



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

DATE:	INVOICE#
05-12-17	17-189

Bill to: GTO 2000 Inc.  
P.O.BOX 2819  
Gainesville, GA 30503

TERMS: net 30 days

DESCRIPTION	RATE	AMOUNT
ONE LOAD DONE ON: 04-28-17 FROM: Marshville, NC  TO : Fredericksburg, MD, Jessup, PA, Baldwinsville, NY , Westerly, RI TRUCK # 101 Load # 0475106	\$3,710.00	\$3,710.00
Make all checks payable to: Transfac Capital, LLC P.O.BOX 3238 Salt Lake City, UT 84111		TOTAL DUE: \$3,710.00



**GTO 2000, Inc.**  
 PO Box 2819  
 Gainesville, GA 30503-2819  
 pods@gto2000.com

### Carrier Load Confirmation and Rate Agreement



Page 1  
 0475106

Pursuant to our verbal agreement of 04/28/2017, both parties agree that GTO 2000, Inc. or its agent has brokered the following load to DMS EXPRESS INC (DMSINNC - MC 711075) of INDIAN TRAIL, NC:

#### --- Load ---

**Order No: 0475106**

**Commodity: PIES AND DONUTS**

**Trailer: REEFER, AIR-RIDE - 53 FEET**

Pieces:

Temperature: -10.0 To -10.0 F

Est Wgt: 39800.0

Pallets: Required: No

Load Locks: 3

Solid Metal Roof - NOT TRANSPARENT: 1

**Pickup** US COLD STORAGE  
 114 CUDDY DRIVE  
 MARSHVILLE, NC 28103

Pickup Date/Time: 04/24/2017 1100  
 Driver Load/Unload: None

GTO 2000, INC. OPERATES 24 HOURS A DAY, 7 DAYS A WEEK, 365 DAYS A YEAR CALL 800-433-4934 FOR ASSISTANCE

Required: Clean, Dry, Odor, Free 53 X 102 Ref at least 97 width swing doors & 3 load locks will not be allowed through gate without load locks will be asked to leave and reschedule pick-up - Pre-Cool to -10deg Prior to arrival for P/U! TRAILER MUST have at least 3/4 tank of ref fuel. The product is Time Sensitive & any missed appts will be subject to fines & penalties. Missed appts are automatic \$50 deductions - Any missed deliveries are REQUIRED to be Reported to GTO at the time when its known so, action can be taken unless its a ACT OF GOD Driver is required to look at BOL's Prior to leaving a stop off & make sure all matches and NO OS&D - Driver Required to REPORT ANY ISSUES PRIOR TO LEAVING WAREHOUSE to GTO IMMEDIATELY - Not the next day at the time of GTO is available 24/7 Not Reporting at this time can & will result in claims deductions from your invoice - UNLOADING: warehouse RECEIPTS ONLY - NO HAND WRITTEN ACCEPTED OR REIMBURSED. Appointments CANNOT BE CHANGED without Prior approval. DISPATCH: Driver required to call for dispatch prior to pick-up & check calls are to be made prior to 9:00am EST - if GTO does not hear from your driver this will result in fines for non-communication. Documentation: ALL BOL'S (EVERY PAGE) ARE REQUIRED TO BE TURNED IN FOR PAYMENT. If, paper work is missing GTO will charge \$25 documentation fee for any page that is missing & getting the paper work for you - IF THE Consignee charges for documentation this fee will be also be DEDUCTED from the carrier - All of this will also delay your payment.

p/U# 103180

**Stop** MCLANE  
 56 MCLANE DRIVE  
 FREDERICKSBURG, VA 22401      Stop Date/Time: 04/25/2017 1100  
 Driver Load/Unload: None

**Stop** MCLANE PENNSYLVANIA  
 3 VALLEY VIEW BUSINESS PARK  
 JESSUP, PA 18434      Stop Date/Time: 04/27/2017 0800  
 Driver Load/Unload: None



GTO 2000, Inc.

db://GTO2000-PC194hchn8

Celebrating

STARTING A NEW CENTURY

PO Box 2819

Gainesville, GA 30503-2819

pods@gto2000.com

## Carrier Load Confirmation and Rate Agreement



Page 2

0475106



**Stop** MCLANE NORTHEAST  
2828 MCLANE DRIVE  
BALDWINSVILLE, NY 13027      Stop Date/Time: 04/27/2017 1800  
**Driver Load/Unload:** None

**Stop** BAKE FRESH  
69 B TOM HARVEY ROAD  
WESTERLY, RI 02891      Stop Date/Time: 04/28/2017 0800  
**Driver Load/Unload:** None

### --- Rate ---

FLAT: \$3,300.00

HANDLING -Fredericksburg,VA (1.0000 @ 152.0000): \$152.00

HANDLING-Jessup,PA (1.0000 @ 129.0000): \$129.00

HANDLING/Baldwinsville, NY (1.0000 @ 129.0000): \$129.00

**Total Pay:** \$3,710.00

### --- Special Instructions ---

**GTO 2000, Inc.**  
Tonya Boulware  
Phone: 800-433-4934 2300  
Fax: 770-718-2065  
tonya.boulware@gto2000.com

**DMS EXPRESS INC (DMSINNC - MC 711075)**

*John Mamedov*

Signed: \_\_\_\_\_  
Tractor #: 101      Trailer #: 1557  
Driver: Victor  
Driver Cell: 470-334-1604  
Driver Email: \_\_\_\_\_

Carrier Contact: Freddie Phone: 704-808-0497 Fax: N/A

Accept

Decline



# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103  
t 704-624-3555

Page: 1 of 1

## Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Proprietary and Confidential			Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	Delivery Ticket (Bill Of Lading) No. 32032	
Shipping Date 4/24/17	Order Date 4/28/17	Customer Order # 32131		Print Date 4/24/17	

Plant 180

Account No 77873

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC  
1807 S TRYON ST  
CHARLOTTE, NC 28203

Consigned To and Destination

BAKE FRESH COMPANY  
79B TOM HARVEY RD  
WESTERLY, RI 02891

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)

Attn: PH:0-0

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET

Appointment No.: 49699  
PO: BFRI042617

THIS IS A FROZEN PRODUCT AND TEMPERATURE MUST BE MAINTAINED AT ZERO  
DEGREES FAHRENHEIT OR LOWER

\*\*\*\*\*  
NOSE SHIPS WITH: FREDRICKSBURG 32128(T) JESSUP 32129(M2) BALDWINSV  
ILLE 32130(M1)

4/28/17

✓ 1399	192	48 CTN 20022 DON SUG 100Z BAG 7-SELECT 2017041807463504	20170418	G 9.060 N 9.060	434.880 434.880	38 0
✓ 1400		48 CTN 20022 DON SUG 100Z BAG 7-SELECT 2017041807294804	20170418	G 9.060 N 9.060	434.880 434.880	38 0
✓ 1404		48 CTN 20022 DON SUG 100Z BAG 7-SELECT 2017041804524304	20170418	G 9.060 N 9.060	434.880 434.880	38 0
✓ 1406		48 CTN 20022 DON SUG 100Z BAG 7-SELECT 2017041804292304	20170418	G 9.060 N 9.060	434.880 434.880	38 0
✓ Prd Tot	192 192	20022 Product Gross DON SUG 100Z BAG 7-SELECT Net		1739.520 1739.520 152		
✓ 533	192	48 CTN 20023 DON CHOC 10 OZ BAG 7 SELECT 2017041102235603	20170411	G 9.060 N 9.060	434.880 434.880	38 0
✓ 642		48 CTN 20023 DON CHOC 10 OZ BAG 7 SELECT 2017041105210503	20170411	G 9.060 N 9.060	434.880 434.880	38 0

TRAILER #: 1558	SEAL# 00315724	DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:36	Carrier Name: 01433-GTO TWO THOUSAND (2000) I Driver Name & Signature Victor Carr Vic Carr Carr





# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103

704-624-3555

Page: 2

## Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

### Proprietary and Confidential

Shipping Date 4/24/17	Order Date 4/28/17	Customer Order # 32131	Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	Delivery Ticket (Bill Of Lading) No. 32032
Plant 180	Account No 77873			Print Date 4/24/17

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC

I Consigned To and Destination

BAKE FRESH COMPANY

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)

Attn: PH:0-0

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET
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✓ 643		48	CTN 20023	20170411	G 9.060	434.880	38
✓		DON CHOC 10 OZ BAG 7 SELECT			N 9.060	434.880	0
		2017041104520103					
645		48	CTN 20023	20170411	G 9.060	434.880	38
		DON CHOC 10 OZ BAG 7 SELECT			N 9.060	434.880	0
		2017041115551303					
✓ Prd Tot	192	192	20023	Product Gross	1739.520		
			DON CHOC 10 OZ BAG 7 SELECT	Net	1739.520	152	
✓ 99662		35	35 CTN 20043	20170405	G 16.840	589.400	37
			DON SUG 3OZ 6PK 7 SELECT		N 16.840	589.400	0
			2017040515320703				
✓ Prd Tot	35	35	20043	Product Gross	589.400		
			DON SUG 3OZ 6PK 7 SELECT	Net	589.400	37	
✓ 1913		35	35 CTN 20047	20170420	G 19.180	671.300	44
			DON CHOC 3.25OZ 6PK 7-SELECT		N 19.180	671.300	0
			2017042004253103				
✓ Prd Tot	35	35	20047	Product Gross	671.300		
			DON CHOC 3.25OZ 6PK 7-SELECT	Net	671.300	44	
✓ 1416		35	35 CTN 20053	20170418	G 19.460	681.100	1891
			711 CRUNCH 6PK DONUTS		N 19.460	681.100	0
			2017041807040204				
✓ Prd Tot	35	35	20053	Product Gross	681.100		
			711 CRUNCH 6PK DONUTS	Net	681.100	1891	
✓ 99144		80	40 CTN 20340	20170331	G 13.500	540.000	2008
			711 5OZ GLAZED HB		N 13.500	540.000	0
			2017033113162202				

TRAILER #: 1558	SEAL# 00315724	DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:36	Carrier Name: 01433-GTO TWO THOUSAND (2000) I Driver Name & Signature Victor Vic Caro Caro





# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103  
1 704-624-3555

Page: 3

## Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Proprietary and Confidential			Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	Delivery Ticket (Bill Of Lading) <b>No. 32032</b>	
Shipping Date	Order Date	Customer Order #		Print Date	4/24/17
4/24/17	4/28/17	32131			
Plant 180		Account No 77873			

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC

I Consigned To and Destination

BAKE FRESH COMPANY

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)

Attn: PH:0-0

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET
------------	------------------	--------------------	-------------	-----------------------	------	-----------------	------------

✓ 99153	40 CTN 20340	20170331	G 13.500 540.000 2008
	711 5OZ GLAZED HB		N 13.500 540.000 0
	2017033114233202		
✓ Prd Tot 80 80	20340	Product Gross	1080.000
	711 5OZ GLAZED HB	Net	1080.000 4016
✓ 99118	80 40 CTN 20341	20170331	G 15.750 630.000 2008
	711 6OZ ICED HONEY BUN		N 15.750 630.000 0
	2017033112550001		
99119	40 CTN 20341	20170331	G 15.750 630.000 2008
	711 6OZ ICED HONEY BUN		N 15.750 630.000 0
	2017033112480001		
✓ Prd Tot 80 80	20341	Product Gross	1260.000
	711 6OZ ICED HONEY BUN	Net	1260.000 4016

FREEZER Total Gross 7760.840 Net 7760.840

Total	649	649	Total Gross	7760.840
			Net	7760.840 10308

### PALLET EXCHANGE

Type	Into USCS	Out of USCS	Comment
Chep	0	15	

Temps: Front -1 Middle -2 Tail -1

Temp 28.4

Times: Appt. 9:00:00 IN - OUT -

TRAILER #: 1558	SEAL# 00315724			DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:36	Carrier Name: 01433-GTO TWO THOUSAND (2000) I	Driver Name & Signature <i>Victor Luis</i>	<i>Carlo</i>
CONSIGNEE: Received in good order and condition, unless otherwise noted	Date and Time: _____	Consignee Name:	Agent Name (Print):	Agent Signature:





# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103  
t 704-624-3555

Straight Bill of Lading - Short Form - Original - Not Negotiable

2017 APR 27 PM 6:52

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Proprietary and Confidential			Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	Delivery Ticket (Bill Of Lading) No. <b>32031</b>
Shipping Date 4/24/17	Order Date 4/24/17	Customer Order # <b>32130</b>		Print Date 4/24/17

Plant 180 Account No 77873

United States Cold Storage, Inc.  
Agents for the Consignor product released for the account of:

CAROLINA FOODS INC  
1807 S TRYON ST  
CHARLOTTE, NC 28203  
MCLANE NORTHEAST  
2828 MCLANE RD  
BALDWINSVILLE, NY 13027-1307

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)  
Attn: PH:0-0

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET

Appointment No.: 49699  
PO: NE01750943-01

THIS IS A FROZEN PRODUCT AND TEMPERATURE MUST BE MAINTAINED AT ZERO  
DEGREES FAHRENHEIT OR LOWER

\*\*\*\*\*  
TAIL SHIPS WITH: FREDRICKSBURG 32128(T) JESSUP 32129(M2) WESTERLY  
32131(N)

1405	48	48	CTN 20022 DON SUG 100Z BAG 7-SELECT 2017041804405004	20170418	G 9.060 N 9.060	434.880 434.880	38 0
Prd Tot	48	48	20022 DON SUG 100Z BAG 7-SELECT	Product Gross Net	434.880 434.880	38	
532	96	48	CTN 20023 DON CHOC 10 OZ BAG 7 SELECT 2017041102552803	20170411	G 9.060 N 9.060	434.880 434.880	38 0
588	96	48	CTN 20023 DON CHOC 10 OZ BAG 7 SELECT 2017041112091203	20170411	G 9.060 N 9.060	434.880 434.880	38 0
Prd Tot	96	96	20023 DON CHOC-10 OZ BAG 7 SELECT	Product Gross Net	869.760 869.760	76	
99731	35	35	CTN 20043 DON SUG 3OZ 6PK 7 SELECT 2017040505552303	20170405	G 16.840 N 16.840	589.400 589.400	37 0
Prd Tot	35	35	20043 DON SUG 3OZ 6PK 7 SELECT	Product Gross Net	589.400 589.400	37	

TRAILER #: 1558	SEAL# 00315722	DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:31	Carrier Name: 01433-GTO TWO THOUSAND (2000) I Driver Name & Signature Victor Uma Caro Caro





# UNITED STATES COLD STORAGE, INC.

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE, NC 28103  
704-624-3555

## Straight Bill of Lading - Short Form - Original - Not Negotiable

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Proprietary and Confidential

Shipping Date 4/24/17	Order Date 4/24/17	Customer Order # 32130	Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: UNITED STATES COLD STORAGE,	Delivery Ticket (Bill Of Lading) No. 32031
Plant 180	Account No 77873			Date: 4/24/17

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC

Consigned To and Destination

MCLANE NORTHEAST

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)

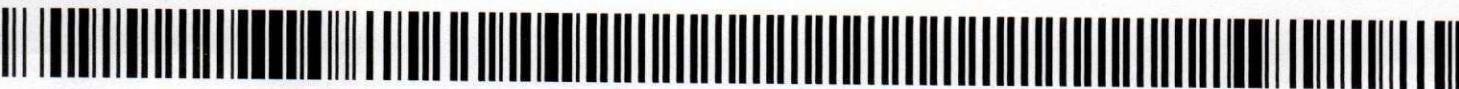
Attn: PH-O-O

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET
1902	35	35	CTN 20047 DON CHOC 3.25OZ 6PK 7-SELECT 2017042008112603	20170420	G 19.180 N 19.180	671.300 671.300	44 0

Prd Tot	35	35	20047 DON CHOC 3.25OZ 6PK 7-SELECT 2017042008112603	Product Gross Net	671.300 671.300	44
1413	35	35	35 CTN 20053 711 CRUNCH 6PK DONUTS 2017041806404504	20170418	G 19.460 N 19.460	681.100 1891 681.100 0
Prd Tot	35	35	20053 711 CRUNCH 6PK DONUTS	Product Gross Net	681.100 681.100	1891
99141	40	40	40 CTN 20340 711 5OZ GLAZED HB 2017033114253302	20170331	G 13.500 N 13.500	540.000 2008 540.000 0
Prd Tot	40	40	20340 711 5OZ GLAZED HB	Product Gross Net	540.000 540.000	2008
99120	40	40	40 CTN 20341 711 6OZ ICED HONEY BUN 2017033112463201	20170331	G 15.750 N 15.750	630.000 2008 630.000 0
Prd Tot	40	40	20341 711 6OZ ICED HONEY BUN	Product Gross Net	630.000 630.000	2008
FREEZER				Total Gross	4416.440 Net	4416.440
Total	329	329		Total Gross Net	4416.440 4416.440	6102

6:08  
27 APR 2017

TRAILER #: 1558	SEAL# 00315722	DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:31	Carrier Name: 01433-GTO TWO THOUSAND (2000) I Driver Name & Signature VICTOR CARLOS Unas





# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103

C 704-624-3555

## Straight Bill of Lading - Short Form - Original - Not Negotiable

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Proprietary and Confidential			Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	Delivery Ticket (Bill Of Lading) No. 32031	
Shipping Date 4/24/17	Order Date 4/24/17	Customer Order # 32130		Print Date 4/24/17	
Plant 180	Account No 77873		Consigned To and Destination		

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC

MCLANE NORTHEAST

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)

Attn: PH:0-0

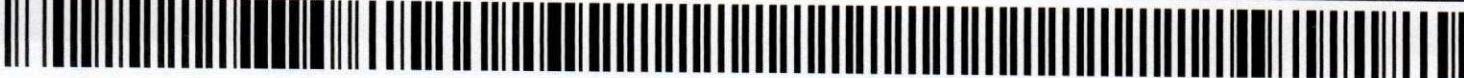
LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET

## PALLET EXCHANGE

Type	Into USCS	Out of USCS	Comment
Chep	0	8	
Temps: Front -1	Middle -2	Tail -1	

McLANE		Date: <u>4/27/17</u>
PO#	O: _____	
Trailer # <u>1558</u>	S: _____	
Total Rec'd: _____	D: _____	
Rec'd By: _____		
Driver Signature: _____		
Pallets: CHEP: _____ White: _____		
IGPS: _____ PECO: _____		
Seal #: <u>315722</u> Bad Pallets _____		
Times: Appt. 9:00:00 IN - OUT -		Driver Unload Y / N
Seal Intact? Y / N		

TRAILER #: 1558	SEAL# 00315722	DL# and Other ID: <u>VICTOR CARO</u> <u>Unas</u> <u>Caro</u>	
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:31	Carrier Name: 01433-GTO TWO THOUSAND (2000) I	Driver Name & Signature
CONSIGNEE: Received in good order and condition, unless otherwise noted	Date and Time: _____	Consignee Name:	Agent Name (Print): Agent Signature:





# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103

704-624-3555

## Straight Bill of Lading - Short Form - Original - Not Negotiable

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### Proprietary and Confidential

Shipping Date 4/24/17	Order Date 4/24/17	Customer Order # 32129	Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	Delivery Ticket (Bill Of Lading) No. 32030
Plant 180 Account No 77873				Print Date 4/24/17

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC  
1807 S TRYON ST  
CHARLOTTE, NC 28203MCLANE PENNSYLVANIA  
43 VALLEY VIEW DR  
JESSUP, PA 18434-1153

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)  
Attn: PH:999-999999

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	TON Rec'd:	SHIPPING WEIGHT	CUBIC FEET
					Rec'd By:		

Appointment No.: 49699  
PO: PA01137648-01THIS IS A FROZEN PRODUCT AND TEMPERATURE MUST BE MAINTAINED AT ZERO  
DEGREES FAHRENHEIT OR LOWERTAIL SHIPS WITH: FREDRICKSBURG 32128(T) BALDWINSVILLE 32130(M1) WE  
STERLY 32131(N)

4/24/17

McLANE	Date:
PO #: PA01137648-01	O: _____
Trailer #:	S: _____
Driver Signature: <i>Victor Caro</i>	D: _____
Pallets: CHEP White	
iGPS PECO Seal #: CO315723	Bad Pallets
Seal Intact Y/N	Driver Unload Y/N

1403	96	48 CTN 20022 DON SUG 10OZ BAG 7-SELECT 2017041805032304	20170418	G 9.060 434.880 38 N 9.060 434.880 0
1408		48 CTN 20022 DON SUG 10OZ BAG 7-SELECT 2017041804033504	20170418	G 9.060 434.880 38 N 9.060 434.880 0
Prd Tot	96 96	20022 DON SUG 10OZ BAG 7-SELECT	Product Gross Net	869.760 869.760 76
528	96	48 CTN 20023 DON CHOC 10 OZ BAG 7 SELECT 2017041100244103	20170411	G 9.060 434.880 38 N 9.060 434.880 0
535		48 CTN 20023 DON CHOC 10 OZ BAG 7 SELECT 2017041103230403	20170411	G 9.060 434.880 38 N 9.060 434.880 0
Prd Tot	96 96	20023 DON CHOC 10 OZ BAG 7 SELECT	Product Gross Net	869.760 869.760 76
99639	70	35 CTN 20043 DON SUG 3OZ 6PK 7 SELECT 2017040502372203	20170405	G 16.840 589.400 37 N 16.840 589.400 0

TRAILER #: 1558	SEAL# 00315723	DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:26	Carrier Name: 01433-GTO TWO THOUSAND (2000) I Driver Name & Signature <i>Victor Caro</i> <i>Was Caro</i>





# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103

704-624-3555

## Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Proprietary and Confidential			Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	<b>Delivery Ticket</b> (Bill Of Lading) No. 32030
Shipping Date 4/24/17	Order Date 4/24/17	Customer Order # 32129		Print Date 4/24/17

Plant 180 Account No 77873

## Consigned To and Destination

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC

MCLANE PENNSYLVANIA

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)

Attn: PH:999-9999999

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET
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99640		35 CTN 20043		20170405	G 16.840	589.400	37
		DON SUG 3OZ 6PK 7 SELECT			N 16.840	589.400	0
		2017040502110103					
Prd Tot	70	70	20043	Product Gross	1178.800		
			DON SUG 3OZ 6PK 7 SELECT	Net	1178.800	74	
1895	105	35 CTN 20047		20170420	G 19.180	671.300	44
		DON CHOC 3.25OZ 6PK 7-SELECT			N 19.180	671.300	0
		2017042004541503					
1910		35 CTN 20047		20170420	G 19.180	671.300	44
		DON CHOC 3.25OZ 6PK 7-SELECT			N 19.180	671.300	0
		2017042005074403					
1911		35 CTN 20047		20170420	G 19.180	671.300	44
		DON CHOC 3.25OZ 6PK 7-SELECT			N 19.180	671.300	0
		2017042005240203					
Prd Tot	105	105	20047	Product Gross	2013.900		
			DON CHOC 3.25OZ 6PK 7-SELECT	Net	2013.900	132	
1414	35	35 CTN 20053		20170418	G 19.460	681.100	1891
		711 CRUNCH 6PK DONUTS			N 19.460	681.100	0
		2017041805383904					
Prd Tot	35	35	20053	Product Gross	681.100		
		711 CRUNCH 6PK DONUTS		Net	681.100	1891	
99114	80	40 CTN 20340		20170331	G 13.500	540.000	2008
		711 5OZ GLAZED HB			N 13.500	540.000	0
		2017033114371602					

TRAILER #: 1558	SEAL# 00315723	DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:26	Carrier Name: 01433-GTO TWO THOUSAND (2000) I Driver Name & Signature Victor Caro Vicar Caro





P A C K I N G L I S T / B I L L O F L A D I N G

Page: 2  
 Shipper:  
 HP Hood LLC  
 160 Hood Way  
 Winchester, VA 22602  
 Tel: 1-540-869-0045  
 WHSE #: WI  
 Ship Date: 4/26/17  
 Ticket #: 3146723  
 Order #: 3248025

Transportation  
 Carrier: SHERMAR  
 SCAC: SHER  
 Master BOL #: 000001049329  
 BOL #: 000001049330  
 Load Build #: 3146726  
 Batch #: 115 Load #: 627  
 PRO #: WI000037400  
 Plan #: 434446  
 Seal #: 0029819  
 Trailer #: 5315

Total Cases: 412  
 Total Weight: 7340

Total Pallets from Hood to Consignee: 5

Total CHEP Pallets to Consignee: 5

Total White Pallets to Consignee: 5

This is a pallet exchange shipment.

Driver Signature: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

See Also Carrier Special Instructions.

Customers must sign and date delivery document.

Customer must report Over Shorts & Damages via email to Karen.Becker@hphood.com or fax to 315-829-4606,

Attn: OS&D Adj Request within 24 hours from date of receipt of product or all claims are disallowed.

As to the goods covered by this document, this document is subject to the terms the master bill of lading referred to above and incorporated herein by reference.

Date: 4/27/17	
MCLANE	
PO #:	PA01136414-01
Trailer #:	4112
Total Rec'd:	5
Rec'd By:	<i>Joe</i>
Driver Signature:	<i>Joe</i>
Pallets:	CHEP White
IGPS:	<i>CO2815</i>
FECCO:	<i>CO2815</i>
Bad Pallets:	<i>CO2815</i>
Seal #:	<i>CO2815</i>
Seal Intact Y/N	Y/N
Driver Unloaded Y/N	

P A C K I N G L I S T / B I L L O F L A D I N G

Page: 1  
**Shipper:**  
 HP Hood LLC  
 160 Hood Way  
 Winchester, VA 22602  
**Tel:** 1-540-869-0045  
**WHSE #:** WI  
**Ship Date:** 4/26/17  
**Ticket #:** 3146723  
**Order #:** 3248025

UPC Code	SKU #	Description	Order QTY	Ship QTY	Variance
04157005617	10246	HGAL ALMD BRZ ORIG	16	16	0
		LP# 12795147 QTY:	16	EXP. DATE 7/11/17	
04157005621	10247	HGAL ALMD BRZ VANILLA	64	64	0
		LP# 12795185 QTY:	64	EXP. DATE 7/12/17	
85225100011	10387	12OZ STRAW SHK HERSHEY	57	57	0
		LP# 12795147 QTY:	57	EXP. DATE 9/11/17	
85225100008	10388	12OZ 1% CHOC HERSHEY	19	19	0
		LP# 12795383 QTY:	19	EXP. DATE 9/13/17	
85225100009	10389	12OZ CHOC SHK HERSHEY	76	76	0
		LP# 12795383 QTY:	76	EXP. DATE 9/14/17	
85225100010	10412	12OZ CK&CRM SHK HERSHEY	95	95	0
		LP# 12795184 QTY:	44	EXP. DATE 10/11/17	
		LP# 12795184 QTY:	51	EXP. DATE 9/12/17	
04138309010	6551	HGAL LACT 2%	100	85	0
		LP# 2118163134 QTY:	85	EXP. DATE 6/19/17	

Notes:

Comments:

HP Hood LLC		Customer Ship To:	
Transportation	Carrier: SHERMAR	MCLANE PENNSYLVANIA	43 VALLEY VIEW BUSINESS PARK
SCAC:	SHER	Master BOL #	000001049329
BOL #	000001049330	Load Build #	3146726
Batch #	115	Load #	627
PRO #	WIC000037400	Plan #	434446
Plan #	0029819	Seal #	0029819
Trailer #	5315	Customer PO # PA01136414-01	
Contact:	XXX-XXX-XXXX	Contact:	Customer # 0000086890
Tel:		Tel:	XXX-XXX-XXXX



# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103  
t 704-624-3555

## Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Proprietary and Confidential			Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	Delivery Ticket (Bill Of Lading) <b>No. 32029</b>
Shipping Date 4/24/17	Order Date 4/24/17	Customer Order # 32128		Print Date 4/24/17

Plant 180

Account No 77873

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC  
1807 S TRYON ST  
CHARLOTTE, NC 28203

Consigned To and Destination

MCLANE COMPANY - MID ATLANTIC  
56 MCLANE DR  
FREDERICKSBURG, VA 22406

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)  
Attn: PH:111-1111111

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET

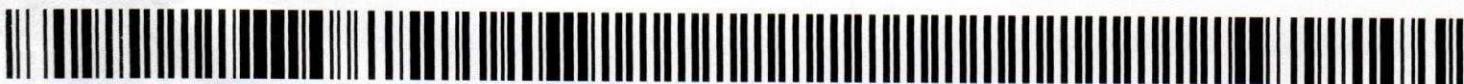
Appointment No.: 49699  
PO: MZ01602501-01

THIS IS A FROZEN PRODUCT AND TEMPERATURE MUST BE MAINTAINED AT ZERO  
DEGREES FAHRENHEIT OR LOWER

\*\*\*\*\*  
TAIL SHIPS WITH: JESSUP 32129(M2) BALDWINSVILLE 32130(M1) WESTERLY  
32131(N)

1392	192	48 CTN 20022 DON SUG 10OZ BAG 7-SELECT 2017041806143204	20170418	G 9.060 N 9.060	434.880 434.880	38 0
1393		48 CTN 20022 DON SUG 10OZ BAG 7-SELECT 2017041806521404	20170418	G 9.060 N 9.060	434.880 434.880	38 0
1394		48 CTN 20022 DON SUG 10OZ BAG 7-SELECT 2017041806451004	20170418	G 9.060 N 9.060	434.880 434.880	38 0
1398		48 CTN 20022 DON SUG 10OZ BAG 7-SELECT 2017041805460304	20170418	G 9.060 N 9.060	434.880 434.880	38 0
Prd Tot	192 192	20022 Product Gross DON SUG 10OZ BAG 7-SELECT Net		1739.520 1739.520 152		
581	192	48 CTN 20023 DON CHOC 10 OZ BAG 7 SELECT 2017041106254003	20170411	G 9.060 N 9.060	434.880 434.880	38 0
582		48 CTN 20023 DON CHOC 10 OZ BAG 7 SELECT 2017041105470103	20170411	G 9.060 N 9.060	434.880 434.880	38 0

TRAILER #: 1558	SEAL# 00315721	DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:21	Carrier Name: 01433-GTO TWO THOUSAND (2000) I Driver Name & Signature Victor Caro Uns Caro





# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103

C 704-624-3555

## Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Proprietary and Confidential			Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	Delivery Ticket (Bill Of Lading) <b>No. 32029</b>
Shipping Date 4/24/17	Order Date 4/24/17	Customer Order # 32128		Print Date 4/24/17

Plant 180

Account No 77873

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC

Consigned To and Destination

MCLANE COMPANY - MID ATLANTIC

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)

Attn: PH:111-1111111

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET
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616		48	CTN 20023	20170411	G 9.060	434.880	38
		DON CHOC 10 OZ BAG 7 SELECT			N 9.060	434.880	0
		2017041111275203					
617		48	CTN 20023	20170411	G 9.060	434.880	38
		DON CHOC 10 OZ BAG 7 SELECT			N 9.060	434.880	0
		2017041111045103					
Prd Tot	192	192	20023	Product Gross	1739.520		
			DON CHOC 10 OZ BAG 7 SELECT	Net	1739.520	152	
99638	70	35	CTN 20043	20170405	G 16.840	589.400	37
		DON SUG 3OZ 6PK 7 SELECT			N 16.840	589.400	0
		2017040505012803					
99732		35	CTN 20043	20170405	G 16.840	589.400	37
		DON SUG 3OZ 6PK 7 SELECT			N 16.840	589.400	0
		2017040515262803					
Prd Tot	70	70	20043	Product Gross	1178.800		
			DON SUG 3OZ 6PK 7 SELECT	Net	1178.800	74	
1836	105	35	CTN 20047	20170420	G 19.180	671.300	44
		DON CHOC 3.25OZ 6PK 7-SELECT			N 19.180	671.300	0
		2017042005454803					
1897		35	CTN 20047	20170420	G 19.180	671.300	44
		DON CHOC 3.25OZ 6PK 7-SELECT			N 19.180	671.300	0
		2017042006290103					
1903		35	CTN 20047	20170420	G 19.180	671.300	44
		DON CHOC 3.25OZ 6PK 7-SELECT			N 19.180	671.300	0
		2017042008414003					

TRAILER #: 1558	SEAL# 00315721	DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:21	Carrier Name: 01433-GTO TWO THOUSAND (2000) I Driver Name & Signature Victor Uma Caro Caro





# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103  
 704-624-3555

## Straight Bill of Lading - Short Form - Original - Not Negotiable

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Proprietary and Confidential			Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Shipper: <b>UNITED STATES COLD STORAGE,</b>	Delivery Ticket (Bill Of Lading) <b>No. 32029</b>
Shipping Date 4/24/17	Order Date 4/24/17	Customer Order # 32128		Print Date 4/24/17
Plant 180	Account No 77873		Consigned To and Destination	

United States Cold Storage, Inc.  
Agents for the Consignor product released for the account of:

CAROLINA FOODS INC

MCLANE COMPANY - MID ATLANTIC

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)  
Attn: PH:111-1111111

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET
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Prd Tot	105	105	20047 DON CHOC 3.25OZ 6PK 7-SELECT	Product Gross Net	2013.900 2013.900	132	
1412		70	35 CTN 20053 711 CRUNCH 6PK DONUTS 2017041804530604	20170418	G 19.460 N 19.460	681.100 1891 681.100 0	
1495			35 CTN 20053 711 CRUNCH 6PK DONUTS 2017041809292604	20170418	G 19.460 N 19.460	681.100 1891 681.100 0	
Prd Tot	70	70	20053 711 CRUNCH 6PK DONUTS	Product Gross Net	1362.200 1362.200	3782	
99142		80	40 CTN 20340 711 5OZ GLAZED HB 2017033114561302	20170331	G 13.500 N 13.500	540.000 2008 540.000 0	
99146			40 CTN 20340 711 5OZ GLAZED HB 2017033112162002	20170331	G 13.500 N 13.500	540.000 2008 540.000 0	
Prd Tot	80	80	20340 711 5OZ GLAZED HB	Product Gross Net	1080.000 1080.000	4016	
99117		200	40 CTN 20341 711 6OZ ICED HONEY BUN 2017033113003901	20170331	G 15.750 N 15.750	630.000 2008 630.000 0	
99121			40 CTN 20341 711 6OZ ICED HONEY BUN 2017033112320301	20170331	G 15.750 N 15.750	630.000 2008 630.000 0	
99129			40 CTN 20341 711 6OZ ICED HONEY BUN 2017033114474901	20170331	G 15.750 N 15.750	630.000 2008 630.000 0	

TRAILER #: 1558	SEAL# 00315721	DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:21	Carrier Name: 01433-GTO TWO THOUSAND (2000) I Driver Name & Signature Victor Uma Caro Caro





# UNITED STATES COLD STORAGE, INC

114 CUDDY DRIVE P. O. BOX 39 MARSHVILLE , NC 28103  
6704-624-3555

## Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noticed (contents and condition of contents of packages unknown), marked, consigned, and described as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Proprietary and Confidential			Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Delivery Ticket (Bill Of Lading) No. 32029
Shipping Date 4/24/17	Order Date 4/24/17	Customer Order # 32128	Signature of Shipper: UNITED STATES COLD STORAGE,	Print Date 4/24/17

Plant 180

Account No 77873

United States Cold Storage, Inc.

Agents for the Consignor product released for the account of:

CAROLINA FOODS INC

Consigned To and Destination

MCLANE COMPANY - MID ATLANTIC

GTO TWO THOUSAND (2000) I

PP-Prepaid (by Seller)

Attn: PH:111-1111111

LOT NUMBER	QUANTITY ORDERED	QUANTITY DELIVERED	KIND OF PKG	SAID TO BE OR CONTAIN	UNIT	SHIPPING WEIGHT	CUBIC FEET
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99130 40 CTN 20341 20170331 G 15.750 630.000 2008

711 6OZ ICED HONEY BUN N 15.750 630.000 0

2017033114571301

99134 40 CTN 20341 20170331 G 15.750 630.000 2008

711 6OZ ICED HONEY BUN N 15.750 630.000 0

2017033114073801

Prd Tot	200	200	20341	Product Gross	3150.000
			711 6OZ ICED HONEY BUN	Net	3150.000 10040

FREEZER Total Gross 12263.940 Net 12263.940

Total	909	909	Total Gross	12263.940
			Net	12263.940 18348

PALLET EXCHANGE  
 Type Into USCS Out of USCS Comment  
 Chep 0 22  
 Temps: Front -1 Middle -2 Tail -1

Date: 5/25/17  
 PO # M20160250101  
 Trailer #: 1558 O:  
 Total Rec'd: 909 S:  
 Rec'd By: Mark D:  
 Driver:  
 Signature:  
 Pallets: CHEP 22 White  
 iGPS \_\_\_\_\_ Poco \_\_\_\_\_  
 Seal #: 00315721 Bad Pallets  
 Seal Intact Y/N Driver Unload Y/N

5 Restak'd  
Pallets

Times: Appt. 9:00:00 IN - OUT -

TRAILER #: 1558		SEAL# 00315721		DL# and Other ID:
CARRIER: Received in good order and condition, unless otherwise noted above.	Date and Time: 4/24/17 12:44:21	Carrier Name: 01433-GTO TWO THOUSAND (2000) I	Driver Name & Signature Victor Caro Vicus	
CONSIGNEE: Received in good order and condition, unless otherwise noted	Date and Time:	Consignee Name:	Agent Name (Print):	Agent Signature:



# CAPSTONE LOGISTICS, LLC

6525 The Corners Pkwy  
Norcross, GA 30092  
770-414-1929  
Fed ID# 45-3087555

11:16:08 Thursday, April 27, 2017

Receipt #: 845-20170427110353000  
Location: 210 MCLANE JESSUP PA

Work Date: 04-27-17  
Bill Code: 210RCOD  
Carrier: DMS  
Dock: PERISHABLE  
Door: 5

POs Vendor  
PA0113764801 CAROLINA FOODS-43471

Pallets In Whse Pallets Cases Weight  
11 17 482 6,687

Trailer# Tractor# BOL  
1558 101

## Comments:

Lead: Carol.Soriano-Neu  
Unloader: JOHN DERK, W.

Add Charges:  
PO: PA0113764801

Badwood \$	5.00
Blocked \$	20.00
Doublestacked \$	10.00

Total Add Charges: \$	35.00
Convenience Fee: \$	4.00
Base Charge: \$	90.00

Total Cost: \$ 129.00

Payment Type	Amount
Check-F0215177678	\$ 129.00

Total Payments: \$ 129.00

# CAPSTONE LOGISTICS, LLC

6525 The Corners Pkwy  
Norcross, GA 30092  
770-414-1929  
Fed ID# 45-3087555

19:02:14 Thursday, April 27, 2017

Receipt #: 1099-20170427185955000

Location: 30485 MCLANE NE (BALDWINSVILLE) NY

Work Date: 04-27-17

Bill Code: RCOD30485

Carrier: DMS  
Dock: PERISHABLE  
Door: P-8

POs Vendor  
ne0175094301 CAROLINA FOODS-43471

Pallets In	Whse Pallets	Cases	Weight
8	15	329	

Trailer# Tractor# BOL  
1558

## Comments:

Lead: Thomas.Barbato  
Unloader: SHANE, P.

Add Charges:

PO: ne0175094301

Blocked \$	20.00
Restack \$	10.00
Doublestacked \$	10.00

Total Add Charges: \$	40.00
Convenience Fee: \$	4.00
Base Charge: \$	85.00

Total Cost: \$ 129.00

Payment Type	Amount
Check-CC69	\$ 129.00

Total Payments: \$ 129.00

Load# 0475106

Load# 0475106

Date: 04/25/2017  
Location: Mid-Atlantic  
Receipt Number: 60003.MZ1703.000232  
PO Number: MZ0160250101  
Trailer: 1558  
Door: P15  
Load Type: BD26-30  
Pallets Count: 909  
Pallets Begin: 22  
Pallets End: 30  
Unload Charge: \$125.00  
Bad Wood/ Restacks: \$25.00  
Additional Charges: \$2.00  
Total Charges: \$152.00  
Check Number: 7677  
Check Amount: \$152.00  
Cash Received: \$  
Supervisor: Laison Adams  
Driver: CARO  
Comments: -\$2.00 Chk Fee  
Restack Reason: Crushed Boxes



Dedicated Management Group, LLC  
3651 Mars Hill Road, Suite 400A  
Watkinsville, GA 30677  
EN# 58-2627757

1-800-60003.MZ1703.000232

X  
04/25/2017 10:00:00

Load # 047