



INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 05/25/2025**INVOICE #:** R92650**TERMS:** NET 30**DUE DATE:** 06/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		1785 Westgate Pkwy SW, Atlanta, GA 30336, USA - 2000 Nutter Farms Lane, Delaware, OH 43015			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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



LZ18349507

Load Confirmation
18349507

AT1250.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bill Carson 6304857370 aaron@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 Customercare@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1250.00
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Total Carrier Pay	\$1250.00
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Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.


Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 05/23/25 02:23



LZ18349507

Load Confirmation
18349507

AT1250.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18349507	41569.00	Van	N/A - N/A	SI	2025052201600 00904
				SI	29093
				SI	29093

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/23/25 19:00 - 19:00	M & W Warehouse Bldg #1 1785 Westgate Pkwy Sw Atlanta, GA 30336	Other	41569 (33) Dim: 1.00 x 1.00 x 1.00	P8 29092 PU 29092 P8 29093 PU 29093
SO	05/25/25 01:00 - 01:01	Great Lakes Distribution Center 2000 Nutter Farms Lane Delaware, OH 43015	Other	41569 (33) Dim: 1.00 x 1.00 x 1.00	DO 29092 PO 29092 DO 29093 PO 29093

NOTES

Order Notes

Equipment Length: 53'

Seal required

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

No Camera Phone Photos Of Paperwork : No Camera Phone Photos Of Paperwork

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Sign up



LZ18349507

Load Confirmation
18349507

AT1250.00

Location Notes**Great Lakes Distribution Center:**

If the site asks your driver to pay for the unloading, advise the site that it is a Kroger managed load, and they should refer to their unloading list or the WMS to verify that it is Kroger managed. Lumper may not be reimbursed
SCANNED/FAXED PAPERWORK ONLY - no camera copies - 24hr requirement all paperwork/receipts
POD and lumper receipts needed within 24 hours for reimbursement.

SAFETY VEST REQUIRED

Driver Work Type: No Touch

M & W Warehouse Bldg #1:

If the site asks your driver to pay for the unloading, advise the site that it is a Kroger managed load, and they should refer to their unloading list or the WMS to verify that it is Kroger managed. Lumper may not be reimbursed
POD needed within 24 hours for reimbursement.

Driver is responsible for confirming correct PO(s) & pieces/pallets have been loaded.

SAFETY VEST REQUIRED

Driver Work Type: No Touch

Driver must provide PPE : High visibility, reflective vest or shirt

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

Must Confirm All POs Match Rate Con : Must Confirm All POs Match Rate Con

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

Weight Is Approximate : Weight Is Approximate

Weight Is Approximate : Weight Is Approximate

INSTRUCTIONS**RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at <https://secure.triumphpay.com/> and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email carrierpaperwork@rxo.com

Accessorial Approval Requests

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

Payment Status Questions**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ18349507

Load Confirmation
18349507

AT1250.00

For users with 30-day payment terms:

- APInvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2

Quick Pay

Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email quickpaysetup@rxo.com.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)


Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Remittance Changes and Payment Requests

Start by creating a profile on the Triumph Payment Network at <https://secure.triumphpay.com/>. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIPMENT TENDERED
IN SEGREGATED MANNER

DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below.

WHISE BLDG NO: 1

PRINT DATE: 5/23/25

2044762

SHIP FROM:

M&W DISTRIBUTION #1

In care of: PONTIAC/KROGER

426

1775 Westgate Parkway

Atlanta GA 30336

SHIP TO:

KROGER (KRG LLC)

2000 NUTTER FARMS LANE

DELAWARE, OH 43015

THIRD PARTY FREIGHT CHARGES BILL TO:

PONTIAC/KROGER

813 BOOKMAN RD

Elgin, SC 29045

BILL OF LADING NUMBER:

STAGE: 1 STAG/29

PO NUMBER: 29093

SHIPPER REFERENCE: 29093 20250522

SHIP/TO ARRIVE DATE: 5/26/25

CARRIER NAME: CPU/CUSTOMER PICKUP

M&W LOAD NUMBER

FASTWAY LOAD NUMBER: 0000000000000000

DELIVERY APPT DATE:

DELIVERY APPT TIME:

0150695

FREIGHT CHARGE TERMS

Third Party

C.O.D. AMOUNT

Quantity	U/M	H M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
56	CS		97049	KRO DONUT SHOP CO	221	616.00 LB
			426496928	FEB2626		
56	CS		97049	KRO DONUT SHOP CO	221	616.00 LB
			426496949	FEB2626		
60	CS		98236	KRO ENRICH MEDIUM GRAIN RICE 1	33	1488.00 LB
			420677074	NOV1526		
				UPC 2001111089876		
60	CS		98236	KRO ENRICH MEDIUM GRAIN RICE 1	33	1488.00 LB
			420677081	NOV1526		
				UPC 2001111089876		
420	CS		04760	KRO SEASONING REDUCED	114	516.60 LB
			428340840	MAY1226		
420	CS		04760	KRO SEASONING REDUCED	114	516.60 LB
			428340843	MAY1226		
42	CS		48049	KRO Classic Bld 24 Cs	221	583.80 LB
			426498644	MAR2726		
56	CS		96724	KRO COLOMBIAN COFFEE 24	221	616.00 LB
			426497226	MAR0326		
				UPC 100111101480		
56	CS		96724	KRO COLOMBIAN COFFEE 24	221	616.00 LB
			426497239	MAR0326		
				UPC 1001111001480		
119	CS		98214	KRO NAVY BEANS 12/16 OZ	929	1523.20 LB
			420672913	MAR1326		
				UPC 20011110896685		
10	PL		CHEP	CHEP PALLETS: (P&E)		617.00 LB
Total Packages			Total Cubes		Total Weight	

SHIPPER'S CERTIFICATION: 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 Department of Transportation, AND if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this amount without payment of freight and all other lawful charges. D. STOLL (signature of consignor.) Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or in time.

CPU/CUSTOMER PICKUP

PALLETS IN _____ PALLETS OUT _____

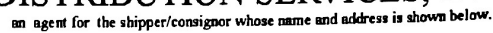
RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

Driver Signature & Piece Count

CARRIER COPY-PACKING LIST

SHIPMENT TENDERED .
IN SEGREGATED MANNER



PRINT DATE: 5/23/25

2044762

Quantity	U/M	H M	Item Code / Lot Code	Description	Code	(Subject to Confirmation)
				----- Last Item -----		
				** Special Handling Requirements ** ** PICK-DO NOT BREAK FULL PALLETS ** PICK-PACK LIST ON LAST PLT ON TRUCK ** PICK-CONFIRM SHIP WITH ORDER READY		
				ship with 2044761 *****MUST SEAL LOAD***** ***PACKING SLIP WITH TRAILER NUMBER ON LAST PALLET***		
266				***** COFFEE, NOI, GROUND OR NOT GROUND IN BAGS, CANS, OR PAILS ITEM 72680 60-35-36	221	3047.80 LB
120				RICE, CLEANED, WHOLE OR BROKEN, ALSO IN DOUBLE BAGS OR FIVE-PLY MULTIPLE-WALL PAPER BAGS. NMFC 73227, CLASS 60.	33	2976.00 LB
840				SAUCES, CATSUP, DRESSING, RELISH, PICKLES, MUSTARD, MAYONNAISE, PREPARED, SAUCES, O/T DRY IN BXS, BARRELS, KITS, OR PAILS ITEM# 73227 Class 60	114	1033.20 LB
119				BEAN MEAL, NOI DRIED IN BAGS OR BOXES	929	1523.20 LB
Total Packages				Total Cubes		Total Weight

SHIPPERS CERTIFICATION. 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 application regulations of the department of Transportation. And if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this amount without payment of freight and all other lawful charges. D. STOLL (signature of consignor.) Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or on time.

PALLETS IN _____ PALLETS OUT _____

RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

Driver Signature & Piece Count

CARRIER COPY-PACKINGLIST

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIPMENT TENDERED
IN SEGREGATED MANNER

DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below.

WHSE BLDG NO: 1

PRINT DATE: 5/23/25

2044762

SHIP FROM:

M&W DISTRIBUTION #1

In care of: PONTIAC/KROGER

426

1775 Westgate Parkway

Atlanta GA 30336

SHIP TO:

KROGER (KRG LLC)

2000 NUTTER FARMS LANE

DELAWARE, OH 43015

THIRD PARTY FREIGHT CHARGES BILL TO:

PONTIAC/KROGER

813 BOOKMAN RD

Elgin, SC 29045

BILL OF LADING NUMBER:

STAGE:

1 STAG/29

PO NUMBER:

29093

SHIPPER REFERENCE:

29093 20250522

SHIP/TO ARRIVE DATE:

5/26/25

CARRIER NAME: CPU/CUSTOMER PICKUP

M&W LOAD NUMBER

FASTWAY LOAD NUMBER: 0000000000000000

DELIVERY APPT DATE:

DELIVERY APPT TIME:

FREIGHT CHARGE TERMS

Third Party

C.O.D. AMOUNT

Quantity	U/M	H M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
			NMFC 77100-00, CLASS 60			
1355			Total Packages	Total Cubes	374.7080	Total Weight
						9197.20 LBS

SHIPPER'S CERTIFICATION 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 application regulations of the Department of Transportation, AND if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this amount without payment of freight and all other lawful charges. D. STOLL (signature of consignor) Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or on time.

CPU/CUSTOMER PICKUP

PALLETS IN _____ PALLETS OUT _____

RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

Driver Signature & Piece Count

CARRIER COPY-PACKINGLIST

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIPMENT TENDERED
IN SEGREGATED MANNER

DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below.

WHSE BLDG NO: 1

PRINT DATE: 5/23/25

SHIP FROM:		BILL OF LADING NUMBER: 2044761	
M&W DISTRIBUTION #1		STAGE: 1 STAG/17	
In care of: TARA FOODS/KROGER 428		PO NUMBER: 29092	
1775 Westgate Parkway		SHIPPER REFERENCE: 29092 20250522	
Atlanta GA 30336			
SHIP TO:		SHIP/TO ARRIVE DATE: 5/26/25	
KROGER (KRG LLC)		CARRIER NAME: CPU/CUSTOMER PICKUP	
2000 NUTTER FARMS LANE		M&W LOAD NUMBER	
DELAWARE, OH 43015		FASTWAY LOAD NUMBER: 0000000000000000	
THIRD PARTY FREIGHT CHARGES BILL TO:		DELIVERY APPT DATE:	
TARA FOODS/KROGER		DELIVERY APPT TIME: 01506095	
1900 COWLES LANE		FREIGHT CHARGE TERMS	
Albany, GA 31705		C.O.D. AMOUNT	
		Third Party	

Quantity	U/M	H M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
72	CS		06474	KRO LITE SOY SAUCE 6/15OZ	114	576.00 LB
			467384823	OCT0626		
124	CS		06432	KRO 12/10oz KRO Lite Soy Sauce	114	992.00 LB
			467382786	AUG1726		
72	CS		71928	KRO WORCESTSHIRE SAUCE 15oz	114	846.00 LB
			467383083	FEB2327		
120	CS		97405	UPC 10011110719284	114	1410.00 LB
			462164519	KRO 15oz NATURAL CRYM PNT BUTR		
60	CS		48914	UPC 10011110016499	114	1470.00 LB
			462165410	KRO 64oz CREAMY PEANUT BUTTER		
60	CS		48914	UPC 10011110739328	114	1470.00 LB
			462165417	KRO 64oz CREAMY PEANUT BUTTER		
60	CS		48914	UPC 10011110739329	114	1470.00 LB
			462165419	KRO 64oz CREAMY PEANUT BUTTER		
60	CS		48914	UPC 10011110739329	114	1470.00 LB
			462165422	KRO 64oz CREAMY PEANUT BUTTER		
60	CS		48914	UPC 10011110739329	114	1470.00 LB
			462165425	KRO 64oz CREAMY PEANUT BUTTER		
124	CS		06721	KRO 12/10oz KRO Soy Sauce	114	992.00 LB
Total Packages			Total Cubes		Total Weight	

SHIPPER'S CERTIFICATION: 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 application regulations of the department of Transportation, AND if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this amount without payment of freight and all other lawful charges. D STOLL (signature of consignor.) Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or on time.

CPU/CUSTOMER PICKUP

PALLETS IN _____ PALLETS OUT 24

RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

Driver Signature & Piece Count

CARRIER COPY-PACKINGLIST

DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below.

SHIPMENT TENDERED
IN SEGREGATED MANNER

WHSE BLDG NO: 1

PRINT DATE: 5/23/25

SHIP FROM:

M&W DISTRIBUTION #1

In care of: TARA FOODS/KROGER 428

1775 Westgate Parkway

Atlanta GA 30336

SHIP TO:

KROGER (KRG LLC)

2000 NUTTER FARMS LANE

DELAWARE, OH 43015

BILL OF LADING NUMBER:

2044761

STAGE: 1 STAG/17

PO NUMBER: 29092

SHIPPER REFERENCE: 29092 20250522

SHIP/TO ARRIVE DATE: 5/26/25

CARRIER NAME: CPU/CUSTOMER PICKUP

M&W LOAD NUMBER

FASTWAY LOAD NUMBER: 0000000000000000

DELIVERY APPT DATE:

DELIVERY APPT TIME:

THIRD PARTY FREIGHT CHARGES BILL TO:

TARA FOODS/KROGER

1900 COWLES LANE

Albany, GA 31705

FREIGHT CHARGE TERMS

Third Party

C.O.D. AMOUNT

Quantity	U/M	H M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
120	CS		467382630 97398 462163608	AUG1326 KRO 16oz CREAMY PEANUT BUTTER FEB1526 UPC 10011110016185	114	1500.00 LB
120	CS		97398 462163639	KRO 16oz CREAMY PEANUT BUTTER FEB1526 UPC 10011110016185	114	1500.00 LB
120	CS		97398 462163640	KRO 16oz CREAMY PEANUT BUTTER FEB1526 UPC 10011110016185	114	1500.00 LB
120	CS		97398 462163704	KRO 16oz CREAMY PEANUT BUTTER FEB1626 UPC 10011110016185	114	1500.00 LB
88	CS		70205 467384056	KRO 15oz LEMON JUICE DEC1725 UPC 10011110702057	114	1034.00 LB
88	CS		70205 467384072	KRO 15oz LEMON JUICE DEC1725 UPC 10011110702057	114	1034.00 LB
120	CS		99141 462163156	STO Kroger SM NOV1225 UPC 101111011044	114	1530.00 LB
120	CS		99523 462166767	SmartWay PB Cs MAR2226 UPC 100111012319	114	1530.00 LB
124	CS		06985	KRO 10oz WORCESTSHIRE SAUCE	114	992.00 LB
			Total Packages	Total Cubes	Total Weight	

SHIPPER'S CERTIFICATION: 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 application regulations of the department of Transportation, AND if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this amount without payment of freight and all other lawful charges. D. STOLL (signature of consignor.) Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or on time.

CPU/CUSTOMER PICKUP

PALLETS IN _____ PALLETS OUT 24

RECEIVED THE ABOVE IN GOOD ORDER

[Signature]
Driver Signature & Piece Count

DATE 5/23/25

CARRIER COPY-PACKINGLIST

, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below.

SHIPMENT TENDERED
IN SEGREGATED MANNER

WHSE BLDG NO: 1

PRINT DATE: 5/23/25

SHIP FROM:

M&W DISTRIBUTION #1

In care of: TARA FOODS/KROGER

428

1775 Westgate Parkway

Atlanta GA 30336

SHIP TO:

KROGER (KRG LLC)

2000 NUTTER FARMS LANE

DELAWARE, OH 43015

THIRD PARTY FREIGHT CHARGES BILL TO:

TARA FOODS/KROGER

1900 COWLES LANE

Albany, GA 31705

BILL OF LADING NUMBER:

2044761

STAGE:

1 STAG/17

PO NUMBER:

29092

SHIPPER REFERENCE:

29092 20250522

SHIP/TO ARRIVE DATE:

5/26/25

CARRIER NAME: CPU/CUSTOMER PICKUP

M&W LOAD NUMBER

FASTWAY LOAD NUMBER: 0000000000000000

DELIVERY APPT DATE:

DELIVERY APPT TIME:

FREIGHT CHARGE TERMS

Third Party

C.O.D. AMOUNT

					Freight Code	Weight (Lbs.) (Subject to Correction)
Quantity	U/M	H M	Item Code / Lot Code	Description		
112	CS		467386295	MAY0827	114	1400.00 LB
			97169	UPC 10011110669855		
			467384355	KRO 32oz Soy Sauce		
				SEP2126		
				UPC 1111009816		
60	CS		90354	KRO 64oz CRUNCHY PEANUT BUTTER		1470.00 LB
			462161112	JAN1826		
				UPC 10011110739336		
88	CS		99282	KRO 15oz LIME JUICE	114	1034.00 LB
			467383675	DEC1125		
				UPC 10011110728224		
120	CS		97399	KRO 15oz NATRAL CRNCHY PNT BTR	114	1410.00 LB
			462164434	NOV2725		
				UPC 10011110016505		
112	CS		96375	KRO 32oz LEMON JUICE	114	1400.00 LB
			467385184	JAN1526		
				UPC 10011110014730		
24	PL		CHEP	CHEP PALLETS (BLUE)		1480.80 LB
				----- Last Item -----		
** Special Handling Requirements **						
** PICK-DO NOT BREAK FULL PALLETS						
** PICK-PACK LIST ON LAST PLT ON TRUCK						
** PICK-CONFIRM SHIP WITH ORDER READY						
ship with 2044762						
Total Packages				Total Cubes	Total Weight	
SHIPPER'S CERTIFICATION: 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 application regulations of the department of Transportation, AND if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this amount without payment of freight and all other lawful charges. D STOLL (signature of consignor.) Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or on time.						

CPU/CUSTOMER PICKUP

PALLETS IN _____ PALLETS OUT 24

RECEIVED THE ABOVE IN GOOD ORDER

Driver Signature & Piece Count

CARRIER COPY-PACKINGLIST

subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below.

SHIPMENT TENDERED
IN SEGREGATED MANNER

WHSE BLDG NO: 1

PRINT DATE: 5/23/25

SHIP FROM:

M&W DISTRIBUTION #1

In care of: TARA FOODS/KROGER

428

1775 Westgate Parkway

Atlanta GA 30336

SHIP TO:

KROGER (KRG LLC)

2000 NUTTER FARMS LANE

DELAWARE, OH 43015

BILL OF LADING NUMBER:

2044761

STAGE:

1 STAG/17

PO NUMBER:

29092

SHIPPER REFERENCE:

29092 20250522

SHIP/TO ARRIVE DATE:

5/26/25

CARRIER NAME: CPU/CUSTOMER PICKUP

M&W LOAD NUMBER

FASTWAY LOAD NUMBER: 0000000000000000

DELIVERY APPT DATE:

DELIVERY APPT TIME:

THIRD PARTY FREIGHT CHARGES BILL TO:

TARA FOODS/KROGER

1900 COWLES LANE

Albany, GA 31705

FREIGHT CHARGE TERMS

Third Party

C.O.D. AMOUNT

Quantity	U/M	H M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
2264			***** SAUCES, CATSUP, DRESSING, RELISH, PICKLES, MUSTARD, MAYONNAISE, PREPARED, SAUCES, O/T DRY IN BXS, BARRELS, KITS, OR PAILS ITEM# 73227 Class 60	*****	114	29530.00 LB
2348			Total Packages	Total Cubes	870.5252	Total Weight 32480.80 LBS

SHIPPER'S CERTIFICATION: 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 application regulations of the Department of Transportation, AND if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this amount without payment of freight and all other lawful charges. D. STOLL (signature of consignor.) Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the Classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Late fees may apply if not delivered as scheduled and/or on time.

CPU/CUSTOMER PICKUP

PALLETS IN _____ PALLETS OUT 24

RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

Driver Signature & Piece Count

CARRIER COPY-PACKINGLIST

WELCOME TO KROGER GREAT LAKES REGIONAL DISTRIBUTION
CENTER

(Please Print)

BADGE #

11086

MAY 24 '25 19:27



Vehicle Information

Company:

Royal 3 Inc

Tractor No.:

218

Trailer No. In:

94948

Trailer No. Out:

Seal No:

0150995

Set Temp:

AW

Number of Vest(s) Issued:

0

1

2

PO No.:

29092 / 29093

LOAD INFORMATION TO BE FILLED OUT BY THE DOCK

☒ Empty

☐ Part Load

☐ Cases

☐ Paper

☐ Empty Pallets

☐ Junk Pallets

☐ Totes

☐ Refused

☐ Other

Door No.

444

Appt.:

0100

Commodity:

A

Lumper Fee:

Time Out:

Receiver Name:

Michelle Perez

* ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION *

* Upon completion of delivery to this facility, drivers must vacate the
property WITHIN 30 MINUTES. *

Driver's Name:

Raquel Oliveira

Driver's Phone No.

347-969 9997

Please Observe & Obey ALL Posted Safety Rules

Drivers should keep this pass with them until they are cleared to leave by
Receiving. THIS MUST BE RETURNED TO THE GUARD SHACK PRIOR TO EXITING
THE FACILITY.

124

CS

06721

KRO 12/10oz KRO Soy Sauce

Total Packages

Total Cubes

Total