



INVOICE

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

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.

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 Stack	Pick Up Date:	05/14/25
Address:	1050 Preston Blvd	*Scheduled to Pick*	
	Lithia Springs, GA 30122	Pick Up Time:	14:00 Appt.
		Pickup#:	360659/MEZG19301
Phone:	(123) 456-7890	Appointment#:	MEZG19301

Please ask for and confirm receipt of:

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
6/16 Sliced Golden Greek	2,743	Case(s)	272			G592193-01
6/16 Mild Banana Pepper Rings	4,121	Case(s)	408			G592193-01
6/32 wt oz FR Marinara 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 Giardiniera	1,717	Case(s)	170			G592193-01
6/10 Oz Super Colossal Spanish	1,387	Case(s)	136			G592193-01
6/16 Pitted Ital Castelvetro	2,060	Case(s)	204			G592193-01
6/32 Mild Banana Pepper 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 Cheese Stuffed	346	Case(s)	34			G592193-01
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



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

6/16oz Pitted Kalamatas NVB	687	Case(s)	68		G592193-01
6/16 Whole Ital. Castelvetroano	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

PU# MEZG19301

RECEIVER #1:	Publix Greensboro	Delivery Date:	05/15/25
Address:	5566 Burlington Rd	*Scheduled Delivery*	
	McLeansville, NC 27301	Delivery Time:	08:00 Appt.
Phone:	(770) 995-0073	Delivery#:	360659
Please confirm delivery of:		Appointment#:	
		Work Required:	Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
6/16 Golden Greek Peperoncini	2,265	Case(s)	238			G592193-01
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Receiver Instructions

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



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:			\$1,500.00

SUBMIT FREIGHT BILL TO:

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
<p>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.</p> <p>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.</p> <p>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.</p>



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**1.**

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.

2.

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.

3.

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.

4.

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 lump sum receipt is provided when a lump sum 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.

5.

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.

6.

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

7.

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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**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 Stack	Pick Up Date:	05/14/25
Address:	1050 Preston Blvd	*Scheduled to Pick*	
	Lithia Springs, GA 30122	Pick Up Time:	14:00 Appt.
		Pickup#:	360659/MEZG19301
Phone:	(123) 456-7890	Appointment#:	MEZG19301

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #514358062

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Shipper Instructions

PU# MEZG19301

RECEIVER #1: Publix Greensboro
Address: 5566 Burlington Rd
McLeansville, NC 27301

Phone: (770) 995-0073

Please confirm delivery of:

Delivery Date: 05/15/25

Scheduled Delivery

Delivery Time: 08:00 Appt.

Delivery#: 360659

Appointment#:

Work Required: Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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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
Total:			\$1,625.91

SUBMIT FREIGHT BILL TO:

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.

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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 lump sum receipt is provided when a lump sum 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.

5.

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.

6.

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

7.

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.



SHIP FROM		SHIP TO	
Name: HGCF, Inc. G.L. Mezzetta Inc. Address: 1050 PRESTON BLVD City/State/Zip: LITHIA SPRINGS GA 30122		Name: Public Greensboro Address: 5566 Burlington Rd City/State/Zip: McLeansville, NC 27301	
Bill of Lading Number: 04285010148085330		CARRIER NAME: Customer Pick Up Trailer Number: 0003518 Seal Number(s): 0003518	
SCAC: CPUU PRO Number:		SCAC: CPUU PRO Number:	
SEND FREIGHT BILL TO: * Bill Consignee *		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3 rd Party: <input type="checkbox"/>	
CID Number: 26771-15364588 Master BOL Number: SPECIAL INSTRUCTIONS:		WHSE#: _____ Date: _____ FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> Please Mark an 'X' in box if Applies PO#: G592193-01 TRL#: _____ O _____ S _____ D _____ TOT CS REC'D: _____ TOT Pallets: _____ REASON: _____ TOTAL CASES REJECTED: _____ REC #: _____ REC'D BY: _____	
Must Arrive By Date: 05/16/2025			
Did Driver Help Unload: Y N			
CUSTOMER ORDER INFORMATION			
CUSTOMER PO NUMBER	# PKGS	WEIGHT	CUBE
G592193-01	3,826	38,012	737
GRAND TOTAL	3,826	38,012	737
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	QTY	TYPE
20	PLTS	3,826	CA
PLTS		3,826	CA
GRAND TOTAL		38,812	
COMMODITY DESCRIPTION			
See Attached Bill of Lading Supplement			
LTL ONLY			
NMFC# CLASS			
26771-15364588			
COD Amount: \$ _____			
Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
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 all applicable state and federal regulations.			
Pack List Included: Y N Driver's Initials _____			
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:	
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 U.S. DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Signature: _____		<input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Places	
CARRIER SIGNATURE/PICKUP DATE			
Carrier acknowledges receipt of goods 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.			
Number of Pieces: 3,826 Counted: _____ Signature: _____			

PACKING LIST

For the account of: (SHIPPER/CONSIGNOR)				ORDER NUMBER:				
G.L. Mezzetta Inc. Hub Group Consolidation and Fulfillment 2001 Hub Group Way Oak Brook, IL 60523				26771-15364588				
SHIP TO Public Greensboro 5566 Burlington Rd McLeansville, NC 27301				P.O. Number: G592193-01				
SEND FREIGHT BILL (with copy of Bill of Lading) TO: Bill Consignee								
SPECIAL INSTRUCTIONS								
SHIPPING PLATFORM SUMMARY (Type/Quantity): Grade A Pallet: 20								
LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION LOT REFERENCE 1 LOT REFERENCE 2	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
1	10106102 Freight Class: 55	7321400102 NMFC: 73365-03	MEZZ GIARDINIERA JAN2028 685715	CA	170	10.00	LB	1,700
2	10106104 Freight Class: 55	7321400104 NMFC: 73365-03	MEZZ RSTD BELL PEPPER OCT2027 676604	CA	170	10.00	LB	1,700
4	10106105 Freight Class: 55	7321400105 NMFC: 73365-03	MEZZ PEPPERONCINI FEB2028 689155	CA	238	8.90	LB	2,118
5	10106108 Freight Class: 55	7321400108 NMFC: 73365-03	SUP COLOS QUN OLIVE AUG2027 24234AG	CA	136	10.00	LB	1,360
6	10106126 Freight Class: 55	7321400126 NMFC: 73365-03	6/16 Oz Dilled Cauliflower JAN2028 684345	CA	34	9.83	LB	334
7	10106129 Freight Class: 55	7321400129 NMFC: 73365-03	MEZZ SLICED JALAPENO NOV2027 681714	CA	170	10.00	LB	1,700
8	10106134 Freight Class: 55	7321400134 NMFC: 73365-03	HOT SLICED JALAPENO SEP2027 678344	CA	170	10.00	LB	1,700
9	10106144 Freight Class: 55	7321400144 NMFC: 73365-03	RSTD RD BELL STRIPS OCT2027 677114	CA	136	10.00	LB	1,360
10	10106160 Freight Class: 55	7321400160 NMFC: 73365-03	MEZZ SL PEPPERONCINI JAN2028 685055	CA	272	10.00	LB	2,720
12	10106162 Freight Class: 55	7321400162 NMFC: 73365-03	SLCD SWT BAN PEPRS MAR2028 686705	CA	408	10.00	LB	4,080
14	10106461 Freight Class: 55	7321400461 NMFC: 73365-03	MEZZ TAMED JALAP 32O AUG2027 673344	CA	16	18.23	LB	292
15	10106463 Freight Class: 55	7321400463 NMFC: 73365-03	MEZZ 32OZ WILD SLCD AUG2027 686984	CA	32	18.23	LB	583
17	10106611 Freight Class: 55	7321400611 NMFC: 73365-03	MEZZ CASTELVTRNO OLV NOV2027 670974	CA	68	10.00	LB	680
18	10106614 Freight Class: 55	7321400614 NMFC: 73365-03	MARTINI OLIVES DEC2027 24336AG	CA	102	10.00	LB	1,020
20	10106616 Freight Class: 55	7321400616 NMFC: 73365-03	MEZZ JAL STUF OLIVE JAN2028 685805	CA	102	10.00	LB	1,020
22	10106617 Freight Class: 55	7321400617 NMFC: 73365-03	PITTED KALAMATA DEC2027 681684	CA	136	10.00	LB	1,360
24	10106618 Freight Class: 55	7321400618 NMFC: 73365-03	GARLIC STUFFED OLIVE FEB2028 686965	CA	136	10.00	LB	1,360
25	10106619 Freight Class: 55	7321400619 NMFC: 73365-03	MEZZ SLCD KAL OLIVE DEC2027 682984	CA	170	10.00	LB	1,700
26	10106633 Freight Class: 70	7321400633 NMFC: 73365-01	BLEU CHSE OLV FEB2028 687545	CA	102	4.60	LB	469
27	10106634 Freight Class: 55	7321400634 NMFC: 73365-03	69.5 oz dr wt Feta Cheese Stuffed FEB2028 684815	CA	34	9.90	LB	337
ORDER TOTALS				Quantity: 3,826	Cube: 736.71 Cu. Ft.	Weight: 38,012.38 LB		

BILL OF LADING

Name: HGCF c/o G.L. Mezzetta Inc. Address: 1050 PRESTON BLVD City/State/Zip: LITHIA SPRINGS GA 30122		SHIP FROM FOB: <input type="checkbox"/>		Bill of Lading Number:	
Contact: Public Greensboro Address: 5006 Burlington Rd City/State/Zip: McLeansville, NC 27301 Phone:		SHIP TO FOB: <input type="checkbox"/>		CARRIER NAME: Customer Pick Up Trailer Number: H10473 Seal Number(s): 0003518 SCAC: CPUU PRO Number:	
Freight Change Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3 rd Party: <input type="checkbox"/>					
<input checked="" type="checkbox"/> Master Bill of Lading With attached underlying Bills of Lading					
Underlying Bill of Lading Numbers Stop: null 28771-15384588					
CUSTOMER ORDER NUMBER See Attached Underlying Bills of Lading		# PKGS 3,826		ADDITIONAL SHIPPER INFO	
GRAND TOTAL 3,826		WEIGHT (LB) 38,012		PALLET <input checked="" type="checkbox"/>	
CARRIER INFORMATION COMMODITY DESCRIPTION: See Attached Underlying Bills of Lading LTL ONLY: <input type="checkbox"/> NMFC: <input type="checkbox"/> CLASS: <input type="checkbox"/>					
HANDLING UNIT QTY: 20 TYPE: <input type="checkbox"/> PACKAGE: <input type="checkbox"/> WEIGHT (LB): 38,812 H.M. (X)		GRAND TOTAL COD Amount: \$			
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: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). 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 conditions of the NMFC Uniform Straight Bill of Lading.					
SHIPPER SIGNATURE / DATE This is to certify that the goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Shipper Signature: _____ Shipper Contact Number: _____		Trailer Sealed: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Packing Slip Total Pallets: 3,826 Driver #: _____	

Bill of Lading

Date: 5/5/25

Vendor Seal #: Intact (Y/N)

Public Recd: 3825 total cases

Receiver Printed Name: William C. Williams

Receiver Signature: [Signature]

of Pallet restacks: 0

OVD Discrepancy: 0 If Y, outline below

00616, 348140 = 1 short

G-0225577

**SAFETY REQUIREMENTS**

- Only pull away from the dock when instructed and NEVER on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials:

TJC

GATE# _____ BADGE # _____ DEPARTMENT # 4211
 ENTER DATE 5-15-25 ENTER TIME 0047 STAGING # _____
 APPOINTMENT TIME 08:00 DOOR # 911
 DELIVERY: OTR X PARTS _____ OTHER _____
 TRACTOR # 382 TRAILER # IN 10473 TRAILER # OUT _____
 CARRIER NAME Royal 3 Tons PHONE # 630-338-5384
 Driver's Name/DL# Rakity Jovic

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____	Outside/Under Carriage	Front Wall	Right Side	Ceiling/Roof
Verified _____	Doors	Left Side	Floor	

RECEIVING

Pest Contamination	
Wooden Packaging Materials	

RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____
 Merchandise consigned to other locations L _____ R _____
 Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____
 Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) 59219301
 Cases _____ Item # _____ Description _____
 Cases _____ Item # _____ Description _____

Authorized signature _____
 Receiver signature [Signature]
 Driver signature [Signature]
 Security officer _____
 Exit date _____ Exit time _____

Exit Pass and Inspection is required to depart the facility

WHITE: WHSE CANARY: DRIVER PINK: POST GE0014 (12-17)

PACKING LIST

G.L. Mazzetta Inc. Atlanta Bonded Warehouse Corporation 1050 PRESTON BLVD LITHIA SPRINGS, GA 30122				For the account of: (SHIPPER/CONSIGNOR) Mazzetta Inc. Hub Consolidation and Fulfillment 2001 Hub Company Oak Brook IL 60523				ORDER NUMBER: 26771-15364588	
SHIP TO Publix Greensboro 5566 Burlington Rd McLeansville, NC 27301				SEND FREIGHT BILL (with copy of Bill of Lading) TO: Bill Consignee				P.O. Number: G592193-01	
SPECIAL INSTRUCTIONS				SHIPPING PLATFORM SUMMARY (Type/Quantity): Grade A Pallet: 20					
LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION LOT REFERENCE 1 LOT REFERENCE 2	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT	
28	10106675 Freight Class: 55	7321400675 NMFC: 73385-03	Italian Castelvetrano Pitted Green MAR2028 685435	CA	204	10.00	LB	2,040	
30	10106688 Freight Class: 55	7321400688 NMFC: 73385-03	Pickled Red Onions MAY2028 685745	CA	238	9.90	LB	2,356	
31	10106963 Freight Class: 55	7321470952 NMFC: 73385-03	NVH BASIL PESTO FEB2027 685385	CA	136	4.43	LB	602	
32	10106965 Freight Class: 65	7321400965 NMFC: 74700	8/14 Oz Pizza Sauce NOV2027 677284	CA	170	9.60	LB	1,632	
33	10706791 Freight Class: 55	7321400965 NMFC: 74700	NVH Pitted Kalamata Olives DEC2027 679424	CA	68	9.83	LB	668	
34	10706981 Freight Class: 65	7321470948 NMFC: 74700	NVH Marinara FEB2028 685295	CA	104	15.00	LB	1,560	
36	10706984 Freight Class: 65	7321470945 NMFC: 74700	NVH Roasted Garlic and Carmelized MAR2028 685455	CA	104	15.00	LB	1,560	
ORDER TOTALS				Quantity: 3,826	Cube: 736.71 Cu. Ft.	Weight: 38,012.38LB			

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)

