

Bill to: Shah Logistics, LLC 2641 Riverport Rd, Chattanooga, TN, 37406 Invoice Date: 05/26/2023 Invoice #: 47805 Terms: NET 30 Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		103 Talton Street, Mount Olive, NC, USA - 115 Commerce Exchange Drive, Commerce, GA, USA			
			1	700	700

TOTAL

700

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

			$\Pi \Pi \bigcirc \pi$				
					05/25/23	8 10:14:48	(EST)
		F	JONAT	HON ANDREA	TTA		
		R	(423)	355-7993			
		0	(423)	355-7993	(c) (423) 355-79	93 (c)	
SHAH LOGISTICS		М	jandr	eatta@shah	logisticsllc.com	1	
		C A	BRZ				
		R	(708)	303-5150	(p) Att: BILL		
SHAH LOGISTICS LLC		R					
2641 RIVERPORT RD		i i	MC #	86875	Truck # 8	352	
		E	DOT	3119062	Trailer # 2	251825	
CHATTANOOGA TN 3740	6	R	Driver	MIKE	Cell # ((352) 422-5	178
Size & Type: VAN		Description:	PICKLES		Miles:		
Pieces: 918		Weight:	38822				
CHARGES				DISPA	TCH NOTES		
LINE HAUL RATE	700.00	392.30					
TOTAL RATE	700.00						

17805

PICK 1

02-MT. OLIVE PICKLE TR	
103 TALTON AVE	Appointment 05/25/23 @ 13:00
MOUNT OLIVE NC 28365	Appt Notes: 1300-
Hours : 0800-	Pieces: 0
Phone/Contact: (919) 581-3633 SHIPPING	Weight: 0
	Seal # 7088525527
	Ref # 705601

STOP 1

JETRO/COMMERCE GA - 49 115 COMMERCE EXCHANGE DR COMMERCE GA 30529 Hours : 1641-

Appointment 05/26/23 @ 09:00 Pieces: 0 Weight: 0 Seal # 7088525527 Ref # 165-36216 Ref # 401-55774 Ref # 416-35992 Ref # 424-58208 Ref # 166-10527

Rate Confirmation

1. THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OR THE AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AS AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ON THE LOAD CONFIRMATION. THIS CONFIRMATION IS INCLUSIVE OF ALL CHARGES, UNLESS WRITTEN OBJECTIONS ARE MADE TO ITS TERMS WITHIN 24 HRS OF RECIEPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. DOUBLE BROKERING IS NOT ALLOWED.

2. DISPATCH INSTRUCTIONS (MUST ACCEPT MACROPOINT TO AVOID RATE DEDUCTIONS) Drivers must check in as Shah Logistics upon pickup and delivery Report unplanned accessorial charges to accessorials@shahlogisticsllc.com for reimbursement consideration. Carrier is responsible for inspecting the cargo. Driver must confirm the information

on the BOL matches the info on the rate confirmation before departing Pickup. In the event of a rejected shipment by the consignee, Shah Logistics has the option to either (1) have Carrier place the load in storage or(2) have carrier return it to the point of origin or some other point of destination specified by Shah Logistics. Any rate reductions or fees due to fault of the Carrier

(Rate Confirmation Details on Next Page)

Carrier Signature _

Bill Carson

Send Carrier Bills to the Address Above

PRO # 47805

Date 05

must appear on all Invoices

<u>/25</u>/2023

PRO# 47805

Rate Confirmation

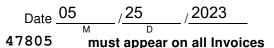
	F JONATHON ANDREATTA R (423) 355-7993 O (423) 355-7993 (c) (423) 355-7993 (c)
SHAH LOGISTICS	M jandreatta@shahlogisticsllc.com
SHAH LOGISTICS LLC	C BRZ A (708) 303-5150 (p) Att: BILL R
2641 RIVERPORT RD	R MC# 86875 Truck#852
	E DOT 3119062 Trailer # 251825
CHATTANOOGA TN 37406	- R Driver MIKE Cell # (352) 422-5178

will be deducted from the Carriers rate, see below for specific details. Please contact your SL rep or call our office at 423-541-6900. 3. We offer ACH Quick pay at a 3% charge. 4. OS&D/SEALS Driver must report any shortages or damages immediately upon notice. Driver must seal the trailer before leaving PU or in between stops. Failure to do so may result in a Claim. Failure to report any OS&D may also result in a Claim if Shah isn't notified immediately upon notice at PU or delivery. 5. Accessorials Email accessorials@shahlogisticsllc.com and include load #, BOL, In/Out Times or Accessorial needed. TONU requires reasoning/proof of need. Additional stops \$50 per stop maximum. 6. CHECK INS Shah requires a minimum of 2 check calls per day while hauling our freight. Failure to accurately update Shah throughout transit could result in late fees and detention denial if the PU or del is missed w/o prior notification. 7. DETENTION Detention will be paid at \$30 per hour (up to 5 hrs) for the following: Driver must notify Shah 30 minutes prior to detention time starting Detention will be granted after 2 free hrs w/ proof written on the BOL confirming in and out times. Shipper or Rec must approve these times. After 5 hrs, \$150, a full day layover is awarded. \$150 is the cap per day. 8. POD'S POD due w/in 48 hours of delivery or subject to rate reduction of \$25 per day PODs must be sent to PODS@ShahLogisticsLLC.com 9. INVOICING INSTRUCTIONS Send invoices to AP@ShahLogisticsLLC.com within 48 hours to avoid deductions Include: Invoice, BOL, POD, Signed Rate Confirmation Copy of the original POD is required for payment. PODs must match the original 8.5x11 scale and cannot have gray coloration. All pages of the POD are required 10. LUMPER POLICY Lumper charges paid by the carrier will be added to the rate confirmation and reimbursed to the carrier once invoiced with payment receipt. If carrier requires Shah Logistics to pay the lumper this can be done at a \$5 charge to the carrier or \$10 if it is over \$500

Carrier Signature

b. 🖌

Bill Carson



Send Carrier Bills to the Address Above

1. 1 mar 100		
Date: 05/25/2	023	Bill of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS	LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495721 / PO: 165-36216
,		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	·
	\$250 PER DAY PAST THE BU	IYER'S ORIGINAL REQUESTED
	DUE DATE	
har an ann an Anna Anna Anna Anna Anna Anna Anna	\$50 LATE ARRIVAL >15 MINU	JTES, PLUS \$50 PER HOUR
Base and a finite second s 1 1 1 1 1 1 1 1 1 1 1 1 1	FOR EVERY HOUR THEREAR	FTER
n nga Baganay, andara mina sata tao, iyanni baya nga bara tao ya kasi Palana (anasalin 	\$500 PER DAY FOR EACH DA	AY PAST THE SCHEDULED APPT
Contraction of the second sec second second sec	DATE	

ltem		Lot	Best By	Cases	Weight
0930000120	4/1 Fr Kosher Dill Spears (Item # 4609)(no shrink)	1822A	06/20/2024	12	540.00
				12	540.00
0930000145	6/64 Sweet Gherkins (no shrink)	2902A	04/04/2025	12	470.40
				12	470.40
0930012820	4/1 Dill Relish	0943D6	09/20/2025	12	420.00
i.		kanerre, sekile da - de Gradal 7. Million - Marson (M		12	420.00
0930012841	4/1 Fr Kosher Dill Chips	3262C	11/11/2024	12 12 12 12 12 12 12 12 36 36 12 12	1,620.00
				36	1,620.00
0930055513	1/5 Hamburger Dill Chips	3002B	04/14/2025	12	552.00
				12	552.00
Order Totals		anta, Alman Sela - A Welderschen Schnere verstehr - Abben A		84	3,602.40

NL6 Driver Initials

Commerc 499 Date 5-26 POIL lomp, Count_ Wood

Date: 05/25/20)23 I	Bill of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS	The second s	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495861 / PO: 165-36433
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
	\$250 PER DAY PAST THE BUY	ER'S ORIGINAL REQUESTED
alle dar Barren, c	DUE DATE	
	\$50 LATE ARRIVAL >15 MINUT	ES, PLUS \$50 PER HOUR
President en la construction de la La construction de la construction La construction de la construction	FOR EVERY HOUR THEREAF	TER
	\$500 PER DAY FOR EACH DA	Y PAST THE SCHEDULED APPT
	DATE	

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ltem		Lot	Best By	Cases	Weight
0930012830	4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
				12	528.00
0930012841	4/1 Fr Kosher Dill Chips	3322D	11/17/2024	12	540.00
				12	540.00
Order Totals				24	1,068.00

Driver Initials_

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Commerc 499 5-22 count-wood-DateS-Temp Chap Sign

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Date: 05/25/2	023	Bill of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET		115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:	1	
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495722 / PO: 166-10527
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
falle vertre direction par una please anno interne experience de la Mille d'aplica mar risc a d'Al Roman I	\$250 PER DAY PAST THE BUY	YER'S ORIGINAL REQUESTED
janulasiseliseliseliseliseliseliseliseliselise	DUE DATE	
	\$50 LATE ARRIVAL >15 MINU	TES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAF	TER
	\$500 PER DAY FOR EACH DA	Y PAST THE SCHEDULED APPT
	DATE	

ltem		Lot	Best By	Cases	Weight
0930000144	1/5 Thin Dill Chips	3502D	06/03/2025	12	552.00
				12	552.00
0930000213	4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
				12	450.00
0930012833	4/1 Fr Kosher Dills (Item # 4606)	0193BFM	07/07/2025	9	405.00
			-	9	405.00
Order Totals		ann-anabhri aire eannaiste ann ann ann ann ann ann ann ann ann an	Allah Meline ine perfektion and an anna her and an anna her and an	33	1,407.00

NG Driver Initials_

prc 499 PO#_____ count_____ Wood____ Date -Temp -Chep sign

Date: 05/25/2	023 Bil	l of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:	:	
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
Load: 255030 / Tra	ailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495862 / PO: 166-10716
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
	\$250 PER DAY PAST THE BUYER'	S ORIGINAL REQUESTED
Promotive Set and the Construction of the association of the Set of Sector Construction of the Set of Sector Sector Set of Secto	DUE DATE	
Terresent unique finistration de la constitución de la constitución de la constitución de la constitución de la	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR
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	DATE	

ltem		Lot	Best By	Cases	Weight
0930000207	4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
				12	456.00
0930012820	4/1 Dill Relish	0943D6	09/20/2025	12	420.00
				12	420.00
0930012841	4/1 Fr Kosher Dill Chips	3252A	11/10/2024	12 12 12 12 12 12 12 12 12 12 12 12	540.00
			263B6 07/14/2025 12 243D6 09/20/2025 12 3252A 11/10/2024 12 323A2 05/01/2025 12	540.00	
0930012845	4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
				12	552.00
Order Totals				48	1,968.00

Driver Initials_

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Commerc 499 Date 5-22 PO#_____ Temp______Wood_ sign

Berger , i vana ,	
Date: 05/25/2023	Bill of Lading
MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495726 / PO: 401-55774
	FREIGHT TERMS: PREPAID
Customer Notes: CFA 305-884-1213	
\$250 PER DAY PAST THE B	UYER'S ORIGINAL REQUESTED
DUE DATE	
\$50 LATE ARRIVAL >15 MIN	UTES, PLUS \$50 PER HOUR
FOR EVERY HOUR THEREA	AFTER
\$500 PER DAY FOR EACH D	DAY PAST THE SCHEDULED APPT
DATE	

ltem		Lot	Best By	Cases	Weight
0930000213	4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
				12	450.00
0930012830	4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	24 1,056.00	
				24	1,056.00
0930012841	4/1 Fr Kosher Dill Chips	3322C	11/17/2024	12	540.00
n - Yer 'Yennerina				12	540.00
Order Totals	endendelige (notice conversion) and the addition of the addition of the conversion of the conversion of the conversion of the terms of the conversion of the terms of the			48	2,046.00

nb Driver Initials____

Sign _ 6

Date: 05/25/20	023 Bill	Bill of Lading				
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA				
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE				
MOUNT OLIVE, NO	28365					
Delivering Carrier:						
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529				
Sector and a sector of the sec						
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495866 / PO: 412-49312				
		FREIGHT TERMS: PREPAID				
Customer Notes:	CFA 305-884-1213					
	\$250 PER DAY PAST THE BUYER'S	ORIGINAL REQUESTED				
herstellen den stansen und her den sonderen der names och den er stansen und her den stansen. I den sonder den In den stansen d	DUE DATE					
	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR				
n konstaland Bion yang pengembanak ang pengembanak ang pengembanak ang pengembanak ang pengembanak pengembanak	FOR EVERY HOUR THEREAFTER					
	\$500 PER DAY FOR EACH DAY PA	ST THE SCHEDULED APPT				
	DATE					

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ltem		Lot	Best By	Cases	Weight
0930000213	4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
				12	450.00
0930012830	4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
				12	528.00
0930012841	4/1 Fr Kosher Dill Chips	3322D	11/17/2024	12	540.00
				12	540.00
Order Totals		na a na antara di katala di kat	יין לעניין געריין געריינעריין איז אוויינעריין איז אווייעריין איז	36	1,518.00

MR Driver Initials_

Commerc 499 Date <u>S-7.6</u> PO#_ Temp_____Chep___ count____ Wood Sign

Date: 05/25/2	023 Bill	3 Bill of Lading				
MOUNT OLIVE PIC	CKLE COMPANY	JETRO/COMMERCE GA				
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE				
MOUNT OLIVE, NO	28365					
Delivering Carrier	:					
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529				
Load: 255030 / Tra	ailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495868 / PO: 415-35315				
		FREIGHT TERMS: PREPAID				
Customer Notes:	CFA 305-884-1213					
nen en	\$250 PER DAY PAST THE BUYER'	S ORIGINAL REQUESTED				
ningeneenden van de eerste heerde oorden die staffe kommuniker van de eerste heerde heerde die eerste bekende In de eerste de eerste In de eerste	DUE DATE					
De releva dansa antenna ette etteret satelle attikkelemetteko etteratette etteret terre e	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR				
John Theorem Barrison	FOR EVERY HOUR THEREAFTER					
n fer en en en de la seguera esta norma de maneral y fer de marte en entre de marte de marte de la seguera de m Esta de la seguera de la seguera esta de la seguera de l Esta de la seguera de la seg	\$500 PER DAY FOR EACH DAY PA	AST THE SCHEDULED APPT				

DATE

ltem		Lot	Best By	Cases	Weight
0930000144	1/5 Thin Dill Chips	3502C	06/03/2025	24	1,104.00
				24	1,104.00
0930000207	4/1 Sweet Green Relish	0263B6	07/14/2025	24	912.00
				24	912.00
0930012820 4/1	4/1 Dill Relish	0943D6	09/20/2025	12	420.00
				12	420.00
0930012830 4/1 Fr Mild Banana Pepper Rin	4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
				12	528.00
Order Totals			•	72	2,964.00

PMerc 499 pO#_____ wood_____ Date _____ Temp ___ Chep ____ Sign ____

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Driver Initials_

Date: 05/25/20	D23 Bill	Bill of Lading				
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA				
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE				
MOUNT OLIVE, NO	28365					
Delivering Carrier:						
SHAH LOGISTICS, LLC		COMMERCE, GA 30529				
yeren degen zur bereinen die der Beseinisten dies socher zur einzelnen werden einzer bestellten.	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495728 / PO: 416-35992				
		FREIGHT TERMS: PREPAID				
Customer Notes:	CFA 305-884-1213					
	\$250 PER DAY PAST THE BUYER'	S ORIGINAL REQUESTED				
(b) "stradarmer west" such extra with a weak article RCMA Stradard Bland, sp. brinnades be Ball 1	DUE DATE					
energy with the dispersive design of the dispersion of the dispers	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR				
Jana mina, antara arawa minika minika kata kata kata kata kata kata kata k	FOR EVERY HOUR THEREAFTER					
"u-1 m=1.0000Be-durata.httess-durata.httess-durata.http://www.blow.in.ac.d*http://download.http://www.buoud k - -	\$500 PER DAY FOR EACH DAY PA	AST THE SCHEDULED APPT				

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ltem		Lot	Best By	Cases	Weight
0930000207	4/1 Sweet Green Relish	0263D6	07/14/2025	12	456.00
			al na fha a tha an ann an A	12	456.00
0930012814	4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
				12	528.00
0930012830	4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
		Children Photosoft (California) (Street)		12	528.00
0930055506	1/5 Processed Thin Dill Chips	0043D7	06/22/2025	12	552.00
				12	552.00
Order Totals				48	2,064.00

Driver Initials____

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jerc 499 PO#___ \supset count_____ Wood____ [emp

Date: 05/25/2	023 Bi	II of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:	nan ordenaan araban araba marka saaraa aa a	
SHAH LOGISTICS	LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495869 / PO: 416-36196
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
hanhard ta dha ann an Annaichean ann Annaichean Annaichean Annaichean Annaichean Annaichean Annaichean Annaichean N	\$250 PER DAY PAST THE BUYER	R'S ORIGINAL REQUESTED
gehen zu um verwanzente hennenssonikalte zuen händ inter kumakeisa. Providente kannakala	DUE DATE	
jadat Jacker en en som utdanse utdanse utdanse vitation noter tente om en en forhere en en en forher en en forh	\$50 LATE ARRIVAL >15 MINUTES	S, PLUS \$50 PER HOUR
antitestationen etnis Auropada antitettatiet in teatenteen een a t fantastieten etnis att teatenteen ettistati	FOR EVERY HOUR THEREAFTER	R
nen an	\$500 PER DAY FOR EACH DAY F	PAST THE SCHEDULED APPT
	DATE	

ltem	-		Lot	Best By	Cases	Weight
0930000207	4/1 Sweet Green Relish	n an the second s	3182B	05/02/2025	12	456.00
					12	456.00
0930012814	4/1 Thin Dill Chips		0403AA	07/28/2025	12	528.00
÷		21.00			12	528.00
0930055506	1/5 Processed Thin Dill Chips	an de la agentiges la gannes general en en general de la normalisation de la de la ageneral de la de la de la d	0043D7	06/22/2025	12	552.00
		• 19			12	552.00
Order Totals	saataaan tahtum toi maanyaa ku, min taruunaan kaanaan kaana toisa toisa aabaan oo	namen kannangan menangkan sebuah sebuah penangkan kanangkan penangkan kanangkan kanangkan kanangkan kanangkan k	rzwiennen ostania (one de la constantentintinti de la construitantente en construitanten de la construitante de	nin mar ta nin mar an	36	1,536.00

MG Driver Initials

DateS-2 PO#_____ Temp______ Wood___ sign 0

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Date: 05/25/2	023 Bill	3 Bill of Lading				
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA				
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE				
MOUNT OLIVE, NO	28365					
Delivering Carrier:						
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529				
Load: 255030 / Tra	ailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495729 / PO: 419-17505				
		FREIGHT TERMS: PREPAID				
Customer Notes:	CFA 305-884-1213					
	\$250 PER DAY PAST THE BUYER	S ORIGINAL REQUESTED				
	DUE DATE					
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR					
Televite Construction Construction Construction Construction Construction Construction	FOR EVERY HOUR THEREAFTER					
Per verminnensen sons and designed intervention in the design of the specific design of the Specific Distance of the second design of the Specific Distance of the Speci	\$500 PER DAY FOR EACH DAY PA	AST THE SCHEDULED APPT				

DATE

ltem		Lot	Best By	Cases	Weight
0930012814	4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
				12	528.00
0930012841	4/1 Fr Kosher Dill Chips	3252D	11/10/2024	17	765.00
		3322D	11/17/2024	7	315.00
				24	1,080.00
0930012845	4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
				12	552.00
0930055513	1/5 Hamburger Dill Chips	3002A	04/14/2025	12	552.00
		3002B	04/14/2025	24	1,104.00
				36	1,656.00
Order Totals		elle ell'active della di antidica confitta di l'indicato anti anci il indicato antico i cando di antico della c		84	3,816.00

Driver Initials___

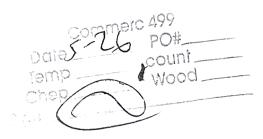
MB Date S Temp Chop - Z C PO#_____ C PO#_____ count_____ Wood____

A CONTRACT

Date: 05/25/2	05/25/2023 Bill of Lading		
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA	
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE	
MOUNT OLIVE, NO	28365		
Delivering Carrier:	n an the handling of a field sets of the negative statistic as a first second set of a statistic second		
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529	
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495872 / PO: 419-17667	
		FREIGHT TERMS: PREPAID	
Customer Notes:	CFA 305-884-1213		
	\$250 PER DAY PAST THE BU	YER'S ORIGINAL REQUESTED	
Longitudes. No observate destruction of non-description of the United Statement of the Statem	DUE DATE		
	\$50 LATE ARRIVAL >15 MINU	TES, PLUS \$50 PER HOUR	
FOR EVERY HOUR THEREAFTER		TER	
anna ann an Aona a' ann an Aonaichtean Aonaichte ann ann ann ann ann ann ann ann ann an	\$500 PER DAY FOR EACH DA	Y PAST THE SCHEDULED APPT	
	DATE		

ltem		Lot	Best By	Cases	Weight
0930000207	4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
				12	456.00
0930012814 4/1 Thin Dill Chips	4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
				12	528.00
0930012841	4/1 Fr Kosher Dill Chips	3322C	11/17/2024	12	540.00
		a shek Alfranzi in dita Alfranzia kata kata ya shekara ya shekara ya shekara ya shekara ya shekara ya shekara y		12	540.00
0930055506	1/5 Processed Thin Dill Chips	0043A7	06/22/2025	12	552.00
				12	552.00
Order Totals				48	2,076.00

MLP Driver Initials___



Date: 05/25/2	023 Bil	l of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495873 / PO: 420-47095
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
Sament Said Amerikan da Said Sand Sand Sand Sand Sand Sand Sand San	\$250 PER DAY PAST THE BUYER	'S ORIGINAL REQUESTED
Set if in Conservation States of Conservation States and An Education States and An Education States and Annual And	DUE DATE	
	\$50 LATE ARRIVAL >15 MINUTES	, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER	2
	\$500 PER DAY FOR EACH DAY PA	AST THE SCHEDULED APPT
	DATE	

ltem		Lot	Best By	Cases	Weight
0930000207	4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
				12	456.00
0930012841	4/1 Fr Kosher Dill Chips	3322C	11/17/2024	12	540.00
				12	540.00
0930055506	1/5 Processed Thin Dill Chips	0043D7	06/22/2025	12	552.00
				12	552.00
Order Totals			NATION CONTINUE TO BE ALL MOUTH AN ADD IN THE OWNER OF A LOW	36	1,548.00

MG Driver Initials_

Commerc 499 Date 5 - 2 6 PO#____ Temp _____ count ___ Chep ____ Wood ___ Sign

Date: 05/25/20	D23 Bill	of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS,	LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495730 / PO: 420-46966
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
	\$250 PER DAY PAST THE BUYER'S	S ORIGINAL REQUESTED
possingerMonomologies of generalization and stringer device annualizer. By elde tradition	DUE DATE	
	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER	
	\$500 PER DAY FOR EACH DAY PA	ST THE SCHEDULED APPT
	DATE	

Item		Lot	Best By	Cases	Weight
0930000207	4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
				12	456.00
0930000213 4/	4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	24	900.00
and a second department				24	900.00
Order Totals				36	1,356.00

MRcommerc 499 Date S=26 PO#_____ Temp______Wood____ Driver Initials_ Date Temp Chep Sign

Date: 05/25/20	023 Bill	of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS		COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495874 / PO: 421-15094
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
an an ann an Aonaichte an an Aonaichte an an Aonaichte an Aonaichte an Aonaichte an Aonaichte Ann an Aonaichte Ann an Aonaichte Ann an Aonaichte	\$250 PER DAY PAST THE BUYER'S	ORIGINAL REQUESTED
Santanga Bartan yang bartang sa	DUE DATE	
	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR
]	FOR EVERY HOUR THEREAFTER	
Terreffich genomentaliseren en e	\$500 PER DAY FOR EACH DAY PA	ST THE SCHEDULED APPT
	DATE	

ltem	Lot	Best By	Cases	Weight
0930000213 4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
			12	450.00
0930012820 4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			12	420.00
0930012841 4/1 Fr Kosher Dill Chips	3322C	11/17/2024	12	540.00
			12	540.00
Order Totals	ny Centery (In Arrist Africk Addition and Indiana Arrithmen Burger, And Arrist Addition Array, Center, South, S	Sharitani Modina Adala a kalo a kulonwela kanganterania arter	36	1,410.00

Driver Initials_

Commerce 499 Date 520 count-Temp Wood-Chap C

Date: 05/25/20)23 Bi	ill of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS	LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495731 / PO: 424-58208
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
Billioutic - units	\$250 PER DAY PAST THE BUYE	R'S ORIGINAL REQUESTED
(b) (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	DUE DATE	
in Alman (19) Einer, dassen die Antonio	\$50 LATE ARRIVAL >15 MINUTE	ES, PLUS \$50 PER HOUR
naeninin sehripuhasakasu on shifi nussalisaseptimunasu Hilimayak Austato	FOR EVERY HOUR THEREAFTE	ER
North Addressed in An Proceedings (Inc. 2012) in Strendors on All on the Addressed Strendor	\$500 PER DAY FOR EACH DAY	PAST THE SCHEDULED APPT .
3.9 measurements in a second secon	DATE	

ltem	· · · · · · · · · · · · · · · · · · ·	Lot	Best By	Cases	Weight
0930000120	4/1 Fr Kosher Dill Spears (Item # 4609)(no shrink)	1822A	06/20/2024	12	540.00
				12	540.00
0930000207	4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
				12	456.00
0930012841	4/1 Fr Kosher Dill Chips	3252D	11/10/2024	12	540.00
				12	540.00
Order Totals		COLORIA POLICIA AND A AND POLICY AND A AND POLICY		36	1,536.00

Driver Initials

499 C PO# 9 Date count_ wood Tern C sign

Date: 05/25/20	023	Bill of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495875 / PO: 424-58374
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
	\$250 PER DAY PAST THE B	UYER'S ORIGINAL REQUESTED
	DUE DATE	
Neens of vice Postereous and Postereous State - Andreses, State - Andreses, State - Andreses, State	\$50 LATE ARRIVAL >15 MIN	UTES, PLUS \$50 PER HOUR
i fela fina disponia na Republica di Alexandono di Mantopati na Rendona di pana Mandadi di Alekanan	FOR EVERY HOUR THEREA	AFTER
för sekon mans hard det Blauseblare för innar vastid kularitet med by MB den skula som den Plaule	\$500 PER DAY FOR EACH D	DAY PAST THE SCHEDULED APPT
per gene en constante de sontinues en aque en auxilitar de recentre (de aque en admontantification demo	DATE	

ltem		Lot	Best By	Cases	Weight
0930012820	4/1 Dill Relish	0943D6	09/20/2025	12	420.00
				12	420.00
0930012830	4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
				12	528.00
0930012845	4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
		017/02/A houseful with the month of the second s		12	552.00
0930055506	1/5 Processed Thin Dill Chips	0043B7	06/22/2025	12	552.00
				12	552.00
0930055513	1/5 Hamburger Dill Chips	3002B	04/14/2025	12	552.00
				12	552.00
Order Totals			and an annual section (Back Street and Start) and Start and	60	2,604.00

Driver Initials___

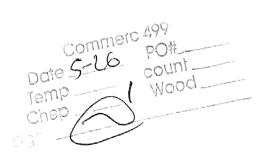
<u>n16</u>

mmerc 499 -26 PO#_____ count____ Wood__ Date S Temp Chep Sign

Date: 05/25/20	023 B	ill of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:	Man Mark Color, and an a fair of State State (State Color) and a state of State St	
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
and a set of the second se		
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495877 / PO: 427-53446
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
nadad Adala ale namatri providelo il la attenza confi (name) con attenzi la disatta pagi (nde Alling	\$250 PER DAY PAST THE BUYE	R'S ORIGINAL REQUESTED
fer nænde - fur læger jænn er ekselfektur der Päligger forhet fan " út i kalfilitetet unde skillesen i byske	DUE DATE	
Maddan (konstituturu Mantan (Mantan Kalasa (Kalasa)) (kanala (Kalasa))	\$50 LATE ARRIVAL >15 MINUTE	S, PLUS \$50 PER HOUR
ang kanan di Kabulan wang di Palawa Kina ng Kabulan kanan di Palawa kanan kanan kanan kanan kanan kanan kanan k	FOR EVERY HOUR THEREAFTE	R
	\$500 PER DAY FOR EACH DAY	PAST THE SCHEDULED APPT
and an	DATE	

Item	Lot	Best By	Cases	Weight
0930000213 4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	24	900.00
			24	900.00
0930012833 4/1 Fr Kosher Dills (Item # 4606)	0123CFM	06/30/2025	9	405.00
			9	405.00
Order Totals			33	1,305.00

M Driver Initials



\$	4	
		7

Date: 05/25/20	023	Bill of Lading			
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA			
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE			
MOUNT OLIVE, NO	28365				
Delivering Carrier:					
SHAH LOGISTICS	LLC	COMMERCE, GA 30529			
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495878 / PO: 428-47508			
		FREIGHT TERMS: PREPAID			
Customer Notes:	CFA 305-884-1213				
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED				
	DUE DATE				
	\$50 LATE ARRIVAL >15 MINUT	TES, PLUS \$50 PER HOUR			
and an and the standard standard standard because and the standard standard standard standard standard standard	FOR EVERY HOUR THEREAF	TER			
an ei 12 diamme maket. Se i tripping e kolf ködher som er proventiere _{ett} er en antalikkinger	\$500 PER DAY FOR EACH DAY	Y PAST THE SCHEDULED APPT			

DATE

ltem		Lot	Best By	Cases	Weight
0930000120	4/1 Fr Kosher Dill Spears (Item # 4609)(no shrink)	1822A	06/20/2024	12	540.00
		sali un na su fai trina tema per la prista di ma di su ta co		12	540.00
0930000213	4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
				12	450.00
0930012814	4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
		phile dans in mail/formation of the dans (called an an	and your and the particulation and a subscription of the	12	528.00
0930012820	4/1 Dill Relish	0943D6	09/20/2025	12	420.00
				12	420.00
0930012830	4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
				12	528.00
0930012845	4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
				12	552.00
Order Totals				72	3,018.00

MG Dates 26 PO# Temp______ cour Chep_____ Woo Driver Initials PO#____ count__ Wood

Al a second a

Bill of Lading Date: 05/25/2023 MOUNT OLIVE PICKLE COMPANY JETRO/COMMERCE GA 115 COMMERCE EXCHANGE DRIVE 1301 N. CENTER STREET MOUNT OLIVE, NC 28365 **Delivering Carrier:** COMMERCE, GA 30529 SHAH LOGISTICS, LLC Customer: 4140 / Order: 495880 / PO: 461-38619 Load: 255030 / Trailer: 251825 / Seal: H0427551 FREIGHT TERMS: PREPAID Customer Notes: CFA 305-884-1213 \$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED DUE DATE \$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR

FOR EVERY HOUR THEREAFTER \$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT DATE

ltem		Lot	Best By	Cases	Weight
0930000144	1/5 Thin Dill Chips	3502C	06/03/2025	12	552.00
		and to be able to be ab		12	552.00
0930000207	4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
				12	456.00
0930012820	4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			entralisti en dinado lista a sinti antas di fosioan da en	12	420.00
0930012845	4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
				12	552.00
Order Totals			admontes e a construction a construction and a construction of a	48	1,980.00

Driver Initials

Commerc 499 Date 5-76 PO# PO#____ , count____ Temp___ Wood_ Chep Sign

IN: 13:00 041: 17:00 2023 Master Bill of Lading

Date: 05/25/2023

Ship From	Load: 255030 / Shipment: 705601
	Delivering Carrier: SHAH LOGISTICS, LLC
Name: MOUNT OLIVE PICKLE COMPANY	SCAC: SHLO
Address: 1301 N. CENTER STREET	Booking Carrier: Shah Logistics, LLC
City/State/Zip: MOUNT OLIVE, NC 28365	Trailer: 251825
Contact: Jerry Throneberry 919-581-3633	FREIGHT TERMS: PREPAID

Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,500!!!

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

HANDLING QUANTITY		NTITY		Commodity Description	LTL ONLY		
QTY	TYPE	QTY	TYPE	Weight/LBS		NMFC#	CLASS
3	PLT	84	Carton	3602	PICKLES-PEPPERS-RELISH		70
2	PLT	33	Carton	1407	PICKLES-PEPPERS-RELISH		70
2	PLT	48	Carton	2046	PICKLES-PEPPERS-RELISH		70
2	PLT	48	Carton	2064	PICKLES-PEPPERS-RELISH		70
2	PLT	84	Carton	3816	PICKLES-PEPPERS-RELISH		70
2	PLT	36	Carton	1356	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1536	PICKLES-PEPPERS-RELISH		70
1	PLT	24	Carton	1068	PICKLES-PEPPERS-RELISH		70
1	PLT	48	Carton	1968	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1518	PICKLES-PEPPERS-RELISH		70
2	PLT	72	Carton	2964	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1536	PICKLES-PEPPERS-RELISH		70
1	PLT	48	Carton	2076	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1548	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1410	PICKLES-PEPPERS-RELISH		70
2	PLT	60	Carton	2604	PICKLES-PEPPERS-RELISH		70
1	PLT	33	Carton	1305	PICKLES-PEPPERS-RELISH		70
1	PLT	72	Carton	3018	PICKLES-PEPPERS-RELISH		70
1	PLT	48	Carton	1980	PICKLES-PEPPERS-RELISH		70
28		918		38822			nişteyildi. Millen de bili keri ola andamışmadı 1992

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
165-36216	495721	3	84	H0427551	3602	PICKLES-PEPPERS-RELISH
166-10527	495722	2	33	H0427551	1407	PICKLES-PEPPERS-RELISH