



Remit To: (please note new address)

Armstrong Transport Group
PO Box 74815.
Chicago, IL 60694-4815
P: 8772401181
F: 704-784-3036

Invoice

Date	Invoice #
7/22/2019	1098183

Ref #	Terms	Due Date
S12TXOK0630	Net 30	8/21/2019

BILL TO:

NORPAC FOODS, INC.
P.O. BOX 14444
SALEM, OR, 97309

Stop	Location	Time	Weight	Items	Description
7/5/2019 Pick	HENNINGSEN COLD STORAGE CO 2320 Madrona Ave SE Salem, OR, 97302 503-485-0720	7 PM	36629.0lbs	907 Cases (PO#19039666) 1223 Cases (PO#19040042)	PO #: MSTR#S12TXOK0630
7/8/2019 Drop	Affiliated Foods Edward Savage 1401 Farmers Ave Amarillo, TX, 79118 806-340-6742	4 am	14102.0lbs	1223 Cases (PO#19040042)	PO #: PO#400248 C#103-6272746
7/9/2019 Drop	McLane 1301 SE 89th ave Oklahoma City, OK, 73149	4 am	22527.0lbs	907 Cases (PO#19039666)	PO #: PO#7342973

Charges

Description	Rate	Quantity	Total
Line Haul -	\$1.74	1996.000	\$3,473.04
Fuel -	\$0.38	1996.000	\$758.48
Accessorial - Extra stop	\$50.00	1.000	\$50.00
Lumper -	\$154.00	1.000	\$154.00
Lumper -	\$160.00	1.000	\$160.00
Detention -	\$50.00	4.500	\$225.00
Total			\$4,820.52
Payments/Credits			\$0.00
Balance Due			\$4,820.52

All amounts expressed in U.S. dollars unless otherwise noted

**If there are any discrepancies with this invoice including missing paperwork, missing reference numbers, incorrect amounts, or if you received this invoice in error, please contact our AR department at: 877-240-1181 Ext. 1
Or email: ar@armstrongtransport.com**

Important Notice: Armstrong Transport will never ask that you change bank information to any beneficiary other than Armstrong Transport Group, Inc. If you are asked to change the bank account or address for payments to Armstrong please call 877-240-1181 to verify.

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PO Box 74815.
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CAPSTONE LOGISTICS, LLC

6525 The Corners Pkwy

Norcross, GA 30092

770- 414- 1929

Fed ID# 45- 3087555

10:20:59 Monday, July 08, 2019

Receipt #: 2783-20190708100906000
Location: 103 AFFILIATED FOODS AMARILLO TX
Work Date: 07-08-19
Bill Code: 103RCOD
Carrier: ROADLINE
Dock: PERISH-102
Door: 056_P_AFA

POs
400248

Vendor
NORPAC-0

Pallets In	Whse Pallets	Cases	Weight
20	31	1,223	

Trailer#
1566

Tractor#

BOL

Comments:

Lead: Alfredo.Cabrales
Unloader: XAVIER, P.
LEONARD, R.

Convenience Fee: \$ 4.00

Base Charge: \$ 150.00

Total Cost: \$ 154.00

Payment Type	Amount
Check-EFS1399115700\$	154.00

Total Payments: \$ 154.00

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent. RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Shipping Order. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier, (the word carrier being understood through 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 ever at 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight 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, including those on the back thereof, 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.

Ship To
AFFILIATED FOODS, INC
1401 W FARMERS AVE
AMARILLO, TX 79120



AS WAREHOUSEMAN FOR
CUSTOMER:

NOT RESPONSIBLE FOR
TRANSPORTATION CHARGES

NOT RESPONSIBLE FOR ERRORS ON
TELEPHONE ORDERS UNLESS
WRITTEN CONFIRMATION IS RECEIVED
PRIOR TO SHIPMENT.

Customer
NORPAC FOODS INC. - RETAIL
3225 25TH ST SE
SALEM, OR 97301

BILL OF LADING NO:
SID0478201

Customer No. 15NOR1
P.O. Number 400248
Order No. 19040042-147
Carrier Name: *Vik*
ARMSTRONG TRANSPORT
Trailer Number: 15667
Seal number(s): SEE NOTES
TEMP RCDR:
TEMPS: -0.4 -1.6 -1.1 F
Freight Terms: Prepaid
Carrier Move: CM00110380
Aunt: 07/05/2019 7:00 PM
Arrival: 07/05/2019 5:54 PM
Loaded: 07/05/2019 7:14 PM
Departure: 07/05/2019 7:25 PM

Pallets In: 0 Pallets Out: 10 Pallet Type: BROWN PALLETS

Customer Order Information

PRODUCT CODE	ST	PRODUCT DESCRIPTION SAID TO BE OR CONTAIN	LOT QTY SHIPPED	TOTAL QTY SHIPPED	UNIT TYPE	GROSS WEIGHT	NET WEIGHT
03155-00	005	12/12 FRP Broccoli Normandy - Non GMO 564684010 Lot: 5J9 17X8	12	12	CA	126.00 126.00	108.00 108.00
03714-00	005	12/12 FRP Asparagus Stir Fry - Non GMO 564684141 Lot: 5J9 06X8	36	36	CA	378.00 378.00	324.00 324.00
03721-00	005	12/12 FRP Vegetable Stir Fry - Non GMO 564684025 Lot: 5J9 12X8	60	60	CA	630.00 630.00	540.00 540.00
03820-00	005	12/12 FRP Southwest Blend - Non GMO Lot: 5I9 16X8	12	12	CA	126.00 126.00	108.00 108.00
04201-00	005	12/12 FRP Cut Green Bean - Non GMO Lot: 5I9 09X8 Lot: 5I9 30X8	95 49	144	CA	1,512.00 997.50 514.50	1,296.00 855.00 441.00
04352-00	005	12/12 FRP/SOTC GR BN WH PET EX FN Lot: 5I9 17X8 Lot: 5J9 28X8	21 51	72	CA	756.00 220.50 535.50	648.00 189.00 459.00
08010-00	005	12/12 FRP Roasted Red Potato Blend/Herb & Garlic 568266621 Lot: 5I9 23X8	60	60	CA	630.00 630.00	540.00 540.00
10417-00	005	12/12 FRP/SOTC BROCCOLI FLORETS Lot: 5J9 17X8 Lot: 5J9 28X8	38 10	48	CA	504.00 399.00 105.00	432.00 342.00 90.00
14660-00	005	4/24E SACK O CORN COBETTES 3 IN Lot: 5J9 2871	56	56	CA	1,848.00 1,848.00	1,629.04 1,629.04
15201-00	005	12/12 FRP Whole Kernel Corn - Non GMO 564683992 Lot: 5I9 30X8	204	204	CA	2,142.00 2,142.00	1,836.00 1,836.00
16490-00	005	12/12 FLAV R PAC 5 WAY MIXED VEGETABLES 564684002 Lot: 5J9 25X8	40	144	CA	1,512.00 420.00	1,512.00 420.00

AS WAREHOUSEMAN FOR CUSTOMER NOT RESPONSIBLE
FOR TRANSPORTATION CHARGES. HCS AS AGENT

TRAILER TEMPERATURE INFORMATION

Maintain at -10 Degrees F

1,223

12,348.04

14,101.50

Ship From
HENNINGSEN COLD STORAGE CO.
2320 MADRONA AVE SE
SALEM, OR 97301

RECEIVED BY HENNINGSEN COLD STORAGE CO. IN GOOD CONDITION
FIRM NAME (AGENT)

TOTAL
UNITS

TOTAL NET
WEIGHT

TOTAL GROSS
WEIGHT

**THIS IS NOT
AN INVOICE**



SHIPPER SIGNATURE/DATE

Approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ per

Henningsen Cold Storage Co. as Agent
(Signature of Consignor)

Page 1 of 2

Subject to Count 7-5-19 IN @ 2:10am Out @ 10:35am

ADDER must be again filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent. RECEIVED, subject to the classifications and terms in effect on the date of the Shipping Order. The property described below, in accordance with order, except as noted (contents and conditions of packages unknown). It is mutually agreed as to each carrier of all or any of said property that the carrier shall be responsible for the safe delivery of the property to the consignee at the destination named in the bill of lading, and as to each party at any time interested in said property that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Official Statement, Western and Great Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification 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 agents.

Ship To
MCLANE OKLAHOMA CITY
1301 SE 89TH AVE
OKLAHOMA CITY, OK 73149

Customer
NORPAC FOODS INC. - RETAIL
3225 25TH ST SE
SALEM, OR 97301



AS WAREHOUSEMAN FOR CUSTOMER:
 NOT RESPONSIBLE FOR TRANSPORTATION CHARGES.

NOT RESPONSIBLE FOR ERRORS ON TELEPHONE ORDERS UNLESS WRITTEN CONFIRMATION IS RECEIVED PRIOR TO SHIPMENT.

BILL OF LADING NO:
SID0478195

Customer No. 15NOR1
P.O. Number 7342973
Order No. 19039666-147
Carrier Name:
ARMSTRONG TRANSPORT
Trailer Number: 15667
Seal number(s): SEE NOTES
TEMP RCDR:
TEMPS: -0.4 -1.6 -1.1 F
Freight Terms: Prepaid
Carrier Move: CM00110380
Ann: 07/05/2019 7:00 PM
Arrival: 07/05/2019 5:54 PM
Loaded: 07/05/2019 7:14 PM
Departure: 07/05/2019 7:25 PM

Pallets In: 0 **Pallets Out:** 12 **Pallet Type:** BROWN PALLETS

Customer Order Information									
PRODUCT CODE	ST	PRODUCT DESCRIPTION SAID TO BE OR CONTAIN	LOT QTY SHIPPED	TOTAL QTY SHIPPED	UNIT TYPE	GROSS WEIGHT	NET WEIGHT		
50767-00	518	6/6.5# V MAID STRAWBERRIES SLICED 4+1		7	CA	287.00	273.00		
Lot: WK8 11			7			287.00	273.00		

Notes:
 KEYIMPACT SALES & SYS 436147425
 POOL TRK ARR BY NORPAC TO ARV W/O 7/8/19
 CFA 48HRS IN ADV: 405-632-1017 OR EMAIL
 OK02APPT@MBMFOODSERVICE.COM
 REC'ING HRS: 5AM-10AM MON,TUES,THURS,FRI
 SHIP ON #2 GMA PLTS.
 PALLET MUST BE STRETCH-WRAPPED
 SESALS 0323192, 0323193

79-K TK Temp -10
 Appl Time
 Arrival Time 3:45AM
 Door Time
 Depart Time 5:14AM
 Pallets In 12 Pallets Out 0
 Sign *[Signature]*

***** ATTN: DRIVERS - ANY Overage, Shortage or Damage at Time of Delivery Immediately Call 1-800-272-5789 *****

AS WAREHOUSEMAN FOR CUSTOMER NOT RESPONSIBLE FOR TRANSPORTATION CHARGES. HCS AS AGENT		TRAILER TEMPERATURE INFORMATION Maintain at -10 Degrees F		907	21,452.50	22,525.50
Ship From HENNINGSEN COLD STORAGE CO. 2320 MADRONA AV SE SALEM, OR 97301		RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION FIRM NAME (AGENT)		TOTAL UNITS	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT
Subject to Section 7 of conditions of applicable bill of lading, 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.		BY <i>[Signature]</i> SHIPPER SIGNATURE/DATE "Shipper's receipt in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."		THIS IS NOT AN INVOICE		
Henningsen Cold Storage Co. as Agent (Signature of Consignor)		If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____ per				

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

06:38:26 July 09, 2019

Receipt #: 2924-
2019070904110674
3
Work Date: 2019-07-09
Bill Code: RCOD62085
Carrier: ROADLINE
Dock: FREEZER
Door: 18

Purchase Orders Vendor
7342973 NORPAC

Total Finished Pallets: 16
Total Case Count: 907
Trailer Number: 15667
Comments:
Canned Comments:
Unloaders: 2

Payments	Amount
Cash	\$160.00
Total Payments	\$160.00

Total: \$160.00

Signature: Brandon Smith MCL
Oklahoma City
OK_62085-SMGR



CAPSTONE LOGISTICS, LLC

6525 The Corners Pkwy

Norcross, GA 30092

770- 414- 1929

Fed ID# 45- 3087555

10:20:59 Monday, July 08, 2019

Receipt #: 2783-20190708100906000
Location: 103 AFFILIATED FOODS AMARILLO TX
Work Date: 07-08-19
Bill Code: 103RCOD
Carrier: ROADLINE
Dock: PERISH-102
Door: 056_P_AFA

POs
400248

Vendor
NORPAC-0

Pallets In	Whse Pallets	Cases	Weight
20	31	1,223	

Trailer#
1566

Tractor#

BOL

Comments:

Lead: Alfredo.Cabralles
Unloader: XAVIER, P.
LEONARD, R.

Convenience Fee: \$ 4.00

Base Charge: \$ 150.00

Total Cost: \$ 154.00

Payment Type	Amount
Check-EFS1399115700\$	154.00

Total Payments: \$ 154.00

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Ship To
AFFILIATED FOODS, INC
1401 W FARMERS AVE
AMARILLO, TX 79120



AS WAREHOUSEMAN FOR
 CUSTOMER:

NOT RESPONSIBLE FOR
 TRANSPORTATION CHARGES

NOT RESPONSIBLE FOR ERRORS ON
 TELEPHONE ORDERS UNLESS
 WRITTEN CONFIRMATION IS RECEIVED
 PRIOR TO SHIPMENT.

Customer
NORPAC FOODS INC. - RETAIL
3225 25TH ST SE
SALEM, OR 97301

BILL OF LADING NO:
SID0478201

Customer No. 15NOR1
 P.O. Number 400248
 Order No. 19040042-147
 Carrier Name: **ARMSTRONG TRANSPORT**
 Trailer Number: 15667
 Seal number(s): SEE NOTES
 TEMP RCDR:
 TEMPS: -0.4 -1.6 -1.1 F
 Freight Terms: Prepaid
 Carrier Move: CM00110380
 Aant: 07/05/2019 7:00 PM
 Arrival: 07/05/2019 5:54 PM
 Loaded: 07/05/2019 7:14 PM
 Departure: 07/05/2019 7:25 PM

Pallets In: 0 Pallets Out: 10 Pallet Type: BROWN PALLETS

Customer Order Information

PRODUCT CODE	ST	PRODUCT DESCRIPTION SAID TO BE OR CONTAIN	LOT QTY SHIPPED	TOTAL QTY SHIPPED	UNIT TYPE	GROSS WEIGHT	NET WEIGHT
03155-00	005	12/12 FRP Broccoli Normandy - Non GMO 564684010		12	CA	126.00	108.00
		Lot: 5J9 17X8	12			126.00	108.00
03714-00	005	12/12 FRP Asparagus Stir Fry - Non GMO 564684141		36	CA	378.00	324.00
		Lot: 5J9 06X8	36			378.00	324.00
03721-00	005	12/12 FRP Vegetable Stir Fry - Non GMO 564684025		60	CA	630.00	540.00
		Lot: 5J9 12X8	60			630.00	540.00
03820-00	005	12/12 FRP Southwest Blend - Non GMO		12	CA	126.00	108.00
		Lot: 5I9 16X8	12			126.00	108.00
04201-00	005	12/12 FRP Cut Green Bean - Non GMO		144	CA	1,512.00	1,296.00
		Lot: 5I9 09X8	95			997.50	855.00
		Lot: 5I9 30X8	49			514.50	441.00
04352-00	005	12/12 FRP/SOTC GR BN WH PET EX FN		72	CA	756.00	648.00
		Lot: 5I9 17X8	21			220.50	189.00
		Lot: 5J9 28X8	51			535.50	459.00
08010-00	005	12/12 FRP Roasted Red Potato Blend/Herb & Garlic 568266621		60	CA	630.00	540.00
		Lot: 5I9 23X8	60			630.00	540.00
10417-00	005	12/12 FRP/SOTC BROCCOLI FLORETS		48	CA	504.00	432.00
		Lot: 5J9 17X8	38			399.00	342.00
		Lot: 5J9 28X8	10			105.00	90.00
14660-00	005	4/24E SACK O CORN COBETTES 3 IN		56	CA	1,848.00	1,629.04
		Lot: 5J9 2871	56			1,848.00	1,629.04
15201-00	005	12/12 FRP Whole Kernel Corn - Non GMO 564683992		204	CA	2,142.00	1,836.00
		Lot: 5I9 30X8	204			2,142.00	1,836.00
16490-00	005	12/12 FLAV R PAC 5 WAY MIXED VEGETABLES 564684002		144	CA	1,512.00	1,512.00
		Lot: 5J9 25X8	40			420.00	420.00

AS WAREHOUSEMAN FOR CUSTOMER NOT RESPONSIBLE
 FOR TRANSPORTATION CHARGES. HCS AS AGENT

TRAILER TEMPERATURE INFORMATION

Maintain at -10 Degrees F

1,223

12,348.04

14,101.50

Ship From
HENNINGSEN COLD STORAGE CO.
2320 MADRONA AVE SE
SALEM, OR 97301

RECEIVED BY WAREHOUSE IN GOOD CONDITION
 FIRM NAME (AGENT)

TOTAL
 UNITS

TOTAL NET
 WEIGHT

TOTAL GROSS
 WEIGHT

**THIS IS NOT
 AN INVOICE**



SHIPPER SIGNATURE/DATE

Approved by the Interstate Commerce Commission.

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Henningsen Cold Storage Co. as Agent
 (Signature of Consignor)

Page 1 of 2

Subject to Count 7-5-19

IN @ 2:10am Out @ 10:35am

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Ship To
MCLANE OKLAHOMA CITY
1301 SE 89TH AVE
OKLAHOMA CITY, OK 73149

Customer
NORPAC FOODS INC. - RETAIL
3225 25TH ST SE
SALEM, OR 97301



AS WAREHOUSEMAN FOR CUSTOMER:
 NOT RESPONSIBLE FOR TRANSPORTATION CHARGES.

NOT RESPONSIBLE FOR ERRORS ON TELEPHONE ORDERS UNLESS WRITTEN CONFIRMATION IS RECEIVED PRIOR TO SHIPMENT.

BILL OF LADING NO:
SID0478195

Customer No. 15NOR1
P.O. Number 7342973
Order No. 19039666-147
Carrier Name:
ARMSTRONG TRANSPORT
Trailer Number: 15667
Seal number(s): SEE NOTES
TEMP RCDR:
TEMPS: -0.4 -1.6 -1.1 F
Freight Terms: Prepaid
Carrier Move: CM00110380
Ann't: 07/05/2019 7:00 PM
Arrival: 07/05/2019 5:54 PM
Loaded: 07/05/2019 7:14 PM
Departure: 07/05/2019 7:25 PM

Pallets In: 0 **Pallets Out:** 12 **Pallet Type:** BROWN PALLETS

Customer Order Information									
PRODUCT CODE	ST	PRODUCT DESCRIPTION SAID TO BE OR CONTAIN	LOT QTY SHIPPED	TOTAL QTY SHIPPED	UNIT TYPE	GROSS WEIGHT	NET WEIGHT		
50767-00	518	6/6.5# V MAID STRAWBERRIES SLICED 4+1		7	CA	287.00	273.00		
Lot: WK8 11			7			287.00	273.00		

Notes:
 KEYIMPACT SALES & SYS 436147425
 POOL TRK ARR BY NORPAC TO ARV W/O 7/8/19
 CFA 48HRS IN ADV: 405-632-1017 OR EMAIL
 OK02APPT@MBMFOODSERVICE.COM
 REC'ING HRS: 5AM-10AM MON,TUES,THURS,FRI
 SHIP ON #2 GMA PLTS.
 PALLET MUST BE STRETCH-WRAPPED
 SESALS 0323192, 0323193

79-K TK Temp -10
 Appl Time
 Arrival Time 3:45AM
 Door Time
 Depart Time 5:14AM
 Pallets In 12 Pallets Out 0
 Sign *[Signature]*

***** ATTN: DRIVERS - ANY Overage, Shortage or Damage at Time of Delivery Immediately Call 1-800-272-5789 *****

AS WAREHOUSEMAN FOR CUSTOMER NOT RESPONSIBLE FOR TRANSPORTATION CHARGES. HCS AS AGENT		TRAILER TEMPERATURE INFORMATION Maintain at -10 Degrees F		907	21,452.50	22,525.50
Ship From HENNINGSEN COLD STORAGE CO. 2320 MADRONA AV SE SALEM, OR 97301		RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION FIRM NAME (AGENT)		TOTAL UNITS	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT
Subject to Section 7 of conditions of applicable bill of lading, 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.		BY <i>[Signature]</i> SHIPPER SIGNATURE/DATE "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."		THIS IS NOT AN INVOICE		
Henningsen Cold Storage Co. as Agent (Signature of Consignor)		If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____ per				

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

06:38:26 July 09, 2019

Receipt #: 2924-
2019070904110674
3
Work Date: 2019-07-09
Bill Code: RCOD62085
Carrier: ROADLINE
Dock: FREEZER
Door: 18

Purchase Orders Vendor
7342973 NORPAC

Total Finished Pallets: 16
Total Case Count: 907
Trailer Number: 15667
Comments:
Canned Comments:
Unloaders: 2

Payments	Amount
Cash	\$160.00
Total Payments	\$160.00

Total: \$160.00

Signature: Brandon Smith MCL
Oklahoma City
OK_62085-SMGR

