



INVOICE

BILL TO:
ATN LLC
9244 EAST HIGHLAND DRIVE
JONESBORO, AR 72401

INVOICE DATE: 05/12/2025
INVOICE #: B90424
TERMS: NET 30
DUE DATE: 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/10/2025		2316 S. Hall Street, Webb City, MO 64870 - 108 Barefoot Rd, Ebensburg, PA 15931			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



ATN, LLC
9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 93698

Rate Confirmation

05/08/25 17:55:00 (EST)

F
R
O
M
MEHO DUBICIC
(270) 215-9298
(314) 949-2184 (f)
meho@atnglobal.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p) Att: D

MC # 86875 Truck # 835
DOT 3119062 Trailer # P5260126
Driver GUSTAVO ADOLFO Cell # (305) 926-4858

Size & Type: 53' VAN
Pieces: 2336

Description: ORANGE MANGO 12/16
Weight: 41747

Miles: 1079

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	
TOTAL RATE	2100.00	

PICK 1

DON'S WHSE (WEBB CITY)
2316 S. HALL STREET
WEBB CITY MO 64870

Appointment 05/10/25 @ 15:00

Pieces: 2336
Weight: 41747

STOP 1

C0408 ABARTA - ERIE, PA
2209 W 50TH ST
ERIE PA 16506

Appointment 05/12/25 @ 06:00

Pieces: 640
Weight: 11322

STOP 2

ABARTA - EBENSBURG, PA
108 BAREFOOT RD
EBENSBURG PA 15931

Appointment 05/12/25 @ 11:00

CARRIER MUST ENSURE COMMODITY IS MAINTAINED AT AMBIENT TEMPERATURE AND PROTECT FROM FREEZE IF REQUIRED. IF THERE IS CONCERN OVER FREEZING, CARRIER IS OBLIGED TO REQUEST THERMAL BLANKETS FROM WAREHOUSE BEFORE THE LOAD SHIPS. FAILURE WILL RESULT IN FULL CARGO CLAIM LIABILITY.

TERMS AND CONDITIONS:

1. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINEHAUL TO THE HAULING CARRIER.
2. SUBMIT ALL SIGNED PODS/BOLS, AND RECEIPTS (IF ANY) TO RC@ATNGLOBAL.COM WITHIN 72 HOURS OF DELIVERY TO AVOID ADDITIONAL CHARGES. FAILURE TO PROVIDE THE SIGNED POD/BOL WITHIN 72 HOURS WILL RESULT IN THE FORFEITURE OF ANY OR ALL ACCESSORIAL CHARGES AND A 10% DEDUCTION FROM THE LINEHAUL (MINIMUM \$150).
3. FOR PAYMENT PROCESSING, SEND ALL INVOICES, SIGNED PODS/BOLS, SIGNED RATE CONFIRMATIONS, AND RECEIPTS (IF ANY) TO AP@ATNGLOBAL.COM. PAPERWORK NEEDS TO BE SUBMITTED WITHIN 30 DAYS OF DELIVERY. NOT SUBMITTING PAPERWORK IN REQUESTED DEADLINE MAY RESULT IN PAYMENT FORFEITURE.
4. FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN RATE REDUCTION OR REMOVAL FROM LOAD. TONU'S PAID TO RECOVERY TRUCKS SOURCED DUE TO LACK OF COMMUNICATION WILL BE DIRECTLY DEDUCTED FROM CARRIER.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 93698

must appear on all Invoices



ATN, LLC
9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 93698

Rate Confirmation

05/08/25 17:55:00 (EST)

F
R
O
M

C
A
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R
I
E
R

MEHO DUBICIC
(270) 215-9298
(314) 949-2184 (f)
meho@atnglobal.com

BRZ
(708) 303-5150 (p) Att: D

MC #	86875	Truck #	835
DOT	3119062	Trailer #	P5260126
Driver	GUSTAVO ADOLFO	Cell #	(305) 926-4858

5. UNLESS STATED OTHERWISE IN WRITING, CARRIER AGREES TO USE A DEDICATED TRAILER OR RISK A PROPORTIONATE RATE DEDUCTION. TRAILER MUST BE FOOD GRADE (NO HOLES, ODORS OR DEBRIS). TONU'S WILL NOT BE ISSUED FOR REJECTED TRAILERS.

6. CARRIER IS RESPONSIBLE & OBLIGED TO:

- CONFIRM SHIPMENT IS PROPERLY LOADED & SECURED BEFORE SEAL IS APPLIED. IF THERE IS CONCERN OVER LOAD SHIFTING/TILTING/DISPLACEMENT, CARRIER IS OBLIGED TO PROVIDE & APPLY LOAD LOCKS/STRAPS OR REQUEST AIRBAGS OR OTHER SECUREMENT OPTIONS FROM WAREHOUSE BEFORE THE LOAD SHIPS.
- APPLY SEAL TO TRAILER AND CONFIRM SEAL NUMBER MATCHES SHIPPER BOL. MISSING/ NON-APPLIED SEALS OR UNLOCKED TRAILERS MAY RESULT IN FULL CARGO CLAIMS.
- CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS STATED OTHERWISE. RETURN FEES ARE WAIVED IF NOT FULFILLED.
- ACCEPT AND MAINTAIN MACROPOINT TRACKING OR PROVIDE OTHER MEANS OF VISIBILITY. DETENTION FEES ARE WAIVED & DEDUCTIONS (\$200.00) MAY APPLY IF NOT FULFILLED.
- REPORT ANY FORM OF DELAYS OR PRODUCT ISSUES IMMEDIATELY UPON OCCURRENCE. RISK OF DETENTION MUST BE REPORTED WITHIN TWO (2) HOURS PRIOR TO ENTERING DETENTION. ANY OR ALL ACCESSORIAL FEES MAY BE WAIVED IF NOT FULFILLED.
- DISCLOSE ANY AND ALL EXCLUSIONS ON CARRIER'S CARGO INSURANCE POLICY. CARRIER SHALL, AT THEIR OWN COST AND EXPENSE, PROCURE AND MAINTAIN ALL LICENSES AND PERMITS REQUIRED TO HAUL THE FREIGHT REFERENCED HEREIN. CARGO CLAIMS THAT RESULT IN DENIAL OF COVERAGE BY CARRIER'S CARGO INSURANCE POLICY ARE THE EXCLUSIVE RESPONSIBILITY OF THE CARRIER.

7. ACCESSORIAL PAYMENTS (IF ELIGIBLE):

- DETENTION = \$35.00 PER HOUR AFTER THREE (3) HOURS (MAX. 6 HOURS OR LAYOVER)
- LAYOVER = \$200.00 PER DAY AFTER ORIGINAL PICKUP/DELIVERY DATE
- TRUCK ORDERED NOT USED (TONU) = \$150.00
- RECONSIGNMENT/DIVERSION/RETURN = \$1.75 PER MILE (MUST BE PRE-APPROVED)
- EXTRA STOP OFF = \$50.00

DISCLAIMER: REPOWER FEES IN CASES WHERE CAPACITY IS SOURCED BY BROKER WILL BE DEDUCTED IN WHOLE FROM ORIGINALLY TENDERED LINEHAUL RATE.

DISCLAIMER: DETENTION REQUESTS MUST BE SUBMITTED WITH IN & OUT TIMES WRITTEN ON BILL OF LADING & SIGNED BY SHIPPER/RECEIVER. DETENTION AND LAYOVER FEES WILL BE WAIVED FOR LATE ARRIVALS. LATE DELIVERIES, THROUGH NO FAULT OF BROKER, WILL BE SUBJECT TO RATE DEDUCTIONS = \$150.00 PER LATE DAY AFTER ORIGINALLY TENDERED DELIVERY DATE OR A MINIMUM 10% OF LINEHAUL RATE.

DISCLAIMER: IN ORDER FOR REWORK FEES TO BE APPROVED, CARRIER MUST SUBMIT:

A) PICTURES OF THE TAIL END OF THE LOADED TRAILER INDICATING ANY PRODUCT OR EQUIPMENT THAT MAY STILL BE ON THE TRAILER

B) PICTURES OF AN OVERHEAD VIEW OF ALL PRODUCT STILL LOADED ON THE TRAILER

C) FOCUSED IMAGES OF THE DAMAGES THAT LED TO THE LOAD BEING REJECTED

D) INCLUDE NUMBER OF AIRBAGS ON THE TRAILER AND NUMBER OF PALLETS TO REWORK

E) REWORK ESTIMATE AND REWORK METHOD; REWORK RECEIPT UPON COMPLETION

NOTE: LUMPER FEES ARE TO BE PAID BY CARRIER AND WILL BE REIMBURSED VIA REVISED RATE CONFIRMATION. ATN LLC DOES NOT PROVIDE QUICKPAY OR EFS PAYMENTS.

Carrier Signature

Luke Miche

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 93698

must appear on all Invoices

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 5/10/2025
Shipped Date:
Bill of Lading Number: 1000000000552317

Shipped from: 2316 S. Hall St, Webb City, MO 64870

SHIP TO: Name: ABARTA Ebensburg PA Q003	Carrier Name: BRZ
Address: 108 BAREFOOT RD	Trailer Number: P5260126
City/State/Zip: EBENSBURG, PA 15931	Seal Number: 53559373

Shipping Document 628117	Purchase Order No. 80680081	Sales Order No. 100271848	Reference No. 4506147210	Export Document No.
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Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.7	25126	430312470 (624186)	Orange Mango 12/16 oz	126	Case	1877.40	1930.32
			SUBTOTAL	126		1877.40	1930.32
100003-1.7	25104	430310534 (620554)	Strawberry Banana 12/16 oz	252	Case	3651.48	3757.32
			SUBTOTAL	252		3651.48	3757.32
100006-1.7	25125	430312575 (624114)	Fruit Punch 12/16 oz	126	Case	1832.05	1884.97
			SUBTOTAL	126		1832.05	1884.97
100008-1.7	25099	430313612 (625110)	Tropical Punch 12/16 oz	126	Case	1877.40	1930.32
			SUBTOTAL	126		1877.40	1930.32
100010-1.4	25102	430310713 (621255)	Blackout Berry 12/16 oz	126	Case	1832.05	1884.97
			SUBTOTAL	126		1832.05	1884.97
100012-1.5	25065	430309458 (618370)	Peach Mango LYTE 12/16 oz	252	Case	3754.80	3860.64
			SUBTOTAL	252		3754.80	3860.64
100020-1.4	25098	430308835 (616986)	Blueberry Pomegranate LYTE 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100051-1.4	25118	430309001 (625973)	Strawberry Banana 24/12oz 8PK	192	Case	4114.18	4210.18
			SUBTOTAL	192		4114.18	4210.18
100063-1.2	25076	430304519 (609432)	Peach Mango Lyte 6/20oz	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00
100064-1.2	25073	430304564 (609431)	Fruit Punch 24/20oz 6pk	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00
100067-1.2	25070	430304538 (609409)	Strawberry Banana 6/20oz	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00
100613-1.0	24357	430311024 (622669)	Watermelon Strawberry Zero 24/12oz 8 pks	96	Case	2057.09	2105.09
			SUBTOTAL	96		2057.09	2105.09
			Total	1577		26,819.54	27,598.88

Pallets out: Pallet Type:

Pallets In: Pallet Type:

SPECIAL INSTRUCTIONS

W. Sam
(3)

5-12-25
Page: 1 of 2

Report run on: 5/10/2025 4:42:26 PM

Shipment Manifest Report

Dons Cold Storage & Logistics
2316 South Hall Street
Webb City, Missouri

Local calls: (417) 394-5005
Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
4506147212	80680080	BRZ
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER NO.
628118	10000000000552318	TRAILER: P5260126 SEAL: 53559566

Material + Desc.	BODYARMOR				Net	Gross
	License Plate	Lot	Vendor Lot	Pack. Qty		
100002-1.7 Orange Mango 12/16 oz	131349970000000080	25126	430312470 (624186)	126 Cases	1,877.40 lbs	1,930.32 lbs
			Material Totals:	126 Cases	1,877.40 lbs	1,930.32 lbs
100003-1.7 Strawberry Banana 12/16 oz	131175360000000265	25104	430310534 (620554)	126 Cases	1,825.74 lbs	1,878.66 lbs
			Material Totals:	126 Cases	1,825.74 lbs	1,878.66 lbs
100008-1.7 Tropical Punch 12/16 oz	131114360000000148	25099	430313612 (625110)	126 Cases	1,877.40 lbs	1,930.32 lbs
			Material Totals:	126 Cases	1,877.40 lbs	1,930.32 lbs
100054-1.2 Tropical Punch 24/12oz 8PK	9117812	24315	430314624 (627106)	96 Cases	2,057.09 lbs	2,105.09 lbs
			Material Totals:	96 Cases	2,057.09 lbs	2,105.09 lbs
100064-1.2 Fruit Punch 24/20oz 6pk	131030080000000118	25073	430304564 (609431)	54 Cases	1,350.00 lbs	1,404.00 lbs
			Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs
100604-1.0 Lemon Lime Zero 12/16oz	130902150000000291	25065	430304879 (610646)	119 Cases	1,773.10 lbs	1,823.08 lbs
			Material Totals:	119 Cases	1,773.10 lbs	1,823.08 lbs
			Manifest Totals:	647 Cases	10,760.73 lbs	11,071.47 lbs

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Shipped from: 2316 S. Hall St, Webb City, MO 64870

Printed Date: 5/10/2025

Shipped Date:

Bill of Lading Number: 10000000000552318

SHIP TO: Name: ABARTA
Address: 2209 W 50TH ST
City/State/Zip: ERIE , PA 16506

Carrier Name: BRZ
Trailer Number: P5260126
Seal Number: 53559566

Shipping Document		Purchase Order No.	Sales Order No.	Reference No.	Export Document No.		
628118		80680080	100271847	4506147212			
Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.7	25126	430312470 (624186)	Orange Mango 12/16 oz	126	Case	1877.40	1930.32
			SUBTOTAL	126		1877.40	1930.32
100003-1.7	25104	430310534 (620554)	Strawberry Banana 12/16 oz	126	Case	1825.74	1878.66
			SUBTOTAL	126		1825.74	1878.66
100008-1.7	25099	430313612 (625110)	Tropical Punch 12/16 oz	126	Case	1877.40	1930.32
			SUBTOTAL	126		1877.40	1930.32
100054-1.2	24315	430314624 (627106)	Tropical Punch 24/12oz 8PK	96	Case	2057.09	2105.09
			SUBTOTAL	96		2057.09	2105.09
100064-1.2	25073	430304564 (609431)	Fruit Punch 24/20oz 6pk	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00
100604-1.0	25065	430304879 (610646)	Lemon Lime Zero 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
Total				647		10,760.73	11,071.47

Pallets out: Pallet Type:

Pallets In: Pallet Type:

SPECIAL INSTRUCTIONS

GDC #:
DPT #:

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, NY 11357

ABARTA Coca-Cola - Erie, PA
Receiver signature verifies transport
arrived at delivery location.
Any variances to BOL will be
communicated through BRF process.

Donnie Christensen 5-12-25

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

MAINTAIN AT AMBIENT
TEMPERATURE

CARRIER
SIGNATURE

PICKUP
DATE

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

BA Sports Nutrition, LLC
17-20 Whitestone Expressway
Suite 101
Whitestone NY 11357
United States

Ship From
Don's WHSE
2316 S. Hall Street
Webb City MO 64870
United States

Ship To
ST - Q003
ABARTA - Ebensburg, PA - Q003
108 BAREFOOT RD
EBENSBURG PA 15931-7621
United States

Shipment 80680081

Order Date 4/11/2025
PO # 4506147210
Exp Ship Date 5/6/2025
Ship Via 5/8/2025
Delivery Date 16
Pallet Count (Round ... 1647
Case Count

Instruction: According to FDA regulations, computer generated trailer/seal on all inbound paperwork is required. APPT only;
MON-FRI 8AM TO 2PM ; EbensburgDockSchedule@abartacocacola.com

Item Code	Description	Qty. Ordered	Units	Qty. Completed	Pallet Count	BPV	Pallet Count
100020-1.4	Blueberry Pomegranate LYTE 12/16oz	119	CS	119	1		1
100002-1.6	Orange Mango 12/16oz	119	CS	119	1		1
100073-1.2	Dragonfruit Berry Lyte 12/16oz XM1	126	CS	126	1		1
100012-1.5	Peach Mango LYTE 12/16oz XM1	252	CS	252	2		2
100008-1.7	Tropical Punch 12/16oz XM1	126	CS	126	1		1
100051-1.4	Strawberry Banana 24/12oz 8PK XM1	192	CS	192	2		2
100003-1.7	Strawberry Banana 12/16oz XM1	252	CS	252	1		1
100006-1.7	Fruit Punch 12/16oz XM1	126	CS	126	1		1
100010-1.4	Blackout Berry 12/16oz XM1	126	CS	126	1		1
GMA Pallets	GMA Pallets	16	EA	16	1		1
100064-1.2	Fruit Punch 24/20oz 6pk	54	CS	54	1		1
100067-1.2	Strawberry Banana 24/20oz 6pk	54	CS	54	1		1
100063-1.2	Peach Mango LYTE 24/20oz 6pk	54	CS	54	1		1
100613-1.0	Watermelon Strawberry ZERO 24/12oz 8pk	96	CS	96	1		1
400006	48 x 60 Large Air bags	4	EA	4			

176000

DATE

SHIP TO

William

5/19

WCD5073

CL
5/10



100271848

GDC #:
DPT #:

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

**MAINTAIN AT AMBIENT
TEMPERATURE**

Per _____
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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Report run on: 5/10/2025 4:46:01 PM

Shipment Manifest Report

Cold Storage & Logistics
316 South Hall Street
Webb City, Missouri

Local calls: (417) 394-5005
Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
4506147210	80680081	BRZ
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER NO.
628117	10000000000552317	TRAILER: P5260126 SEAL: 53559373

Material + Desc.	BODYARMOR				Net	Gross
	License Plate	Lot	Vendor Lot	Pack. Qty		
100002-1.7 Orange Mango 12/16 oz	131349970000000091	25126	430312470 (624186)	126 Cases	1,877.40 lbs	1,930.32 lbs
			Material Totals:	126 Cases	1,877.40 lbs	1,930.32 lbs
100003-1.7 Strawberry Banana 12/16 oz	131175360000000255	25104	430310534 (620554)	126 Cases	1,825.74 lbs	1,878.66 lbs
	131175360000000264	25104	430310534 (620554)	126 Cases	1,825.74 lbs	1,878.66 lbs
			Material Totals:	252 Cases	3,651.48 lbs	3,757.32 lbs
100006-1.7 Fruit Punch 12/16 oz	131432770000000090	25125	430312575 (624114)	126 Cases	1,832.05 lbs	1,884.97 lbs
			Material Totals:	126 Cases	1,832.05 lbs	1,884.97 lbs
100008-1.7 Tropical Punch 12/16 oz	131114360000000149	25099	430313612 (625110)	126 Cases	1,877.40 lbs	1,930.32 lbs
			Material Totals:	126 Cases	1,877.40 lbs	1,930.32 lbs
100010-1.4 Blackout Berry 12/16 oz	131114300000000102	25102	430310713 (621255)	126 Cases	1,832.05 lbs	1,884.97 lbs
			Material Totals:	126 Cases	1,832.05 lbs	1,884.97 lbs
100012-1.5 Peach Mango LYTE 12/16 oz	130916590000000042	25065	430309458 (618370)	126 Cases	1,877.40 lbs	1,930.32 lbs
	130916590000000046	25065	430309458 (618370)	126 Cases	1,877.40 lbs	1,930.32 lbs
			Material Totals:	252 Cases	3,754.80 lbs	3,860.64 lbs
100020-1.4 Blueberry Pomegranate LYTE 12/16oz	131264300000000048	25098	430308835 (616986)	119 Cases	1,773.10 lbs	1,823.08 lbs
			Material Totals:	119 Cases	1,773.10 lbs	1,823.08 lbs
100051-1.4 Strawberry Banana 24/12oz 8PK	131195250000000039	25118	430309001 (625973)	96 Cases	2,057.09 lbs	2,105.09 lbs
	131195250000000041	25118	430309001 (625973)	96 Cases	2,057.09 lbs	2,105.09 lbs
			Material Totals:	192 Cases	4,114.18 lbs	4,210.18 lbs
100063-1.2 Peach Mango Lyte 6/20oz	130897970000000297	25076	430304519 (609432)	54 Cases	1,350.00 lbs	1,404.00 lbs
			Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs
100064-1.2 Fruit Punch 24/20oz 6pk	131030080000000124	25073	430304564 (609431)	54 Cases	1,350.00 lbs	1,404.00 lbs
			Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs
100067-1.2 Strawberry Banana 6/20oz	130896940000000159	25070	430304538 (609409)	54 Cases	1,350.00 lbs	1,404.00 lbs
			Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs
100613-1.0 Watermelon Strawberry Zero 24/12oz 8 pks	130460260000000159	24357	430311024 (622669)	96 Cases	2,057.09 lbs	2,105.09 lbs
			Material Totals:	96 Cases	2,057.09 lbs	2,105.09 lbs
			Manifest Totals:	1,577 Cases	26,819.54 lbs	27,598.88 lbs

Don's Cold Storage & Transportation, LLC

Outbound Trailer Inspection Sheet

Truck Name: PKZ

Date: 5/10

Dock Door: 17

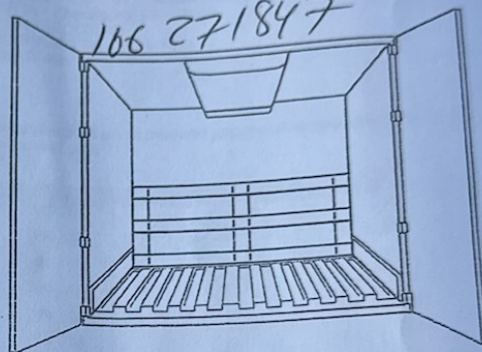
Trailer Number P5266126

Fulfillment #

Seal #: 5355 9566

Thermal Blanket: YES or NO (circle one)

Must
Shoot these
2 loads to
separate loading
locations
on
GMA



YES

NO

Floor Clean and Safe
Walls Free from Holes
Free From Odors
Roof Free from Holes
Door Seals in Good Condition
Washed and Sanitized
Free From Pest Activity
Inspection Pass?



Inspected By: LC

Verified By: RL

Notes:

AIRBAGS: 10

GMA PALLETS: 21

CHEP PALLETS: _____

