



INVOICE

BILL TO:
DIRECT CONNECT LOGISTIX INC
314 WEST MICHIGAN STREET
INDIANAPOLIS, IN 46202

INVOICE DATE: 06/28/2025
INVOICE #: B98272
TERMS: NET 30
DUE DATE: 07/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		600 5th Street, Montgomery, MN 56069 - 2045 South Foster Road, San Antonio, TX 78220			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Rate Confirmation Terms and Conditions

1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced below ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorial, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charge including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
5. Carrier shall submit all service and operational documents, such as receipts, to DCL within forty-eight (48) hours of delivery.
6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of two percent (2%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and place liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.
8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
10. Carrier shall provide services pursuant to its Motor Carrier Operating Authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.

11. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the Bill of Lading.
12. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
13. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
14. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
15. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to payables@directconnectlogistix.com. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.
16. ***Successful Macropoint tracking is a requirement for all loads. A successful track is defined as location updates every 15 minutes while in transit, and status updates prior to arrivals and departures from all scheduled stops. Failure to meet this requirement will result in a \$150 deduction from the line haul rate.***

Direct Connect Logistix, Inc.
130 S Meridian St., 3rd Floor
Indianapolis, IN 46225
(317)218-7777
www.dclolistix.com



WEUSE RELAY!
Check your Stops for codes!

All Carrier Payments are processed through Triumphpay.com  **TriumphPay**

Please register Online in order to receive payments:

1. Go to www.Triumphpay.com
2. Register your company
3. Connect with Direct Connect Logistix
4. Add your payment information
5. Control your money!

Get Paid Now!
Login to TriumphPay.com to take
advantage of our 2% 2-Day
QuickPay! All QuickPay Paperwork
needs to be emailed to
QP@dclolistix.com for proper
processing

Todos los pagos a transportistas se procesan a través de TriumphPay.com

Por favor, regístrese en línea para poder recibir pagos:

1. Vaya a www.Triumphpay.com
2. Registre su empresa
3. Conéctese con Direct Connect Logistix
4. Agregue su información de pago
5. ¡Controle su dinero!



¡Cobre ahora!
Inicie sesión en TriumphPay.com
para aprovechar nuestro QuickPay
del 2% en 2 días.
¡Todo el papeleo para QuickPay
debe enviarse por correo
electrónico a
QP@dclolistix.com para su
correcto procesamiento!

DIRECT CONNECT LOGISTIX, INC.
130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225
(317) 218-7777



Page 1

Load Confirmation

6331086

Carrier: BRZ
BURBANK IL 604592734
Date: 06/26/2025

Contact: STEVE TATUM
Phone: (708) 303-5150
Fax:

Order
Order: 6331086
Miles: 1170.0
Temp:
BOL: CS09141019

Commodity: GROCERY
Weight: 41529.9
Trailer: Van (DAT)
Reference: 30X297003, 30X297001

PU 1 **Name:** Seneca Foods Corp
Address: 600 5th Street
MONTGOMERY, MN 56069
Phone: 507-364-8243

Date: 06/26/2025 2000
Contact: Anita Orr - Days
Driver Load: No driver loading or unload

Reference number: PO 30X297001_061725_03870857
Reference number: PO 30X297003_061725_03870855
Reference number: PU 2821755

SO 2 **Name:** HEB
Address: 2045 SOUTH FOSTER ROAD
SAN ANTONIO, TX 78220
Phone: (210) 750-9108

Date: 06/28/2025 1700
Contact: Main line
Driver Load: No driver loading or unload

Reference number: AO 25834791100033163290
Reference number: PO 30X297001_061725_03870857
Reference number: PO 30X297003_061725_03870855

Payment
Carrier Freight Pay: \$2,100.00
Total Carrier Pay: \$2,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Seneca Foods Corp - NA

Seneca Foods Corp - Accessorial FUE440.50

Seneca Foods Corp - DRIVER MUST HAVE 4 LOADING STRAPS

Seneca Foods Corp - HEBSATX: Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments.

****Produce Shipments - No detention is paid at shipping locations (sheds). Detention at delivery is paid after 5 hours free at \$35/hour, capped at \$250 per 24 hours.

FCFS facilities do not pay detention unless specified in writing with your broker.

Layovers are paid at \$150/day for Dry Van, and \$250/day for Refrigerated shipments.

Carriers are NOT to arrange for any rejected product or full loads to be dropped at a 3rd party warehouses or taken back to shippers without broker's authorization. These actions can result in nonpayment for the load or full truckload claims. Any additional miles incurred to carrier for rejected product needing taken back to a shipping location or 3rd party location are paid at \$1.50/mile + FSC to carrier.

Seneca Foods Corp - HEBSATX: Detention/ Layover Policy: detention is paid \$30/hr after 3 hours with a \$150 max & Layover is \$150. MUST INFORM US ABOUT DETENTION WITHIN THE 3 HOUR WINDOW TO QUALIFY FOR DETENTION. THIS ALLOWS US TO BE ABLE TO REACH OUT TO CUSTOMER/SHIPPER TO ADVISE

1. If load requires a refrigerated trailer it must not be older than 10 years.
 2. Refrigerated trailer must be pre-cooled and held at specified temperature stated above and set on continuous from pick up until fully unloaded at delivery location stated.
 3. If driver is late to delivery location without any notification it will result in a \$250 fine
 4. If Dispatch/Driver is told to Macropoint and does not it will result in a \$250 fine
 5. If load has a seal on it, NEVER EVER CUT THE SEAL.
 6. If there are any Pallet Fees or Lumper Fees, we REQUIRE receipts WITHIN 24 hours of delivery in order to be reimbursed. Anything submitted after that will be rejected and NOT reimbursed.
- Failure to do so any 1 of the 6 requirements above could result in a claim, if a claim is made the carrier will be held responsible.

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Driver Name: Ahmad Naweed

Driver Cell: (928) 510-9497

Driver Email:

Tractor #: 854

Trailer #: 289471

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

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

CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT**SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE**ORDER SHIPPED FROM **SENECA FOODS CORP.**

DATE SHIPPED:

MONTGOMERY - CAN 600 5th Street SE Montgomery, MN 56069

06/27/2025

CONSIGNED TO

DELIVERY DATE:

HEB SUPER DC - SAN ANTONIO

MASTER BILL OF LADING 2621755

06/25/2025

2045 SOUTH FOSTER RD

BILL OF LADING: 0082355071

0082355071

SAN ANTONIO, TX 78222

2621755

Subject to Section 7 applicable bill of lading conditions, 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 shipment without payment of freight and all other charges."

SENECA FOODS CORP.

(Imprint in lieu of signature)

Received subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

CARRIER SPECIAL INSTRUCTIONS:

A) Carrier must call customer for delivery appointment B) Frozen foods maintained at -10F (-23.3C) or below C) Protect canned goods from freezing D) Transit delays, delivery refusals, shortages, damaged goods must be reported to Seneca Foods immediately E) Seals will be applied to trailer by a Seneca employee F) Refrigerated foods must be maintained at a temperature between 34-40 F. Product received outside req. temp range will be inspected by Tech. Services.

SHIPPING ORDER NUMBER 0082355071 CUSTOMER PURCHASE ORDER 30X297003

MODE TRUCK CARRIER CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2621755
Freight Terms -->COLLECT

Sales Order# -->0001377804

TRAILER INITIALS
289471TRAILER LENGTH
53SEAL NUMBER(S)
1555079

Carrier Name-->BRZ

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
204	10041220697226 **Can Code(I4EG251A3310)	043100684L	24/300	HEB BEANS GREEN CUT EZO 24/300	5304
331	00041220585076 **Can Code(I4CK131C3660 **Can Code(I4EO072A3660 **Can Code(I4EO141A3660 **Can Code(J4EC021E3660)	043100496L 4CK132C3660 I4EO071A3660) 4EO081A3660 I4EO082A3660) 4EO161A3660 I4EO271A3660)	12/300 C	HEB CORN WK SSWT 12/300 CRTN	4303
9	00041220585076 **Can Code(I4CK131C3660 **Can Code(I4EO072A3660 **Can Code(I4EO141A3660 **Can Code(J4EC021E3660)	04399975L 4CK132C3660 I4EO071A3660) 4EO081A3660 I4EO082A3660) 4EO161A3660 I4EO271A3660)	12/300 C	HEB CORN WK SSWT 12/300 CRTN	117
306	10041220685421 **Can Code(I4CK131C3660	043100522L 4CK132C3660 I4EO302A3660)	24/300	HEB CRN WK CP&NT SW 24/300	8262
850.00	Total Quantity		17,986	LB Total Weight	

Additional Ref# -->586222

Using a Google Chrome browser, go to <https://tms.heb.com>

SW 30X297001 & 30X297003

TRUCKER IS RESPONSIBLE FOR CONTACTING BOTH SENECA FOODS AND THE CUSTOMER IF THEY ARE GOING TO MISS THEIR SCHEDULED APPOINTMENT. ANY DEDUCTIONS FROM THE CUSTOMER FOR MISSED APPOINTMENTS WILL BE DEDUCTED FROM THE CARRIERS FREIGHT BILL.

Seneca's Carrier Log Information

*****APPT TIME: 06/26/2025 2000*****

*****IN TIME: 06/27/2025 0626*****

*****OUT TIME: 06/27/2025 0659*****

Office Use Only:

CHEP PALLETS IN 2

CHEP PALLETS OUT 7

PALLET WEIGHT 525

TOTAL 18,511

Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seals in place.

Inspector

Permanent post-office address of shipper

Phone 507-364-8641; FAX 507-364-8278

Date 06/27/2025

600 5th Street SE Montgomery, MN 56069

CARRIER AGENT/DATE

"The parties agree that any party may execute and deliver this Bill of Lading by commonly accepted forms of electronic transmission or electronic signatures and the other parties will be entitled to rely on such electronic transmission or electronic signatures as evidence that this Bill of Lading has been properly executed."

Date: 06/27/2025

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

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

CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT

SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE

Subject to Section 7 applicable bill of lading conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SENECA FOODS CORP.
(imprint in lieu of signature)

ORDER SHIPPED FROM SENECA FOODS CORP.

DATE SHIPPED:

MONTGOMERY - CAN 600 5th Street SE Montgomery, MN 56069

06/27/2025

CONSIGNEE TO

DELIVERY DATE:

HEB SUPER DC - SAN ANTONIO

MASTER BILL OF LADING 2821755

06/25/2025

2045 SOUTH FOSTER RD

BILL OF LADING: 0082354641

0082354641

SAN ANTONIO, TX 78222

2821755

Received subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

- If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

CARRIER SPECIAL INSTRUCTIONS:

A) Carrier must call customer for delivery appointment B) Frozen foods maintained at -10F (-23.3C) or below C) Protect canned goods from freezing D) Transit delays, delivery refusals, shortages, damaged goods must be reported to Seneca Foods immediately E) Seals will be applied to trailer by a Seneca employee F) Refrigerated foods must be maintained at a temperature between 34-40 F. Product received outside req. temp range will be inspected by Tech. Services.

SHIPPING ORDER NUMBER 0082354641

CUSTOMER PURCHASE ORDER 30X297001

MODE TRUCK

CARRIER CPU

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2821755
Freight Terms -->COLLECT

Sales Order# -->0001377699

TRAILER INITIALS
289471TRAILER LENGTH
53SEAL NUMBER(S)
1555079

Carrier Name-->BRZ

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
85	081015393020	04399810L	24/300	GREEN GIANT BNS GRN KITCHEN SLCD 24/300	2210
170	081015393015	043100487L	12/300	GREEN GIANT CORN WK NO SALT 12/300	2295
85	081015393013	043100660L	24/300	GREEN GIANT CORN WK SSWT 24/300	2295
42	081015393005	04237225L	12/11	GREEN GIANT CORN WK VP WHT SHOEPEG 12/11	441
138	081015393005	04237399L	12/11	GREEN GIANT CORN WK VP WHT SHOEPEG 12/11	1449
85	081015393026	04396969L	24/300	GREEN GIANT PEAS SWEET 24/300	2295
169	003710038000	0101714899L	6/4/4 P	LIBBY BEANS GRN CUT LOW SOD 6/4/4 P	1267.5
100	003710005403	33313051L	12/2.5	LIBBY'S BEANS GRN CUT 12/2.5	2600
85	003710003613	04399749L	24/300	LIBBY'S CORN CS GLDN 24/300	2210
170	003710003662	04398921L	24/300	LIBBY'S CORN WK GLDN 24/300	4590
51	003710013655	04399182L	12/300	LIBBY'S NATRL CORN WK NS 12/300	688.5
119	003710013655	04399759L	12/300	LIBBY'S NATRL CORN WK NS 12/300	1606.5
1,299.00	Total Quantity		23,948	LB Total Weight	
Additional Ref# -->1987337					
Using a Google Chrome browser, go to https://tms.heb.com					
SW 30X297001 & 30X297003					
TRUCKER IS RESPONSIBLE FOR CONTACTING BOTH SENECA FOODS AND THE CUSTOMER					
IF THEY ARE GOING TO MISS THEIR SCHEDULED APPOINTMENT. ANY DEDUCTIONS					
FROM THE CUSTOMER FOR MISSED APPOINTMENTS WILL BE DEDUCTED FROM THE					
CARRIERS FREIGHT BILL.					
Seneca's Carrier Log Information					
*****APPT TIME: 06/26/2025 2000*****					
*****IN TIME: 06/27/2025 0626*****					
*****OUT TIME: 06/27/2025 0659*****					

Office Use Only:

CHEP PALLETS IN 0

CHEP PALLETS OUT 11

PALLET WEIGHT 825

TOTAL 24,773

Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seals in place.

Inspector

Permanent post-office address of shipper

Phone 507-364-8641; FAX 507-364-8278

CARRIER AGENT/DATE

Date 06/27/2025

600 5th Street SE Montgomery, MN 56069

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

SENECA FOODS CORP.

600 EAST CONDE STREET JANESVILLE, WI 53546

The parties agree that any party may execute and deliver this Bill of Lading by commonly accepted forms of electronic transmission or electronic signatures and the other parties will be entitled to rely on such electronic transmission or electronic signatures as evidence that this Bill of Lading has been properly executed.
Date: 06/27/2025

CRPdrvdc00
CRREC
06/28/2025 19:30

DRIVER DOCUMENT

Page: 1
WHSE: 227-1
Printed By: f487043

P.O.: 297003 SUPPLIER: 29826 SENECA FOOD CORPORATION DOOR: 416 APPOINTMENT DATE: 2025-06-28 17:00:00
CREATED: 2025-06-17 07:36:22 SOURCE: H BUYER: 30 ARRIVAL DATE: 2025-06-28 18:45:54

TRANSPORTATION METHOD: N LOAD-TYPE: P DEPARTURE DATE: 2025-06-28 19:30:00

GATE PASS DTIM: 2025-06-28 17:40:00 TRAILER COND ACCEPTABLE(Y/N) TCS(Y/N) PROD TEMP
INVESTIGATING TEAM LEADER: TRAILER SEALED

DC-WH	UPC	HEB Prod ID	PRODUCT DESC	PACK WH-RCPT#	PO QTY	RECVD QTY	DAMG REFUS	OVER RECD	SHORT	CTH	WGT	TEMP	CHECKER
07-01	00041220585076	795899	HEB CRISP N SW	1 01-18828	340	340		0			0.00		f487043
07-01	00041220685424	685420	HEB CRISP & SW	24 01-18828	306	306		0			0.00		f487043
07-01	00041220697229	697227	HEB CUT GREEN	24 01-18828	204	204		0			0.00		f487043

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	3	850	850	850	17833.00	388.59	7	0.00

CHECKER NAME Andrea

Foster

DATE 06/28/2025

CRRdrvdc00
CRREC
06/28/2025 19:10

DRIVER DOCUMENT

Page: 1
WHSE: 227-1
Printed By: f487043

P.O.: 297001

SUPPLIER: 29826 SENECA FOOD CORPORATION

DOOR: 416 APPOINTMENT DATE: 2025-06-28 17:00:00

CREATED: 2025-06-17 07:36:27 SOURCE: H BUYER: 30 ARRIVAL DATE: 2025-06-28 18:45:54

TRANSPORTATION METHOD: N

LOAD-TYPE: P

DEPARTURE DATE: 2025-06-28 19:10:00

GATE PASS DTIM: 2025-06-28 17:40:00

TRAILER COND ACCEPTABLE(Y/N) YES

TCS(Y/N) NO

PROD TEMP

INVESTIGATING TEAM LEADER:

TRAILER SEALED

DC-WH	UPC	HEB Prod ID	PRODUCT DESC	PACK WH-RCPT#	PO QTY	RECVD DAMG OVER			SHORT	CTH	WGT	TEMP	CHECKER
						QTY	REFUS	RECD					
07-01	00037100036134	701345	LIBBY CRM STYL	24 01-18765	85	85		0			0.00		f487043
07-01	00037100054039	143861	LIBBYS CUT GRE	12 01-18765	100	100		0			0.00		f487043
07-01	00037100036554	53518	LIBBYS NATURAL	12 01-18765	170	170		0			0.00		f487043
07-01	00037100036622	49409	LIBBYS WHOLE K	24 01-18765	170	170		0			0.00		f487043
07-01	00037100180004	278507	LIBBYS CUT GRE	6 01-18765	169	169		0			0.00		f487043
07-01	00810153930051	977319	GREEN GIANT WH	12 01-18765	180	180		0			0.00		f487043
07-01	00810153930136	566239	GG WHOLE KERNE	24 01-18765	85	85		0			0.00		f487043
07-01	00810153930150	667356	GG WHOLE KERNE	12 01-18765	170	170		0			0.00		f487043
07-01	00810153930204	755905	GG GREEN BEANS	24 01-18765	85	85		0			0.00		f487043
07-01	00810153930266	946926	GREEN GIANT SW	24 01-18765	85	85		0			0.00		f487043

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	10	1299	1299	1299	23271.30	537.09	11	0.00

CHECKER NAME Andrea

Foster

DATE 06/28/2025