



INVOICE

BILL TO:
ACTION ENTERPRISE LOGISTICS
204 20TH STREET NORTH
BIRMINGHAM, AL 35203

INVOICE DATE: 05/12/2025
INVOICE #: B90355
TERMS: NET 30
DUE DATE: 06/12/2025

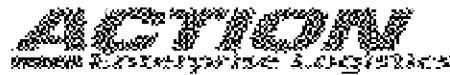
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		1005 W. Wintergreen Rd., Hutchins, TX 75141 - 2828 McLane Drive, Baldwinsville, NY 13027			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



Rate Confirmation Agreement for Action Enterprise Logistics, LLC.

DRIVER MUST CALL TO NOTIFY DISPATCH AT BELOW NUMBER WHEN LOADED AND EMPTY

For safety reasons, Action Enterprise Logistics will not communicate with any person while they are operating a commercial vehicle

Send invoices & POD to Action Enterprise Logistics FAX 205-278-9786 or email to ari.accounting@actn.com

******* ABSOLUTELY NO DOUBLE-BROKERING *******

***** FAILURE TO FOLLOW INSTRUCTIONS WILL RESULT IN A \$75.00 FINE *****

ORIGINAL PAPERWORK MUST ACCOMPANY INVOICE AND CLEARLY REFERENCE LOAD NUMBER

Proof of Deliveries are due to Action Enterprise Logistics within 48 hours of Delivery

CHARGES MAY BE ASSESSED AGAINST CARRIER FOR LATE PICKUP OR DELIVERY.

Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations.

Routing instructions are for informational purposes only. All shipments are exclusive use. In order to be eligible for detention payment carrier must:

- 1. The Driver must download and accept Trucker Tools and allow tracking.**
- 2. Failure to meet the above noted conditions will result in no detention payment to the carrier. Carrier is to notify Action Enterprise Logistics immediately if any issues, Damages or Delays.**

**Action Enterprise Logistics, LLC
204 20th Street North
Birmingham, AL 35203
www.actn.com**



ACTION ENTERPRISE LOGISTICS
204 20th Street N
Birmingham, AL 35203

Page 1

Load Confirmation

0489911

Carrier: BRZ
BURBANK IL 60459

Contact: Steve
Phone:

Date: 05/09/2025

Fax:

if team is required, both drivers must be present at PU and delivery or a 50% reduction in rate may apply

Order Order: 0489911
Miles: 1480.0
Temp:
BOL: 3555316

Commodity: DRY GOODS
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Shippers Warehouse Date: 05/09/2025 1900
Address: 1005 W. Wintergreen Rd.

Contact:

HUTCHINS TX 75141

Phone:

Driver Load: No driver loading or unload

SO 2 Name: Mclane Date: 05/11/2025 2300
Address: 2828 Mclane Drive

Contact: office

BALDWINSVILLE NY 13027

Phone: 315-638-7200

Driver Load: No driver loading or unload

Reference number: KK NE10072778-01

Reference number: RP KEJE7C

Payment Carrier Freight Pay: \$2,700.00

Total Carrier Pay: \$2,700.00

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY) _____



0489911

Attention: Braeden Dumont

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Shippers Warehouse - BARCCOTX: ***ALL PODS MUST HAVE SEAL INTACT WRITTEN BY THE RECEIVER***

Late deliveries will be subject to \$500 fine

Shippers Warehouse - BARCCOTX: MACROPOINT REQUIRED

POD REQUIRED IMMEDIATELY UPON DELIVERY

Shippers Warehouse - BARCCOTX: Must have customer approval email for all acc

Shippers Warehouse - BARCCOTX: Barcel Oracle Reference #

Shippers Warehouse - BARCCOTX: MUST have PO # to bill!!

Driver must download and accept tracking app. Failure to download and accept will make carrier ineligible for detention or tonu. Failure to initiate or disabling of tracking during shipment may result in a 250.00 per day fine.

INVOICES TO ARI.ACCOUNTING@ACTN.COM

Please Sign: *Steve Tatum*

Driver Name: Henry

Driver Cell: 561-578-3085

Driver Email:

Tractor #: 602

Trailer #: H11545

(X) Accept

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGIT/

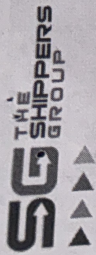
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MPowered BY

McLeod
SOFTWARE

8463243

Attention: Braeden Dumont



PACKING LIST

KENCO LOGISTICS-WINTERGREEN 1
1005 W Wintergreen RD
HUTCHINS, TX 75141
USA

Reference: 3555316
Internal Order ID: 282516-1
Order Date: 4/24/2025 1:25:47PM
Ship Date: 05/09/2025
Ship Time: 10:07 PM CST

Ship From:
BARCEL USA (TEXAS)
301 S NORTHPOINT DR
CORPELL, TX 75019

Ship To:
MCLANE-BARCEL USA
2828 MCLANE DRIVE
Baldwinsville, NY 13027

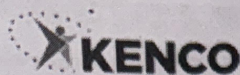
Customer P.O. NET0072778-01	Ship Via AQRR	F.O.B.	Terms
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ITEM / DESCRIPTION

ITEM / DESCRIPTION	ORDERED	SHIPPED	UNIT
123367 / Takis Kettlez Fuego 12ct 8oz 226.7g CASE EXP BAR	40	40	CS
PALLET ID 000120003765104		PLT QTY 40	
124317 / TAKIS FUEGO	280	280	CS
PALLET ID 000120003673359		PLT QTY 64	
PALLET ID 000120003809941		Exp Date 10/13/2025	PLT QTY 72
PALLET ID 000120003812843		Exp Date 10/13/2025	PLT QTY 72
PALLET ID 000120003812884		Exp Date 10/13/2025	PLT QTY 72
124679 / TAKIS BLUE HEAT PROMO 14CT 9.9	24	24	CS
PALLET ID 000120003795754		Exp Date 9/29/2025	PLT QTY 24
128309 / Takis Fuego 20ct 3.25oz 92.3g CASE BAR EXP	200	200	CS
PALLET ID 000120003673358		PLT QTY 88	
PALLET ID 000120003772759		Exp Date 10/6/2025	PLT QTY 112
128313 / Takis Blue Heat 20ct 3.25oz 92.3g CASE BAR EXP	62	62	CS
PALLET ID 000120003673357		PLT QTY 62	
128998 / Takis Chippz Fuego N 20ct 2.5oz 71g CASE BAR EXT	24	24	CS
PALLET ID 000120003770566		Exp Date 9/22/2025	PLT QTY 24
515099 / TAKIS CHILI LIMON 14CT, 9.9OZ SHARING SIZE CAS	69	69	CS
PALLET ID 000120003616225		PLT QTY 69	

Pallet Count

Total Quantity Ordered 1,075 CS Total Quantity Shipped 995 CS



Uniform Straight Bill of Lading

Page 6 of 6

Ship From:

BARCEL USA (TEXAS)
Kenco LOGISTICS-WINTERGREEN I ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below
Ship To:

MCLANE-BARCEL USA
2828 MCLANE DRIVE
Baldwinsville, NY 13027 US

Shippers Instructions

WHSE B/L
282516-1
Arrival Date
5/14/2025
Ship Date
5/9/2025
Order Date
4/24/2025
Route
Truckload
Freight Charge
Prepaid
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	Carrier	SCAC	PO Number
H11545	Action Resources Inc	AORR	NE10072778-01
Seals	Vendor Ship Point #	Pro Number	Shipper's Reference Number
17617679		121639	3555316
H/M	Quantity	Item Number	Lot Number
		74800-00	N.M.F.C.
			SNACK FOOD CL 175.00
			NO NMFC DESCRIPTION CL
Qty	995	Order Totals	Cube 0.58 Wt 5152
<div><div>MCLANE</div><div>PO #: _____</div><div>Trailer #: _____</div><div>Total Rec'd: _____</div><div>Rec'd by: _____</div><div>Driver Signature: <i>Henry Pualto</i></div><div>Pallets: CHEP: _____ White: _____</div><div>IGPS: _____ PECO: _____</div><div>Seal #: _____ Bad Pallets: _____</div><div>Seal Intact? Y / N _____ Driver Unload Y / N _____</div></div>			
<div><div>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</div><div>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</div><div>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 lawful charges.</div><div>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</div><div>Carrier certifies emergency contact information was made available and/or carrier has the DOT Emergency Response Guidebook in equivalent document on his possession.</div><div>(Signature) _____</div></div>			

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

[Signature]

Printed on 5/9/2025 10:08PM

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date: _____ Agent for: _____
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPELL, TX 75019 USA

By: _____
Carrier Agent or Driver

Ship From:

BARCEL USA (TEXAS)
KENCO LOGISTICS-WINTERGREEN I 0
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignee whose name appears below

Ship To:

MCLANE-BARCEL USA
2828 MCLANE DRIVE
Baldwinsville, NY 13027 US

As Agent for the Shipper/Consignor whose name appears below
Ship To

• MCLANE-BARCEL USA
• 2828 MCLANE DRIVE
• Baldwinsville, NY 13027 US

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) and delivered as shown below, which said carrier agrees to carry to destination, if no receipt or bill of lading is presented, is being transported under a contract of carriage by air, sea, rail, or other mode of transportation, and the carrier, in accepting the property for transportation, assumes no liability for loss or damage to the property, including the conditions on the back hereof, to deliver to another carrier on the same mode of transportation. Every service to be performed hereunder shall be subject to all the conditions on prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself and his agents. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading, in between the carrier and the shipper, is hereby acknowledged.

Application for license: restricted by law to use in towing, a towed vehicle, the carrier and the towed vehicle together.

Vehicle Number H11845		Carrier Action Resources Inc		B/CAC AORR		PST Number NE1007278-01	
Seal 17617679		Vendor Ship Year #		Load# 121639		Shipper's Reference Number 3555316	
H/M		Quantity	Item Number	Description		Cube	Feet
				LOT/BATCH# FB2101 QTY: 64 WGHT: 500.48 Cube: 0.04 Exp: 10/06/2025			
				LOT/BATCH# HB2108 QTY: 72 WGHT: 565.04 Cube: 0.04 Exp: 10/13/2025			
				LOT/BATCH# MB2108 QTY: 72 WGHT: 563.04 Cube: 0.04 Exp: 10/13/2025			
				LOT/BATCH# TE5508 QTY: 72 WGHT: 566.00 Cube: 0.04 Exp: 10/13/2025			
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				LOT/BATCH# TE5508 QTY: 72 WGHT: 5			

Send freight bill with copy of Bill of Lading to:

Printed on 5/9/2025 10:08PM

For the Account of: (Shipper)

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order; Date: _____ Agent for: _____
 Carrier: Above shippers Ref and Whse B/L number must appear on all flight bills.

Agent or Driver

Uniform Straight Bill of Lading

Page 1 of 6



Ship From:
 BARCEL USA (TEXAS)
 KENCO LOGISTICS-WINTERGREEN 10
 1005 W Wintergreen RD
 HUTCHINS, TX 75141
 As Agent for the Shipper/Consignee whose name appears below
 Ship To:
 MCCLANE-BARCEL USA
 2828 MCCLANE DRIVE
 BALDWINVILLE, NY 13027 US

Shipper's Instructions

WHSE B/L	2825116-1
Arrival Date	5/14/2025
Ship Date	5/9/2025
Flight Date	4/24/2025
Route	Truckload
Freight Charge	Prepaid
COO Account	

We warrant that the above description of the goods is true and correct to the best of our knowledge and belief, and that the goods are as described and of the quantity stated. We warrant that the goods are as described and of the quantity stated. We warrant that the goods are as described and of the quantity stated.

Vehicle Number H11545		Carrier Action Resources Inc		SCAC AORR		PO Number NE1007278-01		Reference Number 3555316	
Seals 17617679		Vendor Ship Point #		Lot# 121639		Gross Weight 157.76		Net Weight 157.76	
Item Number 32		Description STIX FUEGO 20 CT 40Z/113.4		Crate Feet 0.02		Crate Weight 0.02		Crate Volume 0.02	
Quantity 32		Lot Number 121197		Lot/Batch# WD4101 QTY: 32		Wghtt: 157.76		Cube: 0.02	
40		CS 123367		Takis Kettlez Fuego 12ct 8oz 226.7g CASE EXP BAR		0.02		235.60	
280		CS 124317		LOT/BATCH# HD4327 QTY: 40		Wghtt: 235.60		Cube: 0.16	
				Date: 5-11-25		PO #:		NE1007278-01	
				Trailer #:		H11545		S: 604R: 6500	
				Total Rec'd:		999			
				Rec'd by:		Henry Perale			
				Driver Signature:		White:			
				Pallets:		CHEP:			
				IGPS:		DECO:			
				Seal #:		N/A		Bad Pallets: 13 Bad	
				Driver Unload Y/N		Y			

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
 301 S NORTHPOINT DR
 SUITE 100
 COPPELL, TX 75019 USA

Printed on 5/9/2025 10:08PM

For the Account of (Shipper)
 BARCEL USA (TEXAS) (BARCELTX)
 301 S NORTHPOINT DR
 SUITE 100
 COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date:

By: Agent for Carrier

IF EMERGENCY ASSISTANCE IS REQUIRED, CONTACT THE FOLLOWING: KENCO LOGISTICS - WINTERGREEN 10, 1005 W WINTERGREEN RD, HUTCHINS, TX 75141, 800-424-9300, EMERGENCY INFORMATION @ KENCOLOGISTICS.COM, KENCO LOGISTICS - WINTERGREEN 10, 1005 W WINTERGREEN RD, HUTCHINS, TX 75141.

EMERGENCY INFORMATION @ KENCOLOGISTICS.COM

(Signature)

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

01:13:54 May 12, 2025

Receipt #: 4a1f79cb-e547-
4192-b323-f4b4980fd643

Location: MCLANE NE
(BALDWINSVILLE) NY

Work Date: 2025-05-11

Bill Code: RCOD30485

Carrier: BRZ

Dock: DRY

Door: G-5

Purchase Orders Vendor
NE1007277801 BARCEL USA

Total Initial Pallets: 13.00

Total Finished Pallets: 30

Total Case Count: 1075

Total Weight: 8369.00

Trailer Number: h11545

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 6

Add Fee

PO: NE1007277801

Restack \$10.00

PO: NE1007277801

Upstack \$20.00

PO: NE1007277801

Badwood \$10.00

PO: NE1007277801

Doublestacked \$10.00

Total Add Charges: \$50.00

Base Charge: 210.00

Convenience Fee: 10.00

Total Cost: 270.00

Payments: Amount

Relay- \$270.00

KEJE7C

Total Payments \$270.00

Order Check Report

Printed on 5/9/2025 10:09PM

Customer: BARCELTX

OrderID: 282516-1

PO: NE10072778-01

Reference: 3555316

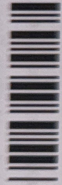
Facility: WG1

Shipment Type: Truckload

Carrier: AQRR

Load No: 121,639

282516-1



282516-1

Shipment Summary

ITEM	ORDERED	PICKED	UOM
123197	32	32	CS
123367	40	40	CS
124317	280	280	CS
124679	24	24	CS
126496	32	32	CS
127049	40	40	CS
128309	200	200	CS
128313	62	62	CS
128629	24	24	CS
128630	56	56	CS
128665	32	32	CS
128667	8	8	CS
128981	72	72	CS
128998	24	24	CS
515099	80		CS
515099	69	69	CS
TOTAL:	1075	995	CS

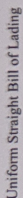
Shipment Detail

ITEM	DESCRIPTION	LOCATION	LPID	EXP DATE	PICKER	LOT	UOM	PICKED
515099	TAKIS CHILI LIMON 14CT, 9.9OZ SHARING	H11545	000120003616225		AGALLEGOS	TE5124	Case	69
128667	Takis Guacamole 20ct 3.25oz 92.3g CASE B	H11545	000120003616226			VL 17	Case	8
128981	TAKIS RANCH 20CT 3.25oz 92.3g CASE	H11545	000120003616226			JL03	Case	72
127049	TAKIS KETTLEZ FUEGO 20CT 2.5OZ	H11545	000120003616227			RC13	Case	40
128630	Takis Dragon Sweet Chili 14ct 9.9oz 280.	H11545	000120003616227			LL 08	Case	56
128313	Takis Blue Heat 20ct 3.25oz 92.3g CASE B	H11545	000120003673357		AGALLEGOS	SE5201	Case	62
128309	Takis Fuego 20ct 3.25oz 92.3g CASE BAR E	H11545	000120003673358		AGALLEGOS	TF6401	Case	88
124317	TAKIS FUEGO	H11545	000120003673359		AGALLEGOS	FB2101	Case	64
123367	Takis Kettlez Fuego 12ct 8oz 226.7g CASE	H11545	000120003765104		AGALLEGOS	HD4327	Case	40
128998	Takis Chipotle Fuego N 20ct 2.5oz 71g CASE	H11545	000120003770566	9/22/25	AGALLEGOS	VA17	Case	24
128309	Takis Fuego 20ct 3.25oz 92.3g CASE BAR E	H11545	000120003772759	10/6/25	AGALLEGOS	TF6201	Case	112
123197	STIX FUEGO 20 CT 4OZ/113.4	H11545	000120003791677			WD4101	Case	32

OrderID: 282516-1

282516-1

Order Check Report
Page 1 of 1



Page 3 of 6

WHS# B1	282516-1
Arrival Date	5/14/2025
Ship Date	5/9/2025
Order Date	4/24/2025
Route	Truckload
Freight Charge	
Prepaid	
CO# Amount:	

Thinner Instructions

Ship From:

BARCEL USA (TEXAS)
KENCO LOGISTICS-WINTERGREEN I O
1005 W Wintergreen RD
HUTCHINS, TX 75141

Agent for the Shipper/Consignor whose name appears below

MCLANE-BARCEL USA
2828 MCLANE DRIVE
Baldwinsville, NY 13027 U

[illegible][illegible]

For the Account of: (Shipper)
BARCEL USA (TEXAS) (BARCELTX)
 3301 S NORTHPOINT DR
 SUITE 100
 COPPELL, TX 75019 USA

Printed on 5/9/2025 10:08PM

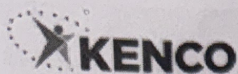
BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE.

CARRIER SIGNATURE / PICKUP DATE

have received the above in good order; Date: _____ Agent for: _____
 Janitor Above shippers Ref and Whse B/L number must appear on all freight bills.

Agent or Driver



Uniform Straight Bill of Lading

Page 5 of 6

Ship From:

BARCEL USA (TEXAS)
KENCO LOGISTICS-WINTERGREEN I ()
1005 W Wintergreen RD
HUTCHINS, TX 75141

As Agent for the Shipper/Consignor whose name appears below

Ship To:

MCLANE-BARCEL USA
2828 MCLANE DRIVE
Baldwinsville, NY 13027 US

Shippers Instructions

WHSE B/L
282516-1
Arrival Date
5/14/2025
Ship Date
5/9/2025
Order Date
4/24/2025
Route
Truckload
Freight Charge
Prepaid
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number H11545		Carrier Action Resources Inc		SCAC AORR	PO Number NE10072778-01		
Seals 17617679		Vendor Ship Point #		Pro Number	Load# 121639		
Shipper's Reference Number 3555316							
H/M	Quantity	Item Number	Description		Cubic Feet	Gross Weight in lbs.	
	24	CS 128998	LOT/BATCH# JL03 QTY: 72 WGHT: 418.32 Cube: 0.04 Exp: 09/08/2025 Takis Chippz Fuego N 20ct 2.5oz 71g CASE BAR EXP		0.01	42.00	
	69	CS 515099	LOT/BATCH# VA17 QTY: 24 WGHT: 42.00 Cube: 0.01 Exp: 09/22/2025 TAKIS CHILI LIMON 14CT, 9.9OZ SHARING SIZE CASE		0.04	705.87	
			LOT/BATCH# TE5124 QTY: 69 WGHT: 65.87 Cube: 0.04 Exp: 09/29/2025				
***** END-OF-ORDER *****							
Total Rec'd: **** GMA Pallets Returned (In):							
Driver Signature: * GMA Pallets Out White:							
Pallets: CHEP: PECO:							
IGPS: Bad Pallets:							
Seal #: Driver Unload Y / N							
Seal Intact? Y / N							

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier (check emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession)

(Signature)

For the Account of: (Shipper)

BARCEL USA (TEXAS) (BARCELTX)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

SHIPPER SIGNATURE / DATE

Printed on 5/9/2025 10:08PM

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order: Date: Agent for: By: Carrier

Send freight bill with copy of Bill of Lading to:

BARCEL USA (TEXAS)
301 S NORTHPOINT DR
SUITE 100
COPPELL, TX 75019 USA

Agent or Driver