



INVOICE

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

INVOICE DATE: 04/11/2025
INVOICE #: R85714
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		550 Bonnewitz Ave, Van Wert, OH 45891, USA - 123 Sample Street, Hillsboro, KS 67063			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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 - 7572635

Driver must call prior to heading to shipper
Call (800) 991-5863 or (804) 593-4196 and ask for Load 7572635

04/10/25 09:01 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>KELLY</p> <p>ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL</p> <p>(630) 485-7370 Sent To:kelly@royal3inc.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 42,000</p>	<p>Contact: Triss Wilson Allen Lund Company, Richmond Tel: (800) 991-5863 Ofc: (804) 593-4196 Cell: Fax: (800) 790-7950 Email: triss.wilson@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*Please have driver call for dispatch. If load is refrigerated and the temperature is listed on this fax conflicts with shipper instructions and the BOL given to the driver. The temperature listed on the BOL overrides this fax confirmation unless specifically agreed to and noted in "Special Instructions" of this confirmation. We need to be notified immediately to ensure no integrity issues result. Do not accept bills for a refrigerated load without documented temperature requirements. By signing this rate confirmation, carrier agrees to provide at the request of Allen Lund Company, proof of temperatures in transit. If carrier is unable or unwilling to provide this, the risk of claim is much greater should temperature integrity in transit be in jeopardy .

*Overages, Shortages, and Damages must be reported to us immediately during regular business hours and no later than the following morning if the delivery occurs between 17:00 and 7:00AM Monday-Friday. We are in the office Saturday from 8:00 until noon. Should an Overage or Damage occur after hours, we may be unable to provide immediate disposition for product placed back on the trailer. If consignee keeps any listed Overage an/or Damaged product, the driver is responsible for making sure it is noted on the BOL that the consignee kept the product in question. By signing this rate confirmation, carrier is agreeing to maintain possession of and integrity of any and all Overages and/or Damages placed back on the truck after delivery until disposition can be determined. On multi drop loads, the driver must notify us of discrepancies at each stop prior to proceeding. Failure to notify us may increase risk of claim or delay payment..

*We perform check call between 8:00AM and 10:00AM eastern time and again in the afternoon as required Mon through Fri. and Saturday between 8 and Noon. If we are unable to communicate with the driver, it is the dispatchers responsibility to communicate with us in real time. Detention requests are less likely to be approved when we are not able to communicate directly with the driver. In order to qualify for detention, drivers are responsible for reporting their arrival and departure times when released from the shipper and receiver. Failure to report these in real time may result in denial of detention compensation. If it is after hours, a message on our office voice mail is sufficient notification for arrival and release times. Detention time is more likely to be approved when in and out times are written on the BOL. We do not consider this load covered on the day of pick up until we hear from a driver before they arrive at the pickup location. We intend to offer 1 or more requests to hear from the driver however we reserve the right to recover this load with another carrier when insufficient communication occurs. If we recover the load with another carrier because of insufficient, and/or unverifiable updates from your driver, a Truck Ordered Not Used will not apply..

*Load is dry and requires 4 load locks or straps..

*TRAILER MUST BE SEALED IMMEDIATELY UPON DEPARTURE FROM THE SHIPPING FACILITY AND IT IS THE DRIVER'S SOLE RESPONSIBILITY TO ENSURE THE LOAD IS SEALED. If the shipping facility clerk does not hand the driver a seal to place on the trailer, the DRIVER MUST REQUEST A SEAL. Driver should not leave the shipping facility without a seal, without sealing the trailer while at the shipping facility and without documentation of seal number noted on the BOL(s). SEAL MUST REMAIN ON TRAILER THROUGHOUT THE DURATION OF TRANSIT for this shipment. DRIVER IS NOT TO BREAK THE SEAL - only receiving personnel should break the seal before unloading trailer. If trailer should arrive at receiver without a seal, or with a broken seal, load may be rejected and full truckload claim is possible. At a minimum, in the case of a missing or broken seal, receiver will require driver to sign a chain of custody document, where driver signs noting that the shipment did not leave the driver's direct guardianship during the full transit period. The chain of custody document does not indemnify carrier of the possibility of claim in the case of a missing or broken seal. .

ALLEN LUND RATE CONFIRMATION

*We are available 24-7-365. After hours, we have an on call employee who handles emergency situation by cell phone. To reach our afterhours employee, call our office number listed above and listen to the message to get the after hours number. When calling the afterhours number, please leave a message with your ALC load no. and a brief description of your issue. Please DO NOT repeatedly call the afterhours number w/o leaving a message. LUMPER COMCHECK NEEDS SHOULD BE HANDLED DURING NORMAL BUSINESS HOURS. Lumper comchecks issued during regular business hours will not include an Allen Lund Co administrative fee. Lumper fees will be covered by Allen Lund Company on this load WITH A VALID LUMPER RECIEPT unless otherwise indicated on this confirmation. Unexpected calls after hours for lumper comchecks may result in a \$25 administrative fee. DRIVER UNLOADING WILL NOT BE REIUMBURSED w/o prior written approval. ALL LUMPER FEES MUST BE REPORTED TO OUR OFFICE WITHIN 48 HOURS OF FINAL DELIVERY DATE ON THIS SHIPMENT..

*For all deliveries into Newton KS: Our customer requires 2 weight tickets for this shipment - 1 loaded and 1 empty - and both weight tickets MUST be obtained at the same location: Quik Trip @ 1515 E 1ST St, Newton KS 67114. This scale location is 4.5 miles from the receiver in Newton. 1. Driver must get a loaded weight ticket @ this scale before making delivery. 2. Driver then proceeds to receiver in Newton, gets unloaded. 3. After delivery, driver returns back to same scale to get an empty ticket. 4. A copy of both tickets must be received in our office within 24 hours of delivery. \$150 fine will be levied by our customer if both weight tickets are not received in this timeframe. Our customer uses loaded / empty ticket weight difference to verify how much product was shipped from their vendor . If they do not get weight tickets, they must weigh each individual drum, which can take several hours for a full truckload shipment. WEIGHT TICKETS FROM ANY OTHER SCALE LOCATION WILL NOT BE CONSIDERED VALID FOR THIS SHIPMENT..

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) 991-5863.

PICKUP INFORMATION

Pick UP #1:	Barkman Honey LLC C/O Wannemacher Total Logistics
Address:	550 Bonnewitz Ave Van Wert, OH 45891
Contact:	
Phone:	+14192382592

Pick Up Date:	04/10/2025 Thursday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets
1	HONEY	PR6251 - 6/12 oz Market Distri	86	CAS	1
2	HONEY	PR8001 - 12/24 oz Smart Way Ho	816	CAS	1
3	HONEY	PF4061 - 12/12 oz Gourmet Tabl	150	CAS	1
4	HONEY	BB1301 - 12/12 oz Busy Bee Imp	779	CAS	1
5	HONEY	PR6101 - 12/12 oz Food Club Ho	650	CAS	1
6	HONEY	PR7001 - 12/12 oz Raley's Hone	48	CAS	1
7	HONEY	PR7903 - 12/16 oz Brookshire's	144	CAS	1
8	HONEY	PR3608 - 12/16 oz Publix Orang	1	CAS	1
9	HONEY	PR3013 - 12/16 oz Clearly Orga	1	CAS	1
10	HONEY	PR7512 - 12/12 oz That's Smart	1	CAS	1
11	HONEY	PR3625 - 12/12 oz Publix Honey	1	CAS	1
12	HONEY	PR6251 - 6/12 oz Market Distri	1	CAS	1
13	HONEY	PR6402 - 12/24 oz Lowes Honey	1	CAS	1
14	HONEY	PR7514 - 12/32 oz That's Smart	80	CAS	1

15	HONEY	HONTOTE - Raw Honey (Totes)	3281	PCS	1
16	HONEY	Pallet - 48x40 No.1 Hardwood	22	PCS	22
17	HONEY	Pallet - 48x40 iGPS Plastic Re	1	PCS	1
			Total:	6063	Total: 38

DELIVERY INFORMATION

Delivery #1:	Barkman Honey, LLC
Address:	120 Santa Fe St Hillsboro, KS 67063
Contact:	
Phone:	+16202662999

Delivery Date:	04/11/2025 Friday
Delivery Time:	12:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets
HONEY	PR6251 - 6/12 oz Market Distri	86	CAS	1
HONEY	PR8001 - 12/24 oz Smart Way Ho	816	CAS	1
HONEY	PF4061 - 12/12 oz Gourmet Tabl	150	CAS	1
HONEY	BB1301 - 12/12 oz Busy Bee Imp	779	CAS	1
HONEY	PR6101 - 12/12 oz Food Club Ho	650	CAS	1
HONEY	PR7001 - 12/12 oz Raley's Hone	48	CAS	1
HONEY	PR7903 - 12/16 oz Brookshire's	144	CAS	1
HONEY	PR3608 - 12/16 oz Publix Orang	1	CAS	1
HONEY	PR3013 - 12/16 oz Clearly Orga	1	CAS	1
HONEY	PR7512 - 12/12 oz That's Smart	1	CAS	1
HONEY	PR3625 - 12/12 oz Publix Honey	1	CAS	1
HONEY	PR6251 - 6/12 oz Market Distri	1	CAS	1
HONEY	PR6402 - 12/24 oz Lowes Honey	1	CAS	1
HONEY	PR7514 - 12/32 oz That's Smart	80	CAS	1
HONEY	HONTOTE - Raw Honey (Totes)	3281	PCS	1
HONEY	Pallet - 48x40 No.1 Hardwood	22	PCS	22
HONEY	Pallet - 48x40	1	PCS	1

Commodity/Product	Description	Quantity		Pallets	
	iGPS Plastic Re				
		Total:	6063	Total:	38

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,525.00	1	\$1,525.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,525.00				
Balance Due	\$1,525.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>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: sara.slaasted@allenlund.com or (800) 790-7950. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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).</p> <p>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</p> <p>Please enter Load Confirmation #7572635-VA on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: sara.slaasted@allenlund.com or by calling 804-593-4187.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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) 790-7950 or EMAIL to: triss.wilson@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 #7572635

Barkman Honey

Pick List

Page 2 of 3

WAREHOUSE NOTES:

Shipment ID: 8RQVSK Order Number: IT-000056721

Carrier:

Ship Date: 04/10/2025 Appointment:

Julian Date: 100 Delivery Date: 04/11/2025

Ship From: OH-VA

To: Barkman Honey, LLC

Barkman Honey, LLC
120 Santa Fe St
620-947-3173
Hillsboro, KS 67063 USA

BH Lot No.	Item Code	Item Description	Qty to Pick Pallet / Tie / Case	Qty Picked	Location Bin No.	Picked By	Verified By
25056802 ✓	PR6101	12/12 oz Food Club Honey Bear	519 Cases ✓3/27/18	518	OH-VA 00238	TRL	TLm
25070802 ✓	PR6101	12/12 oz Food Club Honey Bear	131 Cases 0/5/18	132	OH-VA 00400	TRL	TLm
23157F01	PR6251	6/12 oz Market District Creamed Honey	1 Cases 0/0/1 5	5	OH-VA	TRL	TLm

Team Lead or QA TM verify Food Safety (Strainer Inspection Passed) & Quality Inspections (Lab & CSC) are documented and acceptable for SAME DAY PACK shipping.

Quality Initials: _____ Date: _____

25029F01 23152F02	PR6251	6/12 oz Market District Creamed Honey	86 Cases 0/2/26	86	OH-VA 7E153	TRL	TLm
23345801	PR6402	12/24 oz Lowes Honey Bear	1 Cases 0/0/1	1	OH-VA	TRL	TLm

Team Lead or QA TM verify Food Safety (Strainer Inspection Passed) & Quality Inspections (Lab & CSC) are documented and acceptable for SAME DAY PACK shipping.

Quality Initials: _____ Date: _____

25078802 ✓	PR7001	12/12 oz Raley's Honey Bear	48 Cases 0/1/23	48	OH-VA 00338	TRL	TLm
23317601	PR7512	12/12 oz That's Smart Honey	1 Cases 0/0/1	1	OH-VA	TRL	TLm

Team Lead or QA TM verify Food Safety (Strainer Inspection Passed) & Quality Inspections (Lab & CSC) are documented and acceptable for SAME DAY PACK shipping.

Quality Initials: _____ Date: _____

25029603 ✓	PR7514	12/32 oz That's Smart Honey	80 Cases ✓1/0/0	80	OH-VA 00207	TRL	TLm
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Barkman Honey

Pick List

Page 3 of 3

WAREHOUSE NOTES:

Shipment ID: **8RQVSK** Order Number: **IT-000056721**

Carrier:

Ship Date: **04/10/2025** Appointment:Julian Date: **100** Delivery Date: **04/11/2025**Ship From: **OH-VA**To: **Barkman Honey, LLC**

Barkman Honey, LLC

120 Santa Fe St

620-947-3173

Hillsboro, KS 67063 USA

BH Lot No.	Item Code	Item Description	Qty to Pick Pallet / Tie / Case	Qty Picked	Location Bin No.	Picked By	Verified By
25090604 ✓	PR7903	12/16 oz Brookshire's Honey	144 Cases ✓1/0/0	144	OH-VA 00337	TRL	TLM
25065601	PR8001	12/24 oz Smart Way Honey	212 Cases ✓2/0/8✓	212	OH-VA 00202	TRL	TLM
25084602 ✓	PR8001	12/24 oz Smart Way Honey	604 Cases ✓5/5/9	604	OH-VA 00201	TRL	TLM

Pallets Est Actual

Regular: 22 27

iGPS: 1 _____

Heat-Treated: 0 _____

Acceptable Finished Product Condition _____

Total Pounds on Order: 38,500

1 Tote

Custom Line Item Fields

PO#: IT-000056721 UPC #: 1 00 41415 05819 1

9.	1	CARTON	1	CASE	13.50lb 6.12kg	No	PR3013 - 12/16 oz Clearly Organic Honey 8.0 X 9.63 X 7.0 IN	60
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Custom Line Item Fields

PO#: IT-000056721 UPC #: 1 00 70038 61775 1

10.	1	CARTON	1	CASE	10.30lb 4.67kg	No	PR7512 - 12/12 oz That's Smart Honey 6.5 X 8.62 X 5.56 IN	60
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Custom Line Item Fields

PO#: IT-000056721 UPC #: 1 00 93476 00413 6

11.	1	CARTON	1	CASE	10.30lb 4.67kg	No	PR3625 - 12/12 oz Publix Honey 7.38 X 8.81 X 6.06 IN	60
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Custom Line Item Fields

PO#: IT-000056721 UPC #: 1 00 41415 23519 6

12.	1	CARTON	5	CASE	26.25lb 11.91kg	No	PR6251 - 6/12 oz Market District Creamed Honey 6.06 X 8.94 X 3.78 IN	60
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Custom Line Item Fields

PO#: IT-000056721 UPC #: 1 00 30034 94812 9

13.	1	CARTON	1	CASE	19.70lb 8.94kg	No	PR6402 - 12/24 oz Lowes Honey Bear 9.75 X 11.63 X 8.25 IN	60
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Custom Line Item Fields

PO#: IT-000056721 UPC #: 1 07 41643 02143 0

14.	1	CARTON	80	CASE	2072.00lb 939.84kg	No	PR7514 - 12/32 oz That's Smart Honey 10.0 X 12.0 X 8.25 IN	60
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Custom Line Item Fields

PO#: IT-000056721 UPC #: 1 00 93476 00454 9

15.	1	UNIT	3281		3280.92lb 1488.2kg	No	HONTOTE - Raw Honey (Totes)	60
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Custom Line Item Fields

PO#: IT-000056721

16.	22	PLT	22	PIECES	990.00lb 449.06kg	No	Pallet - 48x40 No.1 Hardwood 40.0 X 48.0 X 5.0 IN	60
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Custom Line Item Fields

PO#: IT-000056721

17.	1	PLT	1	PIECES	54.00lb 24.49kg	No	Pallet - 48x40 iGPS Plastic Rental 40.0 X 48.0 X 5.62 IN	60
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Custom Line Item Fields

PO#: IT-000056721

38	6067	41800.87lb 18960.56kg
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FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO: Barkman Honey
120 Santa Fe St, Hillsboro, KS 67063,
US
(800) 364-6623
ap@barkmanhoney.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - 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 _____."
 Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 Note 3 - Received, subject to individuality 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.

Consigner

Subject to Section 7 of the conditions, 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 charges.

SIGNATURE OF CONSIGNER

- This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
- Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
- Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

Shipment ID: 8RQVSK
BOL #: SW3722517
Shipment Name: --
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 04/08/2025 13:41 UTC

**Barkman
Honey**

Carrier

ALLEN LUND COMPANY LLC TRAILER #: W9435 NOTES FOR CARRIER:
SEAL #: 0039295

#1. Pickup - Barkman Honey

BY APPOINTMENT: Thu Apr 10 between 07:00-16:00 EDT

550 Bonnewitz Ave
Van Wert OH 45891 US

PICKUP #: --

Freight
(620) 266-2999
freight@barkmanhoney.com

ORDERS: #IT-000056721 (PO# IT-000056721)

REQUIRED APPT. DATE RANGE: 4/10/2025 thru 4/10/2025

INSTRUCTIONS: Please check in at the Shipping and Receiving Office on the East side of the building.

SHIPPER SIGNATURE¹

DATE

CARRIER SIGNATURE²

DATE

#2. Delivery - Barkman Honey, LLC

BY APPOINTMENT: Fri Apr 11 between 07:00-17:00 CDT

120 Santa Fe St
Hillsboro KS 67063 US

ORDERS: #IT-000056721 (PO# IT-000056721)

Freight
(620) 266-2999
freight@barkmanhoney.com

REQUIRED APPT. DATE RANGE: 4/11/2025 thru 4/11/2025

INSTRUCTIONS: --

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

PO #: IT-000056721

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION <small>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.</small>	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	1	CARTON	86	CASE	451.50lb 204.8kg	No	PR6251 - 6/12 oz Market District Creamed Honey 6.06 X 8.94 X 3.78 IN			60
Custom Line Item Fields PO#: IT-000056721 UPC #: 1 00 30034 94812 9										
2.	1	CARTON	816	CASE	16156.80lb 7328.6kg	No	PR8001 - 12/24 oz Smart Way Honey 9.19 X 11.5 X 7.5 IN			60
Custom Line Item Fields PO#: IT-000056721 UPC #: 1 00 11110 12316 6										
3.	1	CARTON	150	CASE	1545.00lb 700.8kg	No	PF4061 - 12/12 oz Gourmet Table Honey Squeeze Bear 8.06 X 9.19 X 6.94 IN			60
Custom Line Item Fields PO#: IT-000056721 UPC #: 1 00 18687 01225 1										
4.	1	CARTON	779	CASE	8023.70lb 3639.49kg	No	BB1301 - 12/12 oz Busy Bee Import Honey Bear 7.94 X 9.25 X 6.81 IN			60
Custom Line Item Fields PO#: IT-000056721 UPC #: 1 00 73299 01301 0										
5.	1	CARTON	650	CASE	6695.00lb 3036.8kg	No	PR6101 - 12/12 oz Food Club Honey Bear 7.94 X 9.25 X 6.81 IN			60
Custom Line Item Fields PO#: IT-000056721 UPC #: 1 00 36800 59859 8										
6.	1	CARTON	48	CASE	494.40lb 224.26kg	No	PR7001 - 12/12 oz Raley's Honey Bear 7.94 X 9.25 X 6.81 IN			60
Custom Line Item Fields PO#: IT-000056721 UPC #: 1 00 46567 00628 1										
7.	1	CARTON	144	CASE	1944.00lb 881.78kg	No	PR7903 - 12/16 oz Brookshire's Honey 8.0 X 9.63 X 7.0 IN			60
Custom Line Item Fields PO#: IT-000056721 UPC #: 1 00 92825 11167 9										
8.	1	CARTON	1	CASE	13.50lb 6.12kg	No	PR3608 - 12/16 oz Publix Orange Blossom Honey 8.0 X 9.63 X 7.0 IN			60

*Barkman
BHC 4-11-25*

Barkman Honey

Pick List

Page 1 of 3

WAREHOUSE NOTES:

Shipment ID: **8RQVSK** Order Number: **IT-000056721**

Carrier:

Ship Date: **04/10/2025** Appointment:Julian Date: **100** Delivery Date: **04/11/2025**Ship From: **OH-VA**To: **Barkman Honey, LLC**Barkman Honey, LLC
120 Santa Fe St
620-947-3173
Hillsboro, KS 67063 USA

BH Lot No.	Item Code	Item Description	Qty to Pick Pallet / Tie / Case	Qty Picked	Location Bin No.	Picked By	Verified By
25092802 ✓	BB1301	12/12 oz Busy Bee Import Honey Bear	779 Cases ✓5/1/4✓	779	OH-VA 00213	TRC	TM
43094-A ✓	HONTOTE	Raw Honey (Totes)	1 TOTES 1/	1	OH-VA	TRC	TM
24162304 ✓	PF4061	12/12 oz Gourmet Table Honey Squeeze Bear	113 Cases 0/4/13✓	113	OH-VA PR210	TRC	TM
24163802 ✓	PF4061	12/12 oz Gourmet Table Honey Squeeze Bear	37 Cases 0/1/12✓	37	OH-VA PR210	TRC	TM
23356701	PR3013	12/16 oz Clearly Organic Honey	1 Cases 0/0/1	1	OH-VA	TRC	TM

Team Lead or QA TM verify Food Safety (Strainer Inspection Passed) & Quality Inspections (Lab & CSC) are documented and acceptable for SAME DAY PACK shipping.

Quality Initials: _____ Date: _____

25052A01 23348A01	PR3608	12/16 oz Publix Orange Blossom Honey	1 Cases 0/0/1	1	OH-VA PR217	TRC	TM
23296801	PR3625	12/12 oz Publix Honey	1 Cases 0/0/1	1	OH-VA	TRC	TM

Team Lead or QA TM verify Food Safety (Strainer Inspection Passed) & Quality Inspections (Lab & CSC) are documented and acceptable for SAME DAY PACK shipping.

Quality Initials: _____ Date: _____