

BIG DOG**A SHIPPING COMPANY**

Invoice# 3156586671

Date: 7/25/2024

Customer Code: CraftFIL

Load# 31565866

Trailer: 5704

Reference: 2092009400

Transportation

Type	Code	Description	Assoc Stop	Units	Per	Amount
Transportation	FR	Flat Rate		1.00	447.31	447.31
	405	Fuel Surcharge		1.0	38.75	37.75
	SOC	Stop-Off Charge		1.0	100.00	100.00
					Subtotal	586.06
Notes:				Total Due by 9/18/24:	586.06	USD
				After 9/18/24	594.85	USD

Type Dates Facility Reference

PU1 7/19/2023

Litchfield, MN, US, 55355

126 S SIBLEY AVE

First District Association PU #s: 2092009400

Item Food Product

DEL1 7/12/2024

New Ulm, MN, US, 56073

17113 COUNTY ROAD 29

CRAFT HEINZ Del #s: 3563566374; 31005

Item Food Product

Bill of Lading