



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 06/23/2025
INVOICE #: R97297
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		1090 Pacific Ave, Bremen, GA 30110, USA - 1300 Boxwood Lane, Front Royal, VA 22630			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Carrier Load Confirmation - 7685695

Driver must call prior to heading to shipper
 Call (800) 965-5863 or (912) 417-9495 and ask for Load 7685695

06/20/25 11:54 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ROY ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:dispatch@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: CENTER CHUTE Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 37,120	Contact: Travis Padgett Allen Lund Company, Savannah Tel: (800) 965-5863 Ofc: (912) 417-9495 Cell: Fax: (888) 825-1179 Email: travis.padgett@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Once loaded, please call broker to verify customer PO# and case count listed on BOL prior to leaving vendor. In the event broker is not notified of shortages, carrier may be responsible for transit costs of short shipped product..

*"Please be advised that all detention and layover requests are based on delays at delivery."

*"All detention for Sysco non-produce loads must be verified with in/out times on bills and be submitted within 24 hours of delivery."

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.
 The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

* 1) THIS LOAD REQUIRES A 53FT/ 102 INCH WIDTH SWING DOOR DRY VAN TRAILER THAT IS CLEAN, FOOD GRADE, HAS NO ODORS OR HOLES IN THE FLOOR, WALLS OR CEILING ONLY- NO EXCEPTIONS. 2)THE FIRST TWO HOURS AFTER SCHEDULED APPOINTMENTS OF DETENTION ARE FREE. IN THE EVENT THE DRIVER IS DETAINED BEYOND TWO HOURS AFTER THEIR APPOINTMENT, CARRIER MUST NOTIFY US 30 MINUTES BEFORE DETENTION IS TO BEGIN SO WE CAN NOTIFY THE CUSTOMER OR DETENTION WILL NOT BE APPROVED. AUTHORIZED DETENTION WILL BE PAID AT \$30.00/HOUR. DETENTION IS NOT TO EXCEED \$240.00 PER DAY DURING ANY CONSECUTIVE 24 HOUR PERIOD. IF DRIVER IS LAID-OVER AT PICKUP AND/OR DELIVERY THEN \$150.00 LAYOVER WILL BE PAID. DETENTION/LAYOVER CHARGES DUE TO LATE OR MISSED APPOINTMENTS WILL NOT BE HONORED. IN THE EVENT THE DRIVER IS LATE FOR A SCHEDULED APPOINTMENT, THEN DRIVER WILL BE A "WORK IN" AND WILL NOT BE APPROVED FOR DETENTION. DETENTION WILL NOT BE COMPENSATED AT ANY PICKUP OR DELIVERY THAT IS FCFS. 3) DRIVER IS RESPONSIBLE FOR COUNTING THE PRODUCT AND VERIFYING PRODUCT COUNT ON BOL BEFORE SIGNING THE BOL. ANY SHORTAGE WILL BE DEDUCTED FROM THE CARRIERS FREIGHT INVOICE. DRIVER MUST VERIFY CONDITION OF FREIGHT BEING LOADED AND REPORT ANY PALLETS THAT ARE LEANING, CRUSHING AND/OR DAMAGED BEFORE LOADING TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS AND DRIVER MUST WATCH THE FREIGHT BEING LOADED TO INSURE TRAILER IS LOADED PROPERLY/CORRECTLY TO DRIVERS SATISFACTION AND DRIVER MUST SECURE FREIGHT WITH AT LEAST TWO-THREE LOAD LOCKS OR STRAPS ONCE LOADED TO AVOID SHIFTING DURING TRANSIT. IF THESE REQUIREMENTS CANNOT BE MET, CARRIER MUST CONTACT US IMMEDIATELY REGARDLESS IF IT IS AFTER-HOURS TO RESOLVE ANY ISSUES BEFORE LEAVING THE SHIPPER. 4) THIS LOAD IS CONTRACTED AS A FULL LEGAL LOAD BUT STILL REQUIRES A TRUCK THAT CAN SCALE A MINIMUM OF 42,000 LBS UNLESS OTHERWISE STATED THAT IT IS REQUIRED TO HAUL MORE WEIGHT. THE WEIGHT OF THE SHIPMENT HAS NO BEARING TO LIMIT THE AMOUNT OF PALLETS LOADED ONTO TRAILER UNLESS IT EXCEEDS 80,000 LBS GROSS WEIGHT WHICH THE DRIVER WILL NEED TO NOTIFY US AND RETURN TO THE SHIPPER IMMEDIATELY WITH THE SCALE TICKET TO HAVE SHIPMENT CUT TO LEGAL WEIGHT AND BOL CORRECTED. 5) THE DRIVER OR DISPATCHER MUST CHECK CALL DAILY WHILE ENROUTE WITH THE LOCATION OF THE TRUCK BEFORE 10:00AM EST. 6) IF THERE ARE ANY PROBLEMS WHICH WOULD DELAY THE TRUCK TO PICKUP OR CAUSE THE TRUCK TO BE LATE FOR THEIR DELIVERY APPT, CARRIER MUST CALL ALC CINCINNATI IMMEDIATELY REGARDLESS IF IT'S AFTERHOURS. THE EMERGENCY AFTER HOURS NUMBER IS (888)459-5863. 7) FAILURE TO COMMUNICATE A PROBABLE LATE DELIVERY PRIOR TO THE DELIVERY APPOINTMENT (NO CALL/NO SHOW) FOR ANY REASON INCLUDING BREAKDOWNS MAY RESULT IN FINES UP TO \$500.00 AS IMPOSED BY THE SHIPPER AND TO BE PASSED ON THROUGH THE CARRIER. DOCUMENTATION FROM A BREAKDOWN IS REQUIRED OTHERWISE FINES MAY STILL BE INCURRED. THE DRIVER MUST EMAIL THE DELIVERY RECEIPTS/PODS IMMEDIATELY UPON DELIVERY TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS. CINCINNATI@ALLENLUND.COM. 10) CARRIER, BY ACCEPTANCE OF THIS LOAD, YOU ARE ACKNOWLEDGING THAT YOU AGREE AND WILL FOLLOW THE ABOVE REQUIREMENTS REGARDLESS IF THIS RATE CONFIRMATION IS

ALLEN LUND RATE CONFIRMATION

ACCEPTED, SENT BACK TO US SIGNED OR NOT SIGNED

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

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) 965-5863.

PICKUP INFORMATION

Pick UP #1:	DIAMOND CRYSTAL
Address:	1090 PACIFIC AVENUE
	BREMEN, GA 30110
Contact:	SHIPPING
Phone:	(214) 668-7108

Pick Up Date:	06/20/2025 Friday
Pick Up Time:	12:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	DRY FOOD	DRY FOOD	2980	ECH	1	
			Total:	2980	Total:	1

DELIVERY INFORMATION

Delivery #1:	BNEC Baugh Northeast Co-op, Inc.
Address:	1000 Baugh Drive
	Front Royal, VA 22630
Contact:	
Phone:	

Delivery Date:	06/23/2025 Monday
Delivery Time:	10:00
FCFS Notes:	
Confirm #:	CS09328262
DEL PO #:	CS09328262

Directions:

Commodity/Product	Description	Quantity		Pallets	
DRY FOOD	DRY FOOD	2980	ECH	1	
		Total:	2980	Total:	1

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,700.00	1	\$1,700.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	ALC tracking	\$100.00			
Total Carrier Payments	\$1,800.00				
Balance Due	\$1,800.00				

INVOICE INFORMATION	
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>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: cboa@allenlund.com or (888) 825-1179. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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).</p> <p>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</p> <p>Please enter Load Confirmation #7685695-CC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</p>	

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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: (888) 825-1179 or EMAIL to: travis.padgett@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 #7685695

SHIPPER: DYMA BRANDS C/O: DYMA-BREMEN GA 1090 PACIFIC AVENUE BREMEN GA 30110 USA		SUBMIT FREIGHT BILL TO: DO NOT DOUBLE STACK <div style="font-size: 1.5em; margin-top: 10px;">LUAC</div>		DATE 6/20/25 TIME 14:09 PAGE 1 DOOR #05	
Received subject to the classifications and tariffs in effect on the date of this bill of lading, the property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract, as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, except to the extent modified by any written contract which are hereby agreed to by the shipper and accepted for himself and his assigns. If "To Be Prepaid" freight charges will be paid to carrier named herein without recourse by other persons to shipper.					
BUYER'S NO/PO NO	SHIP DATE	DELIVERY DATE	DELIVERY TIME	B/L NUMBER	ORDER NUM
10587440	6/20/25	6/20/25		340612	340612
CONSIGNEE: BAUGH NORTHEAST COOPERATIVE 1000 BAUGH DRIVE FRONT ROYAL VA 22630 540.631.2300		Notes: Protect from freezing. Delivery cont: BRAYAN ALICEA 281-584-5168 Delivery email: BRAYAN.ALICEA@SYSCO.COM For O/S/D or in transit issues contact dymabrand@chrobinson.com Contact DYMA Customer Service at 1-800-654-5115 BRAYAN ALICEA VENDOR REFERENCE # 33615116SYSCO OC ZB8285Extra S			
CAR or TRUCK	ROUTE DESCRIPTION		MILES	PUBLICATION	
W 38	BUY BUYERS TRUCK Pro: 9945642		97038	No	
QTY	PACK UNIT	FREIGHT DESCRIPTION	GROSS WEIGHT	NET WEIGHT	
Notes Continued... services A170 - Adjustments Added - End of Notes -					
112.000	CS	FLAVOR FRESH B4U		655	592
		73005 -DRSG-PCH 200/12g B4U LT FRENCH MU1571F	76.000		
		73005 -DRSG-PCH 200/12g B4U LT FRENCH MU1671F	36.000		
136.000	EA	HOUSE RECIPE		1424	1348
		72406 -HONEY-PCH 500/9g PURE HS REC V136F	136.000		
10.000	EA	HOUSE RECIPE		136	125
		72427 -JAM-CUP 400/.5z STRWB SYS HSE MC1261F	10.000		
20.000	CS	RELIANCE		242	176
		72435 -JELLY-CUP 400/10g GR-MF SY REL MD1121F	20.000		
10.000	EA	HOUSE RECIPE		146	125
		72430 -JELLY-CUP 400/.5z GR-SB-AP SYS MC1401F	10.000		
40.000	CS	HOUSE RECIPE		502	388
		72428 -JELLY-CUP 400/11g RC AST#1 H/R MC1531F	18.000		
		72428 -JELLY-CUP 400/11g RC AST#1 H/R MD1531F	22.000		
			(continued...)		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> POD ALL SHIPMENTS SUBJECT TO CUNT. AND INSPECTION Sysco Sysco Northeast Distribution Center Driver Signature: </div>					
Seal Numbers: 9945642 Rana McAlister					
COPY JUN 20 2025 SHIPPER CARRIER					
DOMESTIC CTL - DYMA BRANDS 133381 30110			CUSTOMER COPY		

BOLCUST

DYMA-BREMEN GA
1090 PACIFIC AVENUE
BREMEN GA 30110 USA

SUBMIT FREIGHT BILL TO:
**DO NOT
DOUBLE
STACK**

DATE **6/20/25**
TIME **14:09**
PAGE **2**
DOOR #05

Received subject to the classifications and tariffs in effect on the date of this bill of lading, the property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract, as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, except to the extent modified by any written contract which are hereby agreed to by the shipper and accepted for himself and his assigns.
If "To Be Prepaid" freight charges will be paid to carrier named herein without recourse by other persons to shipper.

BUYERS NO/PO NO	SHIP DATE	DELIVERY DATE	DELIVERY TIME	B/L NUMBER	ORDER NUM
10587440	6/20/25	6/20/25		340612	340612

CONSIGNEE:
BAUGH NORTHEAST COOPERATIVE

1000 BAUGH DRIVE

FRONT ROYAL VA 22630
540.631.2300

Notes: Protect from freezing.
Delivery cont: BRAYAN ALICEA 281-584-5168
Delivery email: BRAYAN.ALICEA@SYSCO.COM
For O/S/D or in transit issues contact dymabrand@chrobinson.com
Contact DYMA Customer Service at 1-800-654-5115
BRAYAN ALICEA
VENDOR REFERENCE # 33615116SYSCO OC ZB8285Extra S

CAR or TRUCK	ROUTE DESCRIPTION	MILES	PUBLICATION
W 38	BUY BUYERS TRUCK Pro: 9945642		

QTY	PACK UNIT	FREIGHT DESCRIPTION	GROSS WEIGHT	NET WEIGHT
672.000	CS	HOUSE RECIPE 72448 -MAYO-FOIL 500/9g HR ML1541F 2.000 72448 -MAYO-FOIL 500/9g HR ML1541F 96.000 72448 -MAYO-FOIL 500/9g HR ML1561F 13.000 72448 -MAYO-FOIL 500/9g HR ML1631F 96.000 72448 -MAYO-FOIL 500/9g HR ML1631F 81.000 72448 -MAYO-FOIL 500/9g HR ML1671F 96.000 72448 -MAYO-FOIL 500/9g HR ML1671F 96.000 72448 -MAYO-FOIL 500/9g HR ML1671F 96.000 72448 -MAYO-FOIL 500/9g HR ML1671F 96.000	7142	6666
84.000	CS	FLAVOR FRESH B4U 78011 -MAYO-FOIL 200/12g B4U LIGHT ML1351F 84.000	491	444
17.000	CS	FLAVOR FRESH 88640 -PBUTTER-CUP 100/.75z FF D161F01 17.000	99	80
160.000	CS	HOUSE RECIPE 72445 -PBUTTER-CUP 200/.75z SYSCO HR D149F01 6.000 72445 -PBUTTER-CUP 200/.75z SYSCO HR D150F01 74.000 72445 -PBUTTER-CUP 200/.75z SYSCO HR D150F01 80.000	1643	1500
(continued...)				

Seal Numbers:
9945642

COPY

SHIPPER

CARRIER

DOMESTIC CTL - 133381

DRIVER COPY

SHIPPER: DYMA BRANDS C/O: DYMA-BREMEN GA 1090 PACIFIC AVENUE BREMEN GA 30110 USA	SUBMIT FREIGHT BILL TO: DO NOT DOUBLE STACK	DATE 6/20/25 TIME 14:09 PAGE 3 DOOR #05
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Received subject to the classifications and tariffs in effect on the date of this bill of lading, the property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract, as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, except to the extent modified by any written contract which are hereby agreed to by the shipper and accepted for himself and his assigns.

If "To Be Prepaid" freight charges will be paid to carrier named herein without recourse by other persons to shipper.

BUYERS NO/PO NO	SHIP DATE	DELIVERY DATE	DELIVERY TIME	B/L NUMBER	ORDER NUM
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CONSIGNEE: BAUGH NORTHEAST COOPERATIVE 1000 BAUGH DRIVE FRONT ROYAL VA 22630 540.631.2300	Notes: Protect from freezing. Delivery cont: BRAYAN ALICEA 281-584-5168 Delivery email: BRAYAN.ALICEA@SYSCO.COM For O/S/D or in transit issues contact dymabrand@chrobinson.com Contact DYMA Customer Service at 1-800-654-5115 BRAYAN ALICEA VENDOR REFERENCE # 33615116SYSCO OC ZB8285Extra S
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CAR or TRUCK	ROUTE DESCRIPTION	MILES	PUBLICATION
W 38	BUY BUYERS TRUCK Pro: 9945642		

QTY	PACK UNIT	FREIGHT DESCRIPTION	GROSS WEIGHT	NET WEIGHT
336.000	CS	POCO PAC 86433 -PBUTTER-PCH 200/.5Z POCO D150F02 228.000 86433 -PBUTTER-PCH 200/.5Z POCO D153F02 108.000	2352	2100
384.000	CS	HOUSE RECIPE 72447 -SAUCE-PCH 500/12g SW TARTAR HR ML1421F 96.000 72447 -SAUCE-PCH 500/12g SW TARTAR HR ML1421F 96.000 72447 -SAUCE-PCH 500/12g SW TARTAR HR ML1421F 96.000 72447 -SAUCE-PCH 500/12g SW TARTAR HR ML1421F 96.000	5388	5079
135.000	CS	HOUSE RECIPE 72442 -SYRUP-CUP SF 200/1z H.RCIPE MA1531F 29.000 72442 -SYRUP-CUP SF 200/1z H.RCIPE MI1671F 81.000 72442 -SYRUP-CUP SF 200/1z H.RCIPE MI1671F 25.000	1890	1688
84.000	CS	HOUSE RECIPE 72440 -SYRUP-PCH 200/1.5z HOUSE RECPE D157F 24.000 72440 -SYRUP-PCH 200/1.5z HOUSE RECPE D157F 60.000	1680	1575
272.000	CS	RELiance 72444 -SYRUP-CUP 100/1z S.RELIANCE MA1401F 38.000 72444 -SYRUP-CUP 100/1z S.RELIANCE MA1671F 153.000	1904	1700
			(continued...)	

Seal Numbers: 9945642	
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COPY	SHIPPER	CARRIER
DOMESTIC CTL - 133381		DRIVER COPY

BOLDRVR

SHIPPER: DYMA BRANDS C/O: DYMA-BREMEN GA 1090 PACIFIC AVENUE BREMEN GA 30110 USA		SUBMIT FREIGHT BILL TO: DO NOT DOUBLE STACK		DATE 6/20/25 TIME 14:09 PAGE 4 DOOR #05		
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BUYERS NO/PO NO	SHIP DATE	DELIVERY DATE	DELIVERY TIME	B/L NUMBER	ORDER NUM	
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CONSIGNEE: BAUGH NORTHEAST COOPERATIVE 1000 BAUGH DRIVE FRONT ROYAL VA 22630 540.631.2300		Notes: Protect from freezing. Delivery cont: BRAYAN ALICEA 281-584-5168 Delivery email: BRAYAN.ALICEA@SYSCO.COM For O/S/D or in transit issues contact dymabrands@chrobinson.com Contact DYMA Customer Service at 1-800-654-5115 BRAYAN ALICEA VENDOR REFERENCE # 33615116SYSCO OC ZB8285Extra S				
CAR or TRUCK	ROUTE DESCRIPTION			MILES	PUBLICATION	
W 38	BUY BUYERS TRUCK Pro: 9945642					
QTY	PACK UNIT	FREIGHT DESCRIPTION			GROSS WEIGHT	NET WEIGHT
432.000	CS	72444 -SYRUP-CUP 100/1z S.RELIANCE MA1671F 81.000 HOUSE RECIPE 72441 -SYRUP-CUP 200/1.5z HOUSE RCIPE MA1601F 16.000 72441 -SYRUP-CUP 200/1.5z HOUSE RCIPE MI1611F 64.000 72441 -SYRUP-CUP 200/1.5z HOUSE RCIPE MI1611F 64.000 72441 -SYRUP-CUP 200/1.5z HOUSE RCIPE MI1611F 7.000 72441 -SYRUP-CUP 200/1.5z HOUSE RCIPE MI1621F 64.000 72441 -SYRUP-CUP 200/1.5z HOUSE RCIPE MI1621F 64.000 72441 -SYRUP-CUP 200/1.5z HOUSE RCIPE MI1621F 64.000 72441 -SYRUP-CUP 200/1.5z HOUSE RCIPE MI1621F 64.000 72441 -SYRUP-CUP 200/1.5z HOUSE RCIPE MI1621F 25.000			8446	8100
84.000	CS	RELIANCE 72443 -SYRUP-PCH 200/1.5z S.RELIANCE D156F 44.000 72443 -SYRUP-PCH 200/1.5z S.RELIANCE D156F 40.000			1680	1575
.000	FX	90099 -SYSCO RDC CREDIT D156F 2,980.000 Piece Count = 2,988.000				
					Total Gross Weight 35820.00 Total Net Weight 33261.00	
Seal Numbers: 9945642					Collect	
COPY _____ SHIPPER _____ CARRIER _____						
DOMESTIC CTL - 133381			DRIVER COPY			

BOLDVRV