

Bill to:

- CH Robinson
- ,
- ,
- ,

Invoice Date: 06/05/2023 Invoice #: 436764491 Terms: NET 30 Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		120 East Oak Street, Orestes, IN, USA - 4625 Windfern Road, Houston, TX 77041, USA			
			1	1950	1950

TOTAL

1950

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

Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436764491

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Louis Enrique at RIKI TRANSPORTATION INC. - T6027920 DBA: BRZ

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

Please ask for and confirm receipt of: Est Wgt Units Count Pallets Temp Ref # Tomato Products 42,986 Pallet(s) 3,574 20 30X598280 Shipper Instructions 1707402; 30X598280 H E B / HOUSTON 4625 WINDFERN HOUSTON, TX 77041 Delivery Date: 06/02/23 *Scheduled Delivery* Phone: (713) 329-3000 Pallets Temp Ref # Phone: (713) 329-3000 Appointment#: 25805165100031197212 Please confirm delivery of: Est Wgt Units Count Pallets Temp Ref #			C.H.	Robinson Co	ommunica	tion		
SHIPPER#1:Red Gold-OrestesPick Up Date:05/31/23Address:120 EAST OAK STREET*Scheduled to Pick*Orestes, IN 46063Pick Up Time:13:00 Appt.Phone:(765) 754-7527Pick Up Time:13:00 Appt.Please ask for and confirm receipt of:CountPalletsTempRef #CommodityEst WgtUnitsCountPalletsTempRef #Tomato Products42,986Pallet(s)3,5742030X598280Shipper InstructionsPallet(s)Delivery Date:06/02/231707402; 30X5982804625 WINDFERN*Scheduled Delivery*Delivery Time:18:00 Appt.Address:4625 WINDFERN*Scheduled Delivery*Delivery 1::18:00 Appt.Phone:(713) 329-3000Appointment#:25805165100031197212Please confirm delivery of:Est WgtUnitsCountPalletsTempRef #CommodityEst WgtUnitsCountPalletsTempRef #			Customer-S	pecified Equi	pment Re	quireme	nts	
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	Tomato Products		42,986	Pallet(s)	3,574	20		30X598280



Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436764491

	Rate Details		
Service for Load #436764491	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,950.00	\$1,950.00

Total:

SUBMIT FREIGHT BILL TO:

\$1,950.00

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$576.18 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Red Gold-Orestes: Hwy 28 from 69 is closed. Take 69 to Hwy 26 West to 9 South to 28 West to 300W, turn left heading south. to 4way stop at oak st, turn left. to blue bldg on left. OR from Indy 69 North to 37 North to 28 East to 300W, turn right heading south. to 4way stop at oak st, turn left. to blue bldg on left

Receiver's Driving Directions

RECEIVER 1 - H E B / HOUSTON: I-45 South to I-10 West Take the Beltway 8 North to Clay road exit Turn right onto Clay Rd Pass through Gessner Dr. Left onto Windfern Warehouse is on the left



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #436764491

C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

<u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

<u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

<u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



In 1:30 pm

PACKING LIST

ORDER NUMBER SHIP DATE PAGE 1707402 5/31/23 2 of 2 PURCHASE ORDER NUMBER

30X598280 FROM RED GOLD P.O. Box 83 Elwood, Indiana 46036-0083 At CARRIER CODE CONSIGNEE AND DESTINATION CARRIER BRZ BRZ H.E.B. Grocery/Houston #707 CAR/VEHICLE INITIALS + NUMBERS CHEP 6100210934 930 -155272 Houston Warehouse DRIVER NAME / OTHER INFO 4625 Windfern **ERNESTO** Houston USA TX 77080 Seal # F1658796 CHEP# SHIP VIA CUSTOMER LOAD # 6100210934 2389 249142 CHROB ITEM DESCRIPTION/ **RED GOLD ITEM / OUANTITY** UPC #/ LINE **CUSTOMER ITEM NUMBER** CASE CODES 12/28oz Red Gold Crushed Tomatoes REDDH28C12NEL 007294011213 CASE CODE FZDH289G22508 56.000 HILWA46NEL 004122079888 12/46oz Hill Country Fare Vegetable Juice 9 41220-79888*/* CASE CODE SFWA463E314416 12/10oz HEB Diced Tomatoes w/Green Chilies Orid 000.000 HEBBK10C12 004122016799 10 41220-16799*/* CASE CODE FCBK100R22706 12/10oz HEB Hot Diced Tom w/Gr Chl & Habaneros^{200.000} 11 HEBBE10C12 CASE CODE FCBE100R22396 12/10oz HEB Diced Tomatoes w/Green Chilies Mild 800.000 12 HEBBC10C12 004122032664 41220-32664*/* CASE CODE FCBC100R22534 CASE CODE FCBC100R22537 CASE CODE FCBC100R22536 6/28oz Tutt San Marzano Hand Crshd Tom w/Basil/200.000 TUGDC2HC06 007294074926 13 72940-74926*/* CASE CODE FZDC2H9G22561 Case Total: TITLE SHIPPERS CERTIFICATION: 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. a. Kicky 3574.000 THIS SHIPMENT IS COR-RECTLY DESCRIBED. SIGN X LOAD CHECKED AND TRUCK RIVER t The fibre boxes used for this shipment conform to the specific tions set forth in the box makers certificate theron, and all other requirements of the Consolidated Freight Classification. SHIPPER PER: X Permanent post office address of shipper RED GOLD CARRIER PER: X P.O. BOX 83 Elwood, Indiana 46036-0083

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In 1:30 PM OUT 3:45 AM

PACKING LIST

 ORDER NUMBER
 SHIP DATE
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 1707402
 5/31/23
 1 of 2

 PURCHASE ORDER NUMBER
 30X598280

P.O. Box 83 Elwood, Indiana 46036-00 NSIGNEE AND DESTINATION	CARRIER	(CARRIER CODE
H.E.B. Grocery/Houston #707	BRZ		BRZ
CHEP 6100210934	CAR/VEHICLE INITIALS + NUMBERS 930 -155272		
Houston Warehouse	DRIVER NAME / OTHER INFO		
4625 Windfern Houston	ERNESTO		
TX 77080 USA	Seal # F1658796		
	SHIP VIA	CHEP#	
CUSTOMER LOAD # 2389 249142	CHROB	6100210934	
RED GOLD ITEM /	ITEM DESCRIPTION /	QUANTITY	
INE CUSTOMER ITEM NUMBER	UPC # / CASE CODES	QUANIII	
		Cross P. 204.000	
1 HEBBC14C12NEL 004122066091	12/14.5oz HEB PtDi Tom w/Onion/Celer 41220-66091*/*	y/Green Pepper	
001122000001	CASE CODE FCBC141R22362		
2 REDBC10C12	12/10oz Red Gold Tom Love Di Tom w/	Gr Chilies Mfd	
2 REDBC10C12 007294011226	ERFORMANCE ALLOWANCE		
	CASE CODE FCBC100R12867		
³ REDDH15C12NEL 007294011715	12/15oz Red Gold Crushed Tomatoes	204.000	
	CASE CODE FZDH159G22415		
4 HEBBA14NEL 004122025160	24/14.5oz HEB Diced Tomatoes 41220-25160*/*	102.000	
	CASE CODE XABA149R22434		
⁵ REDCA14C12NEL 007294015216	12/14.5oz Red Gold Stewed Tomatoes ERFORMANCE ALLOWANCE	204.000	
	CASE CODE FCCA141G22644		
6 REDBF14C12NEL 007294011315	12/14.5oz Red Gold Di Tom w/Basil/Gar ERFORMANCE ALLOWANCE	rlic/Oregano ^{204.000}	110
	CASE CODE FCBF149R22785		
7 HEBAA28C12NEL 004122054954	12/28oz HEB Whole Peeled Tomatoes 41220-54954*/*	100.000	
	CASE CODE XAAA283R22446		
8		100.000	
	TITLE	Case Total:	
SHIPPERS CERTIFICATION: This is to certify that the above named materials a classified, described, packaged, marked and labeled, and are in proper conditi transportation according to the applicable regulations of the Department of Trans	on for		THIS SHIPMENT IS
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t The fibre boxes used for this shipment conform to the specifical SHIPPER		THE BY TRUCK DRIVER	
tions set forth in the box makers certificate theron, and all other requirements of the Consolidated Freight Classification. PER: X	U.Kicks ×	10 miles	
Permanent post office address of shipper RED GOLD		Prised	
P.O. BOX 83 Elwood, Indiana 46036-0083	CARRIER PER: X	and 1	and the second sec

- SHORT FORM - ORIGINAL - NOT NEGOTIABLE STRAIGHT BILL OF LADING

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property doubled below, in apparent good order, except as noted (contents and evolution of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word more store of all the terms and conditions) are used by the property used to be any or is all property of the property used to be any provide of the said carrier (the word terms and conditions). The terms and conditions of the Uniform Domestic of the said carrier (the word terms and conditions) in effect on the date beroof. If this is a rail or a malwater shipment, or (2) in the applicable motor carrier classification or tarrier of this is a motor carrier shipment, and the said terms and conditions are ber carrier classification or tarrier of this is a motor carrier shipment, and the said terms and conditions are ber carrier classification or tarrier of this is a motor carrier shipment, and the said terms and conditions are ber carrier classification or tarrier of this is a motor carrier shipment, and the said terms and conditions are ber carrier classification or tarrier of the shippert and accepted for himself and his assigns.

BILL	OF	ING
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BILL OF LADING # DATE 5/31/23 00000001878192

PAGE 1 of 1

OM RED GOI	D	ministly agreed, as to each carrier of all or r med hereunder shall be subject to all the ter mem. to (2) in the applicable motor carrier	classification or tariff of this is a motor of	irrier shipment, and the s		-	DATE SHI	000	1:30 PH
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	LOID#		STOMER PO NUMBER			SHIP VIA	COL	PPD	
CUSTOMER 2389	LOAD # 249142	30X598280				CHROB	49/121	СНТ	Subject to Section 7 of condition
ORDER		NTITY SHIPPED		DESC	RIPTION		(SUBJECT	TO CORR)	of applicable bill of lading. if shipment is to be delivered to consignee without recourse on
		574.000	CANNED T		PRODUC	TS	429	87.232	consignor, the consignor shall a the following statemen The carrier shall not make deliv of this shipment without paymen
1707402	30	74.000	CANNED	01111/11/01					freight and all other lawful char
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		rtify that the above named materi	als are properly		041	14.		2987.232	RECTLY DESCRIBED
classified, describe transportation acco	ed, packaged, marked a ording to the applicable r	ind labeled, and are in proper co regulations of the Department of "	Transportation. SIGN	x	Q.Y.	NUS -	4	2301.232	CORRECT WEIGHT
		in the water the low requi	res that the bill of lading shall s	tate whether it is "c	arrier's or shipper	's weight".			
t Shipper's imprints	in lieu of stamp; not a	part of Bill of Lading approved	ecifically in writing the agreed	or declared value o	f the property.				
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Page: 1 WHSE: 707-1 Printed By: f142636



DRIVER DOCUMENT

CRRdrvdc00 CRREC 06/02/2023 18:56

P.O.: 598280 SUPPLER: 27320 RED GOLD LLC DOOR:268 APPOINTMENT DATE:2023-06-02 18:00:00 CREATE: 2023-05-19 10:16:56 SOURCE: H BUYER: 30 ARRIVAL DATE: 2023-06-02 18:49:23

TRANSPORTATION METHOD: N LOAD-TYPE: P DEPARTURE DATE: 2023-06-02 18:56:00

PROD TEMP

GATE PASS DTIM: 2023-06-02 10 20:00 TRAILER COND ACCEPTABLE(Y/N) YES TCS(Y/N) NO TRAILER SEALED

DC-WH	UPC	HEB Pro ID	PRODUCT DESC	PACK	WH-RCPT#	PO QTY	RECVD QTY	DAMG REFUS	OVER RECD	SHORT C	TH WGT	TEMP	CHECKER
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CHECKER NAME Sasha

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DATE 06/02/2023

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PACKING LIST

ORDER NUMBER 1707402	SHIP DATE	PAGE 1 of 2
PURCHASE ORDER		-

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			ndiana 46036-003	0.0	CARRI	ER			BRZ	CODE
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2	389	249142				DESCRIPTION/				
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7				12/28	8oz HEB W	hole Peeled Tor	natoes	100		
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clas tran	sified, described, i sportation accordin	ng to the applicable regul	ations of the Department of Tr	ransportation. S	SIGN X	U. Mels			1	RECTLY DESC
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	Sugar -	A. Martin	SHIPPER	~	1.1.1	LOAD CHEC	KED AND VER	HE BY TRUCK OR	IVER	
t The f	ibre boxes used for at forth in the box r	or this shipment conform to makers certificate theron,	and all other elice PER: X		Killer	×	4	- /	2473	India 1
		address of shipper	anyn.	1999			- Q	9/ 11	1	
DE					0400		1	and		
P.0	D. BOX 83 E	wood, Indiana 460	36-0083		CARRI	ER PER: X	7		All state	
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STRAIGHT BILL	lassifications and tariffs	in effect on the date of issue of th	is Original Bill of Lading.		said carrier (the word destination, if on its row	BILLOFL	ADING #	DATE	PAGE
otherwise to deliver to another carrier on turn internet on all or any of said proper	the route to hald destination. It is ny, that every service to be perfor	stents and conduiton of contents of packagers unk- t comparison in possession of the property under manually agreed, as to each carrier of all or any- rmed hercounder shall be subject to all the terms of promit, or (2) in the applicable motor carrier class	t the contract) agrees to carry to the uses of taid property over all or any portion of and conditions of the Uniform Domestic S aiffention or tariff of this is a movier carrie	i place of destructy at later said route to destination e straight field of Lading set f et shipment, and the said to	and as to each party al as fonth (1) in Uniform Frei grass and conditions are	ay ght bereby	001878192	5/31/23	3 1 of 1 1:30 PH
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1707402		74.000	CANNED TO	MATO P	RODUCT	S	429	07 000	consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without perment of
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SHIPPERS CERTIFICATI	ON: This is to certify t ckaged, marked and la	that the above named materials a abeled, and are in proper condit ations of the Department of Tran	are properly ion for	x	Dik	ACR N		42987	A REAL PROPERTY AND A REAL
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lote - Where the rate is dep The agreed or declared value	e of the property is her	eby specifically stated by the sh	ipper to be not exceeding	icles	LO	AD CHECKED AN	ID VERTED BY T	RUCK DRIV	ĒR
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STRAIGHT BILL	L OF LADING	G - SHORT FORM	1 - ORIGINAL - MOT N	EGOTIABLE					
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cerrier being understood throughout this otherwise to deliver to another carrier on time interested in all or any of said proper Classification in effect on the date hereof.	contract as meaning any person or the roote to said destination. It is n ity, that every service to be perform if this is a tail or a rail-water thing	corporation in possession of the property antually agreed, as to each carrier of all on need berounder shall be subject to all the tr ment, or (2) in the agreed to be subject to all the t	of this Original Bill of Lading. rs unknown), marked, consigned, and destined under the contract) agrees to carry to its wasa- rary of and property over all or any portion of tary of and property over all or any portion of target and conditions of the Uniform Domestic art classification or tariffol this is a motor carri	as indicated below, which said co al place of delivery at said destina of said route to destination and as Straight Bill of Leding set forth (arrier (the word ation, if on its route, to each party at any) in Uniform Freight	BILL OF LADE		DATE 5/31/23	PAGE 1 of 1
agreed to by the shipper and accepted for FROM RED GO		an an an appreable motor carrie	a classification or lariff of this is a motor carri	ier shipment, and the said terms a	nd conditions are hereby		OATE SHIPPI	ED TAI	130 PM
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ORDER	QUANT	TITY SHIPPED		DESCRIPT	TION		WEIGH (SUBJECT TO	CORR) of applic shapmen	t to Section 7 of conditions cable bill of lading. If this at is to be delivered to the
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PROTE	CT FROM	I FREEZIN	IG AND EX	TREME	IEMPE	RAIUR	ES .		C.O.D. SHIPMENT
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SHIPPERS CERTIFICATION classified, described, packa			are properly ion for	0	Histor	,	42	2987.232	RECTLY DESCRIBED
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lote - Where the rate is depend	the property is hereby	specifically stated by the shi	pper to be not exceeding	h	LOAD CHEC	KED AND VER	ED BY TRUCK	DRIVER	
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PACKING LIST

ORDER NUMBER SHIP DATE PAGE 1707402 5/31/23 2 of 2 PURCHASE ORDER NUMBER 30X598280

	EE AND DESTINA	ATION	ndiana 46036-008		CARRIER		CARRIER CODE BRZ	
H.E.B. Grocery/Houston #707 CHEP 6100210934 Houston Warehouse 4625 Windfern					BRZ CAR/VEHICLE INITIALS + NUMBERS 930 -155272 DRIVER NAME / OTHER INFO ERNESTO			
	ouston < 77080	USA			Seal # F1658796		a being	
	STOMER 2389	LOAD# 249142			SHIP VIA CHROB	снер# 610021093	34	
INE	cus	RED GOLD I STOMER ITEM	ITEM / M NUMBER	T	TEM DESCRIPTION / UPC #/ CASE CODES	QUANTI	TY	
	REDDH28	DH28C12NEL		12/28oz Red	d Gold Crushed Tomatoes	5		
	007294011213				FZDH289G22508	56	6.000	
9 HILWA46NEL 004122079888			9888	41220-7	12/46oz Hill Country Fare Vegetable Juice 41220-79888*/*			
	001122010000			CASE CODE	CASE CODE SFWA463E314416 12/10oz HEB Diced Tomatoes w/Green Chilies Orig			
10	⁰ HEBBK10C12 004122016799			41220-	-107557			
				CASE CODE FCBK100R22706 12/10oz HEB Hot Diced Tom w/Gr Chl & Habaneros ^{200.000}				
11	HEBBE10C12		CASE CODE	F FCBE100R22396				
12	12 HEBBC10C12 004122032664		12/10oz HE	B Diced Tomatoes w/Gre	een Chilies Mild ⁸⁰	00.000		
			32664	CASE CODE FCBC100R22534				
				CASE CODE	E FCBC100R22537 F FCBC100R22536		20.000	
13	TUGDC2HC06		1026	6/28oz Tutt	t San Marzano Hand Crsl)-74926*/*	hd Tom w/Basil/S	.go.000	
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			the energine SHIPPER	0.01	LOAD CHECKED	AND VERSEE BY THUS	RIVER	
tions sol	month of the Consoli	this shipment conform to hakers certificate theron, a hidated Freight Classificati	and all other DCD. Y	U. Kuc	Way ×		11	
ermane	ent post office a	address of shipper vood, Indiana 46036			CARRIER PER: X	Horsy	a	
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PACKING LIST

ORDER NUMBER SHIP DATE 1707402 PURCHASE ORDER NUMBER

PAGE 1 of 2 5/31/23 30X598280

FROM RED GOLD P.O. Box 83 Elwood, Indiana 46036-0083 CARRIER CODE At CARRIER CONSIGNEE AND DESTINATION BRZ BRZ H.E.B. Grocery/Houston #707 CAR/VEHICLE INITIALS + NUMBERS CHEP 6100210934 930 -155272 Houston Warehouse DRIVER NAME / OTHER INFO 4625 Windfern ERNESTO Houston Seal # TX 77080 USA F1658796 CHEP# SHIP VIA 6100210934 LOAD # CUSTOMER CHROB 249142 2389 ITEM DESCRIPTION/ QUANTITY **RED GOLD ITEM**/ UPC#/ LINE CASE CODES CUSTOMER ITEM NUMBER 12/14.5oz HEB PtDi Tom w/Onion/Celery/Green Pepper HEBBC14C12NEL 004122066091 1 41220-66091*/* CASE CODE FCBC141R22362 12/10oz Red Gold Tom Love Di Tom w/Gr Chilies Mfd REDBC10C12 007294011226 ERFORMANCE ALLOWANCE 2 CASE CODE FCBC100R12867 204.000 12/15oz Red Gold Crushed Tomatoes REDDH15C12NEL 007294011715 3 CASE CODE FZDH159G22415 102.000 24/14.5oz HEB Diced Tomatoes HEBBA14NEL 004122025160 4 41220-25160*/* CASE CODE XABA149R22434 204.000 12/14.5oz Red Gold Stewed Tomatoes REDCA14C12NEL 007294015216 ERFORMANCE ALLOWANCE 5 CASE CODE FCCA141G22644 12/14.5oz Red Gold Di Tom w/Basil/Garlic/Oregano 204.000 REDBF14C12NEL 007294011315 ERFORMANCE ALLOWANCE 6 CASE CODE FCBF149R22785 100.000 12/28oz HEB Whole Peeled Tomatoes HEBAA28C12NEL 004122054954 7 41220-54954*/* CASE CODE XAAA283R22446 100.000 8 Case Total: TITLE SHIPPERS CERTIFICATION: This is to cartify 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. a kieles THIS SHIPMENT IS COR-RECTLY DESCRIBED. SIGN X BY TRUCK PRIVER LOAD CHECKED AND V t The fibre boxes used for this ehipment conform to the specifical SHIPPER requirements of the Consolidated Freight Classification. PER: X Percent processing and the second seco Permanent post office address of shipper CARRIER PER: X RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083 1 ORIGINAL

PACKING LIST

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 ORDER NUMBER
 SHIP DATE

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 PAGE 2 of 2 1707402 PURCHASE ORDER NUMBER 30X598280

	M RED GC	30X598280				
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INI	ર લ	RED GOLD STOMER ITE		ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY	
	REDDH2	REDDH28C12NEL 007294011213		12/28oz Red Gold Crushed Tomatoes CASE CODE FZDH289G22508		
9	HILWA46	NEL 00412207	9888	12/46oz Hill Country Fare Vegetable Juice 41220-79888*/* CASE CODE SFWA463E314416	56.000	
10	HEBBK10)C12 004122016	6799	12/10oz HEB Diced Tomatoes w/Green Chili 41220-16799*/*	ies Orig ^{1000.000}	
11	HEBBE10C12			CASE CODE FCBK100R22706 12/10oz HEB Hot Diced Tom w/Gr Chl & Hal	baneros ^{200.000}	
12	HEBBC10	0C12 004122032	2664	CASE CODE FCBE100R22396 12/10oz HEB Diced Tomatoes w/Green Chili 41220-32664*/* CASE CODE FCBC100R22534	ies Mild ^{800.000}	
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13	TUGDC2HC06 007294074926		1926	6/28oz Tutt San Marzano Hand Crshd Tom v 72940-74926*/*	w/Basil/SS0.000	
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class	sified, described, paci	kaged, marked and labele	he above named materials are d, and are in proper condition a of the Department of Transpo	for TIL.	Case Total: 3574.000	THIS SHIPMENT IS COM RECTLY DESCRIBED.
ions se requiren ermane RE[t forth in the box make ments of the Consolida ent post office add D GOLD	s shipment conform to the ors cortificate theron, and ited Freight Classification. dress of shipper od, Indiana 46036-0	PER: X	O. Kuller CARRIER PER: X	BY ISUS PRIVER	

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