



BILL TO: CH ROBINSON WORLDWIDE 14701 CHARLSON RD SUITE 1200 EDEN PRAIRIE, MN 55347 INVOICE DATE: 05/16/2025 INVOICE #: R91102 TERMS: NET 30 DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1050 Proserun Blvd, Lithia Springs, GA 30122 - 5566 Burlington Rd, McLeansville, NC 27301			
		Freight Income	1	\$1,500.00	\$1,500.00
		Lumper	1	\$125.91	\$125.91

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/15/2025	Direct Deposit	750003	05/15/2025	750003	\$1,500.00

TOTAL	
\$125.91	

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

Page 1 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514358062

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Alfredo Peraza at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

App Store

Google Play

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment:

Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

IF PRODUCT IS REJECTED, BARCODE PICTURES (FRONT OF CASE), POD, AND CASE COUNT BY ITEM ARE REQUIRED.

Late delivery can have carrier charge of up to \$400. Must make on time delivery! Accessorials must be reported within 72 hours of delivery, after they will NOT be reimbursed to carrier.

SHIPPER#1:	Case St	tack			Pick Up	o Date:	05/14/25
Address:	1050 P	reston Blvd			*Scheo	duled to Pic	:k*
	Lithia S	prings, GA 3012	2		Pick Up	o Time:	14:00 Appt.
					Pickup	#:	360659/MEZG19301
Phone:	(123) 4	56-7890			Appoin	itment#:	MEZG19301
Please ask for and con	firm receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
6/16 Golden Greek Per	peroncini	2,265	Case(s)	238			G592193-01
6/6.25 oz Basil Pesto		653	Case(s)	136			G592193-01
6/10oz Jalapeno Stuffe	ed Olives	1,040	Case(s)	102			G592193-01
6/9.5 DrWt Slcd Greek	Kalamata	1,738	Case(s)	170			G592193-01
6/16 Sliced Golden Gre	eek	2,743	Case(s)	272			G592193-01
6/16 Mild Banana Pepp	oer Rings	4,121	Case(s)	408			G592193-01
6/32 wt oz FR Marinara	a Sauce	2,120	Case(s)	114			G592193-01
6/9.5 Oz Pitted Greek	Kalamata	1,360	Case(s)	136			G592193-01
6/16Oz Italian Mix Gia	rdiniera	1,717	Case(s)	170			G592193-01
6/10 Oz Super Colossa	l Spanish	1,387	Case(s)	136			G592193-01
6/16 Pitted Ital Castely	/etrano	2,060	Case(s)	204			G592193-01
6/32 Mild Banana Pepp	oer Rings	606	Case(s)	32			G592193-01
6/16 Roasted Red Bell	Pepper	1,374	Case(s)	136			G592193-01
6/9.5 drwt Feta Chees	e Stuffed	346	Case(s)	34			G592193-01
6/16 Oz Sliced Hot Jala	apeno	1,700	Case(s)	170			G592193-01
6/25 wtoz Roasted Gar	lic Sauce	1,508	Case(s)	104			G592193-01



Page 2 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514358062

05/15/25

360659

Work Required: Labor required, lumper service

08:00 Appt.

Delivery Date: *Scheduled Delivery* Delivery Time:

Appointment#:

Delivery#:

6/16oz Pitted Kalamatas NVB	687	Case(s)	68		G592193-01
6/16 Whole Ital. Castelvetrano	694	Case(s)	68		G592193-01
6/16 Sliced Tamed Jalapeno	1,717	Case(s)	170		G592193-01
6/16 Oz Dilled Cauliflower	333	Case(s)	34		G592193-01
6/16 Oz Pickled Red Onions	2,428	Case(s)	238		G592193-01
6/10 OZ Imported Spanish Queen	1,051	Case(s)	102		G592193-01
6/32 Oz Sliced Tamed Jalapeno	304	Case(s)	16		G592193-01
6/24.5 wt oz Marinara Sauce	1,508	Case(s)	104		G592193-01
6/14 Oz Pizza Sauce	1,479	Case(s)	170		G592193-01
6/10 Oz Garlic Stuffed Olives	1,387	Case(s)	136		G592193-01
6/16Oz Roasted Red Bell Pepper	1,717	Case(s)	170		G592193-01
6/9.5 drwt Bleu Cheese Stuffed	1,034	Case(s)	102	17	G592193-01

Shipper Instructions

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PU# MEZG19301
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RECEIVER #1:	Publix Greensboro
Address:	5566 Burlington Rd
	McLeansville, NC 27301
Phone:	(770) 995-0073

Please confirm delivery of:

Please confirm delivery of:		available				
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
6/16 Golden Greek Peperoncini	2,265	Case(s)	238			G592193-01
6/6.25 oz Basil Pesto	653	Case(s)	136			G592193-01
6/10oz Jalapeno Stuffed Olives	1,040	Case(s)	102			G592193-01
6/9.5 DrWt Slcd Greek Kalamata	1,738	Case(s)	170			G592193-01
5/16 Sliced Golden Greek	2,743	Case(s)	272			G592193-01
6/16 Mild Banana Pepper Rings	4,121	Case(s)	408			G592193-01
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6/9.5 Oz Pitted Greek Kalamata	1,360	Case(s)	136			G592193-01
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5/9.5 drwt Bleu Cheese Stuffed	1,034	Case(s)	102	17		G592193-01
De estuar Instructions						

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

Page 3 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514358062

Rate Details								
Service for Load #514358062	Amount	Rate	Extended					
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00					

Total:

SUBMIT FREIGHT BILL TO:

\$1,500.00

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$132.24 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



Page 4 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514358062

C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

<u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

<u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

<u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Socurrence.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Page 1 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514358062

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Alfredo Peraza at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

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C.H. Robinson Communication							
Customer-Specified Equipment Requirements							
Driver Name:	jova						
Tractor #:	362						
Equipment:	Van - Min L=53						

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SHIPPER#1:	Case Sta	ack			Pick U	p Date:	05/14/25
Address:	1050 Pr	eston Blvd			*Schee	duled to Pic	k*
	Lithia Sp	orings, GA 3012	2		Pick U	p Time:	14:00 Appt.
		_			Pickup	#:	360659/MEZG19301
Phone:	(123) 4	56-7890			Appoin	itment#:	MEZG19301
Please ask for and con	firm receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
6/16 Golden Greek Pe	peroncini	2,265	Case(s)	238			G592193-01
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6/9.5 drwt Feta Chees	e Stuffed	346	Case(s)	34			G592193-01



Page 2 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514358062

6/16 Oz Sliced Hot Jalapeno	1,700	Case(s)	170		G592193-01
6/25 wtoz Roasted Garlic Sauce	1,508	Case(s)	104		G592193-01
6/16oz Pitted Kalamatas NVB	687	Case(s)	68		G592193-01
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6/9.5 drwt Bleu Cheese Stuffed	1,034	Case(s)	102	17	G592193-01

Shipper Instructions

PU# MEZG19301

RECEIVER #1: Publix Greensboro					Deliver	y Date:	05/15/25			
Address:	5566 B	urlington Rd			*Scheo	duled Deliv	very*			
	McLean	sville, NC 27301			Deliver	y Time:	08:00 Appt.			
					Deliver	∵y#:	360659			
Phone:	(770) 9	95-0073			Appoin	tment#:				
Please confirm delivery of:					Work Required: Labor required, lumper se available					
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #			
6/16 Golden Greek Peper	roncini	2,265	Case(s)	238			G592193-01			
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6/16 Sliced Golden Greek	ĸ	2,743	Case(s)	272			G592193-01			
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Page 3 of 4 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514358062

	Rate Details		
Service for Load #514358062	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
Unloading (Labor Charges) - FLAT RATE	1	\$125.91	\$125.91

\$1,625.91

SUBMIT FREIGHT BILL TO:

Total:

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$134.14 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

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Additional Terms

<u>1.</u>

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<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

<u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

<u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



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		GATE# ENTER DATE 545 APPOINTMENT TIME DELIVERY: OTR 7 TRACTOR # 505 CARRIER NAME 6	Driver's Name/DL#	2)		RECI	Authorized pick up: Merchandise consigr Hand truck	maged and	Ite	Ite	d signatur gnature _	ature		it Pass a SE
frat		GATE# GATE# DATE APPOINTMENT DELIVERY: OTF TRACTOR # CARRIER NAME	Driver's I	Seal #	Verified		Authorized Merchandis Hand truck	Other	PU # (s) Cases	Cases	Authorized signature. Receiver signature	Driver signature Security officer	Exit date	Exit WHITE: WHSE
	¥			10-10-00			417 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				~ 22		Ξ.	WF

	CRCSS WEIGHT 2,040 2,356 662 1,550 1,560	
288	VEIGHT LB LB LB LB	
15364	V/E/GHT (aach) 9.60 9.63 9.63 15.00 15.00	
26771-15364588 P.O. Number G592193-01	UGM QUANTITY CA 2014 CA 2014 CA 238 CA 238 CA 170 CA 68 38 38 58 58 58 58 58 58 58 58 58 58 58 58 58	
a and Futfillment 1 copy of Bill of Lading)TC 1 MMARY (Type/Cuentity)		Weicht: 38.042.381 B
Hub Group Consolidation and Fulfilment Hub Group Consolidation Oak Brook, IL 6002 SEND FREIGHT BILL (with copy of Bill of Lading)TO. Bill Consignes Bill Consignes SHIPPING PLATFORM SUMMARY (Type/Cuantity): Grade A Pallet 20	DESCRIPTION DESCRIPTION DITREFERENCE 1 LOT REFERENCE 2 MAP2028 B89455 MAP2028 B89455 Pickind Reinwitten Pithud Grean MAP3028 B89455 Pickind Reinwitten Pithud Grean MAP3028 B89455 FE2027 B82024 MAP3028 B8515 MAP3028 B8615	Cube: 736,71 Cu, Ft.
	CUSTOMER PART NO. 7321400675 NMFC:73385-03 NMFC:73385-03 7321470856 7321470856 7321470856 7321470856 7321470856 7321470865 7321470945 7321470945 7321470945 7321470945	Quantity, 3,826
	LINE MATERIAL NO. 28 10106575 30 10106575 31 10106565 32 Freight Class: 55 33 Freight Class: 65 33 17106565 34 10706581 54 10706583 55 Freight Class: 65 34 10706583 56 Freight Class: 65 14 10706984 57 10706984 57 10706984 57 10706984 57 10706984 58 10706984 58 10706984 59 10706984 59 10706984 50 10006984 50	ORDER TOTALS

FHI, LLC Fed. ID #56-2174318 P.O. Box 546 Fuquay Varina, NC 27526 919-552-3157

Date

05/15/25

RECEIPT

Receipt #:	MTH250515081613
FACILITY:	Greensboro Publix
Department:	Low Velocity-4211
Door:	911
Shift:	1st Shift
LOAD INFO:	
Carrier:	Royal 3 inc
Vendor:	G L Mezzetta Company
Truck	362
Trailer	10473
Amount Due	\$116.16
Convenience Fee	\$9.75
Electronic Payment	\$125.91
BALANCE DUE	\$0.00

DESCRIPTION OF CHARGES

33 Finished Plts x \$3.520

G59219301(G L Mezzetta Company)

Page 2 of 2			LTL ONLY	C# CLASS	5-01 70 5-03 55 00 65	5-00 70			
d.			-	NMFC#	73365-01 73365-03 74700	150345-00			
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E BILL OF LADING Bill of Lading Number: 04285010148085330 NFORMATION	4FO	N	COMMODITY DESCRIPTION	udées requiring a poiciais de rédréssia la man en diatancie in handriais que revening must los ao marteid and parciaisos de noveme ratio transportation valor ou fantary cano Siana Bactiona 24(a) art MMEC Jaum 360	73365-01 73365-03 Sauces, Condiments, Dips or Spreads, other than dry	GRDA Pallets	Dimensions 17 48°×40°24.87 48°×40°26.54° 48°×40°36.54° 48°×40°36.50° 48°×40°36.50° 48°×40°36.50° 48°×40°28.96° 48°×40°28.96° 48°×40°28.96° 48°×40°28.96° 48°×40°28.95° 48°×40°28.95° 48°×40°28.39° 48°×40°28.39° 48°×40°28.39°		
SUPPLEMENT TO THE BILL OF LADING Bill of Lading Number- CUSTOMER ORDER INFORMATION	ADDITIONAL SHIPPER INFO	CARRIER INFORMATION	CO	Commodifies requiring spocial o psolages	Sauces, Con		LPN 7A06589223 7A06027351 7A06027351 7A063398953 7A063398953 7A063398955 7A063398957 7A063399575 7A063393977 7A063393977 7A063393979 7A063393979		
PLEME	AD		1	8					
SUP				WEIGHT	469 32,189 5,354	800			
2025		** 577	AGE	TYPE	ងដង			CA	
no. 05/14/2025	OSIACIO		PACKAGE		102 3210 514				
	** Delivery Date: 05/16/0000	NC NC	TYPE			STAND			
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