



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

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.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=48

SHIPPER#1:	Red Gold-Orestes	Pick Up Date:	05/31/23
Address:	120 EAST OAK STREET	*Scheduled to Pick*	
	Orestes, IN 46063	Pick Up Time:	13:00 Appt.
Phone:	(765) 754-7527	Pickup#:	1707402; 30X598280
		Appointment#:	254759

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tomato Products	42,986	Pallet(s)	3,574	20		30X598280

Shipper Instructions

1707402; 30X598280

RECEIVER #1:	H E B / HOUSTON	Delivery Date:	06/02/23
Address:	4625 WINDFERN	*Scheduled Delivery*	
	HOUSTON, TX 77041	Delivery Time:	18:00 Appt.
Phone:	(713) 329-3000	Delivery#:	
		Appointment#:	25805165100031197212

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Tomato Products	42,986	Pallet(s)	3,574	20		30X598280

Receiver Instructions



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:			\$1,950.00

SUBMIT FREIGHT BILL TO:

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
<p>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.</p> <p>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.</p> <p>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.</p>

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



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**1.**

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.

2.

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.

3.

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.

4.

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 lump sum receipt is provided when a lump sum 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.

5.

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.

6.

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

7.

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.



PACKING LIST

In 1:30 PM
OUT 3:45 PM

PACKING LIST

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

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION H.E.B. Grocery/Houston #707 CHEP 6100210934 Houston Warehouse 4625 Windfern Houston TX 77080 USA	CARRIER BRZ	CARRIER CODE BRZ
	CAR/VEHICLE INITIALS + NUMBERS 930 -155272	
	DRIVER NAME / OTHER INFO ERNESTO	
	Seal # F1658796	

CUSTOMER 2389	LOAD # 249142	SHIP VIA CHROB	CHEP # 6100210934
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC #/ CASE CODES	QUANTITY
	REDDH28C12NEL 007294011213	12/28oz Red Gold Crushed Tomatoes CASE CODE FZDH289G22508	56.000
9	HILWA46NEL 004122079888	12/46oz Hill Country Fare Vegetable Juice 41220-79888*/ CASE CODE SFWA463E314416	1000.000
10	HEBBK10C12 004122016799	12/10oz HEB Diced Tomatoes w/Green Chilies Orig 41220-16799*/ CASE CODE FCBK100R22706	200.000
11	HEBBE10C12	12/10oz HEB Hot Diced Tom w/Gr Chl & Habaneros CASE CODE FCBE100R22396	800.000
12	HEBBC10C12 004122032664	12/10oz HEB Diced Tomatoes w/Green Chilies Mild 41220-32664*/ CASE CODE FCBC100R22534 CASE CODE FCBC100R22537 CASE CODE FCBC100R22536	200.000
13	TUGDC2HC06 007294074926	6/28oz Tutt San Marzano Hand Crshd Tom w/Basil/SS 72940-74926*/ CASE CODE FZDC2H9G22561	
SHIPPER'S 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.			Case Total: 3574.000
TITLE SIGN X <i>Al. Kiebo</i>			THIS SHIPMENT IS CORRECTLY DESCRIBED.

t The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER
PER: X

Al. Kiebo

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

PACKING LIST

PACKING LIST

ORDER NUMBER 1707402	SHIP DATE 5/31/23	PAGE 1 of 2
PURCHASE ORDER NUMBER 30X598280		

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION H.E.B. Grocery/Houston #707 CHEP 6100210934 Houston Warehouse 4625 Windfern Houston TX 77080 USA	CARRIER BRZ	CARRIER CODE BRZ
	CAR/VEHICLE INITIALS + NUMBERS 930 -155272	
	DRIVER NAME / OTHER INFO ERNESTO	
	Seal # F1658796	

CUSTOMER 2389	LOAD # 249142	SHIP VIA CHROB	CHEP # 6100210934
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LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	HEBBC14C12NEL 004122066091	12/14.5oz HEB PtDi Tom w/Onion/Celery/Green Pepper 41220-66091*/* CASE CODE FCBC141R22362	204.000
2	REDBC10C12 007294011226	12/10oz Red Gold Tom Love Di Tom w/Gr Chilies Mild ERFORMANCE ALLOWANCE CASE CODE FCBC100R12867	200.000
3	REDDH15C12NEL 007294011715	12/15oz Red Gold Crushed Tomatoes CASE CODE FZDH159G22415	204.000
4	HEBBA14NEL 004122025160	24/14.5oz HEB Diced Tomatoes 41220-25160*/* CASE CODE XABA149R22434	102.000
5	REDCA14C12NEL 007294015216	12/14.5oz Red Gold Stewed Tomatoes ERFORMANCE ALLOWANCE CASE CODE FCCA141G22644	204.000
6	REDBF14C12NEL 007294011315	12/14.5oz Red Gold Di Tom w/Basil/Garlic/Oregano ERFORMANCE ALLOWANCE CASE CODE FCBF149R22785	204.000
7	HEBAA28C12NEL 004122054954	12/28oz HEB Whole Peeled Tomatoes 41220-54954*/* CASE CODE XAAA283R22446	100.000
8			100.000

SHIPPER'S 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.

TITLE

SIGN X

Case Total:

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER
PER: XLOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000001878192	5/31/23	1 of 1

BILL OF LADING #	DATE	PAGE
000000001878192	5/31/23	1 of 1

DATE SHIPPED *IN 1:30 PM*
OUT 3:45 PM

AT 120 E Oak St Orestes, IN 46063

FROM AT 120 E Oak St Orestes, IN 46063 CONSIGNEE AND DESTINATION H.E.B. Grocery/Houston #707 Houston Warehouse 4625 Windfern Houston TX 77080 USA	CARRIER		DELIVERY DATE
	BRZ		20230531
	CAR/VEHICLE INITIALS + NUMBERS		DELIVERY TIME
	930 -155272		0
Seal # F1658796			
	COL	PPD	

CUSTOMER		LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD	
2389		249142	30X598280	CHROB		X	
					WEIGHT		Subject to Section 7 of conditions

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
2303	24342	34766233	42987 232

1707402	3574.000	CANNED TOMATO PRODUCTS	42987.232
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1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232	1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254	1255	1256	1257	1258	1259	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276	1277	1278	1279	1280	1281	1282	1283	1284	1285	1286	1287	1288	1289	1290	1291	1292	1293	1294	1295	1296	1297	1298	1299	1300	1301	1302	1303	1304	1305	1306	1307	1308	1309	1310	1311	1312	1313	1314	1315	1316	1317	1318	1319	1320	1321	1322	1323	1324	1325	1326	1327	1328	1329	1330	1331	1332	1333	1334	1335	1336	1337	1338	1339	1340	1341	1342	1343	1344	1345	1346	1347	1348	1349	1350	1351	1352	1353	1354	1355	1356	1357	1358	1359	1360	1361	1362	1363	1364	1365	1366	1367	1368	1369	1370	1371	1372	1373	1374	1375	1376	1377	1378	1379	1380	1381	1382	1383	1384	1385	1386	1387	1388	1389	1390	1391	1392	1393	1394	1395	1396	1397	1398	1399	1400	1401	1402	1403	1404	1405	1406	1407	1408	1409</
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	617234011213	Pallets	IN	OUT	
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		CHEP	0	20	Per _____
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		CHIEF		(Signature of Consignor)
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If charges are to be prepaid write or stamp here: "To be Prepaid."

				PP
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[illegible]

Received \$ _____

					Received \$ _____ to apply in prepayment of the charge on the property described herein
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[illegible]

		PCODE: PCEE100R2234	
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				Agent or Cashier
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100-332864	100-332864	100-332864	100-332864
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		FORM 4-72 FDC-100R22534 GPO : 1972 O - 733-662	Per _____
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			(The signature here acknowledges only the amounts prepaid)
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[illegible][illegible]

			\$ _____

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

PROTECT FROM FREEZING AND EXPLOSIVE

Case Total:	3574.000			Total Charges
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Case Total:	\$974.00		TITLE	06-11		THIS SHIPMENT IS CORRECTLY DESCRIBED.
		Materials are properly				

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.

transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE OF SHIPPER OR HIS AGENT

DATE

In accordance with the law, the bill of lading shall state whether it is "carrier's or shipper's weight".

* 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 a carrier's or shipper's bill of lading.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the area of business to be insured. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		SHIPPER	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
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<p>t The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.</p>	<p>PER: X</p>	<p>X</p>
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Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

ORIGINAL 1

CRRdrvdc00
CRREC
06/02/2023 18:56

DRIVER DOCUMENT

Page: 1
WHSE: 707-1
Printed By: f142636

P.O.: 598280

SUPPLIER: 27320 RED GOLD LLC
CREATED: 2023-05-19 10:16:56 SOURCE: H BUYER:

DOOR:268 APPOINTMENT DATE:2023-06-02 18:00:00
30 ARRIVAL DATE: 2023-06-02 18:49:23

TRANSPORTATION METHOD: N

LOAD-TYPE: P

DEPARTURE DATE: 2023-06-02 18:56:00

GATE PASS DTIM: 2023-06-02 18:20:00
INVESTIGATING TEAM LEADER:

TRAILER COND ACCEPTABLE(Y/N) YES

TCS(Y/N) NO
TRAILER SEALED

PROD TEMP

DC-WH	UPC	HEB Prod ID	PRODUCT DESC	PACK WH-RCPT#	PO QTY	RECVD QTY	DAMG REFUS	OVER RECD	SHORT	CTH	WGT	TEMP	CHECKER
77-01	00072940112136	30779	RG CRUSHED TOM	12 01-73212	100	100		0			0.00		f142636
77-01	00072940112266	105230	RED GOLD DICED	12 01-73212	200	200		0			0.00		f142636
77-01	00072940113157	35865	RG DCD TOMATOE	12 01-73212	204	204		0			0.00		f142636
77-01	00072940117155	158716	RED GOLD CRUSH	12 01-73212	204	204		0			0.00		f142636
77-01	00072940152163	35072	RG STEWED TOMA	12 01-73212	204	204		0			0.00		f142636
77-01	00041220167999	544527	HEB DICED TMTO	12 01-73212	1000	1000		0			0.00		f142636
77-01	00041220251605	251603	HEB TOMATOES D	24 01-73212	102	102		0			0.00		f142636
77-01	00041220326648	851612	HEB DICED TMTO	12 01-73212	800	800		0			0.00		f142636
77-01	00041220549542	35883	HEB WHOLE PEEL	12 01-73212	100	100		0			0.00		f142636
77-01	00041220660919	102299	HEB PTE DICE O	12 01-73212	204	204		0			0.00		f142636
77-01	00041220704170	699263	HEB DICED TOM	12 01-73212	200	200		0			0.00		f142636
77-01	00072940749264	891840	TUTTRSSO HND C	6 01-73212	200	200		0			0.00		f142636
77-01	00041220798889	411624	HCF VEGETABLE	12 01-73212	56	56		0			0.00		f142636

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	13	3574	3574	3574	43989.60	964.70	20	0.00

CHECKER NAME Sasha

Fisher

DATE 06/02/2023

PACKING LIST

In 1:30 PM
OUT 3:45 PM

PACKING LIST

ORDER NUMBER 1707402	SHIP DATE 5/31/23	PAGE 1 of 2
PURCHASE ORDER NUMBER 30X598280		

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION H.E.B. Grocery/Houston #707 CHEP 6100210934 Houston Warehouse 4625 Windfern Houston TX 77080 USA	CARRIER BRZ	CARRIER CODE BRZ
	CAR/VEHICLE INITIALS + NUMBERS 930 -155272	
	DRIVER NAME / OTHER INFO ERNESTO	
	Seal # F1658796	

CUSTOMER 2389	LOAD # 249142	SHIP VIA CHROB	CHEP # 6100210934
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	HEBBC14C12NEL 004122066091	12/14.5oz HEB PtDi Tom w/Onion/Celery/Green Pepper 41220-66091*/*	204.000
		CASE CODE FCBC141R22362	
2	REDBC10C12 007294011226	12/10oz Red Gold Tom Love Di Tom w/Gr Chilies Mild PERFORMANCE ALLOWANCE	200.000
		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 PERFORMANCE ALLOWANCE	204.000
		CASE CODE FCCA141G22644	
6	REDBF14C12NEL 007294011315	12/14.5oz Red Gold Di Tom w/Basil/Garlic/Oregano PERFORMANCE ALLOWANCE	204.000
		CASE CODE FCBF149R22785	
7	HEBAA28C12NEL 004122054954	12/28oz HEB Whole Peeled Tomatoes 41220-54954*/*	100.000
		CASE CODE XAAA283R22446	
8			100.000
Case Total:			

SHIPPER'S 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.

TITLE

SIGN X

Al. Kieby

THIS SHIPMENT IS COR-
RECTLY DESCRIBED.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER
PER: X

Al. Kieby

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

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

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM RED GOLD

AT 120 E Oak St Orestes, IN 46063

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000001878192	5/31/23	1 of 1

DATE SHIPPED IN 1:30 PM
OUT 3:45 PM

CONSIGNEE AND DESTINATION H.E.B. Grocery/Houston #707 Houston Warehouse 4625 Windfern Houston TX 77080 USA		CARRIER BRZ	DELIVERY DATE 20230531
		CAR/VEHICLE INITIALS + NUMBERS 930 -155272	DELIVERY TIME 0
		Seal # F1658796	

CUSTOMER 2389	LOAD # 249142	CUSTOMER PO NUMBER 30X598280	SHIP VIA CHROB	COL	PPD X
------------------	------------------	---------------------------------	-------------------	-----	----------

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
1707402	3574.000	CANNED TOMATO PRODUCTS	42987.232
		Pallets IN OUT	
		CHEP 0 20	
Case Total:		3574.000	

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

Per
(Signature of Consignor)

If charges are to be prepaid write or stamp here: "PP"

Received \$
to apply in prepayment of the charges on the property described herein

Agent or Cashier

Per
(The signature here acknowledges only the amounts prepaid)

Agent or Cashier

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT LBS.

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.

TITLE

SIGN X

42987.232

* 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".
t Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 specifically stated by the shipper to be not exceeding

t The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

PER: X

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

1

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

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001878192	5/31/23	1 of 1

DATE SHIPPED

IN 1:30 PM
OUT 3:45 PM

FROM RED GOLD

AT 120 E Oak St Orestes, IN 46063

CONSIGNEE AND DESTINATION	CARRIER	DELIVERY DATE
H.E.B. Grocery/Houston #707 Houston Warehouse 4625 Windfern Houston TX 77080 USA	BRZ BRZ	20230531
	CAR/VEHICLE INITIALS + NUMBERS	DELIVERY TIME
	930 -155272	0
	Seal #	F1658796

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
2389	249142	30X598280	CHROB		X

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
1707402	3574.000	CANNED TOMATO PRODUCTS	42987.232
		Pallets IN OUT	
		CHEP 0 20	
PROTECT FROM FREEZING AND EXTREME TEMPERATURES			
Case Total:	3574.000		

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.

TITLE

SIGN X

O. Kiebo

42987.232

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT LBS.

* 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".
t Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 specifically stated by the shipper to be not exceeding.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

PER: X

O. Kiebo

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

1

PACKING LIST

In 1:30 PM
OUT 3:45 PM

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

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION H.E.B. Grocery/Houston #707 CHEP 6100210934 Houston Warehouse 4625 Windfern Houston TX 77080 USA	CARRIER BRZ	CARRIER CODE BRZ
	CAR/VEHICLE INITIALS + NUMBERS 930 -155272	
	DRIVER NAME / OTHER INFO ERNESTO	
	Seal # F1658796	

CUSTOMER 2389	LOAD # 249142	SHIP VIA CHROB	CHEP # 6100210934
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
	REDDH28C12NEL 007294011213	12/28oz Red Gold Crushed Tomatoes CASE CODE FZDH289G22508	56.000
9	HILWA46NEL 004122079888	12/46oz Hill Country Fare Vegetable Juice 41220-79888*/ CASE CODE SFWA463E314416	1000.000
10	HEBBK10C12 004122016799	12/10oz HEB Diced Tomatoes w/Green Chilies Orig 41220-16799*/ CASE CODE FCBK100R22706	200.000
11	HEBBE10C12	12/10oz HEB Hot Diced Tom w/Gr Chl & Habaneros CASE CODE FCBE100R22396	800.000
12	HEBBC10C12 004122032664	12/10oz HEB Diced Tomatoes w/Green Chilies Mild 41220-32664*/ CASE CODE FCBC100R22534 CASE CODE FCBC100R22537 CASE CODE FCBC100R22536	200.000
13	TUGDC2HC06 007294074926	6/28oz Tutt San Marzano Hand Crshd Tom w/Basil/SS 72940-74926*/ CASE CODE FZDC2H9G22561	
<small>SHIPPER'S 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.</small>			Case Total: 3574.000
<small>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.</small>			THIS SHIPMENT IS CORRECTLY DESCRIBED

<small>† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.</small>		SHIPPER PER: X	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X
Permanent post office address of shipper RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083		CARRIER PER: X	

ORIGINAL

PACKING LIST

PACKING LIST

ORDER NUMBER 1707402 SHIP DATE 5/31/23 PAGE 1 of 2
PURCHASE ORDER NUMBER 30X598280

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION

H.E.B. Grocery/Houston #707
CHEP 6100210934
Houston Warehouse
4625 Windfern
Houston
TX 77080 USA

CARRIER

BRZ

CARRIER CODE

BRZ

CAR/VEHICLE INITIALS + NUMBERS

930 -155272

DRIVER NAME / OTHER INFO

ERNESTO

Seal

F1658796

SHIP VIA

CHROB

CHEP

6100210934

CUSTOMER

2389

LOAD

249142

LINE

RED GOLD ITEM /
CUSTOMER ITEM NUMBERITEM DESCRIPTION /
UPC # /
CASE CODES

QUANTITY

1 HEBBC14C12NEL
004122066091

12/14.5oz HEB PtDi Tom w/Onion/Celery/Green Pepper
41220-66091*/*

204.000

CASE CODE FCBC141R22362

2 REDBC10C12
007294011226

12/10oz Red Gold Tom Love Di Tom w/Gr Chilies Mild
PERFORMANCE ALLOWANCE

200.000

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
PERFORMANCE ALLOWANCE

204.000

CASE CODE FCCA141G22644

6 REDBF14C12NEL
007294011315

12/14.5oz Red Gold Di Tom w/Basil/Garlic/Oregano
PERFORMANCE ALLOWANCE

204.000

CASE CODE FCBF149R22785

7 HEBAA28C12NEL
004122054954

12/28oz HEB Whole Peeled Tomatoes
41220-54954*/*

100.000

CASE CODE XAAA283R22446

100.000

8

Case Total:

SHIPPER'S 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.

TITLE

SIGN X

O.K. Kiebo

THIS SHIPMENT IS CORRECTLY DESCRIBED

1 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

PER: X

O.K. Kiebo

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

PACKING LIST

In 1:30 PM
OUT 3:45 PM

PACKING LIST

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

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION H.E.B. Grocery/Houston #707 CHEP 6100210934 Houston Warehouse 4625 Windfern Houston TX 77080 USA		CARRIER BRZ	CARRIER CODE BRZ
		CAR/VEHICLE INITIALS + NUMBERS 930 -155272	
		DRIVER NAME / OTHER INFO ERNESTO	
		Seal # F1658796	

CUSTOMER 2389	LOAD # 249142	SHIP VIA CHROB	CHEP # 6100210934
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
	REDDH28C12NEL 007294011213	12/28oz Red Gold Crushed Tomatoes CASE CODE FZDH289G22508	
9	HILWA46NEL 004122079888	12/46oz Hill Country Fare Vegetable Juice 41220-79888*/ CASE CODE SFWA463E314416	56.000
10	HEBBK10C12 004122016799	12/10oz HEB Diced Tomatoes w/Green Chilies Orig 41220-16799*/ CASE CODE FCBK100R22706	1000.000
11	HEBBE10C12	12/10oz HEB Hot Diced Tom w/Gr Chl & Habaneros CASE CODE FCBE100R22396	200.000
12	HEBBC10C12 004122032664	12/10oz HEB Diced Tomatoes w/Green Chilies Mild 41220-32664*/ CASE CODE FCBC100R22534 CASE CODE FCBC100R22537 CASE CODE FCBC100R22536	800.000
13	TUGDC2HC06 007294074926	6/28oz Tutt San Marzano Hand Crshd Tom w/Basil/SS 72940-74926*/ CASE CODE FZDC2H9G22561	200.000
SHIPPER'S 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.		TITLE SIGN X <i>A. Kiebo</i>	Case Total: 3574.000

THIS SHIPMENT IS COR-
RECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER
PER: X*A. Kiebo*LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X

CARRIER PER: X

ORIGINAL