



Bill to:
Schneider Shipment Tender
,
,
,

Invoice Date: 07/14/2023
Invoice #: SL212961367
Terms: NET 30
Due Date: 08/14/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/13/2023 | | 6485 Crescent Drive, Norcross, GA 30071, USA - 12301 Cumberland Road, Fishers, IN, USA | | | |
| | | | 1 | 1400 | 1400 |

| |
|--------------|
| TOTAL |
| 1400 |

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

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity through Project44, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:



Shipment ID : SL212961367

Tender Sent : 07/12/2023 10:20

Shipment Distance : 579.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 33,917 lb

Carrier SCAC : RIKN

Transport Type : Solo

Carrier : BRZ

Broker Contact : Toni Castillo

Phone : 1-920-357-5247

Email : CastilloT@schneider.com

Online Carrier Check-In: 



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID... SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID..

Pickup Information

Location : OLE MEXICAN FOOD INC, 6485 CRESCENT DR, NORCROSS, GA - 30071-4691 USA

Appointment Window : From : 07/13/2023 10:00 To : 07/13/2023 10:00

Item Details:

| Description | Qty | UOM | Weight | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|--------------------------------|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
| PREPARED AND PRESERVED FOODS - | 1 | | 33,916 lb | 0 x 0 x 0 ft | | | | NO | |

References : SM101310417 (OTM BOL), SM101310417 (Third Party Origin), AT STOPS (Shipper ID), 03789547 (MASTER BILL OF LADING), 3516263V (Purchase Order), 3516273V (Purchase Order), 1054 (Release), 3516273V_2023_06_26 (Purchase Order), 03789547 (Shipper ID), 3516263V_2023_06_26 (Purchase Order), RIKN (SCAC), PU 3516273V (Appointment), PU2 13741939 / 2685599 (Appointment), DEL 14929013 (Appointment), PU1 3516273V (Appointment), SLCY (SCAC), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Pickup Information

Location : SUGAR FOODS CORP, 875 MAXHAM RD, LITHIA SPRINGS, GA - 30122-6828 USA

Appointment Window : From : 07/13/2023 14:00 To : 07/13/2023 14:00

Item Details:

| Description | Qty | UOM | Weight | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|--------------------------------|-----|-----|--------|-----------------|-------|------|--------|-------|-------------------|
| PREPARED AND PRESERVED FOODS - | 1 | | 1 lb | 0 x 0 x 0 ft | | | | NO | |

References : SM101310417 (OTM BOL), SM101310417 (Third Party Origin), AT STOPS (Shipper ID), 03789547 (MASTER BILL OF LADING), 3516263V (Purchase Order), 3516273V (Purchase Order), 1054 (Release), 3516273V_2023_06_26 (Purchase Order), 03789547 (Shipper ID), 3516263V_2023_06_26 (Purchase Order), RIKN (SCAC), PU 3516273V (Appointment), PU2 13741939 / 2685599 (Appointment), DEL 14929013 (Appointment), PU1 3516273V (Appointment), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : U S FOODSERVICE, 12301 CUMBERLAND RD, FISHERS, IN - 46038-9749 USA

Appointment Window : **From :** 07/14/2023 07:00 **To :** 07/14/2023 07:00

Item Details:

| Description | Qty | UOM | Weight | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|--------------------------------|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
| PREPARED AND PRESERVED FOODS - | 1 | | 1 lb | 0 x 0 x 0 ft | | | | NO | |
| PREPARED AND PRESERVED FOODS - | 1 | | 33,916 lb | 0 x 0 x 0 ft | | | | NO | |

References : SM101310417 (OTM BOL), SM101310417 (Third Party Origin), AT STOPS (Shipper ID), 03789547 (MASTER BILL OF LADING), 3516263V (Purchase Order), 3516273V (Purchase Order), 1054 (Release), 3516273V_2023_06_26 (Purchase Order), 03789547 (Shipper ID), 3516263V_2023_06_26 (Purchase Order), RIKN (SCAC), PU 3516273V (Appointment), PU2 13741939 / 2685599 (Appointment), DEL 14929013 (Appointment), PU1 3516273V (Appointment), SLCY (SCAC), SM101310417 (OTM BOL), SM101310417 (Third Party Origin), AT STOPS (Shipper ID), 03789547 (MASTER BILL OF LADING), 3516263V (Purchase Order), 3516273V (Purchase Order), 1054 (Release), 3516273V_2023_06_26 (Purchase Order), 03789547 (Shipper ID), 3516263V_2023_06_26 (Purchase Order), RIKN (SCAC), PU 3516273V (Appointment), PU2 13741939 / 2685599 (Appointment), DEL 14929013 (Appointment), PU1 3516273V (Appointment), SLCY (SCAC), RIKN (SCAC)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL212961367

Broker Name : Toni Castillo
Phone : 1-920-357-5247

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.
Shipment ID must be in the upper right hand corner of all shipment bills.
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

| | | |
|-----------------|-----------------------|--|
| Total Line Haul | 1400.00 | Date : 07/12/2023 10:20 |
| Total | \$ 1400.00 USD | Schneider Shipment ID : SL212961367 (Shipment ID must be on the invoice) |

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL212961367

Broker Name : Toni Castillo
Phone : 1-920-357-5247

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYV
E-mail: SchneiderPay@e-transflo.com

TRANSFLO Velocity

QUICK PAY PROGRAM:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYVQP
E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:
schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

STRAIGHT BILL OF LADING - SHORT FORM

CUSTOMER PICK UP ALLOW

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL
3516263V

Page 3 of 3

Bill of Lading#

2685599

Carrier

99 WILL

Date

07/13/2023 @ 15:48

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

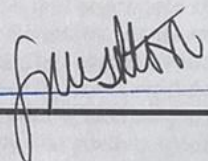
MASTER MEMO REF
MCMA01/2685599
Sarah Barnes

Sugar Foods Lithia Springs
875 Maxham Road
LITHIA SPRINGS, GA 30122

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

US FOODSERVICE-INDIANA
9905 E 126TH ST
FISHERS, IN 46038

S
H
I
P
T
O

| NO. OF CASES | ITEM NO. | DESCRIPTION | WEIGHT SUB. TO CORR. | CLASS OR RATE | CHK COL | | | | | | | | | | | | |
|--------------|----------|---|-------------------------|------------------|------------|---------|-----------|------------|-------|-----|-------|---|------|-------|--|--|--|
| | | <p>SUBJECT to VERIFICATION</p> <p>JUL 14 2023</p> <p></p> <p>CFA 317-585-6820 REC HRS 6:00AM-1:00PM USE RETAILIX: Going forward please ensure that appointments are made within 48-72hrs in advance at retailixtraffic.com to ensure orders get received in a timely manner.</p> <table><tr><td></td><td>Cases</td><td>Pounds</td><td>Pallets</td><td>Positions</td><td>Gross WGHT</td></tr><tr><td>TOTAL</td><td>343</td><td>1,423</td><td>7</td><td>4.05</td><td>1,773</td></tr></table> <p>Requested Arrival Date: Monday, 07/10/2023 Scheduled Ship Date: Thursday, 07/13/2023 Trailer# 903 Seal# 00182662</p> | | Cases | Pounds | Pallets | Positions | Gross WGHT | TOTAL | 343 | 1,423 | 7 | 4.05 | 1,773 | | | |
| | Cases | Pounds | Pallets | Positions | Gross WGHT | | | | | | | | | | | | |
| TOTAL | 343 | 1,423 | 7 | 4.05 | 1,773 | | | | | | | | | | | | |

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER:

Send Freight Bill To:

Copy of Bill of Lading must accompany Freight Bill.

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT: ☒

(Signature of Consignor)

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (WILL) CUSTOMER PICK UP ALLOW

Signature: _____

Print Name: _____

Shipping Date: 07/13/2023 15:48

STRAIGHT BILL OF LADING - SHORT FORM

CUSTOMER PICK UP ALLOW

Sugar Foods Lithia Springs
875 Maxham Road
LITHIA SPRINGS, GA 30122

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL
3516263V

Page 2 of 3

Bill of Lading#

2685599

Carrier

99 WILL

Date

07/13/2023 @ 15:48

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

S US FOODSERVICE-INDIANA
H 9905 E 126TH ST
I FISHERS, IN 46038
P
T
O

MASTER MEMO REF
MCMA01/2685599
Sarah Barnes

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

| NO. OF CASES | ITEM NO. | DESCRIPTION | WEIGHT SUB TO CORR | CLASS OR RATE | CHK COL |
|--------------|--------------|--|--------------------|---------------|---------|
| | | dues. | | | |
| 27 | 758108-55761 | [Cust SKU: 2869204] 10/1LB MONARCH TRI/C/T STP | 315 | 60 | B |
| 9 | 758108-55762 | [Cust SKU: 2869410] 10/1LB MONARCH L/SLT WONT STP | 105 | 60 | B |
| 27 | 758108-55839 | [Cust SKU: 2952778] 6/24Z MONARCH L/ST CRSP ONION | 288 | 60 | B |
| 80 | 758108-38154 | [Cust SKU: 3329323] MONARCH PEPPER 3/1M FLUTE | 160 | | E |
| 90 | 758108-49101 | [Cust SKU: 4051624] ROSELI CHS 200/3.5G TD | 185 | 77.5 | A |
| 30 | 758108-74440 | [Cust SKU: 5610571] 250/0.25Z MONARCH CUB SEA TFF CRTN | 159 | 85 | A |
| 29 | 758108-83683 | [Cust SKU: 6177792] 1M US FOODS SUG SUB GREEN | 90 | 77.5 | A |
| 16 | 758108-34597 | [Cust SKU: 6358832] MONARCH PEPPER 6/1000 | 51 | 70 | C |
| 5 | 086631-49000 | [Cust SKU: 272909] NJOY PARM CHS 200 | 10 | 77.5 | A |
| 30 | 758108-30131 | [Cust SKU: 8327272] ROSELI CRP 500 | 60 | 60 | B |
| 7 | | WOOD PALLET (350 lbs) | | | |

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER:

Send Freight Bill To:

Copy of Bill of Lading must accompany Freight Bill.

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT: ☒

(Signature of Consignor)

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (WILL) CUSTOMER PICK UP ALLOW

Signature: _____

Print Name: _____

Shipping Date: 07/13/2023 15:48



ORIGINAL-NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER: (WILL) CUSTOMER PICK UP ALLOW

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL

3516263V

Page 1 of 3

FROM Sugar Foods Lithia Springs
AT 875 Maxham Road
LITHIA SPRINGS, GA 30122

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Bill of Lading#

2685599

Carrier

99 WILL

Date

07/13/2023 @ 15:48

S US FOODSERVICE-INDIANA
H 9905 E 126TH ST
I
P FISHERS, IN 46038
T
OMASTER MEMO REF
MCMA01/2685599
Sarah BarnesCLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

| NO. OF CASES | ITEM NO. | DESCRIPTION | WEIGHT SUB. TO CORR. | CLASS OR RATE | CHK COL |
|--------------|----------|---|-------------------------|------------------|------------|
| | (NOTE) | A USF purchase order number must be supplied on the bill of lading or shipping manifest for any shipment to USF. USF assumes no freight liability on prepaid shipments. Vendors shipping prepaid to USF are responsible for, and guarantee payment of, any and all charges, including all assessorial charges billed by vendor's LTL carrier, which charges may include, but not be limited to, sort and segregate charges, notification/delivery appointment charges, inside delivery, fuel surcharges, and re-delivery charges. Merchandise will be received by USF on pallets only, broken down by item and delivered to USF docks. U.S. Foods is an equal employment opportunity employer and is a federal contractor. Consequently, the parties agree that, to the extent applicable, they will comply with Executive Order 11246, the Vietnam Era Veterans Readjustment Assistance Act of 1974 and Section 503 of the Vocational Rehabilitation Act of 1973, and the regulations interpreting such provisions, including but not limited to 41 C.F.R. Section 60.1-4, 41 C.F.R. Section 60-250.5 and 41 C.F.R. Section 60.741.5, with respect to affirmative action program and plan requirements and also agree that these laws and regulations are incorporated herein by this reference. The contractor also agrees to comply with the provisions of Executive Order 13201 Compliance (29 CFR Part 470), relating to the notice of employee rights concerning payment of union | | | |

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER:

Send Freight Bill To:

Copy of Bill of Lading must
accompany Freight Bill.

Freight charges are PREPAID unless marked collect.

(Signature of Consignor)

CHECK BOX IF COLLECT: ☒

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (WILL) CUSTOMER PICK UP ALLOW

Signature: _____

Print Name: _____

Shipping Date: 07/13/2023 15:48

STRAIGHT BILL OF LADING - SHORT FORM

CUSTOMER PICK UP ALLOW

Sugar Foods Lithia Springs
875 Maxham Road
LITHIA SPRINGS, GA 30122

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL
3516263V

Page 2 of 3

Bill of Lading#

2685599

Carrier

99 WILL

Date

07/13/2023 @ 15:48

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

S US FOODSERVICE-INDIANA
H 9905 E 126TH ST
I FISHERS, IN 46038
P
T
O

MASTER MEMO REF
MCMA01/2685599
Sarah Barnes

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

| NO. OF CASES | ITEM NO. | DESCRIPTION | WEIGHT SUB TO CORR | CLASS OR RATE | CHK COL |
|--------------|--------------|--|--------------------|---------------|---------|
| | | dues. | | | |
| 27 | 758108-55761 | [Cust SKU: 2869204] 10/1LB MONARCH TRI/C/T STP | 315 | 60 | B |
| 9 | 758108-55762 | [Cust SKU: 2869410] 10/1LB MONARCH L/SLT WONT STP | 105 | 60 | B |
| 27 | 758108-55839 | [Cust SKU: 2952778] 6/24Z MONARCH L/ST CRSP ONION | 288 | 60 | B |
| 80 | 758108-38154 | [Cust SKU: 3329323] MONARCH PEPPER 3/1M FLUTE | 160 | | E |
| 90 | 758108-49101 | [Cust SKU: 4051624] ROSELI CHS 200/3.5G TD | 185 | 77.5 | A |
| 30 | 758108-74440 | [Cust SKU: 5610571] 250/0.25Z MONARCH CUB SEA TFF CRTN | 159 | 85 | A |
| 29 | 758108-83683 | [Cust SKU: 6177792] 1M US FOODS SUG SUB GREEN | 90 | 77.5 | A |
| 16 | 758108-34597 | [Cust SKU: 6358832] MONARCH PEPPER 6/1000 | 51 | 70 | C |
| 5 | 086631-49000 | [Cust SKU: 272909] NJOY PARM CHS 200 | 10 | 77.5 | A |
| 30 | 758108-30131 | [Cust SKU: 8327272] ROSELI CRP 500 | 60 | 60 | B |
| 7 | | WOOD PALLET (350 lbs) | | | |

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER:

Send Freight Bill To:

Copy of Bill of Lading must accompany Freight Bill.

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT: ☒

(Signature of Consignor)

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (WILL) CUSTOMER PICK UP ALLOW

Signature: _____

Print Name: _____

Shipping Date: 07/13/2023 15:48

STRAIGHT BILL OF LADING - SHORT FORM

CUSTOMER PICK UP ALLOW

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL
3516263V

Page 3 of 3

Bill of Lading#

2685599

Carrier

99 WILL

Date

07/13/2023 @ 15:48

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

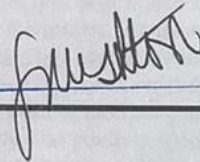
MASTER MEMO REF
MCMA01/2685599
Sarah Barnes

Sugar Foods Lithia Springs
875 Maxham Road
LITHIA SPRINGS, GA 30122

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

US FOODSERVICE-INDIANA
9905 E 126TH ST
FISHERS, IN 46038

S
H
I
P
T
O

| NO. OF CASES | ITEM NO. | DESCRIPTION | WEIGHT SUB. TO CORR. | CLASS OR RATE | CHK COL | | | | | | | | | | | | |
|--------------|----------|---|-------------------------|------------------|------------|---------|-----------|------------|-------|-----|-------|---|------|-------|--|--|--|
| | | <p>SUBJECT to VERIFICATION</p> <p>JUL 14 2023</p> <p></p> <p>CFA 317-585-6820 REC HRS 6:00AM-1:00PM USE RETAILIX: Going forward please ensure that appointments are made within 48-72hrs in advance at retailixtraffic.com to ensure orders get received in a timely manner.</p> <table><tr><td></td><td>Cases</td><td>Pounds</td><td>Pallets</td><td>Positions</td><td>Gross WGHT</td></tr><tr><td>TOTAL</td><td>343</td><td>1,423</td><td>7</td><td>4.05</td><td>1,773</td></tr></table> <p>Requested Arrival Date: Monday, 07/10/2023 Scheduled Ship Date: Thursday, 07/13/2023 Trailer# 903 Seal# 00182662</p> | | Cases | Pounds | Pallets | Positions | Gross WGHT | TOTAL | 343 | 1,423 | 7 | 4.05 | 1,773 | | | |
| | Cases | Pounds | Pallets | Positions | Gross WGHT | | | | | | | | | | | | |
| TOTAL | 343 | 1,423 | 7 | 4.05 | 1,773 | | | | | | | | | | | | |

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER:

Send Freight Bill To:

Copy of Bill of Lading must accompany Freight Bill.

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT: ☒

(Signature of Consignor)

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (WILL) CUSTOMER PICK UP ALLOW

Signature: _____

Print Name: _____

Shipping Date: 07/13/2023 15:48