

## INVOICE

BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 06/18/2025 INVOICE #: B96502 TERMS: NET 30 DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		2120 NC Hwy 71 N, Maxton, NC, 28364 - 7200 Jefferson Metro Pkwy, McCalla, AL 35111, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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



#### **REVISED Carrier Load Confirmation - 7693436**

## **Driver must call** prior to heading to shipper

Call (800) 372-5863 or (704) 247-5736 and ask for Load 7693436

#### 06/17/25 11:15 (EST)

#### ATTENTION: CARRIER CONTACT

LOAD REQUIREMENTS

#### STEVE

RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL

(708) 852-5525 Sent To:steve@rtbrz.com Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 42,609

#### ALLEN LUND BOOKING CONTACT

Contact: Christa Haney Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: christa.haney@allenlund.com After Hours:

#### Comments:-

#### SPECIAL INSTRUCTIONS:

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver. Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with the signed POD for each PO in order to receive payment. \$100 will be charged from C&S, per PO, for missing documents.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

For HE Butt facilities the print out titled 'Driver Document' is the only valid form of Proof of Delivery and is required for payment.

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\*The customer for this load requires electronic tracking using the ALC app. Allen Lund Company (ALC) will pay the referenced Live Tracking assessorial when the ALC app is successfully activated before dispatch, and tracking is provided until delivery is completed. ALC, at its sole discretion, will determine successful tracking after which the accessorial payment will be paid. Download the app to begin tracking: https://allenlund.app.link/CwhJK3xMJtb If a detention situation occurs at either origin or destination, and it is discovered that ALC app is not / has not been enabled or active, we will not be able to get any detention compensation approved..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 372-5863.

PICKUP INFORMATION

Pick UP #1:	CAMPBELL SOUP SUPPLY COMPANY
	L.L.C.
Address:	2120 NC HIGHWAY 71 N
	MAXTON, NC 28364
Contact:	
Phone:	(910) 844-1279

Pick Up Date:	06/17/2025 Tuesday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description		Quantit	y	Pallet	ts
1	CANNED FOODSTUFF	SWNUNSLTDCKNSTO		2135	CAS		1
		CKASPTC32OZ12CA					
			Total:	2135		Total:	1

			DELIVER		ATION			
D.I. #4								2025 14/ 1
Delivery #1:	PUBLIX SUPER MA	RKETS - MCCALLA				Delivery Date:	06/18/2	2025 Wednesda
	HV							
Address:	7200 JEFFERSON N	METRO PKWY				Delivery Time:	08:00	
	MC CALLA, AL 351	11				FCFS Notes:		
Contact:								
Phone:	(205) 426-7100							
Directions:								
lotes:								
Comm	odity/Product	Description		Quanti	ty	Palle	ts	
Comm ANNED FOODST		Description SWNUNSLTDCK		Quanti 2135	t <b>y</b> CAS	Palle	ts 1	
		· ·		-		Palle		
		SWNUNSLTDCK		-		Palle		

		RA	TE DETAILS		
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,100.00	1	\$1,100.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,100.00
Balance Due					\$1,100.00

#### INVOICE INFORMATION

#### FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company. QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: accounting.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

#### Please enter Load Confirmation #7693436-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling .

#### CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- 1. There will be a charge for all advances and/or advanced settlements as follows:
  - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - c. There is no fee for normal payments.
- 2. Any accessorial charges must be approved in advance by BROKER and must be supported by an invoice or signed receipt of funds.
- 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

#### PRINT & SIGN THIS PAGE and then FAX to: (800) 260-5621 or EMAIL to: christa.haney@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers. Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7693436

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# al of Lading al Terms and Conditions

e motor carrier agreement (the "Agreement") in effect on the date Nen Campbell Soup Supply Company L.L.C. or its affiliate ("Shipper") , page of this non-negotiable bill of lading ("bill of lading") and Carrier or er and another party, and not subject to any of Carrier's tariffs, classifications Shipment (as hereinafter defined), in good order, except as noted, marked, ed and destined as shown herein, which Carrier agrees to carry to destination.

ne terms and conditions of the Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve only as a receipt for the goods being transported (the "Shipment"). If no Agreement is in effect, then the Shipment shall be transported oy Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms

## The obligations of Carrier signing this bill of lading are as follows:

(a) <u>Broker as Agent of Carrier.</u> If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the collect10n of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(b) Safety Rating. Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that fact before accepting the Shipment.

(C) Payment. Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from receipt of Carrier's invoice for Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed prepaid unless otherwise indicated in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated m the "Bill To Party" section and Shipper shall have no liability to Carrier for and shall be held harmless by Carrier from any freight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

(d) Proof of Shipment's Condition. Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.

(e) Shipment Security. Containers or equipment with broken, missing, or unreadable seals or seal numbers at destination that are different than those noted on this bill of lading may be rejected and Carrier will be liable as if there had been a total loss of the Shipment.

(f) Damages. For all Shipments hereunder, Carrier shall be liable to Shipper for the full actual loss, damage, or injury occurring to the Shipment. Shipper shall also be entitled to include in its claims, Shippers labor costs, product destruction costs, and other costs, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for loss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment.

(g) Independent Contractor. All activities performed by Carrier under the terms of this bill of lading shall be carried on by the Carrier as an independent contractor and not as an agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status.as an independent contractor.

(h) Delivery. Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified m this bill of lading. Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims, or proof of deliveries.

(i) Handling of Product. Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise. The Carrier must not leave the Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment.

(J) No Assignment or Subcontracting. Carrier shall transport all Shipment from origin to destination. Carrier will not use substitute transportation. Carrier shall not broker, inter-hue, assign, transfer or delegate its responsibilities under this bill of lading to another motor or rail carrier, broker, or third party for delivery Without Shipper's written permission. This requirement does not apply to use by Carrier of local cartage agents, if reasonably necessary, which will be deemed a subcontractor of Carrier. In all events, Carrier will remain responsible to Shipper for fulfillment of all of Carrier's obligations under this bill of lading. If Carrier fails to pay a subcontractor in a timely manner. Shipper shall have the right, but not the obligation, to pay any subcontractor directly and deduct the amount otherwise due to Carrier for any and all Shipments.

(k) Indemnification. Carrier agrees to indemnify, defend, and hold harmless Shipper and its affiliates and their respective officers, directors, employees, shareholders, agents, representatives, suppliers, and customers against any and all claims. proceedings, demands, actions, causes of action, and all liability, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending, or threatened, which Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier hereunder or (ii) any act or deed, whether by way of tort, violation of law or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/their performance under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the sole negligence or willful misconduct of Shipper.

(I) Salvage. Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) Failure to Deliver. If the Shipment is refused by the consignee, or if Carrier is otherwise unable to deliver the Shipment, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred oy Shipper as a result of failing to deliver the Shipment.

(n) No Waiver. Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute, law, or regulation is in conflict with or differs from the terms and conditions in the bill of lading, in the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute, or regulation.

(0) Set-off. Shipper may, with or without notice to Carrier, set off against past, current, and future amounts due by Shipper to Carrier hereunder all (i) damages, costs, expenses, and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following:

#### DRIVER'S INSTRUCTIONS:

- Shipper will load, count, apply seals, and record seal number(s) on the bill of lading. Before sealing, driver will check load for proper, safe loading.
- Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. 3 loaded, where indicated
- 4. Driver will record any exceptions to product condition or count.
- 5. Driver will read and follow special instructions, if any.
- Driver will call Shipper at the number on this bill of lading if the Shipment is 6 delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the Shipment.
- If the seal had been replaced, driver will record the new seal number and reason for the new seal.
- 8. Driver or Driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading.
- 9. Driver will write "Seals intact" on delivery receipt if consignee agrees.
- 10. Driver will ensure that trailer will be clean and free of debris, pest infestation, damage, mold, undesirable odors, toxic chemicals or waste, and anything that may contaminate or adulterate food products.
- 11. Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.
- 12. Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.

# Campbell Soup Supply Co., LLC

# SUPPLEMENT TO THE BILL OF LADING

о17/2025 дег: 0100522237 РО: К619407-03

Bill of Lading Number: 00510001005222376

Page 2

				The second s	TEM S	UMMARY LISTING		
ORDE	RED	SHIP	PED			ITEM DESCRIPTION		
QTY	TYPE	ΩΤΥ	TYPE	WEIGHT	H.M (X)		ITEM COD COMPANY CODE	DE CASE
60	CASES	60	CASES	2190.96		R&W CRM OF CKN 10.50Z 48C	SODE	CODE
60	CASES	60	CASES	2190.96		R&W CRM OF MUSH 10.50Z 48	51000	01031
200	CASES	200	CASES	1832.60		R&W FRNCH ONION 10.50 OZ	51000	01261
75	CASES	75	CASES	1925.10		SWN BF STOCK ASPTC 32 OZ	51000	15876
150	CASES	150	CASES	3850.20		SWN CKN STOCK ASPTC 32 0Z	51000	21445
75	CASES	75	CASES	1925.10		SWN UNSLTD CKN STOCK ASPT	51000	21446
75	CASES	75	CASES	1925.10		SWN BF BRTH LS-ASPTC 32 0	51000	21450
75	CASES	75	CASES	1923.45		SWN NG CKN BRTH-ASPTC 32	51000	21955
150	CASES	5 150	CASES	3846.90		SWN CKN BRTH-ASPTC 32 OZ	51000 51000	21957
225	CASES	5 225	CASES	5775.30		SWN BF BRTH-ASPTC 32 0Z 1	51000	21959
150	CASES	S 150	CASES	3850.20		SWN UNSLTD CKN BRTH-ASPTC	51000	21960
120	CASE	S 120	CASES	2255.16		R&W CKN NDL 4PK 430Z 6CA	51000	22463
120	CASE	S 120	CASES	2254.92		R&W TOM 4PK 430Z 6CA	51000	23292 23299
200	CASE	S 200	CASES	1832.60		R&W CKN W RICE 10.5 OZ 12	51000	24615
200	CASE	S 200	CASES	1832.60		R&W HH CRM OF MUSH 10.50Z	51000	24623
200	O CASE	S 200	CASES	1832.60		R&W HH CRM OF CKN 10.50Z	51000	24626
2	135	21	35	41243.75				

<- ORDER TOTAL WEIGHT

21

AddPal

PrdPal

1365.0

42608.75

MC-1075547
SAFETY REQUIREMENTS         • Only pull away from the dock when instructed and <u>NEVER</u> on a red light.         • Chock your wheels.         • Set your tractor and trailer brakes.
GATE#       MCC       BADGE #       DEPARTMENT #       HV         ENTER DATE       61975       STAGING #       O7:52       STAGING #         APPOINTMENT TIME       MA       DOOR #       OOR #       OOR #         DELIVERY:       OTR       PARTS       OTHER       OTHER         TRACTOR #       900       TRAILER # IN       TRAILER # OUT       OTHER         CARRIER NAME       3R2       PHONE #       OTHER
Driver's Name/DL# Rahmel McLaughlin
CONTAINER TRUCK 9-POINT INSPECTION
Seal #       Outside/Under Front Wall       Right Side       Ceiling/ Roof         Verified       Doors       Left Side       Floor         Doors       Left Side       Floor       Doors       Under Floor
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       Other
Damaged and/or refused merchandise Details below:
PO#(s)_R619407-03
Cases Item # Description
Cases Item # Description
Authorized 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)

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Name:       MAXTON USABLE FINISHED PRODUCT         Address:       RT. 2 BOX 98 , HWY. 71         City/State/Zip: MAXTON       NC 28364         SID#:       Bill of Lading Number:       00510001005222376         Name:       PHIP TO         Name:       PUBLIX SUPER MARKETS - MCCALLA         Address:       City/State/Zip: MC CALLA       AL 35111				-	Ca	ampb	ell So	up S	Supply	Comp	any, L.	L.C.			
Name:       MAXTON USABLE FINISHED PRODUCT         Address:       OCSN 98 J. HWY 71         Constant Zip:       MAXTON         Nume:       PUBLX SUPER MAXTON         Nume:       PUBLX SUPER MARKETS - MCCALLA         Address:       Address:         Address:       To Delive:         Circle Terms Nume Experiment       Delivery:         SGAC Code:       ULU COMPANY LLC         Circle Terms Nume:       Delive:         Circle Terms Nume:       Delive:         Circle Terms Nume:       Delive:         Nume:       U.S. BANK POWERTRACK ATTN: CAM         Circle State:       Delive:         Circle Terms:       Trailer Tombe:         Diff.       Tomb Track:         Tomb Track:       Trailer Tombe:         Tomb Track:       Trailer Tombe:         Tomb Track:       Trailer Tombe:         Tomb Track:       Trailer Tombe:         Tombe Track:       Trailer Tombe:         Tombe:       2135       41243.75         Customer Ronder NUMBER       ZPRGS       WEGHT         Customer Conder NUMBER       ZPRGS       WEGHT         Tomp Track:       Trailer Tombe:       Tombe:         Tombe Trailer Conder NUMBER		lin	1	SHI	NON	NE	GOT	IA	BLE	BILL	OF L	ADIN	G		
SHIP 10     CSC B01#: 0100522337     Delivery: 898280385       CSC B01#: 0100522337     Delivery: 898280385       SCAC Code: LLAC       Address: 7200 JEFFERSON METROPOLITAN PK       CSC B01#: 0100522337     Delivery: 898280385       SCAC Code: LLAC       CONTROL CALLA       ALLEN JUND COMPANY LLC       Transmitter 15: 370914       Broker Name:       CUSTOMER ORDER NUMERTRACK ATTN: CAM       Address: PL. 0503001       DP Number:       Tenip Track:       Tenip Track:       Tenip Track:       PO Number:       Tenip Track:       Tenip Track:       Tenip Track:       Tenip Track:       Tenip Track:       PONUMBER #PLOT       CUSTOMER ORDER NUMBER #PKGS       VEIGHT PALE       CUSTOMER ORDER NUMBER	Address City/Stat	RT. 2 BC	X 98	ABLE FINIS	SHED PRO					Bill of	Lading N	umber:	00510001005	<b>ge</b>	
Nume: UUELX SUPER MARKETS . MCCALLA Addrass:       To Doliver: 6.18-2025       Delivery: 6.98280385         Addrass: Zoo JEFFERSON METROPOLITAN PK Addrass:       ALLEXILUND.COMPANY LLC         CryState/Zip: MC CALLA       AL 35111         Seat member: 244737       Seat member: 244737         Cols:       FOR Number:         Tamp Track:       Fright Charge Terms: (#reight charges are prepaid unless fright charges are prepaid unles	SID#:			SH	IP TO					CSC B		1005222			
Address:       Carrier Name:       ALL 35111         CIDF:       FOB:       FOB:         Name:       U.S. BANK POWERTACK ATIN: CAM         Address:       FOB:       FOB:         Name:       U.S. BANK POWERTACK ATIN: CAM         Address:       FOB:       FOB:         Name:       U.S. BANK POWERTACK ATIN: CAM         Address:       FOB:         Instructions:       E&E Nbr:         3031953       DO NOT FREEZE         CUSTOMER ORDER NUMBER       PR KS         CUSTOMER ORDER NUMBER       PRKS         CUSTOMER ORDER NUMBER       PRKS         CUSTOMER ORDER INFORMATION       Master Bill of Ladrg: with attached         Underlying Bills of Ladrg:       Master Bill of Ladrg:         CUSTOMER ORDER INFORMATION       Master Bill of Ladrg:         CUSTOMER ORDER:       V         V       N         Master Bill of Ladrg:       Master Bill of Ladrg:         CUSTOMER ORDER:       V         Master Bill of Ladrg:       Master Bill of Ladrg:         CUSTOMER ORDER:       VIEW N         CUSTOMER ORDER:       VIEW N         CUSTOMER ORDER:       VIEW N         GRAND TOTAL       2135         1212 <td< td=""><td></td><td></td><td></td><td>ARKETS</td><td>- MCCALL</td><td></td><td></td><td></td><td></td><td>To De</td><td>iver: 6</td><td>6-18-2025</td><td>37 Delivery</td><td>: 898280385</td></td<>				ARKETS	- MCCALL					To De	iver: 6	6-18-2025	37 Delivery	: 898280385	
Name: US: DAINE FOWER IRACK ATTH: CAM Address: P.O. BOX 3001 ChryStetriz/Dr: NAPERVILLE, IL 60566-7001 Dr 4: Instructions: E&E Nbr: 3031953 - DD NOT FREEZE Instructions: E&E Nbr: 3031953 - DD NOT FREEZE CUSTOMER ORDER NUMBER #PKGS CUSTOMER ORDER ORDER NUMBER #CUSTOMER ORDER NUMBER #CUSTOMER ORDE	Address: City/Stat CID#:	e/Zip: MC	CALI	_A BILL T	AL	35111	FO	в: 🗌	]	Carrier Trailer Seal nu Broker	Name: A number: 2 mber(s): 3 Name:	<u>LLEN LUN</u> 44737 370914	ID COMPANY L	LC	
CHV/STREPZPI/NAPENVILLE, IL 60566-7001  Temp Track:  Temp Track: Temp Te		0.5. BA	NK PC	DWERTRA	CK ATTN:	CAM									
Instructions: E&E Nbr: 3031953 - DO NOT FREEZE  Freight Charge Terms: (/reight charges are prepaid unless marked otherwise)  Freight Charge Terms: (/reight charges are prepaid unless marked otherwise)  Freight Charge Terms: (/reight charges are prepaid unless marked otherwise)  Freight Charge Terms: (/reight charges are prepaid unless marked otherwise)  Freight Charge Terms: (/reight charges are prepaid unless marked otherwise)  Freight Charge Terms: (/reight charges are prepaid unless marked otherwise)  Freight Charge Terms: (/reight charges are prepaid unless marked otherwise)  Freight Charge Terms: (/reight charges are prepaid unless marked otherwise)  Freight Charge Terms: (/reight charges are prepaid unless marked otherwise)  CUSTOMER ORDER NUMBER  #PRCS VEIGHT PALETON  ADDITIONAL SHIPPER INFO ADDITIONAL		te/Zip:NA	PERV	ILLE, IL 60	566-700	1									
marked otherwise)       marked otherwise)         Prepad       Collect       Bit To Parky		ions: E&	E Nbr	: 303195	3 - DO NO	T FRE	EZE	_		Freight	Charge T	erms: (fre	inht ch-		
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