



BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 07/11/2025 INVOICE #: R100288 TERMS: NET 30 DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		3WRP+5Q East Syracuse, NY, USA - 1201 E Mount Olive Rd, Cowpens, SC 29330, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 - 7719034**

## Driver must call prior to heading to shipper Call (800) 870-5863 or (843) 606-6272 and ask for Load 7719034

07/09/25 15:19 (EST)

#### ATTENTION: CARRIER CONTACT

#### LOAD REQUIREMENTS

#### SAM

ZIGI FREIGHT INC \* DBA ROYAL3 INC CHICAGO, IL

(630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 43,700

#### ALLEN LUND BOOKING CONTACT

Contact: Erin Schlink Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (800) 567-9517 Email: Erin.Schlink@allenlund.com After Hours:

#### Comments:-

#### SPECIAL INSTRUCTIONS:

\*Need your money \$\$\$ today!!! Get paid same day your load delivers -- every time!!! Did you know Allen Lund Company offers same day quick pay via com check for 2% or \$25 (whichever is greater). Email your bills to your broker and we will process your payment..

\*Family Dollar should NOT charge a lumper on this prepaid freight. If your driver is being asked to pay for lumper service, please call Allen Lund Dispatch asap so that we can resolve. We cannot reimburse for lumpers on this load..

\*Carrier must notify broker by phone call if not loaded / unloaded within 2 hours of loading / unloading appointment in order to be eligible for detention...

\*This shipment may contain multiple POs. Each PO is to be picked up will be noted on this confirmation. It is the driver's responsibility to ensure they receive BOLs that account for all of the PO's listed. At the time of dispatch your driver will be given the PO and or P/U numbers and instructed to confirm they have all paperwork for each PO before they leave the shipper's facility. It is your driver's responsibility to ensure they have a copy of ALL BOLs for this shipment before they leave this shipper's facility. At delivery, it is your driver's responsibility to get BOLs for all PO's stamped and/or signed by the receiver as received. All BOLs must be submitted for payment. It is your driver's responsibility to report any paperwork discrepancy immediately before leaving the shipper and at the delivery, before leaving the receiver..

\*DRIVER MUST HAVE IN AND OUT TIMES STAMPED ON THE BILL OF LADING IN ORDER TO BE ELIGIBLE FOR DETENTION -- WE WILL NOT PAY DETENTION WITHOUT THE IN AND OUT TIMES STAMPED ON THE BILLS.

\*In order to be paid for any type of shipper or receiver detention, the shipper and or receiver MUST sign you in and out times. You must also report the detention when you call in loaded or unloaded. You must send us a copy of the signed BOL/POD with the times on there 24 hours after the load has delivered. Failure to do so will result in no detention paid..

\*Detention must be reported at time of occurrence or will not be paid by the customer..

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link https://allenlund.app.link/CwhJK3xMJtb in order to download our app. ALC App User guide - https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing

How to use the ALC Carrier App - https://youtu.be/hFePK0SSX3M

How to reset your password in the ALC Carrier App - https://youtu.be/cjg4OxSINdk

How to download the ALC Carrier App - https://www.youtube.com/watch?v=yyTUWoiJeUg

# ALLEN LUND RATE CONFIRMATION

For Apple: https://apps.apple.com/us/app/alc-carrier/id1474691071 For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC\_Tracker.

\*Load must be padlocked and sealed in transit. Padlock and seal can only be removed by, or in the presence, of consignee. Failure to do so may result in claim for product, freight and associated damages..

**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) 870-5863.

#### PICKUP INFORMATION

Pick UP #1:	BYRNE DAIRY
Address:	6600 NEW VENTURE GEAR DR
	EAST SYRACUSE, NY 13057
Contact:	
Phone:	(315) 632-5700

Pick Up Date:	07/10/2025 Thursday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description		Quantity	y	Palle	ets
1	FREIGHT ALL KINDS	MARCELS 2% MILK 32Z		1615	CAS		19
		Total:	1615		Total:	19	

MILK 32Z

			DELIVERY INFORM	ATION			
Delivery #1:	CHEROKEE DC 11			Del	livery Date:	07/11/202	5 Friday
Address:	1201 EAST MOUNT O	LIVE RD		Del	livery Time:	11:00	
	COWPENS, SC 29330			FCF	S Notes:		
Contact:							
Phone:	(812) 581-5311						
Directions:							
lotes:							
Commo	odity/Product	Description	Quanti	ty	Pallet	:s	
REIGHT ALL KIND	)S	MARCELS 2%	1615	CAS		19	

1615

Total:

19

Total:

	RATE DETAILS								
					-				
	Description	UOM	Rate	QTY	Total				
Truck Rate		FLT	\$1,200.00	1	\$1,200.00				
Advance Amount					\$0.00				
Advance Fee	\$0.00								
Additional Payments		-1							
Live Tracking	Live Tracking				\$100.00				
On Time Delivery	On Time Delivery				\$100.00				
<b>Total Carrier Payments</b>					\$1,400.00				
Balance Due					\$1,400.00				

#### **INVOICE INFORMATION**

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:

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: scaccounting@allenlund.com or . 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 #7719034-SC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.

#### 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

# ALLEN LUND RATE CONFIRMATION

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) 567-9517 or EMAIL to: Erin.Schlink@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 #7719034

Bill of Lading NUMBER: 22288289 ARRIER: ALLEN LUND COMPANY Tequasted Pickup DeterTime: 07/06/2028 01:01 - 07/13/2028 22:59 Bill of Lading (NOT NEGOTIABLE) Bill OF LADING NUMBER: 22288289 Bill of Lading (NOT NEGOTIABLE) Bill OF LADING NUMBER: 22288289 Bill of Lading (NOT NEGOTIABLE) Bill OF LADING NUMBER: 22288289 Bill of Lading (NOT NEGOTIABLE) Bill of ConSIGNAL CONTACT: DOLLAR CONSIGNEE (DESTINATION) Bill OT(NEGOTIABLE) Bill of ConSIGNAL CONTACT: DOLLAR CONTACT: DOLLAR CONTACT: DOLLAR CONTACT: DOLLAR CONTACT: DOLLAR CONTACT: DOLLAR CON	. \	1		$\mathbb{D}$	٢	44									
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elikery Date/Time: 07/11/2025 01:01 - 07/13/2025 22:59  SHIPPER (ORIGIN) NAME: BYRNE DAIRY ADDRESS: 9600 NEW VENTURE GEAR DR DOrder Release Number(s): 0001378412290011-001 CONTACT: LUCY 3156325700 PO Number(s): 00013784122900110 DOCATON REMARKS: CONSIGNEE (DESTINATION) REMARKS: CONSIGNEE (DESTINATION) REMARKS: 1201 EAST MOUNT OLIVE ROAD ADDRESS: 1201 E	ARRIER: A	LLEN LUN	DCON	PANY				]							
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FD.0001378412299011-001 - Warehouse Contact : AVORY@BYRNE1933.COM CJABRANS@BYRNE1933.COM         CONSIGNEE (DESTINATION)         NAME: CONSIGNEE (DESTINATION)         NAME: CONSIGNEE (DESTINATION)         NAME: CONSIGNEE (DESTINATION)         NAME: CONTACT: DOLLAR         ADDRESS: COTY, STATE ZIP: COWPENS, SC 29330 USA         COTY, STATE ZIP: COWPENS, SC 29330 USA         CONTACT: DOLLAR         DOLLAR         DOLLAR         DOLLAR         DELIVERY INSTRUCTIONS:         CONTACT: DOLLAR         DOLLAR         DOLLAR         DOLLAR         DOLLAR         DOLLAR         DOLLAR         DOLLAR         DOLAR         TOTA 70.0       0001378412299011       DTR_383596       MARCELS 2% MILK 32Z       TOTAL WT         101AL CTS         TOTAL WT       ADDRESS:         COD         COD         COD         COD         COD <td co<="" td=""><td>(EMARINA)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Loading M</td><td>lethod:</td><td></td><td></td><td></td><td></td></td>	<td>(EMARINA)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Loading M</td> <td>lethod:</td> <td></td> <td></td> <td></td> <td></td>	(EMARINA)								Loading M	lethod:				
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CITY, STATE ZIP:       COWPENS, SC 29330 USA       CITY, STATE ZIP:       Cheesapeake, VA 23320 USA         CONTACT:       DOLLAR       CONTACT:       DOLLAR         DELVERY       INSTRUCTIONS:       CARTONS       TYPE OF       HAZ       NMFC       CLASS       PO NUMBER       ITEM NUMBER       DESCRIPTION OF ARTICLES, SPECIAL MARKS       WEIGHT LBS: (Subject to Correct         1105       Cartons       70.0       70.0       0001376412299011       DTR_363568       MARCELS WHOLE MILK 32Z       Item State to Correct         510       Cartons       70.0       70.0       0001376412299011       DTR_363569       MARCELS 2% MILK 32Z       Item State to Correct         1051       Cartons       70.0       70.0       0001376412299011       DTR_363569       MARCELS 2% MILK 32Z       Item State to Correct         101AL CTS       Image: State to Correct       MARK *X* IN COLLININ FOR       HAZARDOUS MATERIALS       Item State to Correct       43605         2.0.0. AMT.       MARK *X* IN COLLININ FOR       REMIT C.O.D. TO:       NAME:       ADDRESS:       COD         2.0.0. AMT.       REMIT C.O.D. TO:       NAME:       ADDRESS:       COTY, STATE, ZIP:       FREIGHT CHARGES         2.0.0. FEE IS       COT, FEE IS       CITY, STATE, ZIP:       FOR FREIGHT COLLECT SHIPMENTS: If this sh			1201	EAST MO	UNT OLI	/E ROAD					500 Vo	vo Parkway			
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CARTONS       TYPE OF PKG       HAZ MAT       NMFC       CLASS       PO NUMBER       ITEM NUMBER       DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS       WEIGHT LBS (subject to correct)         1105       Cartons       70.0       70.0       0001378412299011       DTR_383596       MARCELS WHOLE MILK 32Z       Image: Correct of		_	UUL						CONTAC						
CARLONS       PKG       MAT       INITE       CLASS       FO NUMBER       ITEM NUMBER       AND EXCEPTIONS       (Subject to Connect         1105       Cartons       70.0       70.0       0001378412299011       DTR_383596       MARCELS WHOLE MILK 32Z       Internet       Internet       Internet       State       Internet	INSTRUCT	IONS:						معادير وملكوراته							
510       Cartons       70.0       70.0       0001378412299011       DTR_363589       MARCELS 2% MILK 32Z         TOTAL CTS 1615 Cartons       Image: Control of the state system of the s	CONTRACTOR.	PKG		AND STREET	1. 日本的代表			ITEM NU	JMBER	DESCRI			MARKS	WEIGHT LBS (Subject to Correction)	
TOTAL CTS 1615 Cartons       MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS       TOTAL WT 43605         rallets: 19 Positions: 19       COD         C.O.D. AMT. "AYMENT METHOLD       REMIT C.O.D. TO: NAME: ADDRESS:       FREIGHT CHARGES         C.O.D. FEE IS       CITY, STATE, ZIP: FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consigner, without recourse on the consignor, the consignor shall sign the following statement The cartier may decline to make delivery of this shipment without payment of freight and all other lewful charges. (Signeture of Consignor)       Collect	1105	Cartons		70.0	70.0	000137841229	9011	DTR_3	63596		MAR	CELS WHOLE MILK 32Z			
1615 Cartons       HAZARDOUS MATERIALS       43605         'alliets: 19 Positions: 19       COD       FREIGHT CO.D. TO: NAME:         C.O.D. AMT.       REMIT C.O.D. TO: NAME:       ADDRESS:         C.O.D. FEE IS       CITY, STATE, ZIP:       FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignor, the consignor, the consignor shall sign the following statement of freight and all other lewful charges.       Collect         Science value of \$25 per b.       (Signeture of Consignor)       Collect	510	Cartons		70.0	70.0	000137841229	9011	DTR_3	63589		M	ARCELS 2% MILK 32Z			
Pallets: 19 Positions: 19       COD         C.O.D. AMT.       REMIT C.O.D. TO:         PAYMENT METHOLD       REMIT C.O.D. TO:         NAME:       ADDRESS:         C.O.D. FEE IS       CITY, STATE, ZIP:         DECLARED VALUE: Where the rate is dependent on value, shippers are payined to state specifically in writing the agreed or declared value of the same or declared value of \$25 per b.       FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lewful charges.       Collect		and the second second second	슈												
COD       COD       FREIGHT CHARGES         CAYMENT METHOLD       REMIT C.O.D. TO: NAME:       ADDRESS:       FREIGHT CHARGES         C.O.D. FEE IS       CITY, STATE, ZIP:       FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decine to make delivery of this shipment without payment of freight and all other lewful charges.       Collect         (Signeture of Consignor)       (Signeture of Consignor)       Collect			- 10	HAZARD	OUS MA	ERIALS								43605	
C.O.D. AMT.       REMIT C.O.D. TO: NAME:       FREIGHT CHARGES         ADDRESS:       ADDRESS:       CITY, STATE, ZIP:         RECARED VALUE: Where the rate is dependent on value, shippers are quired to state specifically in writing the agreed or declared value of the solution motion will be subject to a maximum actared value of \$25 per lb.       FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignor, the consignor, the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment will be subject to a maximum actared value of \$25 per lb.       Collect	allets. 19	POSIDOUS	. 19		100		COD		- and the second second		1.171-2.151			ort-on sealing the state of the sealing of the seal	
CO.D. FEE IS       CITY, STATE, ZIP:         ECLARED VALUE: Where the rate is dependent on value, shippers are quired to state specifically in writing the agreed or declared value of the consigner, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lewful charges.       Collect         (Signature of Consignor)       (Signature of Consignor)       Collect		-					REMIT	C.O.D. TO:				Array & control of the Arriver	FREIG	HT CHARGES	
DECLARED VALUE: Where the rate is dependent on value, shippers are squired to state specifically in writing the agreed or declared value of the roperty. If the value is omitted, the shipment will be subject to a medmum eclared value of \$25 per ib. Signature of Consignor)		IS													
equired to state specifically in writing the agreed or declared value of the consigner, without recourse on the consigner, the consigner shall sign the following Collect room of the value is omitted, the shipment will be subject to a modmum statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.			there it		and and a	-ke shine		1 A 2	ECT SUIDA	ENTS: MAL	ablance	is to be delivered to the			
	operty. If the	value is omi	y in writi Itted, the	ng the agree	ed or declar	ed value of the	consignee	, without recourt The carrier ma	se on the cons y decline to m	ignor, the con	nsignor sha	Il sign the following		Collect	
							(Signature	of Consignor)							
										e is limited to	amanging	for service by a third party carrie	. Any service	s provided are	
CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider. RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set for	exclusively pur	suant to the	terms a	nd condition	a set forth i	n the contract between	all subsidiar Dollar Tree	ries) is not a car and the service	provider.			S 5 5			
	conditions. This is to certi	fy that the ab	ove nar	nes material	e are		. /	4		-	1.1	CARDER (			
	property class labeled, and a	ified, describ	ed, peck condition	aged, mark for transpo	ed, Intation	0	my/	1-		7	110/2	DRIVER	PC	DATE	
This is to cartify that the above names materials are property classified, described, packaged, marked,	according to the Department of	ne applicable Transportat	ion. It is	ons of the the shipper									Ľ	2/10	
This is to cartify that the above names materials are properly classified, described, packaged, marked, isbeled, and are in proper condition for transportation isbeled, and are in proper condition for transportation of the oppicable regulations of the Department of Transportation. It is the shipper's marked, marked, and bare a all						COLLECTED									
This is to cartify that the above names materials are property classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the performance of							\$			CAS	-	CHECK		COTVEC	

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DATE RECEIVED _7/11/25 OF CTNS SHORT
CHER SKID COUNT #OF CTNS OVER
CHEP SKID COUNT #OF CTNS OVER #OF CTNS #OF CTNS DAMAGED CHECKER(S) PRINTED NAME FILCOMA N
#OF CTNS_TTPOC # OF CTNS DAMAGED_FRCMAN
CHECKER(S) PRINTED NAME
RECEIPT CONTROL#(S)

## **BILL OF LADING Short Form - Not Negotiable**

**Customer Copy** 

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BYRNE

(I see al block being	CODOW DUDIES					
	OSDSW_BYRNEO	0009272		Color Order FD	01107	
	IED FOODS, INC.			Sales Order:ED		
3115 6TH STREE				PO:0001378412	299011	
METAIRIE LA 700				Seal:02389276		
Schedule Ship Da				Trailer:P526012	<b>T</b>	0
Ship Date: 07/10/	25			Temp Record N		
				Pick Up No:/ Ro		
Consignee: DIVER	RSIFIED FOODS, IN	IC.	Shipper	Dry Storage Wa	rehouse Byrne	e- Byrne Dairy, Inc.
DOLLAR TREE D	ISTRIBUTION, INC.	- COWPENS		6600 New Ventu	re Gear Drive	
C/O DIVERSIFIED	FOODS, INC.			East Syracuse,	NY ,13057	
1201 EAST MOUL	NT OLIVE RD					
COWPENS SC 29						
Delivering Carrier				Secondary PO N	No: 0171749	
Destination Addre				Ship From: DSV		
CODE/GTIN	Description	LPN	Pallet Number	Batch/Lot	Ord Cases	Shipped Cases
	Coordination		1 unocitaniaen			
3620	MARCELS WHOLE	MILK			4 405	1,105
/1075468600272	32 oz. CONSIGNM				1,105	1,105
4						
		00000431190005590357	86	BDW06192026		85
		00000431191000284708	18	BDW06192026		20
		00000431190005590128	77	BDW06182026		85
		00000431190005590258	81	BDW06182026		85
		00000431190005590203	79	BDW06182026		85
		00000431190005590067	75	BDW06182026		85
		00000431190005590166	78	BDW06182026		85
		00000431190005590272	82	BDW06192026		85
-		00000431190005590210	80	BDW06182026		65
		00000431190005590326	85	BDW06192026		85
		00000431190005590319	84	BDW06192026		85
		00000431190005590401	88	BDW06192026		85
		00000431190005590371	87	BDW06192026		85
		00000431190005590074	76	BDW06182026		85
2024						
3621	MARCELS 2% MIL	K 32			510	510
/1075468600271	oz. CONSIGNMT				510	510
ľ						
		00000431190005433630	106	BDW05282026		85
		00000431190005434002	107	BDW05282026		85
		00000431190005433524	104	BDW05282026		85
		00000431191000284746	108	BDW05282026		1
1		00000431190005433494	103	BDW05282026		85
		00000431190005433227	95	BDW05272026		84
		00000431190005433579	105	BDW05282026		85
CHEP Pallet:0	PECO Pallet:0	WHITE Pallet:21	Total Weight:	44,739.31	Total Cases:	1,615
PE	FER TEMPERATUR	E MUST BE SET AT: F *PRODUCT	TEMP AT SHIPP	NG: F "TRAILER	TEMPATIO	ADING
		arent good order, except as noted (				
		low, which said carrier agrees to ca				
subject to all the	conditions not prohibi	ited by law, whether printed or writte	n, herein containe	d including the ~	nditions on th	a back bereaf which
are bereby arreed	d to by the shinner a	nd accepted for himself and his ass	ions.			e back hereoi, which
ale neleby agreed	uire scheduled delive	ry appointments." Do not double s	tack	<u>}</u>		
		appointments. Do not double s		1.00	Car	>
Shipped by (Print)	Shy M.		Received by (Prin	1): Vose	Gala	2
at the address of the	in 1 An		Received by Sign	~ ~ (	f	maliter
Shipped by Signa	uie Jun ///		Received by Sign		P(V)	Date: 7/10/25
	Y			20	TC	
	-			60	/	

JUL 10 PM12:00

DO NOT DOUBLE STACK Page: 1

# ONDER RELEASE HAS BEEN BOOKED WITH CARRIER (ALLEN LUND COMPANY). THE FOLLOWING PAGES IN THIS DOCUMENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT. ORDER RELEASE (0001378412299011-001)

# SHIPMENT (22286269) - THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

0	rigin		Destination			Bill To				
BYRNE DAIRY 5600 NEW VENTURE EAST SYRACUSE, N	GEAR DR Y USA	CHEROKEE DC 1 1201 EAST MOUI COWPENS, SC U	NT OLIVE ROAD	i	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA					
Contact: LUCY Phone: 3156325700 Email: LGILLESPIE@8 Location Remarks:	BYRNE1933.COM	Contact: DOLLAR Phone: 81258153 Email: CARRIER_		I	Contact: Phone: Email:					
Pickup Date: 07/09	/2025 01:01 /2025 22:59	Delivery Date:	07/11/2025 01:01	F	Payment Terms: (	Collect				
Pickup Instructions FD.000137841229901 Contact : AIVORY@B' CJABRAMS@BYRNE LGILLESPIE@BYRNE	YRNE1933.COM 1933.COM	Delivery instructio	ns							
PO Number SKU		Ite	m Description		Ship Quantity	HAZ MAT	Class			
0001378412299011	DTR_363596	MARCEL	ARCELS WHOLE MILK 32Z		13260 Pleces	1105 Cartons		70.0		
0001378412299011	DTR_363589	MARC	ELS 2% MILK 32Z		6120 Pleces	510 Cartons		70.0		
Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quar	ntity Tol	al Cartons	Cu	ibe		
19	PALLET	19	43605	19380 Pieces	s 16 <sup>.</sup>	5 Cartons	20	90		
Pickup Number	0171749									
PO Number	00013784122990	11								
Carrier	ALLEN LUND CO	MPANY								
Carrier Contact Name										
Carrier Contact Phone		147								
Carrier Contact Email		nd.com								
Contact	LUCY Phone: 31563257 Email: LGILLESP	00 IE@BYRNE1933.C	OM							

726 P 5260 128 0238 9276