

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

21:56:29 August 03, 2021

Receipt #:	cd619de1-12df-4a7f-ae3f-45242a2eb36b
Location:	50033 KROGER INDIANAPOLIS IN
Work Date:	2021-08-03
Bill Code:	RCOD50033
Carrier:	DEEP
Stock:	GEN MERCH
Door:	46
Purchase Orders 5573	Vendor SOFIDEL AMERICA CORP.
Total Initial Pallets:	59
Total Finished Pallets:	60
Total Case Count:	1595
Trailer Number:	5316
Comments:	
Sanned Comments:	
Inloaders:	1
Convenience Fee:	\$4.00
Base Charge:	\$194.00
Total Cost:	\$198.00
Payments	Amount
Check-1615774617	\$198.00
Total Payments	\$198.00

Signature: Eric Martin

1

BILL OF LADING

Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

CUSTOMER PO NR. 15573
DELIVERY ON 08/03/2021

NUMBER: 0086318350

SHIP DATE 08/03/2021



0086318350

INTERNAL ID NO 2420027707

ORDER NO 4691196

SHIPMENT NO: 4403357

FREIGHT CHARGES

FOB PRE-PAID

IN 12.15 PM
OUT 3.45 PM

SHIP FROM 42G8 Sofidel America Circleville 25910 US 23 Circleville, Ohio OH 43113	SHIP TO 8024076 THE KROGER CO. 21 7025 ENGLISH AVENUE INDIANAPOLIS IN 46219	SECOND CARRIER	INVOICE TO 1028896 THE KROGER CO. 1014 VINE STREET CINCINNATI OH 45202
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PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
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46/23

Rob Warman
08-03-2021

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 through out 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 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify 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.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT 08/03/2021 13:00	ARRIVE 08/03/2021 12:14	VOLUME	M3	81.645
PALLETS	UNITS	DEPART 08/03/2021 15:25	UNITS TOTAL WEIGHT	LBS	11,367.257
47	1,595	TOTAL TIME 3 h 11 m	PALLETS TOTAL WEIGHT	LBS	3,108.520
			TOTAL WEIGHT	LBS	14,475.777

CARRIER 1050566
RYAN LOGISTICS
711 CLYMER RD.
MARYSVILLE OH 43040

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO 3008951 TRK# 2219 TRL# 5316

DATE 08/03/2021

DRIVER'S SIGNATURE

CARRIER ID RYNH

8-3-21
Harpreet Singh

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 and other lawful charges.

NOTES

COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 08/03/2021 15:25 EST

CARRIER COPY

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25910 US 23
Circleville, Ohio OH 43113

SHIP TO 8024076

THE KROGER CO. 21
7025 ENGLISH AVENUE
INDIANAPOLIS IN 46219

SECOND CARRIER

INVOICE TO 1028896

THE KROGER CO.
1014 VINE STREET
CINCINNATI OH 45202

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
419482	10011110068184	KT KR GLIMMER 110 FSC® WTE 2P 6RX4	70	NR	120	5
FSC Mix NC-COC-007771						
419481	10011110068252	KT KR GLIMMER 110 FSC® WTE 2P 2RX12	70	NR	120	5
FSC Mix NC-COC-007771						
419479	10011110077216	TT KR PLUSH 234SH FSC® WTE 2P 4RX12	70	NR	96	2
FSC Mix NC-COC-007771						
418243	00011110045911	KT KROGER GIANT FSC® WTE 2P 10RX1	70	NR	1,224	34
FSC Mix NC-COC-007771						
416021	10011110800500	TT KROGER HS FSC® 1000S WTE 1P 4RX12	70	NR	35	1
FSC Mix NC-COC-007771						
154		PALLET 48"x40"PECO		NR	47	

LARRY KINNETT

DELIVER 8/3 @ 2030

CONF # 845434660

BILLABLE MILES 197.3

53' DRY VAN/SWING DOOR ONLY

LOAD REQUIRES 2 STRAPS

LUMPER APPROVED

seal# 29575277

Ryan Fleet

50802

923.00