



## INVOICE

**BILL TO:**

ARRIVE LOGISTICS  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 04/26/2025**INVOICE #:** R88267**TERMS:** NET 30**DUE DATE:** 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		1800 S Steward Rd, Rochelle, IL 61068, USA - 5710 Inner Park Dr, Edwardsville, IL 62025			
		Freight Income	1	\$750.00	\$750.00

**TOTAL**

\$750.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6867554

Load		Carrier		Truck	
Arrive Order	6867554	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade
Total Miles	248 Miles	Phone	(620) 485-7370	Truck Number	
Total Pallets	55 Pallets	Fax		Driver	
Total Weight	40124 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	j11gmn732mm6pia				
Id	spacr1s6m0vqyx4				
PO #	222732963				
Shipment ID	189437780				
Rate Details					
LineHaul	\$650.80				
Fuel Surcharge	\$99.20				
Total	\$750.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



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**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6867554**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
BAY VALLEY FOODS/MIDWEST DC 1800 STEWARD ROAD 53 TRAILER PREFERRED ON TL MOVES Rochelle, IL 61068 8155613900	Apr 25, 2025 18:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 0086033526 <b>Reference #2</b> 9738120860 <b>Reference #</b> 0086033534 <b>Reference #2</b> 9738120819	DRY FOOD PRODUCT 55 PALLETS	40124 lb

**Driver Instructions:** BY APPOINTMENT Please have driver check-in as soon as they arrive to the location!

**Pickup Notes:** All Rochelle appointments are scheduled in e2TMS/3rd Party only. Please enter a load note for assistance. After Hours Assistance BluJay-Treehouseafterhours@e2ope n.com

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SAM'S MDC 4966-200 5710 INNER PARK DR Edwardsville, IL 62025	Apr 26, 2025 09:30 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> 84008447	DRY FOOD PRODUCT 55 PALLETS	40124 lb

**Driver Instructions:** BY APPOINTMENT Sam's Club Deliveries: POD must be stamped by the receiver with two required stamps that state the facility name and the other indicating PO#/OSD.

**Delivery Notes:** No Note

**Pickup Comments** MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING DETENTION. THE WEIGHT SHOWN ON THE LOAD REPORT DOES NOT INCLUDE PALLET WEIGHT ALL DELIVERIES MUST BE MADE WITH SEAL INTACT. DRIVER IS NOT TO BREAK THE SEAL.

**Delivery Comments** \*\*\*ALL ACCESSORIAL CHARGES/DETENTION REQUESTS MUST BE SUBMITTED WITH PAPERWORK WITHIN 48 BUSINESS HOURS OF DELIVERY IN ORDER TO BE REIMBURSED.\*\*\* \*\*PLEASE PROVIDE LUMPER RECEIPTS WITHIN 24 HOURS TO BVF TEAM UPON DELIVERY-IF APPLICABLE\*\*

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6867554**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

#### Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

#### **Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

#### **If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



Name: \_\_\_\_\_

Bay Valley Foods, LLC - Rochelle

**Address:**

1800 Steward Rd

City/State/Zip:

Rochelle IL 61068

Country: USA

Carrier name : DM Trans LLC

Broker name :

Trailer number : w94948  
Seal Number(s) : 54450180

SCAC : AVQD  
SCAC :

SCAC:

1

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

Prepaid ☒ Collect ☐ 3rd Party

Pro Number:

PAR Number:

Underlying Bill of Lading Numbers
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86033526 86033534

Underlying Customer PO No

9738120860	9738120819
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### CARRIER INFORMATION

PACKAGE		H.M. (x)	NET WEIGHT ( in Lbs )	LTL ONLY	
QTY	TYPE			NMFC#	CLASS
3,300	CS		29,276.868	73227	60
10	PAL		9,095.400	73260-06	
3,310	Gene Weight		41,872.268		

PALLETS COUNT	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Total: 50 CHEP: 50

CHEP: 50

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 said property to the warehouse of delivery at the destination indicated above, if the owner's name, rate and otherwise to deliver it to another carrier at the rate to said destination.

COD Amount:

**Fee Terms:**

Prepaid: ☐Customer check acceptable: ☐

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

Carrier Signature/Date

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

☒ By Shipper ☐ By Driver☒ By Shipper ☐

Driver/pallets said to contain

By Driver/Pieces

Bay Valley Foods LLC

Shipping Address  
Bay Valley Foods, LLC - Rochelle  
1800 Steward Rd  
Rochelle, IL 61068  
USA

Delivery Number	86033534
Shipment Number(s)	189437780

Date	04/25/2025
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Scheduled Ship Date	04/25/2025
Requested Arrival Date	04/26/2025

Carrier	DM Trans LLC
Trailer No	W94948
Seal No	54450180
Pallets In	0
Pallets Out	10

Customer Ship to Name and Address  
Sams DC 4966 - Edwardsville  
5710 Inner Park Dr  
Edwardsville IL 62025

Sales order Number	7557829
Customer PO Number	9738120819 / 328582641

Material Number	Batch Number	SLED/BBB	Dt of manu	Qty	Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic
X61321T1502	1ZF02215	5608505220	11/18/2025	10	10	10	PAL	320/44 PRZL PB NAT REG-MBMKS	007874204414	644121539	
X61321T1502							10 PAL				

CSR:Victoria Chavez  
Pallet Instructions:

Warehouse Instructions:

Total Weight: 9095.400



**Bay Valley Foods LLC**  
**Shipping Address**  
 Bay Valley Foods, LLC - Rochelle  
 1800 Steward Rd  
 Rochelle, IL 61068  
 USA

Date shipped: 04/25/2025

Delivery Number	86033526
Shipment Number(s)	189437780

Date	04/25/2025
------	------------

Scheduled Ship Date	04/25/2025
Requested Arrival Date	04/26/2025

Sales order Number	7557820
Customer PO Number	9738120860 / 332510643

**Customer Ship to Name and Address**  
 Sams DC 4966 - Edwardsville  
 5710 Inner Park Dr  
 Edwardsville IL 62025

Carrier	DM Trans LLC
Trailer No	w94948
Seal No	54450180
Pallets In	0
Pallets Out	40

Material Number	Batch Number	SLED/BBB	QTY	Del QTY	EA	UOM	Description	UPC	Customer Item No.	Organic
8G470090574	80B04025	08/03/2026	1152	1152	CS	1/100 COFF COLOMBIAN SUPREMO	FT-MBRMK	007874214934	644022919	
FAIR TRADE ID: 1033340										
8G470090574					CS	1152	1/100 COFF FR RST FT-MBRMK	007874220609	980016107	
8G4557F0574	80A03185	07/19/2026	1440	960	CS					
FAIR TRADE ID: 1033340										
FAIR TRADE ID: 1033340										

CSR: Victoria Chavez

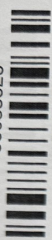
Total Weight: 29276.868



# BILL OF LADING

Page: 1 of 1

Delivery Number: 86033526



Shipment: 189437780



Carrier name : DM Trans LLC  
Broker name : SCAC: AVQD  
Trailer Number : w94948  
Seal Number(s): 54450180

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

3rd Party

Collect

PO# 9738120860

PLTS 3300

PAR Number: 3300

AO3400847 704 20250426 704 093000

Please refer to ship tend for equip/temp control requirements

Sam's 4966

Receiver # 84008447

TRL# 94948

PO# 9738120860

PLTS 3300

PAR Number: 3300

AO3400847 704 20250426 704 093000

Please refer to ship tend for equip/temp control requirements

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

9738120860 \ 332510643

## ADDITIONAL SHIPPER INFO

Order# - 7557820

## CARRIER INFORMATION

### COMMODITY DESCRIPTION

QTY	TYPE	NET WEIGHT (In Lbs)	H.M. (x)	NMFC#	CLASS
84	CS	3,718.260		73227	60
192	CS	683.712		73227	60
96	CS	355.296		73227	60
1,440	CS	5,286.240		73227	60
336	CS	14,873.040		73227	60
1,152	CS	4,360.320		73227	60
3,300	Gross Weight	32,076.868			

### PALLET COUNT

Total Pallets: 40

CHEP: 40

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 in the description of the property and 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.

COD Amount: \$

Fee Terms: Collect

Customer check acceptable:

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

Carrier Signature/Date:

Shipper Signature/Date:

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or

OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces



Equip ID: 94948

Equip Arrival: 04/26/25 08:59

Carrier: AVQD

Seal: 54450180

Reseal:

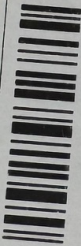
Door/Zone: APPOINTMENT

Del Date: 04/26/25 09:30

Type: 53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 84008447

DC: 4966

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD



<b>Bay Valley Foods LLC</b> 1800 Steward Rd Rochelle, IL 61068 US		<b>SHIP TO</b> Sams DC 4966 - Edwardsville 5710 Inner Park Dr Edwardsville, IL 62025 US		<b>Delivery Number:</b> 86033534  <b>Shipment:</b> 189437780		<b>Carrier name :</b> DM Trans LLC <b>Broker name :</b> <b>Trailer Number :</b> w94948 <b>Seal Number(s):</b> 54450180	
<b>Address:</b>		<b>Address:</b>		<b>Carrier name :</b> DM Trans LLC <b>Broker name :</b> <b>Trailer Number :</b> w94948 <b>Seal Number(s):</b> 54450180		<b>SCAC:</b> AVQD <b>SCAC:</b>	
<b>Country:</b> US		<b>Country:</b> US		<b>FOB:</b> <input type="checkbox"/>		<b>FOB:</b> X	
<b>THIRD PARTY FREIGHT CHARGES</b>		<b>THIRD PARTY FREIGHT CHARGES</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)		<b>3rd Party</b>	
<b>Customer Name:</b>		<b>Customer Name:</b>		<b>Prepaid:</b> <input checked="" type="checkbox"/>		<b>Collect:</b> <input type="checkbox"/>	
<b>Address:</b>		<b>Address:</b>		<b>PAR Number:</b> 10		<b>PAR Number:</b>	
<b>Country:</b>		<b>Country:</b>		<b>PO#</b> 9738120819		<b>PO#</b>	
<b>PO Number:</b>		<b>PO Number:</b>		<b>Total Received:</b>		<b>Total Received:</b>	
<b>Special Instructions:</b>		<b>Special Instructions:</b>		<b>Over</b>		<b>Over</b>	
<b>Damage Kept</b>		<b>Damage Kept</b>		<b>Date</b>		<b>Date</b>	
<b>Red'd By</b>		<b>Red'd By</b>		<b>AO 84088447704</b>		<b>AO 84088447704</b>	
<b>Additional Shipper Info</b>		<b>Additional Shipper Info</b>		<b>Order# - 7557829</b>		<b>Order# - 7557829</b>	
<b>CARRIER INFORMATION</b>		<b>CARRIER INFORMATION</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>		<b>TYPE</b>		<b>NET WEIGHT (in Lbs)</b>		<b>H.M. (x)</b>	
10		PAL		9,095.400		Foodstf. NOI	
10		Gross Weight		9,795.400		PALLET COUNT	
<b>Total Pallets:</b> 10		<b>Total Pallets:</b> 10		<b>CHEP:</b> 10		<b>CHEP:</b> 10	
<b>Carrier Signature/Date:</b>		<b>Carrier Signature/Date:</b>		<b>COD Amount: \$</b>		<b>COD Amount: \$</b>	
<b>Carrier:</b> Report OS&D through your dispatch		<b>Carrier:</b> Report OS&D through your dispatch		<b>Fee Terms:</b>		<b>Fee Terms:</b>	
<b>Customer:</b> Report OS&D to 800-772-6757 or OS&D@treehousefoods.com within 48 hours of receipt		<b>Customer:</b> Report OS&D to 800-772-6757 or OS&D@treehousefoods.com within 48 hours of receipt		<b>Customer check acceptable:</b>		<b>Customer check acceptable:</b>	
<b>Trailer Loaded:</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>Freight Counted:</b>	
<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain		<input type="checkbox"/> By Driver/pallets said to contain	
<b>SHIPPER SIGNATURE/DATE:</b>		<b>SHIPPER SIGNATURE/DATE:</b>		<b>SHIPPER SIGNATURE/DATE:</b>		<b>SHIPPER SIGNATURE/DATE:</b>	
<b>SHIPPER SIGNATURE/DATE:</b>		<b>SHIPPER SIGNATURE/DATE:</b>		<b>SHIPPER SIGNATURE/DATE:</b>		<b>SHIPPER SIGNATURE/DATE:</b>	



# Trailer Control Record

DC#: 4966

TCR: 29dd96a9-9702-4655-8636-4925fdb61ec4

Trailer Number 94948	Carrier AVQD	Delivery Number 84008447	Appointment Time 04/26/2025 09:30	Arrival Date 04/26/2025 08:59:20
Arrival Information				
Inbound Seal #: 54450180		Sealed at Gate: N		
AP Associate: r0m0pa9		Current Seal #: 54450180		
Comments:		Intact: Y		
		Load ID#: 226318800		
Delivery Cases:				
Total: 3790				
Receiving Dock				
Door #: 137		Assigned by: j0t0o6d		
Unloader: j0t0o6d		Closed by: j0t0o6d		
Driver Arrival at Window: 04/26/2025 09:07		Unload Start Time: 04/26/2025 10:00:53		
		Unload End Time: 04/26/2025 10:22:49		
		Paperwork Available at Window: 04/26/2025 10:26		
Receiving Office				
Drop: N		Return/Transfer		
Driver Unload:		Trailer Empty: Y		
Commodity: SAXD		Return Contents:		
Tractor #: 362		Description:		
Reason:				
Seal Information				
Seal Number: 54450180		Sealed By: r0m0pa9		
		Receiving Office		
		Trailer Resealed By: r0m0pa9		
Outbound Information				
AP Associate:		D/I:		
		Outbound Seal #:		
Door Change Log				
Timestamp		Event		
04/26/2025 10:24:44		Move completed to door 4966 - 137		
04/26/2025 09:08:02		Location updated to door 4966 - 137		
		User		
		jwr0014		
		a0f0ghw		

**Bay Valley Foods LLC**

Material Number	Batch Number	SLED/BD	DI of manu'	QTY	Del QTY	UOM	Description	UPC	Customer Item N
8G4557F0574	80F03205	07/21/2026	1440	192	CS	1/100 COFF FR RST FT-MBRMK	007874220609	980016107	
FAIR TRADE ID: 1033340									
8G4557F0574	80F03225	07/23/2026	1440	288	CS	1/100 COFF FR RST FT-MBRMK	007874220609	980016107	
FAIR TRADE ID: 1033340									
7997151170	08B03265	06/25/2026	84	84	CS	6/106 CHS SCE AGED CHED	004182082023	980332037	
799050X1170									
799050X1170	08A03175	06/16/2026	336	336	CS	6/106 CHS SCE NACHO DD-BYVAL	004182082022	980332092	
799050X1170									
8G417F80574	80G03215	07/22/2026	192	192	CS	1/100 COFF HOUSE BLND FT-MBRMK	019396834328	990291228	
FAIR TRADE ID: 1033340									
8G417F80574	80M03115	07/12/2026	96	96	CS	1/100 COFF CLASSIC VP CO/FR/BRK	019396836521	990315333	
FAIR TRADE ID: 1033340									
8G421F60574		03/11/2025			96	FT-MBRMK			
FAIR TRADE ID: 1033340									

**Bay Valley Foods LLC**

**Warehouse Instructions:**

**Total Weight:** 29276.868

**Pallet Instructions:**

CSR:Victoria Chavez

**CSR: Victoria Chavez**  
**Pallet Instructions:**

**Warehouse Instructions:**

Total Weight: 29276.868

Appointment Time