



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 02/27/2025**INVOICE #:** R79210**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		12663 Old Virginia Rd, Reno, NV 89521-3999 - 832 Hinkley Dr, Ogden, UT 84401			
		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 Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(469) 887-4595

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 6220104**Date:** 2/26/2025**Equipment:** 53VN**Total Miles:** 552**Tarp:****Sent From:**

Posting Code: QSP
Contact Name: Rick
Contact Phone: (469) 887-4595
Contact Email: rick@qspteam.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 02/26/2025 11:00 - 02/26/2025 14:00
Location: U S FOODS NV
Address: 12663 OLD VIRGINIA RD
Address: RENO NV 89521-3999
Contact:
Directions:
Comment: PO# 1850674H

Phone:**Stop #2 Destination**

Target Window: 02/27/2025 06:00 - 02/27/2025 06:00
Location: USF
Address: 832 HINKLEY DR
Address: OGDEN UT 84401
Contact:
Directions:
Comment: STRICT APPT 6am

Phone:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,400.00
	Total \$1,400.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES	1	25,000	C	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar’s freight bill number.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.
Enter LCGB as the Recipient ID when registering.
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.**

Carrier: ROYAL3 INC

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

Email: phil@royal3inc.com

Signature

Leo Djordjevic

CFR

US Foods Culinary E&S
CUSTOMER SUPPORT 1-888-909-2080

DATE 2/13/25

ORDER WITH DATE ST

1001 00, 01, 02, 03

TOTAL SHIPPING CHARGE

TOTAL CDD AMOUNT

ORDER

ATTN

YOUR P.O. NUMBER	SHIP DATE	SHIP TO	ORDER	CUSTOMER	OUR ORDER #	SHIP TO	056
2850474H	FRIDAY 2-21	OLD DOMINION	AC0001	00740653	41299805 00	ST005	
TERMS - NET 30 DAYS					S/M INCLUDED IN SHIP-PRIC		1

USF: SALT LAKE CITY (STOCK)

832 HINKLEY DR
OGDEN UT 84401

USF: SALT LAKE CITY (STOCK)

832 HINKLEY DR
OGDEN UT 84401

WAREHOUSE- 31

888-909-2080

801-917-3291

LINE	ORDER	QTY	SHIP	U.S.	PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT PRICE
ALWAYS MAIL INVOICE								
PURCHASE ORDER REQUIRED TO PROCESS ORDER								
APPT. REQUIRED THRU RETALIX WWW.RETALIXTRAFFIC.COM								
NEW	10 CA 10	✓			724970 009	AS0738856	30.0	
	(CA = 2000)				BAG, C-OUT 4 LB PAPER WHT			
NEW	18 CA 18	✓			724975 014	AS0738955	23.0	
	(CA = 500)				BAG, C-OUT 16 LB PAPER WHT			
NEW	32 CA 32	✓			903138 015	AS0738989	23.1	
	(CA = 500)				BAG, GRAY 20 LB PAPER KRAFT BRN			
NEW	12 CA 12	✓			789238 019	AS2626440	25.5	
	(CA = 600)				CUP, PAPER 12 3 PLA DBL WALL			
NEW	50 CA 50	✓			274508 021	AS2950376	2.3	
	(CA = 20)				SPONGE, W/ SCREEN NYLON 3.5X6			
NEW	16 CA 16	✓			005258 022	AS2950979	47.5	
	(CA = 6)				POTATO, SWT CUT CRD SHLF STABL			
NEW	6 CA 6	✓			789256 025	AS4703493	19.6	
	(CA = 312)				CUP, PAPER 20 3 PLA DBL WALL			
NEW	36 CA 36	✓			789247 026	AS5115193	19.0	
	(CA = 384)				CUP, PAPER 16 3 PLA DBL WALL			
CONTINUED								

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NY 873-322
41299805 00

NY 873-322
41299805 00

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

US Foods Culinary E&S
CUSTOMER SUPPORT 1-888-909-2080

DATE 2/13/25

PACKED WITH CARE BY:

ODD, INS, DV, HAZ, OS

TOTAL SHIPPING CHARGE

TOTAL COD AMOUNT

PICKED

#CTNS

BLSMN.

056

64006

2

YOUR P.O. NUMBER

1850674H

SHIPPING INSTRUCTIONS

OLD DOMINION

DAYS

CODE ACQ001

CUSTOMER 00740653

OUR ORDER # 41299805 00

S/H INCLUDED IN SE

USF:SALT LAKE CITY (STOCK)

832 HINKLEY DR
OGDEN

UT 84401

USF:SALT LAKE CITY (STOCK)

832 HINKLEY DR
OGDEN

UT 84401

888-909-2080

WAREHOUSE- 31

LOCN	ORDER	U/M	SHIP	B.O.	PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT PRICE
NEW	1	CA	1		601449 027	A#5531191	11.6	
		(CA = 1000)			LID, CUP 12-20	Z SIP PLA PLST	11.7	
NEW	32	CA	32		488020 033	A#7808017	9.6	
		(CA = 1000)			GLOVE, VINYL XL PF NTRL AMBDX			
NEW	24	CA	24		498772 039	A#7885684	26.0	
		(CA = 2000)			GLOVE, POLY MED CLR STCH AMBDX			
50-190-1	12	CA	12		724973 012	A#0738898	30.0	
		(CA = 1000)			BAG, C-OUT 8 LB PAPR WHT			
50-199-1	10	CA	10		727558 010	A#0738864	20.2	
		(CA = 2000)			BAG, C-OUT 4 LB PAPR KRAFT BRN			
54-180-2	12	CA	12		724959 011	A#0738880	11.0	
		(CA = 1000)			BAG, C-OUT 6 LB PAPR KRAFT BRN			
54-519-1	14	CA	14		122319 008	A#0446708	17.8	
		(CA = 2500)			GSTCHECK CARBON 2 PT GREEN 17			
55-296-2	54	CA	54		724974 013	A#0738930	30.0	
		(CA = 500)			BAG, C-OUT 12 LB PAPR WHT			
58-239-1	42	CA	42		120354 005	A#0445098	12.0	
		(CA = 50)			RGSTROL 3.13" THERM WHITE 1PLY			
58-260-1	14	CA	14		120383 006	A#0445247		
		(CA = 2500)			GUESTCHECK BOARD 1 PT GREEN 15			

CONTINUED

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AMOUNT DUE

NV 873-322

41299805 00

NV 873-322

41299805 00

PKG ID #

PKG ID #

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921

CUST# 00740653

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

TO: USF:SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN

UT 84401

TO: USF:SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN

UT 84401

US Foods Culinary E&S
CUSTOMER SUPPORT 1-888-909-2080

DATE 2/13/25

PACKED WITH CARE BY

DOB, MO, DAY, MONTH, YEAR

TOTAL SHIPPING CHARGE

TOTAL DOLLAR AMOUNT

PERIOD

MTS

YOUR P.O. NUMBER	SHIPPING INSTRUCTIONS	CODE	CUSTOMER #	OUR ORDER #	SLIP
8850674H	OLD DOMINION	ACC001	00740653	41299805 00	056
TERMS - NET 30 DAYS				S/H INCLUDED IN SEMI-PREC	5

USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401
WAREHOUSE- 31

USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401
888-909-2080

LOCN	ORDER	QTY	SHIP	QTY	PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT PRICE
68-6LR-4	26	CA	26		401121	029 AB5965719	15.4	
		(CA = 1000)						
68-6LR-5	75	CA	75		488281	038 AB7821457	8.3	
		(CA = 1000)						
68-6LR-6	32	CA	32		488018	031 AB7807993	9.9	
		(CA = 1000)						
70-244-1	14	CA	14		887907	020 AB2912038	16.0	
		(CA = 24)						
	60	CA			1058815	016 AB1058815	33.0	
						RACK, CHIF FULL ST WIRE HD		
						CONSISTING OF.....		
44-278-1	1320	EA	1320		439679	016 AB5985023	1.5	
		(EA = 1)				FRAME, CHAFING DISH		
							
TOTAL WEIGHT - 20925.5							MERCHANDISE TOTAL -	
							ST TAX-	

PRINTED 2/21/25 15:10:13 C.S.T.

NY 873,322

41299805 00

FIG 10

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

AMOUNT DUE

NY 873,322

41299805 00

FIG 10

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

TO USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

TO USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

US Foods Culinary E&S
CUSTOMER SUPPORT 1-888-909-2080

ODD, INS, D.V, HAZ, O.S.

TOTAL SHIPPING CHARGE

DATE 2/13/25

PACKED WITH CARE BY:

TOTAL ODD AMOUNT

PICKED

#CTNS

YOUR P.O. NUMBER

SHIPPING INSTRUCTIONS

CODE

CUSTOMER

OUR ORDER #

SLSMN.

056

1850674H

OLD DOMINION

ACQ001

41299805 00

64006

TERMS - NET 30 DAYS

S/H INCLUDED IN SE HIGH PRAIC 3

USF:SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

USF:SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

WAREHOUSE- 31

888-909-2080

LOCN	ORDER	U/M	SHIP	S.O.	PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT PRICE
58-261-1	12	CA	12	✓	120341 004	A#0445015	28.0	
		(CA = 50)			REGISTROLL 3"	NOCARB 2PLY		
58-339-1	21	CA	21	✓	120331 003	A#0444943	26.0	
		(CA = 50)			REGISTROLL 3"	WHITE BOND 1PLY		
59-460-1	14	CA	14	✓	120387 007	A#0445270	12.0	
		(CA = 2500)			GSTCHECK NOCARB 2	PT GREEN 17		
67-149-1	50	CA	50	✓	488267 036	A#7821309	7.2	
		(CA = 1000)			GLOVE, NTRLE SM	PF BLU AMBDX		
67-268-1	26	CA	26	✓	488172 035	A#7818099	15.0	
		(CA = 1000)			GLOVE, LATEX XL	PF NTRL AMBDX		
67-269-1	2	CA	2	✓	824264 017	A#1871805	4.4	
		(CA = 2000)			GLOVE, POLY SM	CLR STRAT CUFF		
67-288-1	50	CA	50	✓	528173 024	A#4623877	7.2	
		(CA = 1000)			GLOVE, NTRLE SM	PF BLK AMBDX		
67-328-1	16	CA	16	✓	488017 030	A#7807985	8.8	
		(CA = 1000)			GLOVE, VINYL SM	PF NTRL AMBDX		
67-449-1	22	CA	22	✓	498996 040	A#7886021	9.9	
		(CA = 2000)			GLOVE, POLY LG	CLR STCH AMBDX		
68-111-1	40	CA	40	✓	102084 001	A#0383406	16.0	
		(CA = 1000)			PLATE, PAPR 9"	WHT RND LW		
								CONTINUED

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AMOUNT DUE

NV 873-322
41299805 00

NV 873-322
41299805 00

PKG ID #

PKG ID #

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

TO: USF:SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

TO: USF:SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 43-3087555

08:41:37 February 27, 2025

Receipt #:	c3e4e0c2-1b8f-4b69-98bc-17185e40a3d8
Location:	US FOODS SALT LAKE CITY UT 4H
Work Date:	2025-02-27
Bill Code:	R00062057
Carrier:	MICO LOGISTICS, LLC
Dock:	DRY
Door:	17
Purchase Orders:	Vendor
1850674H	US FOODS CUL-NO FREIGHT
Total Initial Pallets:	37
Total Finished Pallets:	55
Total Case Count:	1589
Total Weight:	21391
Trailer Number:	1
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee:	
PO: 1850674H	
Doublestacked	\$75.00
Total Add Charges:	\$75.00
Convenience Fee:	\$10.00
Base Charge:	\$311.00
Total Cost:	\$396.00
Payments	Amount
CapstonePay-3612964	\$396.00
Total Payments	\$396.00

Signature: Emileigh Delgado

US Foods Culinary E&S
CUSTOMER SUPPORT 1-888-909-2080

DOB, MR, M, F, NAME, SSN

TOTAL SHIPPING CHARGE

DATE 2/13/25

PACKED WITH DATE BY

TOTAL DOLLAR AMOUNT

ALSO NUMBER	SHIPPING INSTRUCTIONS	CODE	CUSTOMER	OUR ORDER #	BLANK	056
8506748	OLD DOMINION	ACQ001	00740653	41299805 00	80005	
TERMS NET 10 DAYS				S/H INCLUDED IN SEMI-PREC	4	

USF: SALT LAKE CITY (STOCK)

832 HINKLEY DR
OGDEN UT 84401

USF: SALT LAKE CITY (STOCK)

832 HINKLEY DR
OGDEN UT 84401

W00KH00SE- 31

888-909-2080

LOCN	ORDER	QTY	SHIP	QTY	PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT PRICE
68-113-1	225	CA	225	✓	102089 002	AS0181455	14.2	
						(CA = 500)		
68-165-1	225	CA	225	✓	528174 041	AS7988341	7.7	
						(CA = 1000)		
68-185-1	100	CA	100	✓	528176 023	AS4577810	8.8	
						(CA = 1000)		
68-195-1	18	CA	18	✓	766232 018	AS2337530	10.0	
						(CA = 12)		
						FUEL, STOVE CHRG 4 HR BUTN		
						LIQUEFIED PETROLEUM GASES, 2.1, UN-1075		
						EMERGENCY RESPONSE INFORMATION 1-800-255-1924		
68-215-1	42	CA	42	✓	488035 034	AS7808134	13.6	
						(CA = 1000)		
68-6LR-1	48	CA	48	✓	488019 032	AS7808009	10.8	
						(CA = 1000)		
68-6LR-2	150	CA	150	✓	528175 042	AS9650802	8.3	
						(CA = 1000)		
68-6LR-3	75	CA	75	✓	488278 037	AS7821424	7.7	
						(CA = 1000)		
68-6LR-4	16	CA	16	✓	403081 028	AS6969505	13.0	
						(CA = 1000)		
						GLOVE, VINYL LG PF NTRL IMP		
CONTINUED								

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SV 871,322

41299805 00

PRINTED DATE

SV 871,322

41299805 00

FIG 10-1

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

FIG 10-1

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

TO USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

TO USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

US Foods Culinary E&S
CUSTOMER SUPPORT 1-888-909-2080

DATE 3/13/25

FACTORY WAREHOUSE

000, 001, 002, 003

TOTAL SHIPPING CHARGE

TOTAL USD AMOUNT

TERMS

#ITEM

YOUR P.O. NUMBER	SHIPPING INSTRUCTIONS	CODE	CUSTOMER	YOUR ORDER #	BLANK	056
1850674H	OLD DOMINION	ACQ001	00740653	41299805 00		54006
TERMS	NET 10 DAYS			S/H INCLUDED IN STAMP-PRAC		3

USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

USF: SALT LAKE CITY (STOCK)
832 HINKLEY DR
OGDEN UT 84401

WICKHOUSE- 31

888-909-2080

QTY	ORDER	QTY	SHIP	QTY	PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT PRICE
58-261-1	12	CA	12	✓	120331 004	AB0445015	26.0	
		(CA = 50)			REGISTROLL 3" NOCARB 2PLY			
58-339-1	21	CA	21	✓	120331 003	AB0444943	26.0	
		(CA = 50)			REGISTROLL 3" WHITE BOND 1PLY			
59-460-1	14	CA	14	✓	120387 007	AB0445270	12.0	
		(CA = 2500)			GSTCHECK NOCARB 2 PT GREEN 17			
67-149-1	50	CA	50	✓	488267 036	AB7821309	7.2	
		(CA = 1000)			GLOVE, NTRLE SM PF BLU AMBIX			
67-268-1	26	CA	26	✓	488172 035	AB7818099	15.0	
		(CA = 1000)			GLOVE, LATEX XL PF NTRL AMBIX			
67-269-1	2	CA	2	✓	824264 017	AB1871805	4.4	
		(CA = 2000)			GLOVE, POLY SM CLR STRAT CUFF			
67-288-1	50	CA	50	✓	528173 024	AB4623877	7.2	
		(CA = 1000)			GLOVE, NTRLE SM PF BLK AMBIX			
67-328-1	16	CA	16	✓	488017 030	AB7807985	8.8	
		(CA = 1000)			GLOVE, VINYL SM PF NTRL AMBIX			
67-449-1	22	CA	22	✓	498996 040	AB7886021	9.9	
		(CA = 2000)			GLOVE, POLY LG CLR STCH AMBIX			
68-111-1	40	CA	40	✓	102084 001	AB0383406	16.0	
		(CA = 1000)			PLATE, PAPE 9" WHT RND LM			

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PRINTED 2/21/25 15:10:13 C.S.T.

NY 873-322
41299805 00

NY 873-322
41299805 00

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

US Foods Culinary E&S
12663 OLD VIRGINIA ROAD
RENO, NV 89521-9921
CUST# 00740653

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832 HINKLEY DR
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