



(704)806-6929  
7410 Sparkleberry Dr.  
Indian Trail, NC 28079

DATE:	INVOICE#
05-12-17	17-193

Bill to: Mid West Express, Inc.  
5140 Race Ct, Unit #4  
Denver, CO 80216

TERMS: net 30 days

DESCRIPTION	RATE	AMOUNT
ONE LOAD DONE ON: 05-08-17 FROM: Denver, CO TO: Manassas, VA TRUCK # 101 Book # 143247 Load # 86990	3,295.00	3,295.00
Make all checks payable to: Transfac Capital, LLC P.O.BOX 3238 Salt Lake City, UT 84111	TOTAL DUE: 3,295.00	

**MID-WEST EXPRESS, INC**

dba MIDWEST FREIGHT SERVICES

5140 RACE CT. UNIT #4

DENVER, CO 80216

PH:303 465-1958 FAX:303-465-4090

**LOAD CONFIRMATION****DMS EXPRESS, INC**

7410 SPARKLEBERRY DR

INDIAN TRAIL, NC 28079

PH:704-806-6929 FAX:704-635-8405

**DATE: 5/8/2017****TEMP:**

<u>BOOK NO</u>	<u>COMMODITY</u>	<u>QUANTITY</u>	<u>UOM</u>
143247	FLAT	376.3300	CWT

<u>BOOK NO</u>	<u>LOAD/REF #</u>
143247	86990

**NOTES:**

<u>TYPE</u>	<u>QUANTITY</u>	<u>PAY/ADJUSTMENTS</u>	<u>RATE</u>	<u>UOM</u>	<u>AMOUNT</u>
PAY	1.0000	LOADING/UNLOADING PAY	95.0000	FLAT	95.00
PAY	1.0000	LINE HAUL PAY	3200.0000	FLAT	3200.00
<b>TOTAL:</b>					<b>3295.00</b>

P/U 05/05/17 10:00 READY FOODS-5905  
 to 05/05/17 14:00 5905 E 42 ND AVE  
 DENVER, CO 80216  
 PHONE:  
 WEIGHT:0.00 REFERENCE:86990  
 CASES:0

DESCRIPTION: FROZEN -10 DEGREES  
 PO# 19091  
 1527 CS 37633 LBS  
 FCFS

DIRECTIONS :

DROP 05/08/17 09:00 REINHART MANASSAS  
 to 05/08/17 09:00 11777 BALLS FORD RD  
 MANASSAS, VA  
 PHONE:800-495-3051  
 WEIGHT:37633.00 REFERENCE:19091  
 CASES:0  
 DESCRIPTION: APPOINTMENT PER GALE  
 DIRECTIONS :

DRIVER MUST CALL FOR DISPATCH!!! 1)DRIVER MUST CHECK CALL BY 10:00 AM (MST) OR THERE WILL BE A \$50.00 FINE. 2)ANY PICK UP OR DELIVERY TIMES CHANGED BY ANYONE OTHER THAN A MIDWEST EMPLOYEE RESERVES THE RIGHT TO CHARGE \$150.00 APPOINTMENT CHANGE CHARGE. 3)MIDWEST RESERVES THE RIGHT TO CHARGE \$150.00 PER MISSED DELIVERY, UNLESS DOCUMENTED OR EXTENUATING CIRCUMSTANCES EXIST.

4) UNLOADING WILL BE PAID WITH APPROVAL AND VALID RECEIPT.

<u>Freddy</u>	<u>Dispatch</u>	<u>05/08/17</u>
Accepted By	Title	Date



## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Sales Order 86990

Page 1 of 2

MidWest Express

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec 1

(Name of Carrier)

(SCAC)

TO: Reinhart Manassas VA  
PO #: 19091  
11777 Balls Ford Road  
Manassas, VA 20109

FROM: Ready Foods Inc.  
Shipper 5905 E. 42nd Ave.  
Denver, CO, 80216

Emergency Contact 1-800-748-1218

Origin Denver, CO 80204

Route MIDWEST EXPR

Vehicle  
Number

No. of Units & Container Type	Item	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
189 CS	A16906	Noodles Chicken Broth with Vegetables 6/5#	189 CS	5954LBS		
252 CS	A16908	Noodles Fresca Sauce 6/5#	252 CS	7938LBS		
189 CS	A16913	Noodles Japanese Pan Sauce 6/5#	189 CS	5954LBS		
189 CS	A16917	Noodles Mediterranean Dressing 10/1#	189 CS	2079LBS		
63 CS	A16921	Noodles Pad Thai Sauce (V27) 6/5#	63 CS	1953LBS		
144 CS	A16923	Noodles Stroganoff Sauce 6/5#	144 CS	4536LBS		
108 CS	A16934	Noodles Tomato Bisque 6/5#	108 CS	3402LBS		
63 CS	A16938	Noodles Pot Sticker Sauce 6/5#	63 CS	987LBS		

REINHART FOODSERVICE

Non-conforming cases

Refused

Disposed

PLACARDS TENDERED:

YES ☐ NO ☐

Driver

REMIT  
C.O.D. TO  
ADDRESS

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐COLLECT ☐ \$TOTAL  
CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID  
except when box at  
right is checkedCheck box if charges  
are to be  
collect

By signing this paper I declare that I have counted and inspected the above inventory. That all is in good condition and accounted for and that I am assuming the responsibility of communicating any temperature deviation during the transportation of these product(s). Deviations will be reported to my carrier and the Ready Foods QA Department at 1-800-748-1218 ext. 0 \*\*Any discrepancies should be noted on the sheet.

Signature

Signature

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 destinations, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Ready Foods Inc.	DELIVERED	RETURNED	CARRIER
PER		Portable Tanks		PER
DATE		Drums		DATE

Permanent post-office address of shipper

1



STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_  
Sales Order 86990

Page 2 of 2

MidWest Express

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec 1

(Name of Carrier)

(SCAC)

TO: Reinhart Manassas VA  
PO #: 19091  
11777 Balls Ford Road  
Manassas, VA 20109

FROM: Ready Foods Inc.  
Shipper 5905 E. 42nd Ave.  
Denver, CO, 80216

Emergency Contact 1-800-748-1218

Origin Denver, CO 80204

Route MIDWEST EXPR

Vehicle  
Number

No. of Units & Container Type	Item	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
90 CS	A16946	Noodles Pomegranate Dressing 10/1#	90 CS	990 LBS		
120 CS	A19420	Noodles Chocolate Chunk Cookie (64) - Steven Roberts #AN18102	120 CS	1920 LBS		
120 CS	A19430	Noodles Snickerdoodle Cookie (64) - AN18107  NOTES:  REEFER TEMPERATURE MUST BE MAINTAINED TO KEEP PRODUCT TEMPERATURE BETWEEN -10 DEGREES F AND 0 DEGREES F.  SHIP DATE: 05/05/2017	120 CS	1920 LBS		
1527 Pieces			TOTAL WEIGHT	37633 LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT  
C.O.D. TO  
ADDRESS:

By signing this paper I declare that I have counted and inspected the above inventory. That all is in good condition and accounted for and that I am assuming the responsibility of communicating any temperature deviation during the transportation of these product(s). Deviations will be reported to my carrier and the Ready Foods QA Department at 1-800-748-1218 ext. 0 \*\*Any discrepancies should be noted on the sheet.

COD Amt: \$

Subject to Section 7 of 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 lawful charges.

C.O.D. FEE:

PREPAID ☐  
COLLECT ☐ \$

TOTAL  
CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID  
except when box at  
right is checked ☐ Check box if charges  
are to be collect

Signature

Signature

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 destinations, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Ready Foods Inc.	DELIVERED	RETURNED	CARRIER
PER		Portable Tanks		PER
DATE		Drums		DATE

Permanent post-office address of shipper

1





Load # 86990

Date: 5-8-17

PO # 19091

Lumper Payment  
Tax ID: 20-2120709

Driver Information

Print Driver Name: VICOR CARO

Truck No./Trailer No. 101 / 1558

Carrier Name: DMS EXPRESS

Company Phone Number: 470 234 1604  
Number of Person providing express code

Shipper Name: Ready Foods

Amount Paid: \$ 95.00

Auth # 146373

Com check: \_\_\_\_\_

T-Check: \_\_\_\_\_

TF: \_\_\_\_\_

Fleet One: ✓

EFS: \_\_\_\_\_

TCH: \_\_\_\_\_

Trans Fund: \_\_\_\_\_

Money Order: \_\_\_\_\_

Express Code: \_\_\_\_\_

Driver Signature: [Signature]

RFS Signature: Gale Moore

**NO CASH! NO PERSONAL CHECKS! NO CREDIT CARDS!**

**Reinhart does NOT provide any types of checks. Driver must provide check with this document.**

11777 Balls Ford Road  
Manassas, Virginia 20109  
703.392.4424