to adhere to these policies may result in non-payment of detention.
 9. Carrier has at least \$100,000 in cargo insurance, \$1,000,000 in commercial general liability coverage, and \$1,000,000 in automotive liability coverage per claimant, or minimum amounts required by domiciled States Requirements, whichever is more. Carrier's insurance coverage/policy must not exclude from coverage any commodities or cargo on this order.
 10. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on loads tendered from ODW LTS, LLC using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy.
 11. Carrier certifies that it is in compliance with all Federal Regulations and/or local regulations governing the transport of goods and commodities, including, but not limited to California Air Resources Board's TRU (Transport Refrigeration Unit) equipment regulations, Heavy-Duty (Tractor-Trailer) Greenhouse Gas Regulation and Truck and Bus Regulation, if applicable, the latest sanitary food transportation regulations (Code of Federal Regulations, Title 21), if applicable; and, the latest hazardous materials regulations, if applicable. Carrier shall indemnify and hold harmless and be responsible for any fines imposed on ODW LTS, LLC. resulting from Carrier noncompliance.
 12. ODW LTS, LLC. must be notified immediately of all overages, shortages, and damages noted on the BOL. A copy of the noted BOL is requested at that time
 13. Unless oral or written notification is given by the carrier in dispute of any charges or terms of this rate confirmation, carrier has agreed to all charges and terms listed.
 14. Carrier asserts to have reefer breakdown coverage listed under their cargo coverage when handling any load that requires the product to be temperature controlled.
 15. Carrier is responsible to ensure all flatbed and over dimensional loads are properly secured.
 16. Any attachment(s) included with this Rate Confirmation are considered part of the Rate Confirmation and Carrier agrees to abide by the instructions/terms/conditions contained in such attachment, if any.
 17. This Rate Confirmation is to be considered an addendum and/or appendix to the Broker-Carrier Motor Transportation Contract (if such Contract exists) between Carrier and ODW LTS, LLC. As such all terms and conditions of the Contract apply whether or not this Rate Confirmation has been manually signed by the parties.

Acceptance of the load and completion/delivery of the load shall act as acceptance of the terms and conditions herein and act as execution if this Rate Confirmation where this Rate Confirmation has not been duly executed.

[illegible]

ODW⁷ Logistics, Inc.

B/L No.	700390	Page	1	Of	1
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Date:	1/20/25	Pallets In	Type
Bldg. No:	54		
Ship Date:	1/20/25	Pallets Out	Type
Arrival Date:	1/22/25		
Ship Via:	ODW LTS	Staging Location	
Storer No:	1150		
Storer Name:			
Pro#:	Prepaid		

Ship To	BEE SALES COMPANY 6330 WEST TOUHY AVENUE NILES, IL 60714
	SD-100366
	See Below

Quantity	U/M	Item Code / Lot Code	Description	Weight (Lbs.) (Subject to Correction)
459		Route: NILES CASE	IL TOILET PREP DENSITY >15	2,812.00
316		2nd STOP Storer: 1150 BEE SALES COMPANY NILES	SODALIS USA, LLC B/L 5433580 60714 REF# SD-100365 PO# 2456	531.60
143		Storer: 1150 BEE SALES COMPANY NILES	SODALIS USA, LLC B/L 5433581 60714 REF# SD-100366 PO# 2462	2,279.18
ALL QUESTIONS, RETURNS, OR ISSUES REGARDING THIS SHIPMENT CONTACT ODW LOGISTICS AT: TMSodalisUSA@odwlogistics.com OR CALL 513-785-4991 ALL PALLETS STACKABLE <div style="text-align: center; font-size: 2em;">1/21/25</div>				
Total Packages		Total Cubes		Total Weight
459		71.93		2,810.78

< For Account Of

Received the above in good order except where otherwise noted.

Agent/Driver

Carrier

Date _____

3
No. Of Pallets

241131

774989

Trailer No.

Seal No.

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

^BDerek Lowery

AGENT

(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

Appointment Information	Date Made	Date Scheduled	Time
	App/BKG/Door	Contract Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 1/20/25 11:22:35 DLOWERY	
Charges advanced: \$ _____			

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. The Paper Bags, Fibre Pails, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

[illegible]

ODW Logistics, Inc. 1654 WILLIAMS ROAD
COLUMBUS, OH 43207

Ship To	BEE SALES COMPANY 6330 WEST TOUHY AVENUE NILES, IL 60714
	SD-100366
Shipper's Ref. Number	
Customer P.O. Number	2462

B/L No.	5433581	Page	1	Of	4
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Date: 1/20/25
 Bidg. No: 54
 Ship Date: 1/20/25
 Arrival Date: 1/22/25
 Ship Via: ODW LTS
 Storer No: 1150
 Storer Name: SODALIS USA, LLC
 Prof:

Pallets In /	Type /
Pallets Out	Type
Staging Location	

P.O. Number		H		M		NMEC		Prepaid		Weight (Lbs.)	
Quantity	U/M	M	Item Code / Lot Code	Description	Freight Class					(Subject to Correction)	
14	CS		INP8164	INF Pro23LITOrig	59420.03					213.64	
			24319	6/1 33.8z(1IN6	70.0						
5	CS		INP8808	INF Pro23LITOrig	59420.03					72.70	
			23173	12/1 16 (2IN6)	70.0						
40	CS		SEP10401	Sea Br Pro Orig Form 12/1 12oz	59420.03					424.80	
			24306		70.0						
30	CS		SEP10402	Sea Br Pro Orig Form 12/1 32oz	59420.03					810.00	
			24346		70.0						
40	CS		SEP10404	Sea Br ProOrig Form 2/1 Gallon	59420.03					695.60	
			24311		70.0						
14	CS		SEU03052	Sea Br Sensitiv 6/1 10z (2IN3)	59420.03					62.44	
			24305		70.0						
4				Pallets						180.00	
				----- Last Item -----							
			PU REF# L250114-00001;	53 DRY VAN/FOOD GRADE/DRY CLEAN							
Total Packages			Total Cubes		Total Weight						

< For Account Of

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
	3
Date	No. Of Pallets
241131	774989
Trailer No.	Seal No.
<p>Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>By _____, AGENT</p> <p>(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)</p>	

Appointment Information	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$_____ to apply in prepayment of the charges on the property described below. Agent or Cashier _____ (The signature here acknowledges only the amount prepaid.)		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. 1/20/25 11:22:22 DLOWERY	
Charges advanced: \$ _____			

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Sections 172.201 and 172.202 of the regulations governing the transportation of such materials. *The Paper Bags, Fibre Pails, Fibre Boxes used for the shipment conform to the specifications set forth in the motor carrier certificate between, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

B/T. No.	5433581	Page	2	Of	4
Date:	1/20/25	Pallets In	Type		
Bulq. No:	54		/	/	
Ship Date:	1/20/25	Pallets Out	Type		
Arrival Date:	1/22/25				
Ship Via:	ODW LTS	Strapping	Location		
Storer No:	1150				
Storer Name:	SODALIS USA, LLC				
Prod:					

150 Send Freight Bill To: Agent >
ODW Logistics < For Account Of
345 High Street
Hamilton, OH 45011 Received the above in good order except where otherwise noted.

Send Freight Bill To:
ODW Logistics
345 High Street
Hamilton, OH 45011

< For Account Of

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
	3
Date	No. Of Pallets
241131	774989
Trailer No.	Seal No.
<p>Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
By	, AGENT
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)	

[illegible]

B/L No.	5433581	Page	3	Of	4
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Ship To	BEE SALES COMPANY 6330 WEST TOUHY AVENUE NILES, IL 60714
Shipper's Ref. Number	SD-100366
Customer P.O. Number	2462

Date: 1/20/25
Bldg. No: 54
Ship Date: 1/20/25
Arrival Date: 1/22/25
Ship Via: ODW LTS
Storer No: 1150
Storer Name: SODALIS USA, LLC
Prod:

Pallets In /	Type /
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	M	Item Code/ Lot Code	Description	SMIC Freight Class	Weight (Lbs.) (Subject to Correction)
				<p> Del appt /@. Del appt # . // Additional fee applies on any missed or rescheduled delivery. \$300.00 fee for late to appointment & \$500 fine for no call, no show // If updating ODW on a late/missed delivery and this update is coming after 1700EST â please call 513-292-5199 â DO NOT just send an email if after 17:00 EST Del appt 1/21 @ 0600 . Del appt # 9527297. // Additional fee applies on any missed or rescheduled delivery. \$300.00 fee for late to appointment & \$500 fine for no call, no show // If updating ODW on a late/missed delivery and this update is coming after 1700EST â please call 513-292-5199 â DO NOT just send an email if after 17:00 EST Del appt 1/21 @ 1300 . Del appt # PER PHONE CALL // Additional fee applies on any missed or rescheduled delivery</p> <p> Del appt 1/21 @ 1300 . Del appt # PER PHONE CALL // Additional fee applies on any missed or rescheduled delivery</p> <p>ALL QUESTIONS, RETURNS, OR ISSUES REGARDING THIS SHIPMENT CONTACT ODW LOGISTICS AT: TMSodalisaUSA@odwlogistics.com OR CALL 513-785-4991</p> <p>ALL PALLETS STACKABLE</p> <p>*****</p>		
143			Total Packages	Total Cubes	29.7741	Total Weight
						2459.18

1150

Send Freight Bill To:
ODW Logistics
345 High Street
Hamilton, OH 45011

Agent >

< For Account Of

Received the above in good order except where otherwise noted.	
Agent/Driver _____	Carrier _____
_____	_____ 3 _____
Date _____	No. Of Pallets _____
241131 _____	774989 _____
Trailer No. _____	Seal No. _____

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By _____, AGENT

(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

Appointment Information	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)		NOTE: When the rate is dependent on the value, shippers are required to state specifically or writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 1/20/25 11:22:22 DLOWERY	
Charges advanced: \$ _____			

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. The Paper Bags, Fibre Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.


Driver 1

Date: 01/20/2025

BILL OF LADING

Original—Not Negotiable

Page 1

SHIP FROM Name: BEECH-NUT NUTRITION Address: C/O ODW LOGISTICS 3423 SOUTHPARK PLACE City/State/Zip: GROVE CITY, OH 43123 SID#:		Bill of Lading Number: 0400000054015638  0400000054015638	
SHIP TO Name: UNFI Joliet Address: 2601 Ellis Drive City/State/Zip: Joliet IL 60433 CID#:		CARRIER NAME: ODW LTS Trailer number: Seal number: 3619558 SCAC: ODWL Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State:		Terms: <u>Freight charges are prepaid unless marked other-</u> Freight Charge <u>Wise</u> <u>6.00</u> <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD Party Master Bill of Lading: with attached underlying Bills of Lading	
Date: 1-21-25 Time In: Time Out:		SPECIAL INSTRUCTIONS FOR OS&D ISSUES, PLEASE CONTACT THE BEECH-NUT LOGISTICS CENTER: 866-214-2218. Estimated Delivery date: <u>1/21/25</u> Delivery Co. <u>BECH-NUT</u> Receiver Print <u>ALBIE P. THOMAS</u>	

JAN21 9:14AM

CHEP PALLET

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SUP (circle one)		ADDITIONAL SHIPPER INFO
85144639		2316	9959	Y	N	Ref#: 0003217487
				Y	N	
				Y	N	
				Y	N	
				Y	N	
Grand Total		2316	9959			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
9	PL	9	CTNS	9958		Foodstuffs, other than frozen
				450		TOTAL PALLET WEIGHT in LBS
9		9		10409		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 Item 60000 of NMFC as note above.					COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14708(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.						
SHIPPER 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. <u>PVZ</u>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper By Driver/pallets said to contain By Driver/Pieces		
				CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.		

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

10:11:42 January 21, 2025

Receipt #: e50f50c7-0726-4a20-8d6f-9bfc0b426634
Location: UNFI CONV JOLIET
Work Date: IL UNLOAD
Bill Code: 2025-01-21
Carrier: RCOD50095
Dock: ODW LOGISTICS
Door: GROCERY
644

Purchase Orders Vendor
08514463900 BEECH NUT

Total Initial Pallets: 9
Total Finished Pallets: 23
Total Case Count: 2316
Trailer Number: 241131
Comments:
Planned Comments:
Inloaders: 1

Add Fee:
O: 08514463900
15 or More Items \$9.00
O: 08514463900
Restack \$7.00

Total Add Charges: \$16.00
Convenience Fee: \$10.00
Base Charge: \$312.66
Total Cost: \$338.66

Payments Amount
Relay-YQEMNC \$338.66
Total Payments \$338.66

Signature: Paula Zaragoza
SUP Joliet
IL_40094-CLK9

PVZ