



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 03/25/2025
INVOICE #: B82906
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		14630 S W 147th St, Lockport, IL 60491, USA - 5236 Intercoastal Drive, Monrovia, MD, 21770			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Carrier Load Confirmation - 7523888

Driver must call prior to heading to shipper
Call (800) 929-5863 or and ask for Load 7523888

03/24/25 11:16 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>PHIL</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5539 Sent To:dispatch@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO</p>	<p>Contact: DJ Jutze Allen Lund Company, Winchester Tel: (800) 929-5863 Ofc: Cell: Fax: (800) 464-3509 Email: dj.jutze@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

* 1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading

ALLEN LUND RATE CONFIRMATION

and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

* If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

* Please have driver call 800-929-5863 for dispatch.

If Driver does not call ALC for dispatch and is instead dispatched by your company, tonu's and detention may not be paid. If product is cut due to weight or manifest change, please call ALC before leaving the shipper. Unloading fees will be reimbursed with a valid lumper receipt and for on time delivery only! If driver wants to unload the truck instead of paying the lumper, prior approval by ALC must be given as some customers will not reimburse. Shippers and receivers of fresh produce rarely pay detention unless the delay is extreme...we will submit for detention on your behalf but requests are rarely approved unless excessive. If you can not make on time delivery ALC must be notified at least 2 hours prior to your delivery time so we can notify the customer to make proper arrangements. If we are not notified, the receiver may fine for late arrival and/or rescheduling which will be passed along to the carrier. Informing us of an hours of service issue after being loaded is not an acceptable excuse unless the shipper was excessive in time loading the truck which caused the delay...hours of service issues need to be brought to our attention before the truck is dispatched in order to avoid late delivery or fines for late fees and rescheduling fees.

If you have any after hours or weekend concerns please call our office at 800-929-5863 and follow the prompts to reach an after-hours dispatcher. Thank you for the truck, we appreciate your business..

* A Truck Ordered Not Used (TONU) charge will be paid in the amount of \$200 if ACL has to cancel the load your driver is already dispatched on. If the truck has to cancel their services after the driver has been dispatched, ALC will charge this same amount to you in the form of a TONU..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 929-5863.

PICKUP INFORMATION

Pick UP #1:	MATERNE NORTH AMERICA CRP
Address:	14630 S. 147TH STREET LOCKPORT, IL 60491
Contact:	
Phone:	(708) 645-0773

Pick Up Date:	03/24/2025 Monday
Pick Up Time:	13:30
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity	Pallets
-------	-------------------	-------------	----------	---------

1		KS ORG FRT + VEG PCH 24CT APL/STR/SPNC APL/ MNGO/PE	28	PCS	0
			Total:	28	Total: 0

DELIVERY INFORMATION

Delivery #1:	FREDERICK DRY #1052
Address:	5236 INTERCOASTAL DRIVE MONROVIA, MD 21770
Contact:	REC #5, DRY APPT M- SAT 0600-1200 (1400)
Phone:	(301) 631-7460

Delivery Date:	03/25/2025 Tuesday
Delivery Time:	10:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
	KS ORG FRT + VEG PCH 24CT APL/STR/SPNC APL/MNGO/PE	28	PCS	0	
		Total:	28	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,600.00	1	\$1,600.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	CW tracking is Required				\$200.00
Total Carrier Payments					\$1,800.00
Balance Due					\$1,800.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: winchesterbilling@allenlund.com or (800) 934-5089. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company.*

Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO

BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7523888-MD on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or 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.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 464-3509 or EMAIL to: dj.jutze@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.

Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7523888

Shipper Name and Address:

Materne Inc
c/o ID Logistics DC#157
14630 S. 147th Court
Lockport, IL 60491



Carrier: LUAC - ALLEN LUND COMPANY INC **TMS Load #:**
Location: 157STGE101A **WMS Load #:** 225827 **Stop #:**

Invoice Number:

Order Number: 49503

Scheduled Ship Date:: 3/24/2025

BOL Number: 03021760024220597

PRO Number:

	Instructions/Comments	Shipment Totals Containers: 28 Units: 7,392 CS Weight: 42,379.46 LB
--	------------------------------	--

Container	Customer Item	Item	Description	Lot Code	Quantity	Weight
-----------	---------------	------	-------------	----------	----------	--------

Shipment Item Totals

Customer Item	Item	Description	Shipment Quantity
1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	7392 CS



SHIPMENT PACK LIST

Shipment ID: 80237357

Page 1 of 3

Shipper Name and Address:

Materne Inc
c/o ID Logistics DC#157
14630 S. 147th Court
Lockport, IL 60491



Carrier: LUAC - ALLEN LUND COMPANY INC **TMS Load #:**
Location: 157STGE101A **WMS Load #:** 225827 **Stop #:**

Purchase Order #: 10520312129

Invoice Number:

Order Number: 49503

Scheduled Ship Date: 3/24/2025

BOL Number: 03021760024220597

PRO Number:

Consignee Name and Address:

COSTCO FREDERICK, MD
5236 INTERCOASTAL DRIVE
MONROVIA, MD 21770

Instructions/Comments

D COPY

Shipment Totals

Containers: 28

Units: 7,392 CS

Weight: 42,379.46 LB

Container	Customer Item	Item	Description	Lot Code	Quantity	Weight
00103021762336866354						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866361						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866378						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866385						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866392						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866408						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866415						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866422						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866439						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866446						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866453						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866460						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866477						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866484						1513.55 LB
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	
00103021762336866491						1513.55 LB

BILL OF LADING

SHIP FROM:

Name: *Materne Inc*
Address: *c/o ID Logistics DC#157*
14630 S. 147th Court
City/State/Zip: *Lockport, IL 60491*

Bill of Lading Number: **03021760024220597**



(402) 03021760024220597

SID#: 80237357

FOB: ☐

SHIP TO:

Name: *COSTCO FREDERICK, MD*
Address: *5236 INTERCOASTAL DRIVE*
City/State/Zip: *MONROVIA, MD 21770*
CID#: *COSTCO*

Location #:

CARRIER NAME: **ALLEN LUND COMPANY INC**

Trailer number: 155245

Seal number(s): 2511624

SCAC: **LUAC**

Pro number:

Attention:

FOB: ☐

FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms: **Collect**



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

City/State/Zip:
Attention:

SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 03021760024220603 Stop #:1

03/25/10:00/25

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
10520312129	7,392	42,379.46	<input checked="" type="radio"/> Y <input type="radio"/> N	49503
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	7,392	42,379.46		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
28	PLT						
		7,392	CASE	42,379.46	Foodstuffs, other than frozen. Density 30 or greater	073280-11	60
D109							
28	1000						

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 _____ per _____"

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(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.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in good condition for transportation according to the applicable regulations of DOT.

Trailer Loaded:

☒ By Shipper
☒ By Driver

Freight Counted:

☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Shipper Name and Address:

Materne Inc
c/o ID Logistics DC#157
14630 S. 147th Court
Lockport, IL 60491



Carrier: LUAC - ALLEN LUND COMPANY INC TMS Load #:
Location: 157STGE101A WMS Load #: 225827 Stop #:

Invoice Number:

Order Number: 49503

Scheduled Ship Date:: 3/24/2025

BOL Number: 03021760024220597

PRO Number:

Instructions/Comments

Shipment Totals

Containers: 28

Units: 7,392 CS

Weight: 42,379.46 LB

Container	Customer Item	Item	Description	Lot Code	Quantity	Weight
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503916	264 CS	1513.55 LB
00103021762336866507						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503915	264 CS	1513.55 LB
00103021762336866514						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503913	264 CS	1513.55 LB
00103021762336866521						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503915	264 CS	1513.55 LB
00103021762336866538						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503915	264 CS	1513.55 LB
00103021762336866545						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503913	264 CS	1513.55 LB
00103021762336866552						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503915	264 CS	1513.55 LB
00103021762336866569						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503913	264 CS	1513.55 LB
00103021762336866576						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503913	264 CS	1513.55 LB
00103021762336866583						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503915	264 CS	1513.55 LB
00103021762336866590						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503913	264 CS	1513.55 LB
00103021762336866606						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503913	264 CS	1513.55 LB
00103021762336866613						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503915	264 CS	1513.55 LB
00103021762336866620						
	1538359	280351	Kirkland PL ORG F&V VP ASTBSPN - AMANPECCAR 1x24/90g	14503915	264 CS	1513.55 LB

DOOR: 109 3/25/25
APP TIME: 10:00 ARR TIME: 10:02
IN TIME: 10:02 OUT TIME: 11:56
10520312129
44637-04

SEAL: BL/TRL:

RECVR: YOCASTA PENA

PAGE 1 OF 1



01052032525100025

DOOR: 109 FREDERICK DRY
3/25/25
APP TIME: 10:00 ARR TIME: 10:02
IN TIME: 10:02 OUT TIME: 11:56
10520312129
44637-04

SEAL: BL/TRL:

RECVR: YOCASTA PENA

PAGE 1 OF 1



01052032525100025