



INVOICE

BILL TO:
ENGLAND LOGISTICS INC
1325 S. 4700 W.
SALT LAKE CITY, UT 84104

INVOICE DATE: 07/02/2025
INVOICE #: B98653
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		951 S Town E Blvd, Mesquite, TX 75149, USA - 333 50th St SW, Grand Rapids, MI 49548, USA			
		Freight Income	1	\$2,000.00	\$2,000.00
		Lumper	1	\$487.19	\$487.19

TOTAL
\$2,487.19

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 Rate Confirmation

Page 1



FOR LOAD QUESTIONS

Contact: Joe Magana
JMagana@englandlogistics.com
(971) 202-5019
Authorized Agent:

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011

Order No: 12699958

Please include order number in subject line of email

CARRIER	RIKI TRANSPORTATION INC. BURBANK IL 60459	Phone: (708) 303-5150 Contact: Shawn Popovic	Date: 06/27/2025 1354
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DETAILS	Commodity: Beverages Temp: to Cases/Pieces: 22	Cycle Type:	Trailer: Van Weight: 43383.5 Pallets:
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PU 1	MESQUITE TX 75149	Date: 06/27/2025 1530
Driver Load:	UNDEFINE	06/27/2025 1630

SO 2	WYOMING MI 49548	Date: 06/29/2025 2130
Driver Load:	N	

SO 3	WYOMING MI 49548	Date: 06/30/2025 0700
Driver Load:	N	

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,850.00 X 1.0000 =	\$1,850.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$2,000.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

Dallas Warehouse - NOVAELTX: Tracking will be sent to the driver phone via TruckerTools. Please advise that \$150 of the total rate will be deducted if tracking is not activated.

Dallas Warehouse - NOVAELTX: ****VERY IMPORTANT****

YOUR TRAILER SHOULD MEET THE FOLLOWING CONDITION REQUIREMENTS

- MUST HAVE A 53' FT CLEAN FOOD GRADE DRY VAN OR DRY REEFER.
- ALL TRAILER MUST HAVE ANNUAL INSPECTION STICKER,
- ALL TRAILER DOORS MUST SEAL AND BE IN WORKING ORDER AND HAVE A LOCKING DEVICE.
- TRAILER MUST BE FOOD GRADE - NO SHARP EDGES, ODORS, LEAKS, HOLES.

*CARRIER/DRIVER MUST BE USING THE TRUCKER TOOLS TRACKING ON ALL LOADS FOR THIS SHIPPER
- IT WILL BE SENT TO DRIVERS WHEN DISPATCHED*

* Detention Requests/Accessorial approval

- \$150 for layovers.
- \$25/Hour up to 6 hours, anything past 6 will be a layover - This will start 2 hours after the appointment.
- BOL's/POD's must have stamped times from the consignee no written IN/OUT times will be approved - Drivers will be responsible for this.
- For detention requests to be honored we need to be notified as soon as the detention starts so we can notify the customer.

- IF YOU NEED ASSISTANCE BETWEEN THE HOURS OF 1700-0700 EST PLEASE CONTACT AFTERHOURS
AT 866-771-7011 - Please be patient when calling.

Please Sign: *Shawn Popovic*

The above signature represents acknowledgement of, and a willing compliance with the shipment terms and conditions following this page.

☒ **Accept**

☐ **Decline**

Driver Name: **Andreas**
Driver Cell: **7739492238**
Driver Email: .
Tractor #: **737**
Trailer #: **289470**
Carrier Pro #: .

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to clep@englandlogistics.com **within 7 days of delivery** of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading ("BOL").
- CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.
- **DO NOT BREAK THE SEAL!** Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal# on BOL.
- **Temp-Controlled Freight.**
 - **Always pre-cool Trailer.**
 - CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail.
 - If shipper/consignee allows, pulp product for temp. at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, *et seq.* and in EL's Food and Safety Policy & Procedures available at www.englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, **CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools**. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if pre-approved by EL and documented by an amended EL Rate Con. Receipts are required.

- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.
- **England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104.** The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants." For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

**FOR LOAD QUESTIONS**

Contact: Joe Magana
 JMagana@englandlogistics.com
 (971) 202-5019
 Authorized Agent:

AFTER LOAD IS DELIVERED

Send invoices to:
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 Questions: (866) 476-7011

Order No: 12699958**Please include order number in subject line of email**

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Driver Load:	UNDEFINE		06/27/2025 1630
<hr/>			
S02	WYOMING MI 49548	Date:	06/29/2025 2130
Driver Load:	N		
<hr/>			
S03	WYOMING MI 49548	Date:	06/30/2025 0700
Driver Load:	N		

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,850.00X 1.0000	\$1,850.00
	Load Tracking Tool Used		\$150.00
	Lumper Service		\$254.41
	Lumper Service		\$232.78
	Total Carrier Pay:		\$2,487.19

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

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Please Sign: S

The above signature represents 1cknowledgement of, and a willing compliance withthe shipment terms anconditions following this page.

☒ (X) Accept

☐ () Decline

Driver Name: Andreas

Driver Cell: (773) 949-2238

Driver Email: shawn@rtbrz.com

Tractor#: 737

Trailer#: 289470

Carrier Pro #:

CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com **within 7 days of delivery** of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads **to CARRIER**.

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FREIGHTLINE

Gordon
FOOD SERVICE**Gordon Food Service**

RoadSync ID: 3081

Tax ID: 81-0611942

Phone: 8009684164

1300 Gezon Parkway SW
Wyoming MI, 49509Powered by  RoadSync

RS Trans# 6695954

Generated: Jun 29, 2025 10:50 PM EDT

PAID BY	DESTINATION
royal 3 7739492238	Clay 4900 Clay Ave SW Wyoming MI, 49548

LINE ITEMS

(2) Restack/Bad Pallet/Wood (per pallet)	\$42.00
(1) Finished Pallet (16-20)	\$205.00

COMMENTS

RECEIPT DETAILS

CLERK	gz56hp
PAYMENT METHOD	Self-Checkout / Check
PO Nbr 1	4512979673
Door Number	9
Appointment ID	673966
AMOUNT	\$247.00
CONVENIENCE FEE	\$7.41
GRAND TOTAL	\$254.41

PAID IN FULL

No Refunds or Returns

APPT. REQUIRED
Bill of Lading

Order No: **745689**
Date: 2025/06/27 06:47 PM

CARRIER: ENGLAND

TO: 01-GORDON FOOD SERVICE, INC.
333 50TH STREET S.W.
WYOMING, MI 49548
Customer PO#: 4512979676
Shipment Ref: 226002007224
FOODSTUFF NMFC 73227-00 CLASS 60

QR ORDER:



Invoice Prisma:

FROM: Novamex Mesquite

951 S TOWN EAST BLVD
Mesquite, TX 75149
214 341 7650

VEHICLE NUMBER: 289470

Total Pallets	Total Cases	Item Code	Description of articles, special marks and exceptions	Weight
1	60	010805	Jarritos Grapefruit 12.5 oz	1962 LBS
1	60	010808	Jarritos Guava 12.5 oz	1962 LBS
1	60	010811	Jarritos Mango 12.5 oz	1962 LBS
2	120	010809	Jarritos Strawberry 12.5 oz	3924 LBS
1	60	020801	Mineragua 12.5 oz	1962 LBS
2	120	030002	<i>1 return val/torn</i> Sangria Seniorial 11.16oz	3974.4 LBS
1	60	040002	Sidral Mundet 12oz	1980.6 LBS

Gordon Food Service
Received by:

JUN 30 2025

Cases received:
Bad pallets:

EO
539
1BP

Hecho en Mexico

9 540

NOTES

Tracking Number: -CESAR

Total Weight: 17727 LBS

Blanket No:

SL: 348484

Remit COD To Address: City: State: Zip:		COD ATM: \$	C.O.D. FEE: Prepaid Collect <input type="checkbox"/> \$	TOTAL CHARGES: \$
<small>*If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers 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 _____</small>		<small>Subject to Section 7 of condition if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> _____ (Signature of Consignor)		FREIGHT CHARGES: FREIGHT PREPAID: Except when box of right is checked <input type="checkbox"/>
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above, 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 own water line, 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 or destination, and as to each party at any time interested in all or any 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 (as specified in Appendix B to Part 035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
<small>This is to clarify 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. PER:</small>				
SHIPPER: NAME: <i>Cesar</i> DATE: _____		CARRIER: NAME: _____ DATE: _____		
EMERGENCY RESPONSE TELEPHONE NUMBER: (____) _____		SIGNATURE: MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)		

APPT. REQUIRED Bill of Lading

Order No: **745688**

CARRIER: ENGLAND

Date: 2025/06/27 06:58 PM

TO: 18-GORDON FOOD SERVICE, INC
4900 CLAY AVE. S.W.

QR ORDER:

FROM: Novamex Mesquite

WYOMING, MI 49548
Customer PO#: 4512979673



951 S TOWN EAST BLVD

Shipment Ref: 1210001000247240024

Mesquite, TX 75149

FOODSTUFF NMFC 73227-00 CLASS 60

214 341 7650

Invoice Prisma:

VEHICLE NUMBER: 348484

Total Pallets	Total Cases	Item Code	Description of articles, special marks and exceptions	Weight
4	252	015599	Jarritos 524ml Variety (Mandarin 12, Pineapple 6, Lime 6)	7998.48 LBS
2	120	010803	with Jarritos Lime 12.5 oz	3924 LBS
3	180	010801	Jarritos Mandarin 12.5 oz	5886 LBS
1	60	010802	Jarritos Tamarind 12.5 oz	1962 LBS
3	180	010898	Jarritos Variety Case 24 Pack	5886 LBS

Received
Gordon Food Service
Clay Ave

JUN 29 REC'D

Cases Rec'd 781
Bad Pallets 2
By SK

Hecho en Mexico

13 792

NOTES

Tracking Number: cesar

Total Weight: 25656.48 LBS

Blanket No:

SL: 348484

Remit COD To Address: City: State: Zip:	COD ATM: \$	C.O.D. FEE: Prepaid Collect <input type="checkbox"/> \$	TOTAL CHARGES: \$
<small>*If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers 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 _____</small>		<small>Subject to Section 7 of condition If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> (Signature of Consignor)	
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above, 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 own water line, 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 or destination, and as to each party at any time interested in all or any 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 (as specified in Appendix B to Part 035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>		<small>FREIGHT CHARGES: FREIGHT PREPAID: Except when box of right is checked <input type="checkbox"/></small> <small>CHECK BOX if charges are to be collect.</small>	

This is to clarify 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. PER:

SHIPPER:
NAME: [Signature] DATE: _____
EMERGENCY RESPONSE
TELEPHONE NUMBER: (____) _____



CARRIER:
NAME: _____ DATE: _____
SIGNATURE: _____
MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)



BILL OF LADING

Date Printed: 06/24/2025

Date Loaded: 06/25/2025

SHIP FROM		Shipment Number: 202052810	
Name: WA3 Warehouse Shipping Point Street: 525 ENTERPRISE DR City/State/Zip: NEENAH, WI 54956-4859			
SHIP TO		Carrier Name:	PEPSI LOGISTICS CO INC
Name: QUAL PAC DFW CUSTOM		Trailer Number:	289470
Street: 2590 W WARRIOR TRL		Seal Number:	7106
City/State/Zip: GRAND PRAIRIE, TX 75052-7378		SCAC:	PLCY
THIRD PARTY FREIGHT BILL TO		Pro Number:	7000137965
Name: STRIVE LOGISTICS Street: 3008 N LINCOLN AVE City/State/Zip: CHICAGO IL 60657-4208 Bill to Acct #: FRITO LAYFREIGHT			
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			

SPECIAL INSTRUCTIONS

DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8123689308 4502361710/3238 94	"See above"	16	4361	29785	77.5
8123689308 4502361710/3238 94	"See above"	3	1079	29785	77.5
8123689308 4502361710/3238 94	"See above"	1	336	29785	77.5
8123689308 4502361710/3238 94	"See above"	1	446	29785	77.5
GRAND TOTAL:		21 HU	6222 LB		

DATE: 06/27
Appt Time: 8:50 AM
Time In: 2:15 PM
Time Out: 2:15 PM
Sign: X
Phone: (773) 949 2238

Menasha

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE



Page 1 of 1

**Gordon Food Service**

RoadSync ID: 3081

Tax ID: 81-0611942

Phone: 8009684164

1300 Gezon Parkway SW

Wyoming MI, 49509

RS Trans# 6697829

Generated: Jun 30, 2025 8:24 AM EDT

PAID BY	DESTINATION
Royal 3 7739492238	50th St 333 50th St SW Wyoming MI, 49548
LINE ITEMS	
(1) Finished Pallet (16-20)	\$205.00
(1) Restack/Bad Pallet/Wood (per pallet)	\$21.00
COMMENTS	
RECEIPT DETAILS	
CLERK	e7ttk
PAYMENT METHOD	Self-Checkout / Check
PO Nbr 1	4512979676
Door Number	14
Appointment ID	511545
AMOUNT	\$226.00
CONVENIENCE FEE	\$6.78
GRAND TOTAL	\$232.78
PAID IN FULL	
No Refunds or Returns	

APPT. REQUIRED
Bill of Lading

Order No: **745689**
Date: 2025/06/27 06:47 PM

CARRIER: ENGLAND

TO: 01-GORDON FOOD SERVICE, INC.
333 50TH STREET S.W.
WYOMING, MI 49548
Customer PO#: 4512979676
Shipment Ref: 226002007224
FOODSTUFF NMFC 73227-00 CLASS 60

QR ORDER:



Invoice Prisma:

FROM:

Novamex Mesquite

951 S TOWN EAST BLVD

Mesquite, TX 75149

214 341 7650

VEHICLE NUMBER: 289470

Total Pallets	Total Cases	Item Code	Description of articles, special marks and exceptions	Weight
1	60	010805	Jarritos Grapefruit 12.5 oz	1962 LBS
1	60	010808	Jarritos Guava 12.5 oz	1962 LBS
1	60	010811	Jarritos Mango 12.5 oz	1962 LBS
2	120	010809	Jarritos Strawberry 12.5 oz	3924 LBS
1	60	020801	Mineragua 12.5 oz	1962 LBS
2	120	030002	<i>1 return val/torn</i> Sangria Seniorial 11.16oz	3974.4 LBS
1	60	040002	Sidral Mundet 12oz	1980.6 LBS

Gordon Food Service
Received by:

JUN 30 2025

Cases received:
Bad pallets:

EO
539
1BP

Hecho en Mexico

9 540

NOTES

Tracking Number: -CESAR

Total Weight: 17727 LBS

Blanket No:

SL: 348484

Remit COD To Address: City: State: Zip:		COD ATM: \$	C.O.D. FEE: Prepaid Collect <input type="checkbox"/> \$	TOTAL CHARGES: \$
<small>*If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers 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 bl the shipper to be not exceeding _____ per _____</small>		<small>Subject to Section 7 of condition if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> _____ (Signature of Consignor)		FREIGHT CHARGES: FREIGHT PREPAID: Except when box of right is checked <input type="checkbox"/>
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above, 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 own water line, 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 or destination, and as to each party at any time interested in all or any 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 (as specified in Appendix B to Part 035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
<small>This is to clarify 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. PER:</small>				
SHIPPER:		CARRIER:		
NAME: <i>Cesar</i> DATE: _____		NAME: _____ DATE: _____		
EMERGENCY RESPONSE TELEPHONE NUMBER: (____) _____		SIGNATURE: _____		
		MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)		

APPT. REQUIRED Bill of Lading

Order No: **745688**

CARRIER: ENGLAND

Date: 2025/06/27 06:58 PM

TO: 18-GORDON FOOD SERVICE, INC
4900 CLAY AVE. S.W.

QR ORDER:

FROM: Novamex Mesquite

WYOMING, MI 49548

Customer PO#: 4512979673



951 S TOWN EAST BLVD

Mesquite, TX 75149

Shipment Ref: 1210001000247240024

214 341 7650

FOODSTUFF NMFC 73227-00 CLASS 60

Invoice Prisma:

VEHICLE NUMBER: 348484

Total Pallets	Total Cases	Item Code	Description of articles, special marks and exceptions	Weight
4	252	015599	Jarritos 524ml Variety (Mandarin 12, Pineapple 6, Lime 6)	7998.48 LBS
2	120	010803	2 with Jarritos Lime 12.5 oz	3924 LBS
3	180	010801	3 with Jarritos Mandarin 12.5 oz	5886 LBS
1	60	010802	1 with Jarritos Tamarind 12.5 oz	1962 LBS
3	180	010898	3 with Jarritos Variety Case 24 Pack	5886 LBS

Received
Gordon Food Service
Clay Ave

JUN 29 REC'D

Cases Rec'd 781
Bad Pallets 2
By SK

Hecho en Mexico

13 792

NOTES

Tracking Number: cesar

Total Weight: 25656.48 LBS

Blanket No:

SL: 348484



Remit COD To Address: City: State: Zip:		COD ATM: \$	C.O.D. FEE: Prepaid Collect <input type="checkbox"/> \$	TOTAL CHARGES: \$
<small>*If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers 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 _____</small>		<small>Subject to Section 7 of condition If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> (Signature of Consignor)		FREIGHT CHARGES: FREIGHT PREPAID: Except when box of right is checked <input type="checkbox"/>
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above, 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 own water line, 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 or destination, and as to each party at any time interested in all or any 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 (as specified in Appendix B to Part 035) which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
<small>This is to clarify 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. PER:</small>				
SHIPPER: NAME: DATE:		CARRIER: NAME: DATE:		
EMERGENCY RESPONSE TELEPHONE NUMBER: ()		SIGNATURE: MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)		



BILL OF LADING

Date Printed: 06/24/2025

Date Loaded: 06/25/2025

SHIP FROM		Shipment Number: 202052810	
Name: WA3 Warehouse Shipping Point Street: 525 ENTERPRISE DR City/State/Zip: NEENAH, WI 54956-4859			
SHIP TO		Carrier Name:	PEPSI LOGISTICS CO INC
Name: QUAL PAC DFW CUSTOM Street: 2590 W WARRIOR TRL City/State/Zip: GRAND PRAIRIE, TX 75052-7378		Trailer Number:	289470
		Seal Number:	7106
		SCAC:	PLCY
THIRD PARTY FREIGHT BILL TO		Pro Number:	7000137965
Name: STRIVE LOGISTICS Street: 3008 N LINCOLN AVE City/State/Zip: CHICAGO IL 60657-4208 Bill to Acct #: FRITO LAYFREIGHT			
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			

SPECIAL INSTRUCTIONS

DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8123689308 4502361710/3238 94	"See above"	16	4361	29785	77.5
8123689308 4502361710/3238 94	"See above"	3	1079	29785	77.5
8123689308 4502361710/3238 94	"See above"	1	336	29785	77.5
8123689308 4502361710/3238 94	"See above"	1	446	29785	77.5
GRAND TOTAL:		21 HU	6222 LB		

DATE: 06/27
Appt Time: 8:50 AM
Time In: 2:15 PM
Time Out: 2:15 PM
Sign: X
Phone: (773) 949 2238

Menasha

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE



Page 1 of 1

30-BLS-C
(REV 9/95)