



INVOICE

BILL TO:
GILTNER LOGISTICS INC
834 FALLS AVE SUITE 1220
TWIN FALLS, ID 83301

INVOICE DATE: 03/10/2025
INVOICE #: B80630
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/08/2025		1 Quality Pl, Buckner, KY 40010, USA - 5521 88th Avenue, Kenosha, WI 53144			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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



GILTNER LOGISTICS, INC.
DOCS@GILTNER.COM
PO BOX 5129
TWIN FALLS ID 83303

PRO # 1278014

Rate Confirmation

03/06/25 14:28:41 (EST)

F
R
O
M
DUSTIN MILLER
(208) 209-3093
(208) 914-7181 (f)
dmiller@giltner.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p) Att: SMITH 708.852.5556
MC # 86875 Truck # 812
DOT 3119062 Trailer # W97971
Driver EDGRELDO Cell # (305) 922-4317

Size & Type: 53' VAN
Pieces: 2944

Description: FOOD GOODS
Weight: 40346

Miles: 379

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	USD
TOTAL RATE	800.00	

PICK 1

WINLAND FOODS
4555 WEST HIGHWAY 14
BUCKNER KY 40010

Appointment 03/08/25 @ 15:00
Appt Notes: 232518
Pieces: 2944
Weight: 40346
Ref # 51047658

STOP 1

ASSOCIATED WHOLESALE K
5521 88TH AVENUE
KENOSHA WI 53144
No detention here. Lumper is pre paid

Appointment 03/09/25 @ 21:00
Appt Notes: 35936
Pieces: 2944
Weight: 40346
Ref # 35936

Please call 208-209-3093 to provide status updates or if you need assistance on a shipment. ****DETENTION REQUESTS-LUMPER-OSD must be reported at time of occurrence to BROKER via phone 208-209-3093 or email kcdispatch@giltner.com****
All shipment paperwork-including all pages of POD's must be submitted via email to docs@giltner.com and g3brokerage@giltner.com within 48 hours of final delivery for prompt payment.
No detention will be paid without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. A missed pu/late delivery fee of up to \$250 per instance will apply to all missed appts caused by Carrier. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resource Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via email or fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER. Rates include all charges including fuel surcharge.
****CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING IN A \$100 DEDUCTION AT PICKUP, AND A \$200 DEDUCTION AT DELIVERY PER OCCURRENCE.**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625030612181118
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1278014

must appear on all Invoices



GILTNER LOGISTICS, INC.
DOCS@GILTNER.COM
PO BOX 5129
TWIN FALLS ID 83303

PRO # 1278014

Rate Confirmation

03/06/25 14:28:41 (EST)

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DUSTIN MILLER
(208) 209-3093
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dmiller@giltner.com

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BRZ
(708) 303-5150 (p) Att: SMITH 708.852.5556
MC # 86875 Truck # 812
DOT 3119062 Trailer # W97971
Driver EDGRELDO Cell # (305) 922-4317

PLEASE REPORT ANY POTENTIAL DELAYS AND ALL BREAKDOWNS TO 208-209-3093 AND
KCDISPATCH@GILTNER.COM AS SOON AS POSSIBLE TO ALLOW FOR APPOINTMENT
RESCHEDULING**

This confirmation governs the shipment/freight movement referenced above as of
the date specified & hereby amends, is incorporated by reference, & becomes
part of that certain BROKER-CARRIER agreement executed between BROKER and
CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall
be in agreement with rates listed on rate agreement and any change in the rate
agreement between BROKER & CARRIER must have subsequent rate agreement issued
by BROKER & signed by CARRIER. Rates include all charges including fuel surchar
ge. A minimum charge of one hundred dollars shall apply to all missed appts.
No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the
bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is
double brokered, the agreement is VOID. Carrier is responsible for compliance
with CA Air Resources Board if operating in CA. Carrier will indemnify BROKER
for any fines received for not complying. **PLEASE EMAIL OR FAX SIGNED RATE
CONFIRMATION TO EMAIL OR FAX ON UPPER RIGHT HAND CORNER LISTED ON RATE CONFIRMA
TION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625030619284118
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1278014

must appear on all Invoices



RATE CONFIRMATION

Please call 208-209-3093 to provide status updates or if you need assistance on a shipment.

****DETENTION REQUESTS-LUMPER-OSD must be reported at time of occurrence to BROKER via phone 208-209-3093 or email kcdispatch@giltner.com****

All shipment paperwork, including all pages of POD's must be submitted via email to docs@giltner.com and kcdispatch@giltner.com within 48 hours of final delivery for prompt payment.

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****CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING IN A \$100 DEDUCTION AT PICKUP AND A \$200 DEDUCTION AT DELIVERY PER OCCURRENCE.**

****PLEASE REPORT ANY POTENTIAL DELAY AND ALL BREAKDOWNS TO 208-209-3093 AND KCDISPATCH@GILTNER.COM AS SOON AS POSSIBLE TO ALLOW FOR APPOINTMENT RESCHEDULING.**

MEAT AND DAIRY LOADS

Customer expects and requires Carriers to fully comply with all applicable traffic and transportation laws, regulations and rules.

When to immediately notify Broker:

- Your truck has been at the vendor for more than 3 hours.
- At the first sign of any delay that could result in a late delivery
- Any type of mechanical issue
- Any changes made concerning case count or size



RATE CONFIRMATION

The driver is required to pulp product at time of loading, applicable if the driver is allowed on the dock at the time of loading. If it's a preloaded trailer, the driver needs to ensure that the trailer has been set correctly according to the BOL. If there is a discrepancy with the pulp temp vs. requested temperature, notify the Broker immediately. The Broker will check to see if product can be loaded at pulp temps or if it will be necessary to wait for product to cool to requested temperatures. All orders will have a truck temp listed please be sure units are ran on continuous. If the order shows a balance item that must be the last pick-up.

When the truck has finished loading, Broker must receive a check call with the time loaded. *In addition we must have internal box temps on the unit. It is required that this is taken thru the back vent door. DO NOT RELY ON DIALS for temps. The dials will not always flag if you are having a temp issue. Loads arriving out of temperature tolerance will be assessed a fine of \$1,000.00, in addition to freight costs, cost of product, and replacement cost.

Recorders are put on the trailer for your protection. The BOL should note a recorder number that was placed on the load, please be sure the driver verifies this and let the Broker know if it does not happen before driver leaves the vendor. Failure to do so could result in an unnecessary claim for your company. The temp recorder should be placed on the outside of the pallet so it can read the air temperature. Failure to follow the procedures listed above may result in a claim for rejected product and replacement costs for product

Any Breakdown / Mechanical Issue will REQUIRE a repair ticket be presented within 12 hours.

By 6:00am CST any late arrivals due that day must be communicated to the Broker.

A \$450.00 Late Fee will be charged for any late arrival of 1 hour or more; the exceptions would be.

- Prior verbal communication of detainment at a Shipper.
- Act of God

E-Signed : 03/06/2025 01:29 PM CST

Smith Dabic

dispatch@rtbrz.com
IP: 192.3.16.226

Sertifi Electronic Signature

DocID: 20250306132841118

SHIP FROM

Name: Winland Foods, Inc.
Address: 4555 W. Highway 146
City/State/Zip: Buckner, KY 40010
Country: US

FOB: ☐

Delivery Number: 20179962



Shipment: 13017676



SHIP TO

Name: Associated Whlse Grocers - Kenosha
Address: 5521 88th Ave
City/State/Zip: Kenosha, WI 53144-7468
Country: US

FOB:

Carrier name : SCAC:
Broker name : SCAC:
Trailer Number : W97971
Seal Number(s): 99042890

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

PAR Number :

SPECIAL INSTRUCTIONS

delivery appts. made online at <http://mgdrec.lmsintellibound.com>
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

35936

ADDITIONAL SHIPPER INFO

Order# - 232518

CARRIER INFORMATION

COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
54	CS	766.800		73260	92.5
54	CS	751.518		73260	92.5
54	CS	745.200		73260	92.5
54	CS	751.518		73260	92.5
72	CS	717.480		73260	92.5
30	CS	343.800		73260	92.5
54	CS	751.518		73260	92.5
160	CS	3,467.520		73260	92.5
16	CS	210.080		73260	92.5

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date:

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.


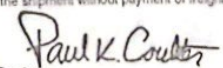
Shipper Signature/Date:

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

SHIP FROM				Delivery Number: 20179962			
Name: Winland Foods, Inc. Address: 4555 W. Highway 146 City/State/Zip: Buckner, KY 40010 Country: US FOB: <input type="checkbox"/>				Shipment: 13017676			
SHIP TO				Carrier name : SCAC: Broker name : SCAC: Trailer Number : W97971 Seal Number(s): 99042890			
Name: Associated Whlse Grocers - Kenosha Address: 5521 88th Ave City/State/Zip: Kenosha, WI 53144-7468 Country: US FOB:							
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____			
Name: Address: City/State/Zip: Country:				PAR Number :			
SPECIAL INSTRUCTIONS							
				delivery appts. made online at http://mgdrec.lmsintellibound.com Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
35936				Order# - 232518			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
18	CS	250.506		Snack Foods, NOI		73260	92.5
10	CS	138.300		Snack Foods, NOI		73260	92.5
84	CS	615.720		Snack Foods, NOI		73260	92.5
54	CS	742.014		Snack Foods, NOI		73260	92.5
9	CS	122.130		Snack Foods, NOI		73260	92.5
12	CS	167.640		Snack Foods, NOI		73260	92.5
108	CS	1,503.036		Snack Foods, NOI		73260	92.5
40	CS	884.000		Snack Foods, NOI		73260	92.5
15	CS	210.000		Snack Foods, NOI		73260	92.5
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Carrier Signature/Date: 				Shipper Signature/Date:  MAR 08 2025			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

SHIP FROM

Delivery Number:

20179962

Name: Winland Foods, Inc.
 Address: 4555 W. Highway 146
 City/State/Zip: Buckner, KY 40010
 Country: US

FOB: ☐

Shipment:

13017676

SHIP TO

Name: Associated Whlse Grocers - Kenosha
 Address: 5521 88th Ave
 City/State/Zip: Kenosha, WI 53144-7468
 Country: US

FOB:

Carrier name :

SCAC:

Broker name :

SCAC:

Trailer Number : W97971

Seal Number(s): 99042890

THIRD PARTY FREIGHT CHARGES

Name:
 Address:
 City/State/Zip:
 Country:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless
 marked otherwise)

Prepaid _____ Collect X 3rd Party _____

PAR Number :

SPECIAL INSTRUCTIONS

delivery appts. made online at <http://mgdrec.lmsintellibound.com>
 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

35936

ADDITIONAL SHIPPER INFO

Order# - 232518

CARRIER INFORMATION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
					NMFC#	CLASS
20	CS	284.000		Snack Foods, NOI	73260	92.5
108	CS	1,465.560		Snack Foods, NOI	73260	92.5
54	CS	738.180		Snack Foods, NOI	73260	92.5
32	CS	336.000		Snack Foods, NOI	73260	92.5
24	CS	252.000		Snack Foods, NOI	73260	92.5
40	CS	866.880		Snack Foods, NOI	73260	92.5
60	CS	1,300.320		Snack Foods, NOI	73260	92.5
36	CS	362.196		Snack Foods, NOI	73260	92.5
36	CS	378.000		FOODSTUFFS not FRZ	73227	60

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Carrier Signature/Date:

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to OSND@winlandfoods.com
 within 48 hours of receipt

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.


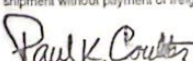
Shipper Signature/Date:

MAR 08 2025

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

SHIP FROM				Delivery Number: 20179962			
Name: Winland Foods, Inc. Address: 4555 W. Highway 146 City/State/Zip: Buckner, KY 40010 Country: US				Shipment: 13017676			
SHIP TO				Carrier name : SCAC: Broker name : SCAC: Trailer Number : W97971 Seal Number(s): 99042890			
Name: Associated Whlse Grocers - Kenosha Address: 5521 88th Ave City/State/Zip: Kenosha, WI 53144-7468 Country: US				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
THIRD PARTY FREIGHT CHARGES				PAR Number :			
Name: Address: City/State/Zip: Country:							
Pro Number:							
SPECIAL INSTRUCTIONS							
				delivery appts. made online at http://mgdrec.lmsintellibound.com Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER 35936				ADDITIONAL SHIPPER INFO Order# - 232518			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION			
				LTL ONLY			
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
54	CS	742.014		Snack Foods, NOI		73260	92.5
8	CS	179.752		Snack Foods, NOI		73260	92.5
108	CS	1,484.028		Snack Foods, NOI		73260	92.5
40	CS	866.880		Snack Foods, NOI		73260	92.5
32	CS	420.160		Snack Foods, NOI		73260	92.5
108	CS	1,503.036		Snack Foods, NOI		73260	92.5
36	CS	371.448		FOODSTUFFS not FRZ		73227	60
162	CS	1,740.042		Snack Foods, NOI		73260	92.5
108	CS	1,160.028		Snack Foods, NOI		73260	92.5
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.							
Carrier Signature/Date:  3-8-25				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Shipper Signature/Date:  MAR 08-2025			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

Date: 03/08/2025

FOOD RELIEF

BILL OF LADING

Page: 5 of 6

SHIP FROM

Name: Winland Foods, Inc.
 Address: 4555 W. Highway 146
 City/State/Zip: Buckner, KY 40010
 Country: US

FOB: ☐

Delivery Number: 20179962

Shipment: 13017676

SHIP TO

Name: Associated Whlse Grocers - Kenosha
 Address: 5521 88th Ave
 City/State/Zip: Kenosha, WI 53144-7468
 Country: US

FOB:

Carrier name : SCAC:

Broker name : SCAC:

Trailer Number : W97971

Seal Number(s): 99042890

THIRD PARTY FREIGHT CHARGES

Name:
 Address:
 City/State/Zip:
 Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

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 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ADDITIONAL SHIPPER INFO

35936

Order# - 232518

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
80	CS	1,733.760		Snack Foods, NOI	73260	92.5
80	CS	1,733.760		Snack Foods, NOI	73260	92.5
116	CS	1,196.888		Snack Foods, NOI	73260	92.5
180	CS	1,810.980		Snack Foods, NOI	73260	92.5
54	CS	580.014		Snack Foods, NOI	73260	92.5
72	CS	722.952		Snack Foods, NOI	73260	92.5
108	CS	1,092.420		Snack Foods, NOI	73260	92.5
108	CS	1,484.028		Snack Foods, NOI	73260	92.5
2,762	Gross Weight	41,763.460				

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Carrier Signature/Date:

Paul K. Coulter
 3-8-25

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date:

MAR 08 2025

Carrier: Report OS&D through your dispatch

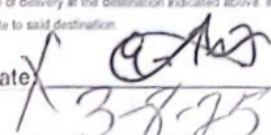
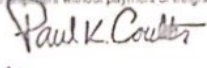
Customer: Report OS&D to OSND@winlandfoods.com
 within 48 hours of receipt

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

Scanned with

CS CamScanner

SHIP FROM		Delivery Number: 20179962	
Name: Winland Foods, Inc.	FOB: <input type="checkbox"/>	Shipment: 13017676	
Address: 4555 W. Highway 146			
City/State/Zip: Buckner, KY 40010			
Country: US			
SHIP TO		Carrier name :	SCAC:
Name: Associated Whise Grocers - Kenosha	FOB:	Broker name :	SCAC:
Address: 5521 88th Ave		Trailer Number : W97971	
City/State/Zip: Kenosha, WI 53144-7468		Seal Number(s): 99042890	
Country: US			
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid _____ Collect <u>X</u> 3rd Party _____	
Address:			
City/State/Zip:			
Country:			
Pro Number:		PAR Number :	
SPECIAL INSTRUCTIONS			
		delivery appts. made online at http://mgdrec.lmsintellibound.com Perishable - Keep from Freezing November 1st - March 31st	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		ADDITIONAL SHIPPER INFO	
35936		Order# - 232518	
PALLET COUNT			
Total Pallets: 59	CHEP: 1	GMA: 2	PECO: 56
<small>RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>			
Carrier Signature/Date:  3-8-25		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small> Shipper Signature/Date:  MAR 08 2025	
Carrier: Report OS&D through your dispatch		Trailer Loaded: Freight Counted:	
Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt		<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Winland Foods, Inc.

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Delivery Number	20179962
Shipment	13017676

Shipping Address

Winland Foods, Inc. - Buckner
DC
4555 W. Highway 146
Buckner, KY 40010
USA

Date shipped:03/08/2025

Date	03/08/2025
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Scheduled Ship Date	03/08/2025
Requested Arrival Date	03/08/2025

Sales order Number	232518
Customer PO Number	35936

Carrier	
Trailer No	W97971
Seal No	99042890
Pallets In	0
Pallets Out	59

Customer Ship to Name and Address

Associated Whlse Grocers - Kenosha
5521 88th Ave
Kenosha WI 53144-7468

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
R49715Q1249	1YB02145	02/14/2028	108	54	CS	12/16 PSTA PENNE RIGATE-CRMTT	001510040236	001510040236	
R49715Q1249	1YB02135	02/13/2028	108	54	CS	12/16 PSTA PENNE RIGATE-CRMTT	001510040236	001510040236	
R49715Q1249			108	CS					

CSR:Jeremy Rohde

Total Weight: 37944.106

Winland Foods, Inc.

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Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
N12832Q0635	0000088745 24100210R2	10/02/2026	32	29	CS	12/16 PSTA NDL EGG KLUSKI-NWMLL	007171000680	007171000680	
N12832Q0635	0000088743 24100110R2	10/01/2026	32	3	CS	12/16 PSTA NDL EGG KLUSKI-NWMLL	007171000680	007171000680	
N12832Q0635			32	CS					
R49135Q0691	1YA01095	01/09/2028	54	54	CS	12/16 PSTA SHELL MED-PRNCE	004112941028	004112941028	
R49135Q0691			54	CS					
R52789Q0691	1YH11104	11/10/2027	54	54	CS	12/16 PSTA RIGATONI-PRNCE	004112945330	004112945330	
R52789Q0691			54	CS					
5S6039Q0691	5TD12294	12/29/2027	80	61	CS	20/16 PSTA FETT-PRNCE	004112901005	004112901005	
5S6039Q0691	1Y0604194	04/19/2026	80	19	CS	20/16 PSTA FETT-PRNCE	004112901005	004112901005	
5S6039Q0691			80	CS					
R49715Q0691	1YB09084	09/08/2027	54	54	CS	12/16 PSTA PENNE RIGATE-PRNCE	004112942036	004112942036	
R49715Q0691			54	CS					
5S6011Q0691	5TF01035	01/03/2028	80	31	CS	20/16 PSTA SPAG THIN-PRNCE	004112901002	004112901002	
5S6011Q0691	5TE10204	10/20/2027	80	49	CS	20/16 PSTA SPAG THIN-PRNCE	004112901002	004112901002	
5S6011Q0691			80	CS					

CSR:Jeremy Rohde

Total Weight: 37944.106

Winland Foods, Inc.

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Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
R52709Q0691	5G1711154	11/15/2027	54	54	CS	12/16 PSTA ROTINI-PRNCE	004112942048	004112942048	
R52709Q0691				54	CS				
R49120Q0691	1YH01245	01/24/2028	108	53	CS	12/16 PSTA MOSTACCIOLI-PRNCE	004112942044	004112942044	
R49120Q0691	1YH12094	12/09/2027	108	55	CS	12/16 PSTA MOSTACCIOLI-PRNCE	004112942044	004112942044	
R49120Q0691				108	CS				
N24077Q0691	5G1709124	09/12/2027	108	108	CS	12/12 PSTA BOW TIE-PRNCE	004112943090	004112943090	
N24077Q0691				108	CS				
R49707Q0691	5G0210026	10/02/2026	162	54	CS	12/12 PSTA ROTINI TRICOLOR-PRNCE	004112944053	004112944053	
R49707Q0691				108	CS				
41M737Q1249	2EE12304	12/30/2026	72	72	CS	12/12 PSTA NDL EGG DMPLG-CRMTT	001510000030	001510000030	
41M737Q1249				72	CS				
42M712Q1249	2EE02055	02/05/2027	72	72	CS	12/12 PSTA NDL EGG MED-CRMTT	001510000032	001510000032	
42M712Q1249				72	CS				
R52013Q1249	1YD02155	02/15/2028	108	108	CS	12/16 PSTA CAVATAPPI-CRMTT	001510040069	001510040069	
R52013Q1249				108	CS				
33S786Q1249	24092910R7	09/29/2027	30	30	CS	12/12 PSTA JMB SHELL-CRMTT	001510000160	001510000160	
33S786Q1249				30	CS				

CSR:Jeremy Rohde

Total Weight: 37944.106

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Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
33S786Q1249				30	CS				
R52013Q0691	1YH12274	12/27/2027	54	54	CS	12/16 PSTA CAVATAPPI-PRNCE	004112945161	004112945161	
R52013Q0691				54	CS				
5S6021Q0691	5TE01105	01/10/2028	40	20	CS	20/16 PSTA LINGUINE-PRNCE	004112901006	004112901006	
5S6021Q0691	5TE01185	01/18/2028	40	20	CS	20/16 PSTA LINGUINE-PRNCE	004112901006	004112901006	
5S6021Q0691				40	CS				
5S6017Q0691	5TA12154	12/15/2027	160	160	CS	20/16 PSTA SPAG-PRNCE	004112901003	004112901003	
5S6017Q0691				160	CS				
N12745Q0575	25010410R2	01/03/2026	16	16	CS	12/16 PSTA NDL EGG KLUSKI DMPLG-MRSWS	007209800250	007209800250	
N12745Q0575				16	CS				
R52709Q0825	1YD12304	12/30/2027	18	18	CS	12/16 PSTA ROTELLE-SNGRG	003340040125	003340040125	
R52709Q0825				18	CS				
R52787Q1249	1YH11174	11/17/2027	10	10	CS	12/16 PSTA SHELL LARGE-CRMTT	001510080077	001510080077	
R52787Q1249				10	CS				
29M782Q1249	426716	09/23/2026	84	84	CS	12/8 PSTA LSGN OVEN READY-CRMTT	001510080083	001510080083	
29M782Q1249				84	CS				

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Total Weight: 37944.106

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Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
R49192Q1249	2EL02125	02/12/2028	54	54	CS	12/16 PSTA MOSTACCIOLI RIGATI-CRMTT	001510040255	001510040255	
R49192Q1249				54	CS				
R52789Q0825	1YH01255	01/25/2028	9	9	CS	12/16 PSTA RIGATONI-SNGRG	003340040123	003340040123	
R52789Q0825				9	CS				
82K710Q0525	5GW01145	01/14/2027	108	36	CS	12/12 PSTA NDL EGG WIDE-LTFLY	003340061283	003340061283	
82K710Q0525				72	CS	12/12 PSTA NDL EGG WIDE-LTFLY	003340061283	003340061283	
82K710Q0525				108	CS				
R42022Q0825	5TG02155	02/15/2028	12	12	CS	12/16 PSTA LSGN-SNGRG	003340060179	003340060179	
R42022Q0825				12	CS				
R49707Q1249	1YD02075	02/07/2027	162	69	CS	12/12 PSTA ROTINI TRICOLOR-CRMTT	001510040014	001510040014	
R49707Q1249				93	CS	12/12 PSTA ROTINI TRICOLOR-CRMTT	001510040014	001510040014	
R49707Q1249				162	CS				
R52709Q1249	1YD12314	12/31/2027	108	108	CS	12/16 PSTA ROTINI-CRMTT	001510040256	001510040256	
R52709Q1249				36	CS				
R12898Q1591	25022310R2	02/23/2027		4	CS	12/12 PSTA NDL X BROAD-NOYLK	007173000715	007173000715	

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Total Weight: 37944.106

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Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
R12898Q1591	25022310R4	02/23/2027	36	32	CS	12/12 PSTA NDL X BROAD-NOYLK	007173000715	007173000715	
R12898Q1591				36	CS				
5S6011Q0608	5TF02065	02/06/2027	40	40	CS	20/16 PSTA SPAG THIN-MUE	002920000214	002920000214	
5S6011Q0608				40	CS				
R50100Q0608	1YB12304	12/30/2026	15	15	CS	12/16 PSTA SHELL SEA SMALL-MUE	002920000167	002920000167	
R50100Q0608				15	CS				
R49192Q0608	1YB01135	01/13/2027	20	20	CS	12/16 PSTA PENNE RIG-MUE	002920000307	002920000307	
R49192Q0608				20	CS				
R49120Q1249	2EJ01195	01/19/2028	108	108	CS	12/16 PSTA MOSTACCIOLI-CRMTT	001510040039	001510040039	
R49120Q1249				108	CS				
R49082Q1249	2EK02175	02/17/2028	54	54	CS	12/16 PSTA MAC ELBW LARGE-CRMTT	001510040003	001510040003	
R49082Q1249				54	CS				
R12142Q0608	2EE02165	02/16/2027	32	32	CS	12/12 PSTA NDL EGG HEARTY HSTYLE-MUE	004732590851	004732590851	
R12142Q0608				32	CS				
3C8066Q0608	2EB01285	01/28/2027	24	24	CS	12/12 PSTA NDL EGG XWIDE-MUE	004732590850	004732590850	
3C8066Q0608				24	CS				

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Total Weight: 37944.106

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Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
5S6037Q1249	5TE02105	02/10/2028	40	40	CS	20/16 PSTA ANGHR-CRMTT	001510000167	001510000167	
5S6037Q1249				40	CS				
5S6011Q0825	5TE01125	01/12/2028	60	60	CS	20/16 PSTA SPAG THIN-SNGRG	003340060109	003340060109	
5S6011Q0825				60	CS				
83K719Q0525	5GV01305	01/30/2027	36	36	CS	12/12 PSTA NDL EGG XWIDE-LTFLY	003340061280	003340061280	
83K719Q0525				36	CS				
R09897Q1591	2EE02125	02/12/2027	36	36	CS	12/12 PSTA DMPLG-NOYLK	007173000720	007173000720	
R09897Q1591				36	CS				
R12710Q1249	1YF01175	01/17/2027	180	52	CS	12/12 PSTA NDL EGG WIDE-CRMTT	001510000028	001510000028	
R12710Q1249				36	CS				
R12710Q1249	1YJ01175	01/17/2027	180	64	CS	12/12 PSTA NDL EGG WIDE-CRMTT	001510000028	001510000028	
R12710Q1249				116	CS				
83K719Q1249	5GV02085	02/08/2027	180	180	CS	12/12 PSTA NDL EGG XWIDE-CRMTT	001510000029	001510000029	
83K719Q1249				180	CS				
R49135Q1249	2EK02195	02/19/2028	54	54	CS	12/16 PSTA SHELL MED-CRMTT	001510040073	001510040073	
R49135Q1249				180	CS				
R49135Q1249	5GR01085	01/08/2028	8	8	CS	20/16 PSTA ELBW-SNGRG	003340040135	003340040135	
R49135Q1249				54	CS				

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Total Weight: 37944.106

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Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
5S9729QQ0825				8	CS				

CSR:Jeremy Rohde

Total Weight: 37944.106

Pallet Instructions:

Warehouse Instructions: