

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 12/04/2023 Invoice #: 26414869 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		2780 McDonough St, Joliet, IL 60436, USA - 501 Duanesburg Road, Schenectady, NY 12306, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



TQL RATE CONFIRMATION FOR PO# 26414869

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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Name	Phone	Email	Fax
Xavier McKee	800-580-3101 x53088	xmckee@TQL.com	5139472833

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jOhn	javier	703	H03245

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,500.00	Line Haul	Flat	1	\$2,500.00

Rates that are based on weight or count will be calculated from the quantities loaded.

	,
	Load
Hazmat	Requirements

Total: \$2.500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Requirements
FTL	Van	53 ft			0 pallets/2367 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Joliet, IL	12/1/2023	Appt 12:00 Note:NOON

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Schenectady, NY	12/3/2023	Appt 20:00 Note:conf# 39226410

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	24358			
Trailors must be clean dry and oder free ALL POD's must be cent in within 34 hours of delivery clean with all unleading								

Note to Carrier

Trailers must be clean, dry and odor free. ALL POD's must be sent in within 24 hours of delivery along with all unloading reciepts in order to get paid for them.





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If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.	CARRIER IN

VOICE #

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

1701 Edison Drive Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

Quick Pay - 513-688-8895 Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL CARRIER DASHBOARD

SIGN IN > USE TQL TRACKING TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TOL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

TQL PO# 26414869





Carrier	Representative	Signature	

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ John Djordjevic





DRIVER/CARRIER INFORMATION SHEET TQL PO# 26414869



Pickup Dates

12/1/23

Delivery Dates

12/3/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Xavier McKee	800-580-3101 x53088	xmckee@TQL.com	5139472833

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (iI)	jOhn	javier	

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/2367 cases	Non-Hazardous	
Special Tem	p Instructions					

CARRIER RESPONSIBLE FOR

Unloading None	w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	24358
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Geodis	Joliet	IL	60436	9522090check in at door 19	12/1/2023	Appt 12:00 Note:NOON
	Information:					
	Geodis 2780 McDonough Joliet, IL 60436	St				
	Commodities	s:				
	Quantity L	Jnit	Commo	dity	Not	es
	1 T	ruckload	Dry Groc	ery Food		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time	
CHOPPER (SCHENECTADY,NY)	Schenectady	NY	12306	257914, 287743, 287742	12/3/2023	Appt 20:00 Note:conf# 39226410	
	Information:						
	Price Chopper DC-Perishable WA 501 Duanesburg Road Schenectady, NY 12306						





Note to Carrier

Trailers must be clean, dry and odor free. ALL POD's must be sent in within 24 hours of delivery along with all unloading reciepts in order to get paid for them.

TQL PO# 26414869

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





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SCHENECTADY, NY 12306 NO DEA#			Topco L	oad # :	L463219			Prepa COD Char [] Shipp	ge to be paid by:		
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Carrier: Above shippers Ref and Whise B.L number must appear on all freight bills.

150 Northwest Point Blvd

Elk Grove Village, IL 60007 USA

By: Thave received the above in good order; Date: Agent for Agent or Driver Carrier

150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

INCORPORATES

(3) GEODIS	Uniform Straight Bill of Lading
	Shippers Instructions

2877423, SW 2877423, THIS PURCHASE DER INCORPORATES BY REFERENCE THE PENDOR CONDITION, MBR CONTACT: A CURTIS 3544621574, RDD: 20231208
A CORTIS 3344021374 , KDD , 20231206

HSE 84. 189800995-1		
nival Due 12/1/2023		

Ship Date

12/1/2023

Page 2 of 3

Dider Date

11/29/2023

LTL

ineight Charge

Prepaid COO Charge to be paid by: [Shipper [] Consignee

As Agent for the Shipper/Consigner whose name appears below

C&S SCHENEC GDC/PDC 501 DUANESBURG ROAD SCHENECTADY, NY 12306 NO DEA#

Ship Ergm:

Topeo Lond # : L463219

The property described below, in apparent good order, except as most (contents and condition of contents of packages unknown) marked, excepted, and durined at the whiteless, which said contents and condition of contents of packages unknown) marked, excepted at the condition of grant tried by law, whether praced or written described to the model contents of the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described to the condition of grant tried by law, whether praced or written described tried by law, whether praced or written described tried by law, whether praced or written described tried by law, whether tried by law, whether praced tried by law, w becall contained, including the conditions on the back bessel, which are besselved to by the abject and an interest and including the conditions on the back bessel, which are besselved to by the abject and accepted for harvelf and incumigns. Carolier acknowledges that Goodin Legistics, C.L.C., as agreed to by the abject and incumigns. Carolier acknowledges that Goodin Legistics, C.L.C., as agreed to by the abject and including the condition on the back besselved the carrier and the designated abject and the treatpoint of the back between the carrier and the designated abject and the designation and the designated abject and the designated abject and the designated abject and the designation are designated abject and the designation and the designation are designated abject and the designation are designated abject and the designation are designated abject and the designation are designated as a second as a second and the designation are designated as a second a

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For the Account of: (Shipper)

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA Send freight bill with copy of Bill of Ending to: TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

Camier, Abovo Suppors Ref and Wase Bil, number must appear on all freight bills

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40	003680039		FEMA		OTECT		NDWE	AR SM-M	leDsec33406 QTY: 40 CS		454.00	terports graduated to equivalent december in the vehicle in	
						OH CHES	TOTAL .		Magazine Assistant			Date	
54	003680039	5000 0000	ACHODIOUS		OTECT			WEAR X I	.Gscc33407		580.50		
		1	.at# ; (000000		Exp	Date:		QTY: 54 CS			NOTE(I) Limited Limitation of or or damage on this skipment may be	
40	003680039	981 1	MALE	PROT	ECTIV	EUN	DERWI	AR X LG	see32719		436.00	rppleshit. Sec U.S.C. 14734(c)(1) and (II)	
			.et#:0		120000	VENTINESS.	Date :		QTY: 40 CS			NOTE(2) Commodities requiring	
10	002400040	770	JIN IEV	AR AF	mi c c	IDED	ORGA	NIC			1.115.10	special or additional one or areation handing or scowing must be so mink and packages as to concretable	
42	003680040	040 E.S.	JOC# : C		PLEC			9/18/2024	QTY: 42 CS		1.115.110	nureperator withorlinery care, 2 26/10/ NMFC item 350. Nauty if	
	and the second second	and it										prollan arrest of at delivery	
36	003680042	T-00-05 (1)			TOAS			12 .25OZs			372.60	Section 1	
特別的		I	.ot 0 : 0	090424		Exp.	Date: 0	9/04/2024	QTY: 36 CS				
30	003680044	981 1	FLOU	RUNB	LEACI	HED A	LLPU	RPOSE			1,243.50	Where the rate is Appendicat on value	
		AND DESCRIPTION OF THE PARTY OF	Lot # : 1	31225		Exp.	Date: 0	3/12/2025	QTY: 30 CS			shippers are required to state specifically in writing the agreed or declared value of the property or	
20	002600046	000 1	er orr	R WHO	M E WI	HEAT					832.00	federed: The agreed or declared value for the	
20	003680046	,	NOTE OF BUILDING	090224	LL W		Date : 0	9/02/2024	QTY: 20 CS			property is specifically manufact the shipper to be not exceeding	
											2222		
4.0	003680047		TRAIN	ING P	ANT G		ARGE :	3T-4T	QTY: 40 CS		282.00		
40		The Contract of the Contract o											

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

By._ Carrier Thave received the above in good order. Date: Agent for: Apont or Driver

Elk Grove Village, IL 60007 USA

	EN	and the same of	11.10	. C.			of Lading		Page 1	of 1
ip From:	(3) GEO	DDIS	Unitori			nstruction	of Lading		WHSE B1. 18980	0954-1
TOPOS do GEODIS DEA # 004110TSY 2780 McDonough Stree Jollet, IL 60436	el.			O	RDER S VEN	INCOR DOR C	W 2877423 , THIS PORATES BY RE ONDITION , MBI 3544621574 , RDI	FERENCE THE CONTACT :	Arrival Date 12/1/2 Ship Date 12/1/2	023
As Agent for the Shippen Con	signor whose nam	ne appeurs below							Order Date 11/29/ Route	2023
C&S SCHENEC GDG 501 DUANESBURG SCHENECTADY, NY NO DEA#	ROAD								I.TL Freight Char Prepair	d e to be paid by:
				May	CHILLIA	SERRESTA	L463219		[] Shippe	sold carrier accrees to carry to
The property described below, in destination, if on its route, or other terms contained, including the o										by low, whether printed or writer julies, LLC, as agest for the the designated shipper/consigna-
Nehicle Number	Carrie	ment of treatment	r any other tra-					SCAC	O Number	THE RESERVE
H03245		al Quality L	ogistics					TQYL	287743	erence Number
Seals	Vendo	or Ship Point#				Pro Nan	nber		8618720	
24237114 Appointment Number	Appt Date 12/1/2023	Appt. Time 12:00PM	ACO 6751	DESC	SLSC	SLDC	and the entire indicating represent	ion parted order MENTS IT for deposit in the The carrier may decline that (Superior of Consepter)	Gaccion Footh	CTI others emoyee on the consequent, the secondaries thank payment of Reight and all other benful.
Quantity	ltem Number	Transfer of the same	0.000	0	description	on	Series Testing		Gross Weight	* The is to certify that the materials exceed herein are properly classified.
17		229 TOE	Let Number ODLER SN. 1: 061425	ACK			APPLE 9/14/2025 QTY: 1	17 CS	32.30	probated, marked and labeled, and are in purper condition for transposession according to the applicable conjunctorist of the DOT. the
13	003680045	385 BAI	BY FOOD N	MIXE	VEG	TBLS O	RGANIC PLSTC (1/21/2025 QTY:	CUP	47.45	Data
16	003680045	388 BAI	: : 072125 BY FOOD I : : 061025	BANZ	NAO	RGANI	C PLSTC CUP 5/10/2025 QTY:		25.60	Carrier acknowledges receipt of packages and required placetic Carrier environments in matter action according to make a few many law the DOT amongs by
13	003680045	A COLUMN TO SERVICE A SERVICE ASSESSMENT OF THE SERVICE ASSESSMENT OF	BY FOOD I : 052425	BNA			L ORGNC PLSTC 5/24/2025 QTY:		46.80	response gradebook or opprindent decreases in the which: By
88	0036800500		AL ELCTRO	OLT I			LUE RASPBRY 4/01/2025 QTY:	88 CS	1,306.80	MOTHER Limites Unitation of order or durings on this they rendered by
			HT Pall	ets	ORDE 0		 al CHEP Pallets	1 Tota	l STD Pallets	applicable for U.S.C. 14706(cNIX and (B) NOTE(2) Commedicas requiring special or additional care or attention building or appropriate touch be so mark.
147		***1	N.M.F NO NMFO	C.C.	SCRII	PTION	••	3 3 2 1 1 1	1,459.00	and passages as to connect safe to an aparterior, with ordinary case, Se Tres of 2009 C Acres 360. Notify if
147			Order	Tot	als				1,459.00	publica cursus er æ delvary.
										Where the rate is dependent on value shappen are required to state appendix to a voting the agreed or derivered to the of the property to follows: The agreed on declared state for the purposity is specifically stated by the abapter to be not exceedingp
For the Account of (Shipp TOPCO ASSOCIATI 150 Northwest Point Elk Grove Village, II	S LLC Blvd							TOPCO A	ill with capy of Dill SSOCIATES LL west Point Blvd Village, IL 6000	C

Carrier: Above shippers Ref and White Bil, number must appear on all freight bills

Agent or Driver

By Carrier

Agent for

I have received the above in good order: Date:

Ship From:

	(15) c	EODIS		milor		raign ippers la		OI Laui	mg		WISE BA	0006.1
p Frent.							The Late of Land	THE RESERVE		DATE: 011 1 57	many Constitution	0995-1
OPCO do GEODIS					S	W 2877	423 , S	W 287742	3, THIS	PURCHASE	Part Control of the C	00.000
DEA # 004110TSY 1780 McDonough Street					0	RDER	INCOP	ONDITION	M AGRE	FERENCE T CONTACT	120 21 2	023
oliet, IL 60436					11	ILIA CI	URTIS	354462157	4 RDD	: 20231208	(1)	000
		menon.					257777		1410	National States	12/1/2	
											Order Date 11/29/	
Agent for the ShippenCom	igner whose n	ате арре	ers below								loute	2023
ip To					,						LTL	
C&S SCHENEC GDC											reight Cha	the
501 DUANESBURG I SCHENECTADY, NY											Prepai	5765
NO DEA#	1 200											e to be paid by:
								L463219			[] Shipp	er [] Consignee
e property described below, at .	apparent good or	oder, example	sa noted (con	itmis and e	onlition	efention	a of pocks	gas sakzona) a	nirked, com	igned, and destine	d as shown below, which	said carrier aggrees to carry to d by law, whether printed or writte
annual on it on the route, or either	TAYING TO GO LIVE	TO RESOLUTE S	THE PERSON NAMED IN	CALL OF PARTY	A STATE OF THE STA	STREET, STREET	THE IN SEC.			the second second second	at a second size of the other floor	defice E. E. as agent for the
scloud shipperformignor, has	no liability for	payment of	freight or an	y other ch	arges, an	if the trac	sportatio	a costract cyld	ienced by th		PO Number	the designated shipper/mnsigno
Vehicle Number	Ca	micr .	observation.							TQYL	287742	February - A
H03245			ality Log	istics			Pro Nur	-har	_	IQIL	Shipper's Ref	erence Number
Seals	Ve	ndor Ship	Point #				Pro sour	noer			861872	
24237114 Appointment Number	Appt Date	IAp.	pt. Time	DLDC	DLSC	SLSC	SLDC	For Facility a	PRODUCTION	na marko) na inc CINTS II tria striptment in	to be defined in the construct.	no he have the consigner. He consigner does person of loops and all other lawful
	12/1/2023	3 12	:00PM					dali api tic foli darper	breeting standards.	(Squatar of Consignar)	Take Miles and a second	* This is to comity that the reserveds
Quantity	Item Numi	ber	Differen			Description	11		5797		Gross Weight	runed bears are properly classified, makered, worked and tribeled, and are
10				4 Number		exie er	2 4 111	MBOsee30	027	-	84.00	in proper condition for curreprotesion according to the applicable
10	0036800-	10307	Lot#:		VIIC 3		Date:	MISOSCOV	QTY: I	0 CS		regainment of the DOT.
The same of the same			1000000000			- Marie			100000		242.00	Date
40	0036800-	46863	 III # 1301 *9200 	KER C	LUB C			Sacrator .		C.C.	248.00	
			Lot # :	070624		Exp.	Date: 0	7/06/2024 7/22/2024	QTY: 4			Came adapted ps recept of
			LOUN .	012224		- Apr	Date . o		1000			pickages and required placards. Carri
36	00368004	46864	CRAC	KER W	HEAT						216.00	information was made available and/or narror has der DOT consepracy
			Lot#:	072224		Exp.	Date: 0	7/22/2024	QTY:	36 CS		response guadrock or expivalent document to the which
20	002/000		PADS	OFTEN	up en	HEFTS	FREE	CLR COM	POSTA	BLE	74.80	
22	00368004	1//51		000000	LEC SI		Date:	CDAY COM	QTY:			Dasi
				000000								
30	00368004	18219	I RESPUENTATIONS	INS 1 I	LY					10.00	411.00	MOJETO CADARA CIMINISON OF DEP
			Lot # :	000000		Exp.	Date		QTY:	30 CS		or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)
26	00368004	19677	PROT	ECTIV	EUND	DERWE	AR FI	MALE LA	RGE O	VERNT	401.40	and(B)
36	0030000	100//	The state of the state of the	000000			Date:		QTY:			NOTE(2) Communicate requiring special or additional care or acceptor
THE LAND OF						la constant						handling or slowing must be so mark and packages as to create safe
				**** EN						22 T-	tal STD Pallets	transportation with ordinary care, S 2(c) of NMFC lurs 340. Notify if
		0	Total !	HT Pal	lets	6	Tot	al CHEP	Pallets	23 10	tai STD Panets	problem corrects or at delivery.
			-++N/	N.M. O NMF	F.C.	SCRI	PTION	***	1951	10000	11,181.0	0
1,153	S. 445		141			ALC: N					11,181.0	() Where the rate is dependent on value
1,153				Orde	r Tot	als					11,101.0	shippers are required to state specifically in writing the agreed or
			(50)									declared value of the property as
												The agreed or declared value for the property is specifically stand by the
I TELEVISION			3 40 3 6									disperso be nee exceeding
			10-									
Contract of the second	100		Seller.									The state of the s
		10-1-3	6 - 33			11/200	-					
										Q-45-11	t bill with copy of Bil	Laff at na to
For the Account of: (Shipp	et)									0.0000000000000000000000000000000000000	ASSOCIATES L	
A STREET, STRE	200 2 2 02									IOPCU	AND COMPANY OF PARTY	Barbar

Uniform Straight Bill of Lading

GEODIS

Ship Front

Page 3 of 3

Carrier. Above shippers Ref and What B/L number must appear on all freight bills.

150 Northwest Point Blvd

Elk Grove Village, II, 60007 USA

Agent for: By: I have received the above in good order. Date: Agent or Driver

TOPCO ASSOCIATES LLC

Elk Grove Village, IL 60007 USA

150 Northwest Point Blvd

forn:	DIS	J	Inifor			t Bill	of Ladi		Page 1	100000000000000000000000000000000000000				
PC© c/o GEGDIS A # 004110TSY 30 McDonough Stre int, IL 60436	el					SV OI CS	V 2579 RDER S VEN	0145 , S INCOR DOR C	W 257914 PORATES ONDITIO	5 , THIS PURCH S BY REFERENC N , MBR CONT/ 74 , RDD : 20231	E THE	Arrival Date 12/1/2023 Ship Date 12/1/2023		
gent for the Shipper/Coo To	isignor who	se name	eppears	s below								Order Date 11/29/2	2023	
S SCHENEC GDO I DUANESBURG	ROAD											LTL Freight Char	Te .	
CHENECTADY, NY O DEA#	Y 12306					To	pco La	oad # : 1	L463219			COD Charge [] Shippe	e to be gaid by:	
ution, if on its mete, or oth	apperent go crivise to del	ad order, rver to an	except as other cart	noted (con ner on the c	tents and o	codition of tination, l	Frenchis Every ser	s of parka vice to be p	ger urknown) i serformed here	under shall be subject to	and the commen	that Geodis Log	paid carrier aggrees to carry to by law, whether privated or writtening, L.I.C., as aggest for the the designated thirpper/coming	
and shipper/consigner, has Achiele Number	no liability	Carrier	neal of fe	right or an	y other ch	arges, an	diteira	aspartatio	a contract eval	SCAC	INE IL SALME	PO Number	the designated thipper/cassign	
H03245	R. D.	Comments or any		ity Log	istics		HO.			TQ*	YL	257914		
cale	15 U	Vender	Ship Po	ent #	1	BEN		Pao Nun	iber	<u> </u>	1000	Shipper's Refe		
24237114 ppointment Number	Аррі Date 12/1/2		Α _τ οι 12-0	Time IOPM	DLDC	DLSC	SLSC	SLDC		or PEPOD prior replaced to contact supposed Table & being sistemas Tables and Supposed Co	igraem is to be shifted accine to reade in t	8618718		
Quantity	Item N		1,2.0	2500	John C.	D	escription	0	11-41-			Weight	 There is a contributed the numerous signed better the property elsewified. 	
14	001122	25003	82			EW RE		ER DIS	INFECTIN	IG TRIGGER OTY: 14 CS		317.80	packaged marked and tabeled, and as in proper condition for transportation transfers to the applicable requirements of the DOT. for	
30	001122	25005	64	on and the	DRY SC	CENTI	BOOS	SHEET STATE	DE ORIGI	NAL OTY: 30 CS		186.00	Dur	
56	001122	251390	00	FAB St	OFTEN	ER SH	EETS			QTY: 56 CS		207.20	Carrier acknowledges receipt of purious and received placeads. Co commission energy response information was made available are carrier has the DOT energy recy.	
46	001122	251390	09	FAB So Lot#:0		ER SH		FRESH Date :	LINEN	QTY: 46 CS		121.90	response guidencia or operation document in the rehidle by	
45	001122	252720	07	TZATZ		EEK S			SING 5/16/2025	QTY: 45 CS		360.00	NOTE(1) Liability Limitation of a	
40	001122	25546	83	SYRUI		LE 100			BON BAR 0/24/2025	RL INFSD QTY: 40 CS		390.00	or damage on this chipment may be applicable. See U.S.C. 14756(a)(il m.2 (b). NOTE(2) Commodition requiring.	
45	003680	0079	45	DRESS Lot#:0		RGAN			5/02/2025	QTY: 45 CS		362.25	special or additional care or attents banding or stooming must be so the and packages as to ensure talk transportation with industry date, 2(a) of NMSC tiem 160. Nooth th	
48	003680	001512	23	COOK		т сно			IP ORGAN 7/08/2024	NIC QTY: 48 CS		338.40	problem entones as as delivery.	
72	003680	0151	24	COOK Lot#:0		MALC			5/09/2024	QTY: 72 CS		493,20	Where the man is dependent on the alopers are inquired to stee specifically in vessing the agreed of defined who as the property to	
18	003680	002219	98	PAPER Lot # : 0		EL 2 PI	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	L Date :		QTY: 18 CS		252.90	follows: The agreed or declared value for groundy is questigaily ented by a shapper to be not exceeding	
67	003680	00254	27	BS78 2 8 1 2 0 0 0 W	SING T 050725	USCA			ORG see - 5/07/2025	13198 QTY: 67 CS		559.45		

Currier: Above shippers Ref and White B/L number must appear on all freight bills.

Agent or Driver

I have received the above in good order. Date:

	60	EODIS	1	Iniform	n Straigl	n Bil	1 of La	ding		Page 3	of 3					
up From	(45)	EODIS		miori	Shippen I					WHSE B4 18980	00953-1					
TOPC0 c/o GE0DIS DEA # 004110TSY 2780 McDonough Street Joliet, IL 60436	ot				ORDER CS VEN	INCO IDOR (RPORAT	ES BY RE	PURCHASE FERENCE TI CONTACT : 0 : 20231122	Amval De 12/1/2 Ship Date 12/1/2	2023					
As Agent for the Shipper/Con	signor whose r	name appea	rs below							Order Date 11/29 Route	/2023					
C&S SCHENEC GDC 501 DUANESBURG	ROAD									LTL Freight Ch	30					
NO DEA#								Topco Load # : L463219								
destination, if on its route, or other	CENTRE TO COLLINE	to another se	WHITE OF RES	Otto in crass	Harries, speedy see		100010	and the latest the same	ns. Carater arknow is hill of leding is b	Ladaus char Careful A	h and certifier aggress to carry to did by bro, whether printed or write ginties, L.L.C, as a pent for the differ designated shipperforming					
Vehicle Number	C	urier			NESTE				TOYL	257914						
H03245		otal Qua		istics		Pro Nu	-bee	Total College	IQIL	Shipper's Res	Serence Number					
Scals	16	ndor Ship I	'cerd #			Pio Nu				861871						
24237114 Appointment Number	Appl Date 12/1/202	200,40	Time 00PM	DLDC	DLSC SLSC	SLDC	arcips and accurates and day for charges	clobowing sameners.	na marked ordinet april's Y dua disposer in t The carrier way dual be to : (upuature of Consign's)	CRECK HART COST to be delivered to the revenignment, make delivery of the elipseess of	ection research conferencipies, the merger effect payment of forgit and all offer levels					
Quantity	Item Nam				Descripti	on				Gooss Weight	 Itim to to certify that the materials cannot begin are properly classified, puckaged, musical and labeled, and are 					
45			COOK Lot#:	050624	HAM BEAR Exp. 2 PLY 12 D	Date: 0	5/06/2024	173.25 430.00	is people condition for interpretation scienting to the applicable equipments of the DOY. By Does							
36			Lot#: (PROTI Lot#: (000000 ECTIVE 000000	Exp. UNDERWI Exp. ⊶OF-ORDE	Date: AR FE Date: R ****	MALE L	QTY: 3	ERNT 6 CS	401.40	Carrier admonishes receipt of packages and required placards. Carrie entires energene response information was such a safety authorized according to the DOT energency response guidabook or squarative, document in the vehicle fily					
1,067			***NO	N.M.F NMFC	.C. DESCRIP	TION	***		S- US	11,211.00	NOTE(1) Lumity Limitation of or le					
1,067				Order	Totals					11,211.00	and the market will be a character of the bar.					
											Where the case is dependent on value, dispers are required to state aprel field by its value of the agreed or declared value of the purposity as features. The agreed or declared white first dispersion of the level value for the purposity as specifically around by the abiguity is specifically around by the abiguity to be not exceeding					
For the Account of (Shippy TOPCO ASSOCIATE									TOPCO A	sill with copy of Bill SSOCIATES LI	LC					

Carrier, Above shappers Rel'and What B.L. member must appear on all freight bills.

Elk Grove Village, IL 60007 USA

By: I have received the above in good order; Date: Agent for Agent or Driver

150 Northwest Point Blvd

Elk Grove Village, IL 60007 USA

	62	deon)	15	U	niform	Straig	ght Bill	of Ladii	ng			Page i o	
hip From	-					Shippers	Instructions			in minima		189800	953-1
TOPCO do GEODIS						SW 25	79145 , S	W 2579145	, THIS	PURCHASE		Arrival Date	
DEA # 004110TSY						ORDE	R INCOR	PORATES	BYREF	FERENCE TH	IE	12/1/20)23
2780 McDonough Street	1					CS VE	ENDOR C	ONDITION	MBK , MBK	CONTACT:		Ship Date	
Jollet, IL 60436	*******	********		*********		LILIA	CURIIS.	354462157	4 , KDD	: 20231122		12/1/20)23
											1	Order Date	
As Agent for the Shipper/Cons	ignor who	se name a	ppears	below								11/29/2	2023
Ship To												Route	
C&S SCHENEC GDC	/PDC											LTL	
501 DUANESBURG I												Freight Char	
SCHENECTADY, NY	12306											Prepaid	
NO DEA#										,,,,,,,,,,,,,,,,,			e to be paid by: er [] Consignee
The property described below, in						Topco	Load #:	L463219			•	[] Shippe	
the property described below, in destination, if on its route, or othe herein contained, including the codisclosed shipper/consignor, has Vehicle Number	no liability	Carrier	ent of it	eight of any	other em	rges, and the	transportatio	on contract evid	enced by th	SCAC	Jet ween	O Number	the designated shipper/consignor.
			Oual	ity Logi	etics					TQYL		257914	
H03245 Seals		Vendor S		Daniel State of the later of th			Pro Nur	nber					rence Number
24237114		Youdor	omp r c				a larba	Freight charges as	re PREPAID unle	ess marked collect		8618718	CT[]
Appointment Number	Appt Date	3	Appt.		DLDC	DLSC SLS	SC SLDC	FOR FREIGHT C shall sign the foll			to be deliver make deliver	ed to the consignee, we ery of this shipment wit	CT[] ithout recourse on the consignor, the consignor flout payment of freight and all other lawful
	12/1/2	.023	12:0)0PM		Descri	ntion	charges		(Signature of Consignor)	Gross 1		* This is to certify that the materials
Quantity	Item N	Number		Lot	Number			, i.e.					packaged, marked and labeled, and are in proper condition for transprotation
14	00112	250038	32	MOLD Lot # : 0		W REMC	OVER DIS	SINFECTIN	IG TRIG QTY: 1	GER 4 CS		317.80	according to the applicable requirements of the DOT. By
30	00112	250056	54	LAUN	DRY SC	ENT BOO	OSTER TI	DE ORIGI	NAL QTY: 3	so CS		186.00	Date
				Lot # : 0	000000	EX	xp. Date:		Q11.5	,0 00			Carrier acknowledges receipt of
56	00112	251390	00	FAB SO		ER SHEE	TS FRESI xp. Date :	H	QTY: 5	56 CS		207.20	packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent
46	00112	251390)9	FAB SO		ER SHEE	TS FRESI xp. Date :	H LINEN	QTY: 4	46 CS		121.90	document in the vehicle. By Date
					mar on	DDV STV	LE DRES	SSING				360.00	
45	00112	252720)7	1ZA1Z Lot # : 0		EEK SII	xp. Date: 0	05/16/2025	QTY: 4	45 CS			NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(e)(1)(A)
40	00112	255465	22	SYRU	P MAPL	E 100% (GRD A BI	RBON BAR	URL INF	SD		390.00	and (B)
40	00112	233400	,,,	Lot # : 1	102325	E	xp. Date: 1	10/24/2025	QTY:	40 CS		362.25	NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked
45	00368	3000794	45	DRESS		RGANIC E	RANCH exp. Date: (05/02/2025	QTY:	45 CS		302.23	and packages as to ensure safe transportation with ordinatry care, See 2(e) of NMFC Item 360. Notify if

Exp. Date: 05/02/2025

Exp. Date: 07/08/2024

Exp. Date: 05/09/2024

Exp. Date: 05/07/2025

Exp. Date:

DRESSING TUSCAN ITALIAN - ORG see -13198

COOKIE MINI CHOCOLATE CHIP ORGANIC

For the Account of: (Shipper)

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

I have received the above in good order. Date:

48 003680015123

72 003680015124

67 003680025427

003680022198

Checked in 5 pm cheked out 1:15 am

COOKIE ANIMAL ORGANIC

PAPER TOWEL 2 PLY 6 RL

Lot #: 050225

Lot #: 070824

Lot #: 050924

Lot #: 000000

Lot #: 050725

Send freight bill with copy of Bill of Lading to:

338.40

493.20

252.90

559.45

problem enroute or at delivery.

Where the rate is dependent on value,

shippers are required to state specifically in writing the agreed or declared value of the property as

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____p

follows:

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

QTY: 48 CS

QTY: 72 CS

QTY: 18 CS

QTY: 67 CS

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. By: Agent for: Agent or Driver Carrier

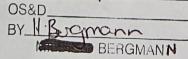
Ship Fram	and on the	Uniform Straight Bill of Lading. Shippers Instructions	Page 1 of) MISE EL 189800954-1
TOPCO c/o GEODIS DEA # 004110TSY 2780 McDonough Stree	4	SW 2877423, SW 2877423, THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE	Arrival Date 12/1/2023
Joliet, IL 60436		CS VENDOR CONDITION, MBR CONTACT: LILIA CURTIS 3544621574, RDD: 20231208	Ship Date 12/1/2023
As Agent for the Shipper/Con	rignor whose name appears t	elow	Order Date 11/29/2023
Ship To	signor whose name appears t	COV	Route
C&S SCHENEC CDC	CADC		LTL
C&S SCHENEC GDC/PDC 501 DUANESBURG ROAD			Freight Charge
SCHENECTADY, NY			Prepaid
NO DEA#			COD Charge to be paid by:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, therein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Topco Load #: L463219

closed shipper/consignor, has		Carrier		A 100 A	1000							SCAC		PO Millioei		
H03245			Oua	lity Logis	stics						- 1	TQ	YL	287743		
Scals		Vendor	`		1911		7 77	Pro Nun	nber					Shipper's Reference Number		
		Vendor	Sinp 1	OHIT II								9		CHECK BOX IF COLLECT ()		
24237114 Appointment Number	Appt Date	e	Appt.	. Time	DLDC	DLSC	SLSC	SLDC	Freight FOR	REIGHT Colleges the College	e PREPAID unles OLLECT SHIPM	s marked colle ENTS: If this s The carrier may	ct hipment is to be del g decline to make de	ivered to the consignee, w	ECT[] without recourse on the consignor, the consignor ithout payment of freight and all other lawful	
	12/1/2	023	12:0	00PM					charg	s	(5	ignature of Co	ing.o.,		This is to certify that the materials	
Quantity	Item 1	Number	900			D	escriptio	on					Gros	s Weight	named herein are properly classified,	
					Number	TACIZ	DICE	DIICK	A DDI	E				32.30	in proper condition for transprotation according to the applicable	
17	00368	00422	29	TODDL Lot #: 0		IACK.		Date: 0			QTY: 17	CS CS			requirements of the DOT. By	
				D + DW	COOD	MAND	VECT	rdi c o	DCA	NIC F	LSTC C	TIP		47.45	Date	
13	00368	00453	85	Lot #:0		MIXD		Date: 0			QTY: 13	3 CS		.,		
														25.60	Carrier acknowledges receipt of packages and required placards. Car	
16	00368	00453	88	BABY		BANA					CUP QTY: 10	s CS		25.60	certifies emergency response information was made available and	
				Lot # : 0	61025		Exp.	Date: 0	0/10/2	.023	Q11.1	000			carrier has the DOT emergency response guidebook or equivalent	
13	00368	00453	94	BABY	FOOD	BNAN					PLSTC (46.80	document in the vehicle. By	
13	00500			Lot # : 0:	52425		Exp.	Date: 0	5/24/2	.025	QTY: 1	3 CS			Date	
	000.60	00500	25	ORAL I	EI CTR	OLTE	REBIO	OTIC B	BLUE	RASE	PBRY			1,306.80		
88	00368	00300.	33	Lot # : 04		ODI	Exp.	Date: 0	4/01/2	.025	QTY: 8	8 CS			NOTE(I) Liability Limitation of or	
															or damage on this shipment may be applicable. See U.S.C. 14706(c)(1	
								R ****	***	TTTTO T	Pallets	1	Total S'	TD Pallets	and (B)	
			0	Total H			0	1013	ai Ci	LEX I	aneis		Total S	1D Tanets	NOTE(2) Commodities requiring special or additional care or attention	
				***NO	N.M.	F.C.	CDIE	TION	***	DOWN BURNS	MATCH LINE TO STATE OF STATE O	ELS TO CELEBRATE COM		1,459.00	handling or stowing must be so man and packages as to ensure safe	
147				***NO	IAIAIL	CDE	SCIUI	11014		romanie :		DATE OF THE PERSON NAMED IN		2011	2(e) of NMFC Item 360. Notify if	
147					Orde	r Tota	als							1,459.00	problem enroute or at delivery.	
								,					1			
					R	ECI	= 18 /1	en/		1	Nad	10	_		Where the rate is dependent on valu shippers are required to state	
					G	OLUE			(inec	THEO	111	SPM	11	specifically in writing the agreed or declared value of the property as	
					4	GRO	CEDI	RP.							follows: 'The agreed or declared value for th	
						ano	OLA		(Wa	40-1	aut	5 pm 1:15	2.00	property is specifically stated by the shipper to be not exceeding	
					0.5	-0 -		\	1	ne	CKKa	001	1:15	uni	-	
					DE	EC 0	3 20	123	/							
				QTY	REC'I) 1	47			_	_					
The second second	DOTAL STREET		-			-	- tourst			1						

For the Account of: (Shipper)
TOPCO ASSOCIATES LLC
150 Northwest Point Blvd
Elk Grove Village, IL 60007 USA



Send freight bill with copy of Bill of Lading to:

[] Shipper [] Consignee

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

Carrier: Ahove shippers	n c 11111 D/I	bar must anne	ar on all	freight hil	11
Corrier Above chinners	Ref and White B/L	number must appe	ai on an	Height on	11.

I have received the above in good order: Date:	Agent for:	By: Carrier	Agent or Driver
------------------------------------------------	------------	----------------	-----------------

	630	GEOD		Uni	iform	Straigh	Bill	of Ladi	ng			Wiler Da	7
hip From	(0.58)					Shipper In						WHSE BAL 189800)995-i
						CUI 2077	123 51	W 2877423	THIS	PURCHASE		Arrival Date	
TOPCO do GEODIS DEA # 004110TSY					1	ORDER	NCOR	PORATES	BYREI	FERENCE TI	HE :	12/1/20	
2780 McDonough Stree	al					CSVEN	DOR CO	CONTINUE	1, MBR	CONTACT:		Ship Date	
Joliet, IL 60436						LILIA CI	JRTIS 3	354462157	4, RDD	: 20231208		12/1/20	023
												Order Date	
												11/29/2	2023
As Agent for the Shipper/Con	signor whos	se name t	appears	below								Route	5025
Ship To												LTL	
C&S SCHENEC GDC	C/PDC											Freight Char	rge.
501 DUANESBURG	ROAD					1						Prepaid	
SCHENECTADY, NY	12306												e to be paid by:
NO DEA#												[] Shippe	
						Topco Lo	oad # : L	463219					L
The property described below, in destination, if on its route, or other derein contained, including the co disclosed shipper/consignor, has	apparent goo erwise to deli- onditions on s no liability	od order, e iver to ano the back h	xcept as ther can ereof, w	noted (content rier on the rout hich are hereby reight or any o	ts and cond e to destina y agreed to ther charge	lition of content	ts of packag	ges unknown) r performed herei	narked, consunder shall b	signed, and destine e subject to all the ns. Carrier ackno- is bill of lading is	d as shown conditions	below, which not prohibited at Geodis Log ae carrier and O Number	said carrier aggrees to carry to l by law, whether printed or writt istics, LLC, as agent for the the designated shipper/consign
Vehicle Number		Carrier								00/10	P	287742	
H03245		Total	Qual	ity Logist	ics					TQYL	S	hipper's Refe	erence Number
Seals		Vendor :	Ship Po	oint#			Pro Num	nber				8618721	
24237114			1	Time Ir	DLDC D	DLSC SLSC	SLDC	Freight charges a	re PREPAID unle	ess marked collect		CK BOX IF COLLE	
Appointment Number	Appt Date		Appt.	OPM	DEDC D	ALGO BEGG		shall sign the fol		The carrier may decline (Signature of Consignor)	o make delivery	of this shipment wi	
	12/1/20		12:0	JUPIVI		Description	on	- Ctunges			Gross W	/eight	* This is to certify that the materials named herein are properly classified,
Quantity	Item N	umber			lumber							04.00	packaged, marked and labeled, and are in proper condition for transprotation
10	003680	004636	57	DIAPER	S ENVI	R SENS S	IZ 4 JUN	MBOsee30	027			84.00	according to the applicable requirements of the DOT.
10	00500	00105		Lot #: 000			Date:		QTY: 1	0 CS			Ву
						m on 0 12	110					248.00	Date
40	003680	004686	53			JB ORGAN	Dote : 0	7/06/2024	OTY: 4	CS			
				Lot #: 070 Lot #: 072		Exp. Exp.	Date: 0	7/22/2024	QTY: 3				Carrier acknowledges receipt of
												216.00	packages and required placards. Ca certifies emergency response
36	003680	004680	64	CRACK	ER WH	EAT THIN	ORGA	NIC				216.00	information was made available an carrier has the DOT emergency
30	002			Lot #: 07	2224	Exp.	Date: 0	7/22/2024	QTY:	36 CS			response guidebook or equivalent document in the vehicle.
				P. P. 001	CTENTE	R SHEETS	FREE	CLR COM	POSTA	BLE		74.80	Ву
22	00368	00477:	51				Date:	CINC COI	QTY:	22 CS			Date
				Lot #: 00	0000	LAP.	Dute.						
30	00368	00482	19	NAPKIN	IS 1 PL	Y						411.00	NOTE(1) Liability Limitation of o
30	00300	00402	1,	Lot #:00			Date:		QTY:	30 CS			or damage on this shipment may be applicable. See U.S.C. 14706(c)(
							- LD 177	DEATE T A	ים מכוני	TEPNIT		401.40	and (B)
36	00368	00486	77			UNDERWI		MALELA	QTY:	35 CS 5 DM 5		401.10	NOTE(2) Commodities requiring special or additional care or attenti
				Lot #:00	0000	Exp	. Date:		Q11.	30 00			handling or stowing must be so may and packages as to ensure safe
				at a de ate ate a	+ DID	-OF-ORDI	D ****	***					transportation with ordinatry care, 2(e) of NMFC Item 360. Notify it
			0	Total H			Tot	al CHEP	Pallets	23 To	tal STI	D Pallets	problem enroute or at delivery.
			0								-		
-				****	N.M.F.	DESCRI	PTION	***				11,181.0	0
1,153				TTTNO	MIMILC	DESCIG	1101					11 101 0	0 Where the rate is dependent on va
1,153					Order	Totals						11,181.0	shippers are required to state
1,155													specifically in writing the agreed declared value of the property as
	1			RE	CEI	VED /	0	horkon	lin	50m	1		follows: 'The agreed or declared value for
					LUB C			nearco	111	OFIN	11		property is specifically stated by shipper to be not exceeding
					ROCE		0	1 - 1	1	5pm=			
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		C	necke	29 OU	T 1:15	am		
	1				~ ~ !	0000	1						
					C 0 4			1	W. LT		/		
			OT	Y REC'D	115	3				Sand Grain	ht hill wit	h copy of Bil	l of Lading to:
For the Account of: (Ship	per)											CIATES L	
TOPCO ASSOCIAT			OS	110								Point Blv	
150 Northwest Poin	t Blvd		BY_	H Berg	mo	nn	14[ige, IL 600	
Elk Grove Village, I	L 60007	USA			BE	ERGMAN	114			Lik GI	, , , , , , , , ,	<i>3</i> -, 000	

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order: Date: _____ Agent for: _____ By: _____ Agent or Driver



Uniform Straight Bill of Lading

Shippers Instructions

TOPCO de GEODIS DEA # 004110TSY 2780 McDonough Street Jollet, IL 60436

Ship From

SW 2877423. SW 2877423, THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE CS VENDOR CONDITION, MBR CONTACT: LILIA CURTIS 3544621574, RDD: 20231208

Page 2 013	
MISE BA 189800995-1	
Amiyal Date	
12/1/2023	
Ship Date	
12/1/2023	
Order Date	
11/29/2023	
Route	
LTL	
Freight Charge	
Prepaid	
COD Charge to be paid by:	
[1 Shinner [1 Consignee	

As Agent for the Shipper/Consignor whose name appears below Ship To

C&S SCHENEC GDC/PDC 501 DUANESBURG ROAD SCHENECTADY, NY 12306 NO DEA#

Topco Load #: L463219

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, destination, if on its route, or otherwise to deliver to another carrier and the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, destination, if on its route, or otherwise to deliver to another carrier and the destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, destination, if on its route, or otherwise to deliver to another carrier and the destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, destination and the carrier and the destina

ein contained, including the colosed shipper/consignor, ha	s no liabili		ent of f	reight or any	other chi	rges, and	d the tran	rsportation	n contract evi	denced by this	SCAC SCAC	between the	Number	the day,	
Vehicle Number		Carrier	0	1:4. T !	ation						TOYL		287742		
H03245		_	_	lity Logi	Stics	100		Pro Nun	har		1417	Sh	ipper's Refe	erence Number	
Seals		Vendor	Ship Po	oint#				Pro Nun	nder				8618721		
24237114			1 44	Time	DLDC	DLSC	SLSC	SLDC	Freight charges	are PREPAID unless					
Appointment Number	Appt Da 12/1/			Time OOPM	DLDC	DLSC	SLOC	BBBC	FOR FREIGHT shall sign the fol charges	lowing statement: T	he carrier may decline to ignature of Consignor)	o make delivery o	of this shipment wi	idinat recourse on the consignor, the consignor ithout payment of freight and all other lawful	
Quantity		Number	12.	Description									eight	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are	
				Lot Number									758.70	in proper condition for transprotation	
54	0036	8002219	98	PAPER TOWEL 2 PLY 6 RL Let #: 000000 Evp. Date: OTY: 54 C							CC		130.10	according to the applicable requirements of the DOT.	
				Lot #:0	00000		Exp.	Date:		Q1 Y: 54	CS			By	
				CIICAD	0000	THE	ODCA	NIC					313.20	Date	
24	0036	8002274	13	SUGAR COCONUT ORGANIC Lot #: 04/12/20 Exp. Date: 04/12/2024 QT							CS				
				Lot # : 04	41224		Exp.	Date: 04	1/12/2024	Q11.2.				Carrier acknowledges receipt of	
50	0026	000222	20	CRACKER FLATBREAD ANCIENT GRAINS ORGANIC							NIC		312.00	packages and required placards, Carrier certifies emergency response	
52	0030	8002329	90	Lot # : 0		n LI DIC	Fyn	Date: 08	8/12/2024	QTY: 52	CS			information was made available and/or	
				LUL# . U	01227		DAP.	Date : 01						response guidebook or equivalent	
49	0036	8002329	93	CRACK	ER W	ATER	ORGA	NIC					247.45	document in the vehicle.	
4)	0050	300232		Lot #: 0					7/07/2024	QTY: 49	CS				
													175.00	Date	
48	0036	800368	79	AGAVE	E NECT	AR LI							475.20		
				Lot #: 0	83125		Exp.	Date: 08	8/31/2025	QTY: 48	3 CS			NOTE(1) Liability Limitation of or loss	
				A TOTAL DE LA LICE DE									446.00	or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A)	
40	0036	800382	77	CEREAL ORGANIC RAISIN BRAN FLAKESsee3457									440.00	and (B)	
				Lot #:0	71424		Exp.	Date: 0'	e: 07/14/2024 QTY: 40 CS					NOTE(2) Commodities requiring special or additional care or attention in	
						Y ACTIVITY	AT D	PLATER	AD A ZIDE	DEDDA	2	1	handling or stowing must be so marked		
50	0036	800385	72			NALUI		DEMERARA ZIPERED BAG				1	,015.00	and packages as to ensure safe transportation with ordinatry care, See	
	-			Lot#:1	12225		Exp.	p. Date: 11/22/2025 QTY: 50 CS						2(e) of NMFC Item 360. Notify if problem enroute or at delivery.	
				TIDDY!	TOTE	יו עבום	ATC						255.60	problem emotite of at delivery.	
24	0036	800402	57	TIPPY	BED IV		Data:	CS		255.00					
				Lot #:0	00000		Exp.	Date:		Q11.2	r C5				
0.0	0006	000400	1.1	HONEY	VAILLE	TOAS	TDO	ATS 10/	12 .25OZs	see6258			372.60	Where the rate is dependent on value,	
36	0036	800422	11			TOAD			9/04/2024	QTY: 30	S CS			shippers are required to state	
				Lot #:0	90424		Exp.	Date . 0	7/0 1/2021	×				specifically in writing the agreed or declared value of the property as	
26	0026	800437	61	FLOUR	AIM	OND F	BLANC	CHED					473.40	follows: 'The agreed or declared value for the	
30	0030	800437	01	FLOUR ALMOND BLANCHED Lot #: 101724 Exp. Date: 10/17/20						QTY: 3	6 CS			property is specifically stated by the	
				LOUT, I	01/24		DAP.	Duito, I	,					shipper to be not exceedingper	
56	0036	800462	77	VEGC	AN ON	JIONS	CRISI	PY FRI	ED ORG	GLUTFRE	E		364.00		
30	0030	000402	, ,	Lot#:0			Exp	Date: 0	9/11/2024	QTY: 1	CS				
	20 1		/	Tot# : 1			Evp	Date: 1	0/10/2024	OTY: 5		1-12			

For the Account of: (Shipper)

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA Checked in 5pm Checked out 1:15 am

Send freight bill with copy of Bill of Lading to:

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order: Date:

or!

Carrier

Agent or Driver



Geeons Uniform Straight Bill of Lading

Shippers Instructions

TOPCO de GEODIS	
DEA # 004110TSY	
2780 McDonough Street	31
Joliet II 60436	

Ship From

SW 2877423, SW 2877423, THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE CS VENDOR CONDITION, MBR CONTACT: LILIA CURTIS 3544621574, RDD: 20231208

Page 1 of 3	
WHSE B/L 189800995-1	100 mm
Arrival Date	
12/1/2023	
Ship Date	
12/1/2023	
Order Date	
11/29/2023	
Route	
LTL	
Preight Charge	
Prepaid	
COD Charge to be paid by:	

As Agent for the Shipper/Consignor whose name appears below Ship To

C&S SCHENEC GDC/PDC 501 DUANESBURG ROAD SCHENECTADY, NY 12306 NO DEA#

Topco Load #: L463219

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

closed shipper/consignor, has	no liability	for paym	ent of fi	reight or any	other chr	rges, and	the tran	sportation	contract evid	lenced by thi	SCAC SCAC	is between	PO Number			
Vehicle Number		Carrier									TOYL		287742			
H03245	-			lity Logis	stics				1.44		IVIL		Shipper's Refe	erence Number		
Seals		Vendor	Ship Po	oint#				Pro Num	iber				8618721			
24237114			1	77'	DLDC	DLSC	SLSC	SLDC	Freight charges as	re PREPAID unles	s marked collect	Ci	ECK BOX IF COLLE	CT[] ithout recourse on the consignor, the consignor		
Appointment Number	Appt Date		200		DLDC	DISC	BLSC	BLDC	FOR FREIGHT C shall sign the foll	COLLECT SHIPM lowing statement:	The carrier may declin Signature of Consignor	e to make delive	CHECK BOX IF COLLECT [] sto be delivered to the consignor, the co to be delivered to the consignee, without recourse on the consignor, the co o make delivery of this shipment without payment of freight and all other k			
	12/1/2	.023	12:0	DOPM					charges	(:	signature of Consignor		Weight	a militia to portify that the materials		
Quantity	Item N	Number		Description Lot Number								0,000		named herein are properly classified, packaged, marked and labeled, and are		
	00110	251200				ED SH	FETS	FRESH	SCENT12	2/40 CT		1877	80.60	in proper condition for transplotation		
31	00112	251390	16			EK SII		Date:	DODITI	QTY: 3	CS			requirements of the DOT. By		
				Lot #: 00	0000		LAP.	Date.								
(2)	63 001122513907		17	FAB SOFTENER SHEETS FRESH LAVENDER									170.10	Datc		
03			,	Lot #: 000000 Exp. Date: QTY: 63 CS												
				Both . oc	,0000									Carrier acknowledges receipt of packages and required placards. Carrier		
40	001122517531		001122517531 Sweet Thai Chilli Sauce						390.00	cartifies emergency response						
70	00112	202.00		Lot # : 10			Exp.	Date: 10	/15/2024	QTY: 4) CS			information was made available and/or carrier has the DOT emergency		
													271 25	response guidebook or equivalent document in the vehicle.		
45	45 001122527203		13	SRIRACHA RANCH DRES				SSING Date: 01/31/2025 QTY: 45			5.00	371.25	By			
				Lot #: 01	3125		Exp.	Date: 01	/31/2025	QTY: 4	o CS	Dr		Date		
					vvv on	DDIE O	TYTE TO	DDEC	CINIC				264.00			
33	00112	252720	7	TZATZI		EEK S	TYLE	DRES	116/2025	QTY: 3	3 CS		201.00	Lucania III. L'ainties ef es locs		
				Lot #: 05	1625		Exp.	Date: 03	5/16/2025	Q11.5.	000			NOTE(1) Liability Limitation of or loss or damage on this shipment may be		
	00000	000100	-	CEREAL CRISPY CINNAMON CRNCH SQRS ORAGNC								369.00	applicable. See U.S.C. 14706(c)(1)(A) and (B)			
36	00368	000120	15	Lot #: 07)1 T C1	Fyn	Date: 07	7/12/2024	QTY: 3	6 CS			NOTE(2) Commodities requiring		
			- 1	LOI#.07	1224		LAP.	Date . o ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					special or additional care or attention in		
20	00368	000625	0	CEREA	I. WHI	EAT SC	UAR	ES					457.20	handling or stowing must be so marked and packages as to ensure safe		
36	003080	000023		Lot #: 10					0/23/2024	QTY: 3	6 CS			transportation with ordinatry care, See 2(e) of NMFC Item 360. Notify if		
				Dot ii . To	,252 ,									problem enroute or at delivery.		
56	003680	000833	1	INCON	TINEN	T GUA	ARDS	FOR M	EN				786.80			
50	00200	000055	1	Lot #: 00				Date:		QTY: 5	6 CS					
50	00368	001343	5	SUGAR	ORGA	ANIC I	BROW	N ZIPF	ERED BA	\G			992.50	Where the rate is dependent on value, shippers are required to state		
	00200			Lot#:11	10724		Exp.	Date: 11	1/07/2024	QTY: 5	0 CS			specifically in writing the agreed or		
													220 10	declared value of the property as follows:		
48	00368	001512	23	COOKI	E MIN	I CHO			IP ORGAN				338.40	The agreed or declared value for the property is specifically stated by the		
				Lot # : 07	70824		Exp.	Date: 0'	Date: 07/08/2024 QTY: 48 CS					shipper to be not exceeding per		
													102.20	-		
72	00368	001512	24	COOKI		MAL C				OMY!	2.00		493.20			
				Lot #: 0:	50924		Exp.	Date: 0	5/09/2024	QTY: 7	2 CS					

For the Account of: (Shipper) TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 US Checked in 5pm Checked out 1:15am

Send freight bill with copy of Bill of Lading to:

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Agent for:

By: Carrier

Agent or Driver

		G.	GEO	DIS [Inifor	m St	raigh	nt Bill	of Lading			Page	1 01 1		
ip From		(45					2000	estruction				WHSE B			
OPCG 50 Nor	ASSOCIATE thwest Point	Blvd.				Q	W 25		ster Bill of La		*******	Arrival D	39800953-1 Date 2/1/2023		
lk Gro	ve Village, IL	60007 U	SA			P	URCI	HASE	ORDER INCORP	ORATES B	Y	Ship Dat			
							COND	ITION	, MBR CONTAC	Order Da	/29/2023				
As Agent for the Shipper/Consignor whose name appears below Ship To C&S SCHENEC GDC/PDC 501 DUANESBURG ROAD								4621574 , RDD : 2		Route	12912023				
							Op	y Y			Freight C	Charge epaid			
SCHENECTADY, NY 12306										COD Ch	arge to be paid by: Shipper [] Consigno				
													ch said carrier aggrees to carry ted by law, whether printed or v ogistics, LLC, as agent for the nd the designated shipper/con		
closed shi	pper/consignor, ha	s no liability	Carrier	ent of freight of all	ly other en			nsportatio	II Contract Constants of	SCAC					
venicie	H03245			Total Qua	ality Lo	gistics	3	In Man	Lor	TQYL		Shipper's Re	eference Number		
Seals	24237114		Vendor	Ship Point #				Pro Num			CIR	TECK BOX IF COLLECT[]			
Appoin	tment Number	Appt Date		Appt. Time	DLDC	DLSC	SLSC	SLDC	to the in- the following statement 1.	marked collect NTS: If this shipment is to the carrier may decline to m gnature of Consignor)			without recourse on the consignor, the consi without payment of freight and all other lawl		
Stop	Quantity	BOL Nur		12:00 pm	Description				PO Numb	er	Gross	Weight	This is to certify that the materia named herein are properly classifi packaged, marked and labeled, an in proper condition for transprota		
1	1,067 CS	18980	00953-	501 I	C&S SCHENE 501 DUANESE SCHENECTAL			URG ROAD					according to the applicable requirements of the DOT. By Date		
1	147 CS	18980	00954-	1 C&S 501 I	Ship To PO: C&S SCHENE 501 DUANESE SCHENECTAL			AD	28774.	287743		158.95	Carrier acknowledges receipt of packages and required placards, certifies emergency response information was made available a carrier has the DOT emergency response guidebook or equivalen document in the vehicle. By		
				Ship	то РО	: NO I	DEA#						Date		
1	1 1,153 CS 189800995-1 C&S SCHENES SCHENECTA				SBUR	G ROA	AD.	28774	81.40	or damage on this shipment may be applicable. See U.S.C. 14706(c)(and (B)					
				Ship	то РО	: NO I	DEA#						special or additional care or attent handling or stowing must be so m and packages as to ensure safe		
				****	* END	-OF-O	RDEF	< *****	**				transportation with ordinatry care, 2(e) of NMFC Item 360. Notify i problem enroute or at delivery.		
	2,367 CS								1	Net Weight:	23,	851.60			
						48	PA						Where the rate is dependent on vashippers are required to state specifically in writing the agreed declared value of the property as follows: "The agreed or declared value for property is specifically stated by shipper to be not exceeding		

For the Account of: (Shipper)

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA Checked in 5pm Checked out 1:15am Send freight bill with copy of Bill of Lading to:

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills

Carrier: Above shippers R	ef and Whse B/L number must appear on all freight bills
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I have received the above in good order: Date:_

Agent for: __

By: ____

Agent or Driver

Checked in 5pm
Checked out 1:15am

	62	A GEO	Dis	T	nifor	m Sn	raigh	t Bill	of Lad	ing			Page 2	of 3	
hip From	105	1000	W(2		2017			ntruction			Witse B/L 189800953-1				
TOPCO c/o GEODIS DEA#004110TSY						OI	RDER	INCOR	PORATE	SBYRE	PURCHASE PERENCE TI	HE :	Arrival Date 12/1/2023		
2780 McDoneugh Stre Joliet, IL 60436	el 	*******		1100000000		CS	LIAC	DOR C URTIS	ONDITIO 35446215		Ship Date 12/1/2023				
													Order Date	2023	
As Agent for the Shipper/Cor Ship To	isignor who	ose nume	appear	s below									Route		
C&S SCHENEC GDO													LTL Freight Cha	rge	
501 DUANESBURG SCHENECTADY, N		4											Prepai		
NO DEA#													COD Charg	e to be paid by:	
						J. Mars	********	********	_463219			tatata)	1 1 montrials	anid carrier aggrees to carry to	
The property described below, in estimation, if on its route, or other contained, including the contained the contained of th														by law, whether printed or writte istics, LLC, as agent for the the designated shipper/consigno	
Vehicle Number	no linbility	Carrier	ent of fi	reight or any	other chi	arges, and	d the trai	asportation	1 contract con	Jeness ny a	SCAC		PO Number		
H03245	Total Quality Logistics							Pro Num	her		TQYL		Shipper's Reference Number		
Seals 24237114		Vendor					1		T Essiable charges	are PREPAID unl	ess marked collect		8618718 HECK BOX IF COLLE	CT[]	
Appointment Number	Appt Date 12/1/20		100000	Time OPM	DLDC	DLSC	SLSC	SLDC	FOR FREIGHT shall sign the fol charges		MENTS: If this shipment is The carrier may decline to (Signature of Consignor)			ithout recourse on the consignor, the consignor thout payment of freight and all other lawful * This is to certify that the materials	
Quantity	Item N	umber		Lot	Number	De	escriptio	on				Gross	Weight	named herein are properly classified, packaged, marked and labeled, and are in proper condition for transprotation	
64	003680	00342	70		RGAN	IC QU	C QUINOA BOWL Exp. Date: 09/05/2024 QTY: 64 CS						313.60	according to the applicable requirements of the DOT. By	
72	003680	003687	78	AGAVI		AR LI			IC /02/2025	QTY: 7	2 CS		702.00	Date	
27	003680	003862	24	BLADI Lot #:0		ONTRO	OL PAI		X ABSOR	BENCY QTY: 2	7 CS		286.20	Carrier acknowledges receipt of packages and required placards. Carri- certifies emergency response information was made available and/o carrier has the DOT emergency	
40	003680	03997	77	FEMAL Lot #:0		TECT	IVE U		AR SM-M	leDsee33 QTY: 4	406 0 CS		454.00	response guidebook or equivalent document in the vehicle. By Date	
54	003680	03997	19	FEMALE PROTECTIVE UNDERWEAR X LGsee33407 Lot #: 000000 Exp. Date: QTY: 54 CS								580.50	NOTE(1) Liability Limitation of or le or damage on this shipment may be		
40	003680039981		31	MALE PROTECTIVE UNDERWEAR X LGsee32719 Lot #: 000000 Exp. Date: QTY: 40 CS							436.00	applicable. See U.S.C. 14706(e)(1)(and (B) NOTE(2) Commodities requiring special or additional care or attention			
42	003680	04073	39	VINEG Lot#:0	GAR APPLE CIDER ORGANIC							1,115.10	handling or stowing must be so mark and packages as to ensure safe transportation with ordinatry care, S 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.		
36	003680	004221	1	HONEY Lot #:0		TOAS	TD OA	ATS 10/ Date: 09	12 .25OZs 9/04/2024	ee6258 QTY: 3	36 CS		372.60	production of the production o	
. 30	003680	004498	31	FLOUR Lot#:0		EACH	HED Al	LL PUF Date : 03	RPOSE 3/12/2025	QTY: 3	30 CS		1,243.50	Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as	
20	003680	004698	38	FLOUF Lot#:0		LE WH	HEAT Exp.	Date: 09	9/02/2024	QTY: 2	20 CS		832.00	follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding p	
40	003680	004718	83	Lot # : 090224 Exp. Date : 09/02/2024 QTY: 20 CS TRAINING PANT GIRL LARGE 3T-4T							282.00				

For the Account of: (Shipper)
TOPCO ASSOCIATES LLC
150 Northwest Point Blvd

Elk Grove Village, IL 60007 USA

Checked in 5pm Checked out 1:15 am

Exp. Date:

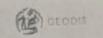
Lot #: 000000

Send freight bill with copy of Bill of Lading to: TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

QTY: 40 CS

I have received the above in good order. Date:Age	ent for: By: Carrier	Agent or Driver
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Uniform Straight Bill of Lading

Shippers Instructions

TOPCG ASSOCIATES LLC

Ship From

150 Northwest Point Blvd. Elk Grove Village, IL 60007 USA

As Agent for the Shipper/Consignor whose name appears below

C&S SCHENEC GDC/PDC 501 DUANESBURG ROAD SCHENECTADY, NY 12306 Master Bill of Lading

SW 2579145, SW 2579145, THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE CS VENDOR CONDITION, MBR CONTACT: LILIA CURTIS 3544621574, RDD: 20231122

Done Lat	
Page 1 of 1	
WHSEEL	
189800953-1	
Arrival Date	
12/1/2023	
Ship Date	
12/01/2023	
Order Date	
11/29/2023	
Route	
Freight Charge	
Prepaid	
COD Charge to be paid by:	
[] Shipper [] Consign	nee

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the ment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle	Number		Carrier	Total Qua	lity I o	gietics				SCAC	TOM.		
BORES.	H03245				my Lo	gistics		Pro Num	1		TQYL Ship	pper's Reference Number	
Seals	24237114		Vendor	Ship Point #				Pro Nun					
Appoir	ntment Number	Appt Date		Appt. Time	DLDC	DLSC S	SLSC	SLDC	Freight charges are PREPA FOR FREIGHT COLLEC	AID unless marked collect T SHIPMENTS: If this sh	t CHECK BO ipment is to be delivered to the decline to make delivery of this	OX IF COLLECT [] e consignee, without recourse on the consignor, the consignor is shipment without payment of freight and all other lawful	r
		12/1/2	The state of the	12:00 pm					charges	(Signature of Con	Gross Weigh	. This is to certify that the materials	
Stop	Quantity	BOL Nur	nber	Stop D	escription				10) I vuinibei	Gross rrong.	named herein are properly classified, packaged, marked and labeled, and a in proper condition for transprotation	arc
1	1,067 CS	18980	00953-	501 D	UANE	NEC GDO SBURG ADY, N	ROA	D	2:	57914	. 11,211	tion to the applicable	
				Ship	To PO:	: NO DI	EA#					Carrier acknowledges receipt of	mier
1	147 CS	18980	0954-	C&S :	SCHEN UANE	NEC GDO SBURG ADY, N	C/PD ROA	D	2	87743	1,458.	packages and required placards. Car certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent document in the vehicle. By	
				Ship	To PO:	: NO DI	EA#					Date	
1	1,153 CS	18980	0995-	501 D	UANE	IEC GDO SBURG ADY, N	ROA	D	28	87742	11,181.	or damage on this shipment may be applicable. See U.S.C. 14706(e)(1 and (B)	
						: NO DI						NOTE(2) Commodities requiring special or additional care or attentio handling or stowing must be so mar and packages as to ensure safe transportation with ordinatry care,	rked
				*****	END-	OF-OR	DER	****	**			2(e) of NMFC Item 360. Notify if problem enroute or at delivery.	
	2,367 CS									Net W	eight: 23,851	1.60	
						48	_ PA	LLE	TS SHIPPI	E D		Where the rate is dependent on valushippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding	c c

For the Account of: (Shipper) TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA Checked in 5pm
Checked out 1:15am

Send freight bill with copy of Bill of Lading to:

TOPCO ASSOCIATES LLC 150 Northwest Point Blvd Elk Grove Village, IL 60007 USA

Carrier: Above shippers Ref and Whse B/L number	er must appear on all	freight bill
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		Cumerino	
have received the above in good order: Date:	Agent for:	By:	Asset or Driver
		Carrier	Agent or Driver

	600		n	nitorn.	Straigh	t Rill	of Lading			Page 3 c	of 3
Ship Prom	(成型)	DEODIS	C	STITIOTITE	Shippers In		O' DICCIAD			WHSE B/L 189800	953-1
TOPCO do GEODIS DEA # 004110TSY 2780 McDonough Street Joliet, IL 60436	ol	*********	(4. year (9+0)		ORDER CS VEN	INCORI	W 2579145, THIS PORATES BY RE DINDITION, MBR 544621574, RDD	FERENCE THE CONTACT:	TE .	Arrival Date 12/1/20 Ship Date 12/1/20 Order Date	
As Agent for the Shipper/Con Ship To	signor whose	пите пррс	enrs below							11/29/2 Route	023
C&S SCHENEC GDO 501 DUANESBURG SCHENECTADY, NY NO DEA#	ROAD				Торсо Lo		463219			Prepaid COD Charge [] Shippe	to be paid by:
The property described below, in destination, if on its route, or oth herein contained, including the codisclosed shipper/consignor, has	apparent good erwise to delive anditions on the	order, exceper to another back hereo	ot as noted (con carrier on the r f, which are he	tents and condi oute to destinat	tion of content	s of packag	es unknown) marked, con	signed, and destined be subject to all the	d as shown condition	n below, which s s not prohibited hat Geodis Logi the carrier and t	said carrier aggrees to carry to by law, whether printed or writte stics, LLC, as agent for the the designated shipper/consigno
Vehicle Number	, 110 11110 1110	carrier	of freight or an	y other charge	s, and the trai	is por taction		SCAC	P	257914	
H03245			nality Log	istics		Pro Num	her	TQYL		Shipper's Refer	
Seals 24237114	V	endor Ship	Point#				PDUMATO and	ess marked collect	CH	8618718 ECK BOX IF COLLEC	T[]
Appointment Number	Appt Date		opt. Time 2:00PM	DLDC DI	SC SLSC	SLDC		MENTS: If this shipment is The carrier may decline to (Signature of Consignor)	to be delivered make deliver		diout recourse on the consignor, the consignor bout payment of freight and all other lawful
Quantity	12/1/202 Item Num				Description	on	Cital Bass		Gross V	, o.B.	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are
45	0036800)47244	COOK		AM BEAR Exp.	HONE Date: 05	Y SNGL SRV ORC /06/2024 QTY: 4	G S CS		173.25	in proper condition for transprotation according to the applicable requirements of the DOT. By
40	0036800	048220	TISSU Lot # : 0	E BATH 2		BL RL Date :	QTY: 4	10 CS		430.00	Date
36	0036800)48677		ECTIVE U		AR FEN	MALE LARGE OV QTY: 3	/ERNT 86 CS		401.40	Carrier acknowledges receipt of packages and required placards. Carrie certifies emergency response information was made available and/o carrier has the DOT emergency response guidebook or equivalent
		0		*** END-(IT Pallets		R ***** Tota	** I CHEP Pallets	12 Tota	al STI) Pallets	document in the vehicle. By Date
1,067			***NC	N.M.F.() NMFC I	C. DESCRIP	TION*	**			11,211.00	NOTE(1) Liability Limitation of or lo
1,067				Order T						11,211.00	or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(. and (B) NOTE(2) Commodities requiring special or additional care or attention
	GOLU	CEIVE JB COI	RP.	-1	4#11。 #36	,300	OD382 D 28427				handling or stowing must be so marked and packages as to ensure safe transportation with ordinatry care, Se 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.
		042		13	# 36	300°	D 25427 D 36878 D 40739	7			Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the
OS& BY_	1	/- H	- 18	Z14							reperty is specifically stated by the shipper to be not exceeding
For the Account of: (Shipp TOPCO ASSOCIAT 150 Northwest Point Elk Grove Village, Il	ES LLC Blvd	SA (Chec	kted ir	15pm		Nef and Whise B/L nu	TOPCO 150 Nort Elk Grov	ASSO hwest re Villa	h copy of Bill of CIATES LL Point Blvd age, IL 6000 freight bills.	С

By: _ Carrier

Agent or Driver

_Agent for: _

I have received the above in good order: Date:_

Page 3 of 3

DELIVERY CONDITION REPORT AND EXIT PASS

		S A E		2 1-1 1
RECEIVER # 831040	2 3	CARRIER ISSUES CARRIER NO SHOW NO APPT SCHEDULED LATE ARRIVAL > 30 MINUTE SUBSTANDARD TRAILER CONDITION IMPROPER TEMP EXCESS UNLOAD TIME TRAILER NOT SEALED/ PRODUCT INSPECTED TAMPERING FOUND REFUSED LOAD (COMMENT REQUIRED)	20013	Ly 18
	CARRIER Kyn 3	DDUCT	TIMES (MILITARY FORMAT) APPOINTMENT DATE APPOINTMENT TIME GATE/CHECK IN TIME DOCK/DOOR IN TIME DOCK/DOOR OUT TIME	RECEIVER SHIR
DOOR 43	CA	PRODUCT ISSUES SHORT DATED PRODUCT REFUSED? (Y/N) UPC: FREIGHT SHIFTED PRODUCT COUNTS DO NOT MATCH UPC: SUBSTANDARD PACKAGING UPC: NO UPC ON CASES UPC: CLOSED CODE DATED PRODUCT JULIAN/ENCRYPTED UPC: PRODUCTION UPC: PRODUCTION UPC: NONE	TIMES (MILITARY FOR APPOINTMENT DATE APPOINTMENT TIME GATE/CHECK IN TIME DOCK/DOOR IN TIME DOCK/DOOR OUT TIME	5
LOCATION	AP VENDOR #		# WHITE PALLETS # CHEP BLUE PALLETS # PECO RED PALLETS # IGPS PLASTIC PALLETS # TOTAL NUMBER OF PALLETS	DRIVER NAME (SIGN) ROW (Now)
SHIFT	ZDOR#	MPROPER PALLETIZATION MULTIPLE ITEMS ON ONE PALLET W/O SLIP SHEET EXCESS PRODUCT OVERHANG UPC: SIDEWAYS PALLETS IMPROPER BLOCK UPC: MULTIPLE POS MIXED ON ONE PALLET PRODUCT MIXED THROUGH TRAILER CROSS CONTAMINATION DUE TO CO-MINGLING	# WHITE PALLETS # CHEP BLUE PALLETS # CHEP BLUE PALLETS # PECO RED PALLETS # IGPS PLASTIC PALLETS # IGPS PLASTIC PALLETS # TOTAL NUMBER OF PAI	RIVER NAME (SIG
E 12/3	BUYER VENDOR#	IMPROPER PALLETIZ MULTIPLE ITEMS ON PALLET W/O SLIP SH EXCESS PRODUCT C UPC: MIXED CODE DATES ONE PALLET UPC: SIDEWAYS PALLETS IMPROPER BLOCK UPC: MULTIPLE POS MIXEI ONE PALLET PRODUCT MIXED TH TRAILER CROSS CONTAMINAT DUE TO CO-MINGLIN	S T GER	
RECEIVING DATE 12/3	+	RWORK # RTONS R NAME ON BOL HEET (RNDM) 3 SLIPS V ONE BOL CHING / ; / 5 am	BROKEN PALLET SECTION FLOOR LOAD (PLACE "X") # BROKEN TOP OR BOTTOM BOARDS # BROKEN STRINGERS OR BLOCKS # MORE THAN ONE REPAIRED STRINGER # PALLET CAN'T BEAR PROD WEIGHT # TOTAL NUMBER OF BAD PALLETS	
017tt87#0d	VENDOR NAME TONE	IMPROPER PAPERWORK MISSING C&S PO # MISSING BO CARTONS SHIPPED MISSING CARRIER NAME MISSING CARRIER NAME MISSING TALLY SHEET (RNDM) MISSING PACKING SLIPS MULTIPLE POS ON ONE BOL SEAL # NOT MATCHING TRL SEAL # CHECKED I'N 5PM CHECKED OUT I: 15 am	BROKEN PALLET SECTION FLOOR LOAD (PLACE "X") # BROKEN TOP OR BOTTOM BOARD # BROKEN STRINGERS OR BLOCKS # MORE THAN ONE REPAIRED STRI # PALLET CAN'T BEAR PROD WEIGH # TOTAL NUMBER OF BAD PALLET	COMMENTS
PO# 2	VENDO		#####	COMMENTS DRIVER CON

ISQL#

	EIVER # 831040	CARRIER ROYS 3		CARRIER ISSUES CARRIER NO SHOW	NO APPT SCHEDULED	SUBSTANDARD TRAILER	CONDITION	EXCESS LINI DAD TIME	TRAILER NOT SEALED!	PRODUCT INSPECTED	TAMPERING FOUND	(COMMENT REQUIRED)							RMAT)
XIT PASS	LOCATION 6 DOOR 43 RECEIVER # 831040	CARRIER_		PRODUCT ISSUES	REFUSED? (Y/N)	UPC: ERFIGHT SHIFTED	PRODUCT COUNTS DO NOT	T	SUBSTANDARD PACKAGING		NO UPC ON CASES		CLOSED CODE DATED PRODUCT	JULIAN/ENCRYPTED		PRODUCTION UPC:			TIMES (MILITARY FORMAT)
DELIVERY CONDITION REPORT AND EXIT PASS	_							MATCH LIBC:		UPC:		O ON UPC:					NONE	UPC:	PALLET COUNTS
DELIVERY COND	NTE 12/3 SHIFT	BUYER VENDOR#		IMPROPER PALLETIZATION MUI TIPI F ITEMS ON ONE	PALLET W/O SLIP SHEET	EXCESS PRODUCT OVERHANG UPC:	MIXED CODE DATES ON	ONE PALLET	SIDEWAYS PALLETS	IMPROPER BLOCK	UPC:	MULTIPLE POS MIXED ON	PRODUCT MIXED THROUGH	TRAILER	CROSS CONTAMINATION	DUE TO CO-MINGLING			7
	PO#287743 RECEIVING DATE 13/3	VENDOR NAME JOINET)	IMPROPER PAPERWORK MISSING C&S PO #	MISSING # OF CARTONS	SHIPPED ARRIER NAME	MISSING SEAL # ON BOL	MISSING TALLY SHEET (RNDM)	MISSING PACKING SLIFS MULTIPLE POS ON ONE BOL	SEAL # NOT MATCHING	TRL SEAL #			(Checked in 5pm		(Checked out 1:15 am)			BROKEN PALLET SECTION

TES

APPOINTMENT DATE

APPOINTMENT DATE

APPOINTMENT TIME

GATE/CHECK IN TIME

TS

DOCK/DOOR IN TIME

PALLETS

DOCK/DOOR OUT TIME

BROKEN TOP OR BOTTOM BOARDS
BROKEN STRINGERS OR BLOCKS
MORE THAN ONE REPAIRED STRINGER
PALLET CAN'T BEAR PROD WEIGHT

FLOOR LOAD (PLACE "X")

TOTAL NUMBER OF BAD PALLETS

WHITE PALLETS
CHEP BLUE PALLETS
PECO RED PALLETS
IGPS PLASTIC PALLETS
TOTAL NUMBER OF PALLETS

COMMENTS

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DRIVER NAME (PRINT)

DRIVER NAME (SIGN)

ISQL#

RECEIVER &

DELIVERY CONDITION REPORT AND EXIT PASS

DOW 254914 RECEIVING DATE 12/3	SHIFT 3	LOCATION DC	DOOR 43 RECEI	RECEIVER # 831840
410	VENDOR#	00R#	RIE	Rayed 3
IMPROPER PAPERWORK MISSING C&S PO # MISSING # OF CARTONS SHIPPED MISSING CARRIER NAME MISSING SEAL # ON BOL MISSING PACKING SLIPS MISSING PACKING SLIPS MISSING PACKING SLIPS MISSING PACKING SLIPS TRL SEAL # NOT MATCHING TRL SEAL # Checked in 5pm Checked out 1:15am	IMPROPER PALLETIZATION MULTIPLE ITEMS ON ONE PALLET W/O SLIP SHEET EXCESS PRODUCT OVERHANG UPC: MIXED CODE DATES ON ONE PALLET UPC: SIDEWAYS PALLETS IMPROPER BLOCK UPC: MULTIPLE POS MIXED ON ONE PALLET PRODUCT MIXED THROUGH TRAILER CROSS CONTAMINATION DUE TO CO-MINGLING		PRODUCT ISSUES HORT DATED PRODUCT EFUSED? (Y/N) PC: REIGHT SHIFTED RODUCT COUNTS DO NOT ATCH PC: N 23 S CASS S UBSTANDARD PACKAGING PC: O UPC ON CASES CLOSED CODE DATED PRODUCT CLOSED CODE DATED PRODUCT DUIAN/ENCRYPTED PC: RODUCTION PC: RODUCTION	CARRIER ISSUES CARRIER NO SHOW NO APPT SCHEDULED LATE ARRIVAL > 30 MINUTES SUBSTANDARD TRAILER CONDITION IMPROPER TEMP EXCESS UNLOAD TIME TRAILER NOT SEALED PRODUCT INSPECTED TAMPERING FOUND REFUSED LOAD (COMMENT REQUIRED)
BROKEN PALLET SECTION FLOOR LOAD (PLACE "X") # BROKEN TOP OR BOTTOM BOARDS # BROKEN STRINGERS OR BLOCKS # MORE THAN ONE REPAIRED STRINGER # PALLET CAN'T BEAR PROD WEIGHT # TOTAL NUMBER OF BAD PALLETS	如一种态	#WHITE PALLETS # CHEP BLUE PALLETS # PECO RED PALLETS # IGPS PLASTIC PALLETS # TOTAL NUMBER OF PALLETS	TIMES (MILITARY FORMAT) APPOINTMENT DATE APPOINTMENT TIME GATE/CHECK IN TIME DOCK/DOOR IN TIME DOCK/DOOR OUT TIME	(AT) 2/3 2/3 2/2 2/2 2/2 2/2 2/2 2/2 2/2 2/2
DRIVER COMMENTS				
DRIVER NAME (PRINT)	DRIVER NAME (SIGN)	N) Allen (Vallenie	Millo RECEIVER S	247.Be

ISQL#