Royal 3inc.

# Bill to:

TRAILER BRIDGE INC

- ,
- , ,

,

Invoice Date: 12/13/2023 Invoice #: 3000127367 Terms: NET 30 Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1010 Brewbaker Dr, Saint Elmo, IL 62458, USA - 585 Principio Parkway West, North East, MD 21901, USA			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

#### 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



For assistance during business hours and after hours please call: +1 (877) 789-5636

# Rate Confirmation Route # 3000127367

Mode: Truck Size: FTL Route Type: OTR Distance: 984 Miles # of Stops: 3

Origin

# SAINT ELMO, IL 62458

Destination
NORTH EAST, MD 21901

Contact your Trailer Bridge Rep, Vincent Addison Email: vaddison@trailerbridge.com Phone: +12242179209

Date: 12/11/2023 Equipment: Van 53 Expected Min Temp: N/A Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 SCAC#: Contact: IAN MILLER Phone: +16304857370 Email: DISPATCH@ROYAL3INC.COM Notes: \*\*FOOD GRADE, SWING DOOR TRAILER

\*\*FourKites tracking and on time delivery is required\*\* 10% of rate \*\* Failure to comply will result in deduction.

REQUIRED. NO HOLES, NO ODORS, NO DEBRIS."

IF DETENTION AT RECEIVER, PLEASE TELL THEM TO PRINT THE TIMES ON THE BOL/POD. PLEASE SUBMIT ACCESSORIALS AND SUPPORTING DOCUMENTS TO THE PERSON YOU BOOKED THE LOAD WITH WITHIN 24 HOURS OF DELIVERY.

Contact your Trailer Bridge rep with any issues.

Total Rate: \$3,000.00 USD

### If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call in +12242179209 for instructions.

Stop 1 – Pick Up	
STELMOIMC3881	Special Reqs:
1010 BREWBAKER DR,	Pick Up Instructions:
SAINT ELMO, IL 62458	



Date/Time: 12/11/2023 09:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch	Facility Notes:
PU #: 702683564N EDI #: 272249166_41096215 EDI #: KEHE0003463275 EDI #: 01 EDI #: 2249166 EDI #: 272249166_41096215	

Com	modity De	etails											
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
1162		DNF-1	1,540 Ibs		No	No				No			
Addit	ional Detai	Is   Load On: F	Pallet										

Stop 2 – Pick Up	
MIDWEST WAREHOUSE DIST SYS	Special Reqs:
2885 W DIEHL ROAD,	Pick Up Instructions:
NAPERVILLE, IL 60563	
Date/Time: 12/11/2023 17:00	Facility Notes:
Scheduling: Appointment	
Loading Type:	
Pallet Count: 0 Work: No Touch	
work. No rouch	
EDI #: 272240488_41091666	
EDI #: KEHE0003463275	
EDI #: 02	
<b>PO #:</b> 2240488	
EDI #: 272240488_41091666	



Comr	nodity De	etails											
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
3255		CHO-1	8,819 Ibs		No	No				No			
Addit	ional Detai	Is   Load On: F	Pallet										

Stop 3 — Delivery	
27 - KeHE North East	Special Reqs:
585 Principio Parkway West,	Delivery Instructions:
NORTH EAST, MD 21901	
Date/Time: 12/13/2023 02:00	Facility Notes:
Scheduling: Appointment	
Loading Type:	
Pallet Count: 0 Work: No Touch	
WOIK. NO TOUCH	
<b>DEL #:</b> 30342562	
EDI #: 272249166_41096215	
EDI #: 272240488_41091666	
EDI #: KEHE0003463275	
EDI #: 03	
EDI #: 2240488	
EDI #: 2249166	
EDI #: 272249166_41096215	
EDI #: 272240488_41091666	



Comr	modity Do	etails			Temp Pre- Haz Pkg UN/ Control Cool Min° Max° Haz Class Group NA.#													
Qty	HU	DescriptionWeightDimsODTemp ControlPre- Cool ToMar°HazHaz 	Pkg Group	UN/ NA #														
1162		DNF-1		No	No				No									
Addit	ional Detai	Is   Load On: F	Pallet															
3255		CHO-2		No	No				No									
Addit	ional Detai	Is   Load On: F	Pallet															

Carrier Cost Date: 12/11/2023 07:08 C	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,000.00	1.0	\$3,000.00
Total Cost				\$3,000.00



## **Additional Requirements**

- 1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
- This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
- 3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
- 4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
- 5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
- 6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
- 7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
- If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
- All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a
  representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the
  responsibility of the delivering carrier.

10405 New Berlin Road East Jacksonville, FL 32226

#### Name and Title (Print)

Signature

Date

#### Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

### ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



*** Freight descriptions and NMFC Numb		N	0	0	0	2 WHITE PALLET		PALLET		GRAND TOTAL					001-	CUST POS ORDE	me: Neric North East dress: 585 Principio P y/State/Zip: North Eas				Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zip: St Elmo, IL 62		CONAGRA
ers will appear on Shipping Manifests if not noted	610 (LB)	100 105	0	0	0		Q	-			0	0	0	0	105	# OF CASES	kwy W t, MD 21901 FOB:			TOD:	MC r Dr L 62458-1234	SHIP FROM	
d on the Bill of Lading ***		510	0.00	0.00	0.00	509.76	(LB)	PACKAGE	CARRIE	2	0	0	0	0		# OF NE		n #:					STRAIGHT BILL OF LADING
		63536	0.00	0.00	0.00	63536.31	CUBE H		RINFORMATI	510			0.00	0.00				SCAC:	Transpo	Carrier I	Ship Da 12/11/2	Master 034910	
	0						X) handling or ens	Commo	NO				Y Z	× z	Y N	Pallet/Slip		CPU	rt nhor(a):	Name:	ate: 023	VICS B0 0702683	LAD
	ROSS WEIGHT	TOTAL					stowing must be so marked a ure safe transportation with on See Section 2(e) of NMFC Its	MMODITY DESCR							WHIT	OTHER	12K)03491007026	PRO Nun	H03258 LIVE	CPU CUSTO		5646	
							are.	RIPTION onal attention in								ADDITIONAL	835646	nber:		MER PICKUP	Req. Deliv 12/11/2023	702683564	Printed Date: 12/11/2023
								LTL ONL								SHIPPER INFO				DEFAULT	very Date:	4N	Page
	"Forph descriptions and WEC Numbers will appear on Shipping Naminets if non-noded on the Bill of Lasing "	610 (LB) ns and NUFC Numbers will appear on Shipping Manifests if not note	100         105         510         63536           610 (LB)	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0         0.00         0.00           100         105         510         63536           610 (LB)         510         63536         510	0         0.00         0.00           100         105         510         63536           510         LEB         510         513	100         105         65536.31           0         0         0.00         0.00           0         0.000         0.000         0.000           100         105         0.000         0.000           100         105         510         63536           610 (LB)         510         63536         510	WEIGHT         QTV         TYPE         NET.WEIGHT         CUBE         H,M.         Instantion for and the used in model on and the used in model and used and the used in model and used and the used in th	TI         VECHAT         CONDUCTIVE DESCRIPTION         LTLOW           WEIGHT         OTV         TYPE         NET WEIGHT         CUBE         MM         Mutual of the second of	CARRIER INFORMATION         COMMODITY DESCRIPTION         LTL ON           VEIGHT         OTY         TYPE         NET WEIGHT         CUBE         HM.         Commodities of the standy and the data of the standy and the standy and the data of the standy and the data of the standy and the standy	UD TOTAL         105         2         510           CARRIER INFORMATION           CARRIER INFORMATION         COMMODITY DESCRIPTION         LTO NI           TYPE         PACKAGE         COMMODITY DESCRIPTION         LTL ON           WEIGHT         OTY         TYPE         NET WEIGHT         CUBE         MM         Minimum of the strange and and provide and provi	IDENTIFY         IDENTIFY	IDENTIFY         IDENTIFY	Image: Constraint of	Image: constraint of sector large of se	0011838984         105         2         509.76         Y         N         WHIT           0         0         0         0.00         Y         N         0	ORDER#         # OF CASES         PALLERS         NETWERN         NETWERN </td <td>01       FOB:       CUSTOMER OPDER INFORMATION       OF CASES     # 0°     NETWEIGHT     PalletSID Cure ON     OTHER     ADDITIONAL SHIPPER INFO       0     0     0     000     Y     N     WHTI     ADDITIONAL SHIPPER INFO       0     0     0     000     Y     N     WHTI     ADDITIONAL SHIPPER INFO       0     0     0     000     Y     N     WHTI     ADDITIONAL SHIPPER INFO       0     0     0     0     0     Y     N     WHTI       106     2     509.76     Y     N     WHTI     ADDITIONAL SHIPPER INFO       106     2     509.76     Y     N     WHTI     ADDITIONAL SHIPPER INFO       106     2     509.76     Y     N     WHTI     ADDITIONAL SHIPPER INFO       COMMODITI DESCRIPTION     LILONI       106     609.76     63336.31     Statistication maturation and and addition and and additional addition addition additional additional additionadditionadditional addit</td> <td>Occation #:         SCAC:         CPU         PRO Number:           -OB:         CUSTOMER ORDER INFORMATION         (0012)(X)(34)1007/26835646         CUSTOMER ORDER INFORMATION         (0012)(X)(34)1007/26835646           -OB:         #0 O         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           00         0         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           00         0         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           00         0         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           0         0         0         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           0         0         0.000         Y         N         WHIT         ADITIONAL SHIPPER INFO           105         2         500         Y         N         WHIT         ADITIONAL SHIPPER INFO           105         2         500         Y         N         ULLON         LTLON           105         2         500         0.00         ULLON         See Sector 200 of XW of X</td> <td>Transport         H03256 LIVE           Sca:         CPU         PRO Number:           Coation #:         Coation #:         Coation #:         Coation #:         PODE:         POD:         Control Colspan="2"         Control Colspan="2"         Control Colspan="2"         Control Colspan="2"         Control Colspan="2"         Control Colspan="2"         Line Control Colspan="2"         Line Control Colspan="2"         Line Control Colspan="2"           PACKA2E:         Control Control Colspan="2"         Line Control Colspan="2"         Line Control Colspan="2"         Line Control Colspan="2"           PACKA2E:         Control Control Colspan="2"         LINE Control Control Colspan="2"         LINE Control Control Colspan="2"         LINE Control Control Control Colspan="2"         LINE Control Cont</td> <td>OB:         Carrier Name:         CPU CUSTOMER PICKUP DEFAULT           Scal number(s):         2401291           Scal:         2401291           Scal:         2401291           Scal:         CPU           PRO<number(s):< td="">         2401291           Scal:         CPU           Image: Scal:         2401291           Scal:         CPU           Image: Scal:         2401291           Scal:         CPU           Image: Scal:         2401291           Image: Scal:         240129</number(s):<></td> <td>Ship Date:         Req. Delivery Date:           2458-1234         FOB:         Transport         12/11/2023         12/11/2023         12/11/2023           FOB:         FOB:         Transport         H03258 LIVE         Seal number(s):         2401/2011           FOB:         FOD:         &lt;</td> <td>Master VICS BOL #: 03491007028833646         Master VICS BOL #: 702683364N         Master VICS BOL #: 702683364N           Ship Date: 12/11/2023         Carrier Name: 12/11/2023         CPU CUSTOMER PICKUP DEFAULT Transport         H0228 LIVE H03286 LIVE           Scal number(s): 0         24/12/21         Scal number(s): 40/12/11/2023         24/12/21           OB:         CISTOMER ORDER INVERTINATION 0         NETWEIGHT 0         PRO Number: 10/11/2023         ADDITIONAL SHIPPER INFO 00/00/11/1         ADDITIONAL SHIPPER INFO 00/00/11/1         LILON 00/11/1/2023           OB:         NETWEIGHT 10/2         NETWEIGHT 10/2         NETWEIGHT 10/2         NIT 10/2         ADDITIONAL SHIPPER INFO 00/0/11/1         ADDITIONAL SHIPPER INFO 00/0/11/1         LILON 10/10/11/1           VETWEIGHT 10/2         NETWEIGHT 2/10/2         NIT 10/11/1         MICC # 10/11/1         NITC # 10/11/1         NITC # 10/11/1           VETWEIGHT 10/11/2         NIT C # 2/11/2/23         See Sector 2/11/2/23         NITC # 10/11/1         NITC # 10/11/1           VETWEIGHT 10/11/2         NITC 6/2/33/3         See Sector 2/11/2/23         NITC //2/23/3/2         NITC //2/23/3/2           VETWEIGHT 10/11/2         Sector 2/11/2/23         Sector 2/11/2         Sector 2/11/2         NITC //2/23/3/2           VETWEIGHT 10/11/2         NITC //2/23/3/2         Sector 2/11/2         Sector 2/11/2         NITC //2/2</td>	01       FOB:       CUSTOMER OPDER INFORMATION       OF CASES     # 0°     NETWEIGHT     PalletSID Cure ON     OTHER     ADDITIONAL SHIPPER INFO       0     0     0     000     Y     N     WHTI     ADDITIONAL SHIPPER INFO       0     0     0     000     Y     N     WHTI     ADDITIONAL SHIPPER INFO       0     0     0     000     Y     N     WHTI     ADDITIONAL SHIPPER INFO       0     0     0     0     0     Y     N     WHTI       106     2     509.76     Y     N     WHTI     ADDITIONAL SHIPPER INFO       106     2     509.76     Y     N     WHTI     ADDITIONAL SHIPPER INFO       106     2     509.76     Y     N     WHTI     ADDITIONAL SHIPPER INFO       COMMODITI DESCRIPTION     LILONI       106     609.76     63336.31     Statistication maturation and and addition and and additional addition addition additional additional additionadditionadditional addit	Occation #:         SCAC:         CPU         PRO Number:           -OB:         CUSTOMER ORDER INFORMATION         (0012)(X)(34)1007/26835646         CUSTOMER ORDER INFORMATION         (0012)(X)(34)1007/26835646           -OB:         #0 O         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           00         0         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           00         0         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           00         0         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           0         0         0         0000         Y         N         WHIT         ADDITIONAL SHIPPER INFO           0         0         0.000         Y         N         WHIT         ADITIONAL SHIPPER INFO           105         2         500         Y         N         WHIT         ADITIONAL SHIPPER INFO           105         2         500         Y         N         ULLON         LTLON           105         2         500         0.00         ULLON         See Sector 200 of XW of X	Transport         H03256 LIVE           Sca:         CPU         PRO Number:           Coation #:         Coation #:         Coation #:         Coation #:         PODE:         POD:         Control Colspan="2"         Control Colspan="2"         Control Colspan="2"         Control Colspan="2"         Control Colspan="2"         Control Colspan="2"         Line Control Colspan="2"         Line Control Colspan="2"         Line Control Colspan="2"           PACKA2E:         Control Control Colspan="2"         Line Control Colspan="2"         Line Control Colspan="2"         Line Control Colspan="2"           PACKA2E:         Control Control Colspan="2"         LINE Control Control Colspan="2"         LINE Control Control Colspan="2"         LINE Control Control Control Colspan="2"         LINE Control Cont	OB:         Carrier Name:         CPU CUSTOMER PICKUP DEFAULT           Scal number(s):         2401291           Scal:         2401291           Scal:         2401291           Scal:         CPU           PRO <number(s):< td="">         2401291           Scal:         CPU           Image: Scal:         2401291           Scal:         CPU           Image: Scal:         2401291           Scal:         CPU           Image: Scal:         2401291           Image: Scal:         240129</number(s):<>	Ship Date:         Req. Delivery Date:           2458-1234         FOB:         Transport         12/11/2023         12/11/2023         12/11/2023           FOB:         FOB:         Transport         H03258 LIVE         Seal number(s):         2401/2011           FOB:         FOD:         <	Master VICS BOL #: 03491007028833646         Master VICS BOL #: 702683364N         Master VICS BOL #: 702683364N           Ship Date: 12/11/2023         Carrier Name: 12/11/2023         CPU CUSTOMER PICKUP DEFAULT Transport         H0228 LIVE H03286 LIVE           Scal number(s): 0         24/12/21         Scal number(s): 40/12/11/2023         24/12/21           OB:         CISTOMER ORDER INVERTINATION 0         NETWEIGHT 0         PRO Number: 10/11/2023         ADDITIONAL SHIPPER INFO 00/00/11/1         ADDITIONAL SHIPPER INFO 00/00/11/1         LILON 00/11/1/2023           OB:         NETWEIGHT 10/2         NETWEIGHT 10/2         NETWEIGHT 10/2         NIT 10/2         ADDITIONAL SHIPPER INFO 00/0/11/1         ADDITIONAL SHIPPER INFO 00/0/11/1         LILON 10/10/11/1           VETWEIGHT 10/2         NETWEIGHT 2/10/2         NIT 10/11/1         MICC # 10/11/1         NITC # 10/11/1         NITC # 10/11/1           VETWEIGHT 10/11/2         NIT C # 2/11/2/23         See Sector 2/11/2/23         NITC # 10/11/1         NITC # 10/11/1           VETWEIGHT 10/11/2         NITC 6/2/33/3         See Sector 2/11/2/23         NITC //2/23/3/2         NITC //2/23/3/2           VETWEIGHT 10/11/2         Sector 2/11/2/23         Sector 2/11/2         Sector 2/11/2         NITC //2/23/3/2           VETWEIGHT 10/11/2         NITC //2/23/3/2         Sector 2/11/2         Sector 2/11/2         NITC //2/2

CONAGRA

# STRAIGHT BILL OF LADING Printed Date: 12/11/2023

Page 1

Master Shipment #: SHIP FROM Master VICS BOL #: 702683564N 03491007026835646 Name: 3881- ST ELMO IMC Req. Delivery Date: Address: 1010 Brewbaker Dr Ship Date: 12/11/2023 City/State/Zip: St Elmo, IL 62458-1234 12/11/2023 CPU CUSTOMER PICKUP DEFAULT SC Carrier Name: FOB H03258 LIVE Transport SHIP TO Seal number(s): 2401291 Location #: PRO Number: SCAC: CPU Name: KeHE North East Maryland Address: 585 Principio Pkwy W City/State/Zip: North East, MD 21901 (9012K)03491007026 FOB. CUSTOMER ORDER INFORMATION 
 NET WEIGHT (LB)
 Pallet/Slip (Circle One)

 509.76
 Y
 N
 # OF PALLETS ADDITIONAL SHIPPER INFO CUST POs OTHER ORDER # **# OF CASES** 2249166 0011836894 WHIT 0 0.00 Y Ν 0.00 Y Ν Y N N Y GRAND TOTAL 105 2 510 CARRIER INFORMATION PALLET PACKAGE COMMODITY DESCRIPTION LTL ONLY Commodities requiring special or additional attention in indling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. WEIGHT NET WEIGHT H.M. QTY TYPE QTY TYPE CUBE NMFC # CLASS (X) (LB) (LB) See Section 2(e) of NMFC Item 360 2 WHITE 100 105 Case 509.76 63536.31 PALLET 0 2 100 105 510 63536 TOTAL 610 (LB) **GROSS WEIGHT** pping Ma ifests if not r ed on the Bill of Lading

 SPECIAL INSTRUCTIONS:

 This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify:

 Consigned and Consigned interactions of the deliver as scheduled, notify:

 Consigned and constant field to the deal of subset of the bit and constants and constant in definition. The property described deliver, scheduled and constants to the deal field of constant and constants and constant on dortents of packages unknown) marked, and at the definition of the constant ages to carry to field in definition. The property described definition is not more comparison and definition. The property described definition is not more comparison and and destination. In the constant constant is to more the definition of the definition

BRANDS		Shippi	ng Ma		VICS Stop BOL #: Page: 1 of 03491007026835646 Printe Date: 12/11/2								
hip From: ST ELMO IMC	Vessel ID #: H03258 LIVE	<b>Seal:</b> 240129	States of the states of the	Ship Dat			SCAC: CPI Pro Number:	J					
1010 Brewbaker Dr St Elmo,IL 62458-1234	Carrier: CPU CUSTOME	R		elivery D			Bar Code Space						
<b>Stop #:</b> 1 KeHE North East Maryland 585 Principio Pkwy W North East,MD 21901	Order Master Shipmer	001	<u>ment Inf</u> 1836894 583564N	ormatio	on:		Consignee Phone Number:						
Stop #:         1           Order Date:         11/21/2023	Customer PO#: Customer #:		9166 0043621				Delivery #:         0095389428           Trans. Method:						
Stop #: SKU Descri	ption		Cases	Pallets	Chep	Other	· Net Weight	Cube	Frt Cod				
1 418311050 FRTRA	TMTLO SALSA 6/16Z		25	1	0	1	247	5	73227				
1 418312170 FRONT	ERA BEEF TACO SCE	MILD 6/8Z	80	2	0	2	263	13	73234				

Departure Date/Time: 12/11/2023	Totals: ***	105 0	0 0	
Pallet Weight: 100	Gross Weight: 610		0 0	510 18
This stipment MUST move following all D.O.T. rules and regulations. If un Consignee immediately to reschedule delivery. Received subject to the w	nable to deliver as scheduled, notify Consignor and	.1 TERM	0 2	For Over/Short/Damage or other issues please ( (800) 375-0338
succept as not calle, in energies on, the date of issue of this bill of lading. The succept as noted (contents and condition of contents of packages unknown which said carrier (the word carrier being understood throughout this contro possession of the property under the contract) agrees to carry to its usual outle, otherwise to deliver to provbe an endown of the usual provide otherwise to deliver to provbe an endown of the succession of the property under the contract) agrees to carry to its usual provide otherwise to deliver to provbe an endown of the property of the succession of the property under the contract agrees to carry to its usual provide otherwise to deliver the provbe and the provide succession of the property of the provbe and the provide succession of the property of the provbe and the provide succession of the	a property described above, in apparent good order, n) marked, consigned and destined as shown above ract as meaning any person or corporation in Date of fieldiver, at paid down	Signed: Cona		
of said property, this user and o any pothon of said route to destination, and of said property, that every service to be performed hereunder shall be sui enfect on the duts of saue of this bill of along and, where not inconsistent conditions of the Uniorm Domestic Straight Bill of Lading set forth (1) in LU retror. If this is a railwatter shipment, or (2) in the applicable motion tarrier shipment. Shipper Interby, confides that it is familiar with all the terms here on the here.	If as to each party at any time interested in all or any bject to the parties' written transportation contracts in with such contracts, to all the terms and inform Freight Classifications in effect on the date or carrier classification or tariff if this is a motor	This is to certify that marked and labeled a	the above named mind are in proper con	IIIC. escribed product, which is offered for shipment in passed by the U.S. Department of Agriculture, is s e is not adulterated or misbranded. aterials are properly classified, described, package addition for transportation according to the statement
If said property, that every service to be performed hereunder shall be sul a effect on the date of issue of this bill of lading and, where not inconsistent proditions of the livit of the livit of the sult of the sult of the sult of the livit of the li	d as to each party at any time interested in all or any plect to the parties' written transportation contracts in with such contracts, to all the terms and inform Freight Classifications in effect on the date or carrier classification or tariff if this is a motor s and conditions of the said bill of lading, including mis the transportation of this shipment, and the said r it and its assigns.	This is to certify that i marked and labeled a If the shipment moves I shall state whether it is "	the above named m ind are in proper cor regulations of the between two ports by 'carrier's or shipper's a ate specifically in writi	e is not adultant in a spartment of Agriculture is a

Simple Mills, Inc. C/O Ryder Midwest Wareh 2885 W. Diehl Road	ouse & Distribution ()
Naperville, IL 60563	

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

KEHE DISTRIBUTORS 585 PRINCIPIO PKY W

NORTH EAST, MD 21901 USA

WHSE B/L		
2708143-1	Section of the	
Arrival Date		
12/4/2023		
Ship Date		
12/11/2023		
Order Date		ſ
11/14/2023		
Route		t
LTL		
Freight Charge		
Collect		
Secondary BOL:		
Cust Order:		

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 destination and prohibited by law, which are heredy to another carrier on the route to destination. Every service to be performed hereinder shall be subject to all the conditions not prohibited by law, which are hiredy and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper consignor. It is no liability for any other charges, and the transportation contrare events by this bill of lading is between the carrier and the designated shipper consignor.

Uniform Straight Bill of Lading

Shippers Instructions

chicle Number	-	Car	nier	ct evidenced by this but of lading is between the carrier and the designated support	SCAC RO	the second se	2240488					
H03258	3		out Number			Load# 1124012	Shipper's Reference SO96009	e Number 0737413887				
cals 2C0507	787		one	Description		Cubic Feet	Gross Weight	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this				
UM Quan	ntity	Item Number	r	Lot Number		6.16		Shipment conform to the specifications set forth in the maker's certificate theron, and all other				
168	EA	81002167	1642	4512 - Baking Mix-Protein Almond Flour Pa Mix Lot: 09272024 Qty: 28.00 WGHT: 133.16 Cu		0.10		Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. Shipper Certification				
690	EA	81002167	1734	<b>5796 - Pop MMMs, Cheddar</b> Lot: 04242024 Qty: 115.00 WGHT: 271.86 C		<b>37.89</b>	272	This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. <u>David Borkowski</u>				
168	EA	81002167	1864	<b>4658 - Baking Mix Cocoa Pancake</b> Lot: 09142024 Qty: 28.00 WGHT: 133.16 Ct	ıbe:6.16	6.16	133	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:				
276	EA	810021671	1888	4680 - Chocolate Brownie Soft-Baked Almo Bars Lot: 04042024 Qty: 46.00 WGHT: 877.68 C			878	mi day day land uplug for the				
168	EA	856069005	5025	Lot: 04042024         Qty:         40.00         WGHT:         877.00         C           145 - CHOCOLATE MUFFIN & CUPCAE         Lot:         11282024         Qty:         28.00         WGHT:         131.60         C	KE MIX	8.69	132	applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The earrier shall not make delivery this shipment without payment of				
168	EA	856069005	5032	<b>27 - ARTISAN BREAD MIX</b> Lot: 10032024 Qty: 28.00 WGHT: 131.25 C	ube:8.69	8.69	131	freight and all other lawful charges Oziel Marin				
2,070	EA	856069005	5124	343 - ROSEMARY & SEA SALT ALMON CRACKERS Lot: 04272024 Qty: 345.00 WGHT: 873.28			2 87.	3				
3,312	EA	856069005	5131	345 - FINE GROUND SEA SALT ALMON CRACKERS Lot: 04302024 Qty: 552.00 WGHT: 1,397.2			0 1,39	7				
1,380	EA	856069005	5148	344 - SUNDRIED TOMATO & BASILAL FLOUR CRACKERS	MOND	91.42	2 58	32				
he Account of ble Mills, Inc. North LaSalle Floor ago, IL 60654	20259 DR			Trailer Loaded: Freight Counted By Shipper By Driver By Driver/pallets said to By Driver/Pieces	contain	Send freight KEHE DISTRI 585 PRINCIPI NORTH EAST MD 21901 USA	IBUTORS O PKY W	opy of Bill of Ladin				

By: \_\_\_\_

Carrier

Agent or Driver /

I have received the above in good order: Date:\_\_\_\_\_ Agent for: \_\_\_\_

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

Page 1 of 3 with BL 2708143-1 2708143-1 2/14/2023 Slip bas 12/11/2023 Order Date 11/14/2023	LTL Freight Charge Freight Charge Collect Scendary BOL Cast Outer Cast O	par Per Shipper O <u>i</u> i i i Merri i i. 1 22404488 22404488 22404488 2124012 Shipper Atelenany Jumber 2012 and 2014 13887 124012 Shipper Atelenany Jumber 2018 novel here in the first state of the here 2018 novel here in the first state of the here	for         inth         production           16         6.16         13         second state and second second state and second state and second state and second stat	
Uniform Straig <sup>4</sup> t Bill of Lading 2 Uniform Straig <sup>4</sup> t Bill of Lading 13 2 13 2 HPPH 2	303425U0         121           8         2034425U0         121           8         121         121           8         121         121           8         121         121           9         121         121           9         121         121           9         121         121           131         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           141         121         121           <	A service surface starts and services as sparse for the discional dispercicitogies. In a highly disorded by this bills of changes a between the cardier and the designed dispercicitogies. ReAUT ROUT Disorder	Lohubur     Lohubur     For Internation     For Internation     For Internation       4512 - Baking Mix-Protein Almond Flour Parcake     6.16     133     9000       4512 - Baking Mix-Protein Almond Flour Parcake     6.16     133     9000       161 - Baking Mix-Protein Almond Flour Parcake     6.16     133     9000       5796 - Pop MNM4s, Cheddar     5796 - Pop MNM4s, Cheddar     37.89     273     9000       660 - Docolate Brownie Soft-Baked Almond Flour     0.33     878     9000     9000       4658 - Baking Mix Cocoa Pancake     6.16     133     9000     9000       4658 - Baking Mix Cocoa Pancake     6.16     133     9000     9000       4658 - Baking Mix Cocoa Pancake     6.16     133     9000     9000       4658 - Baking Mix Cocoa Pancake     6.16     133     9000     9000     9000       4658 - Baking Mix Cocoa Pancake     6.16     133     9000	
archouse & Distribution ()	Stirp 5. Stirp 5. KEHE DISTRIBUTORS SK5 PRINCIPIO PKY W. NORTH EAST, MD 21901 USA NORTH EAST, MD 21901 USA	n of freight of freight of freight of freight of freight of the second s	Moli Quantity         Interview           168 <ea< td="">         EA         810021671642         4           168<ea< td="">         810021671344         4         4           690<ea< td="">         810021671364         4         1           168<ea< td="">         810021671344         5         4           168<ea< td="">         8100216718864         4         1           168<ea< td="">         8560690050255         1         1           168<ea< td="">         856069005124         5         1           168<ea< td="">         856069005124         5         1           168<ea< td="">         856069005124         5         2         1           168<ea< td="">         856069005124         5         5         5           168<ea< td="">         856069005124         5         5         5           168<ea< td="">         856069005124         5         5         5           168<ea< td="">         856069005148         1         5         5           168<ea< td="">         856069005144         5         5         5           168<ea< td="">         856069005148         5         5         5           168<ea< td="">         856069005148         5         5         5           2.070<ea< td=""></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<></ea<>	Partementing of Participants

	Page 1	Master Shipment #: 702683564N Req. Delivery Date: 12/11/2023	CPU CUSTOMER PICKUP DEFAULT SC H03258 LIVE		Califi mananite -	ADDITIONAL SHIPPER INFO						LTL ONLY	NMFC # CLASS					Acident prime share call: Acident prime share call: ded Shrink Wrop Intoch ed Shrink Wro
	Printed Date: 12/11/2023	Master Shipr 702683564N Req. Deliver 12/11/2023	DMER PICK	mber:		ADDITION						CRIPTION	dditional attention in ed and packaged as to h ordinary care.				L.	Contraction of the contract on
~		#: 16	CPU CUSTOI H03258 LIVE	2401291 PRO Number:		OTHER			7			COMMODITY DESCRIPTION	ommodifies requiring special or additional attention in dling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	See Section 2(6) of NMLV Item 200			TOTAL GROSS WEIGHT	Provide the second of the seco
	STRAIGHT BILL OF LADING	S BOL 268356		CPU	MATION			z ×	z ×	N X			H.M. handling or sto ensure		25		5	Providential provi
	LL OF	Master VIC 0349100703 Ship Date:	Carrier Name: Transport	Seal number(s): SCAC: CPU	DER INFORI	# OF NET WEIGHT Pallet/Slip ALLETS (LB) (Circle One)	509.76 0.00	0.00	0.00	0.00	510	CARRIER INFORMATION AGE	CUBE	63536.31	0.00	0.00	63536	L L L
	HT BI				TOMER OR	TS NET	0 5	0	0	0	2	CARRIER	NET WEIGHT	(LP) 509.76	0.00	0.00	510	All the of Let o
	<b>FRAIG</b>			Location #: 1		B	105 0	0	0	0	105	PAC	TYPE					D) and or provide the second seco
		W	-1234 FOB:	06	FOB	# OF CASES								105 Case	0 0	0	105	610 (LB) and the second second second second second second address if another to advect second the Sid character character of the second se
		SHIP FROM LMO IMC wbaker Dr	City/State/zip: St Eimo, IL 62458-1234 Fi	RHIP TO Name: KeHE North East Maryland Address: 585 Principio Pkwy W City/State/Zip: North East, MD 21901		ORDER #	0011836894		2		GRAND TOTAL	ET	WEIGHT	(LB) 100			100	EIOL INSTRUCTIONS.     EIOL INSTRUCTION INSTRUCTIONS.     EIOL INSTRUCTIONS.     EIOL INSTRUCTION INSTRUCTIONS.     EIOL INSTRUCTION INSTRUCTIONS.     EIOL INSTRUCTION INSTRUCTION INSTRUCTIONS.     EIOL INSTRUCTION INSTRUCTION INSTRUCTIONS.     EIOL INSTRUCTION INSTRUCTION INSTRUCTIONS.     EIOL INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INST
ONAGE	BRANDS	Name: 3881- ST ELMO IMC Addres: 1010 Brewbaker Dr	ate/Zip: St I	e: KeHE Nor ess: 585 Prii State/Zip: No		CUSTPOS	2249166				GRA	PALLET	TVPF	2 WF	0	0 0	2	<ul> <li> </li></ul>

age 3 of 3 measur 2708143-1 meatone	12/4/2023 <sup>hp bac</sup> 12/11/2023 <sup>der Date</sup> 11/14/2023		harge ect	vdary BOL: Dider: Dider: to datamation. if on its round, or otherwise to adviso on the back hencel, which are hencely Adviso.	R S Shinkher	aipper's Retetence runnos SO960090737413887 Wister 1 The Paper Bags Frite Pails, Fibre	Drumer sport used for this Drumer fore Boxes used for this Spipment conform to the specifications set forth in the maker's	certificate theron, and all other certificate theron, and all other Requirements of rules for these packages in Uniform Freight	104 Periodic Activity of the current	labelol, and are in proper continuon for transportation, according to the Department of Transportation. David Borkonski	Adapters are required to state applicable of the property as destanted value of the property as The append or destanted value for the The append or destanted value for the diagree to be not exceeding	Kellers in Section 7 of Conditions as Kellers in Section 7 of Conditions and alpearate in the formary of these conditions while concerners on the conditions while concerners on the conditions while manuers.	Ozidl Marie			8,727	10,032	Send freight bill with copy of Bill of Lading to: KHB DESTRUCTORS SISS PRACATOO PKY W NORTH EAST, MD 21901 USA	
Uniform Straight Bill of Lading L Page 3 of 3 Shipper Intraction L 2708143- American	12/4/ 840 parts 12/1/1- 0042/01 11/1/1-	Route	Penghrhange Collect	Econdary BOL. Scendary BOL. Controlled: Controled: Controlled: Controlled: Control	chowedges that Right Manuer Witebusts, a regard for the distanced hipport company	1124012 Suppersite	Description Description Feet in Los Number	Lot: 05082024 Qty: 69.00 WGHT: 219.42 Cube:0.49	4310 - AFC FINE GROUND SEA SALT FAMILY 39.53 1 SIZE	LOC 04124024 COS. 112000 HOLE ******	**** A Grade Pallets Returned (In): 0 **** A Grade Pallets Out: 29 1,305		QTY: 3,085.00 Cases when converted from	M.M.F.C. Foodstuffs other than frozen, Group IV, viz.: Bakery Goods, NOI, Coffee, Tea or Herbal Tea, Cookies or Creakers, NOI CL 92:50	foodstuffs-snackfoods CL 100.00	Total Net Weight 8,	Cube 943.74 Total G	Trailer Loaded: Freicht Counted By Shipper By Driver By DriverPlaces R Driver By DriverPlaces	
U	Simple Mills, Inc. CO Ryder Michwest Warehouse & Distribution () 2885 W. Dieti Road Naperville, II. 60563	As Agent for the Shipper Consignor whose name appears below Ship To	KEHE DISTRIBUTORS 585 PRINCIPIO PKY W	NORTH EAST, MD 21901 USA Use provendendeleder, in approving good order, corpet an anoth (control of the provention and the proving the provention of the pro	agreed to by the aligner and accepted for himself and his assign: Currier act for payments of fitneght or any other charges, and the transportation contract or Vehicle Number LLID2.5.5.0 Donne	87	Item Nu		690 EA 856069005902					73260-07	74800-06		Otv 18,510 Order Totals	96()	These received the shows in groud order. That, Carrier Above shippers Act and Whee BL number must appear on all freight bills.

A1050			DR. or effertures to	, when are needy		88/ A Prece Paik Price not and Secthis m othe		e property classified, an interview and a marked and in proper condition an operation.	dependent on value, text to value, text to value agreed or the preperty as	for declared value for the specifically austed by the te not eccenting per	Y of Conditions of Indiang (This dollvered to the it recome on the otigone shull age	nom much converse of bee lawful changes. Le Marcia.					of Lading to:		0
Page 2 of 3	27/0814.5-1 Arival Date 12/4/2023 Ship Date 12/11/2023 Order Date	11/14/2023 Route LTL Freight Charge	Collect Secondary BOL: Cast Order: geors to carry to destination. If on its route, or othe	viluding the conditions on Oziel Maria	- Si	SO9600907/57413887 3ross Weight * The Paper Baga, Fifter Boxes used in Lbs. Shipmont conform to the	873 Providention to evaluation to the contract of the contract	146 Dependencies of the contract on the contra	Where the rate is shippers are requ specifically in w decincal value of 6410me	442 The agrows the second vision of the second visi	442 applicable bill of applicable bill of applicable bill of any applicable bill of any applicable bill of applicable without on any applicable of applicabl	582 The arrite shall be addressed and the statement of th	291	658	439	219	Send freight bill with copy of Bill of Lading to: kente Distructions siss Patacrino McV w NORTH EAST. MD 2:901 USA		
2			festined as shown below, which and carrier	hether printed or written, herein oontained, it consignes, has no liability roomstgnor.	scac ROUT I⊥oad#	1124012 Cubic Feet	19 Cube:91.42 OND FLOUR 137.12	28 Cube:137.12 Imond Flour 11.92	5 Cube:11.92	RACKERS 61.38 66 Cube:61.38	A CRACKERS 70.00 66 Cube: 70.00	66.44 .19 Cube:66.44	33.22 09 Cube:33.22	4.68 4.68 90 Cube:4.68	ackers 3.12 .60 Cube:3.12	off-Baked 0.49	to contair	igent or Driver	
Billot Lading	wopes instructions		tectures uniforcembrand consistenced, and o	<ul> <li>all the conditions not prohibited by law, w archouse, as agent for the disclosed shipper (tween the carrier and the designated shipper</li> </ul>		cription	Lot: 04282024 Qy: 230.00 WGHT: 582.19 Cube:91.42 346 - FARMHOUSE CHEDDAR ALMOND FLOUR	Lot: 04152024 Qty: 345.00 WGHT: 873.28 Cube:137.12 167 - Spiced Carrot Cake Soft-Baked Almond Flour	Bars Lot: 03312024 Qty: 46.00 WGHT: 146.45 Cube:11.92	<b>357 - HIMALAVAN SEA SALT PITA CRACKERS</b> Lot: 05112024 Qty: 170.00 WGHT: 441.66 Cube:61.38	358 - MEDITERRANEAN HERB PITA CRACKERS Lot: 05122024 Qty: 170.00 WGHT: 441.66 Cube:70.00	<b>360 - Honey Cinnamon Sweet Thins</b> Lot: 04162024 Qty: 230.00 WGHT: 582.19 Cube:66.44	<b>363 - Mint Chocolate Sweet Thins</b> Lot: 05072024 Qty: 115.00 WGHT: 291.09 Cube:33.22	<b>4099 - Original Organic Seed Crackers</b> Lot. 05112024 Qty: 255.00 WGHT: 657.90 Cube:4.68	<b>4101 - Garlie &amp; Herb Organic Seed Crackers</b> Lot: 05182024 Qty: 170.00 WGHT: 438.60 Cube:3.12	4050 - Peanut Butter Chocolate Chip Soft-Baked Almond Flour Bars	d: Freight Counted By Shipper By Driverpallets said to co R By DriverPleces	By:	- -
Uniform Straight Billor Lading			(contents and condition of contents of to	<ul> <li>performed hereunder shall be subject to cr acknowledges that Ryder Midwest Wi ract evidenced by this bill of lading is be</li> </ul>		Lot Number	Lot: 04282024 Qt 346 - FARMHOU	Lot: 04152024 Qt 167 - Spiced Carr	Bars Lot: 03312024 Qt	357 - HIMALAYA Lot: 05112024 Qt	358 - MEDITERI Lot: 05122024 Q	<b>360 - Honey Cinn</b> Lot: 04162024 Q	<b>363 - Mint Choco</b> Lot: 05072024 Q	<b>4099 - Original O</b> Lot: 05112024 Qt	<b>4101 - Garlie &amp; F</b> Lot: 05182024 Qi	4050 - Peanut Bu Almond Flour Ba	Trailer Loaded: BBv Shinner BBv Driver	Agent for Carrier st appear on all freight bills	
	up From. Simple Mills, Inc. CO Ryder Micken Warehouse & Distribution () 2855 W. Dehl Road. Napreville, IL. 60563	nor whose name appears below	901 I model and a second as model	te to destination. Every service to be of for himself and his assigns. Carri charges, and the transportation cout	Carrier Rout Pro Number	none Item Number	EA 856069005155	A 856069005506		EA 856069005582	EA 856069005599	EA 856069005643	EA 856069005674	EA 856069005742	EA 856069005766	EA 856069005834	Shipper) 2596() R SA	nu	
	hip Fram. Simple Mills, Inc. C/O Ryder Midwest War 2885 W. Diehl Road Naperville, IL. 60563	Agent for the Shipper/Consigne ip To KEHE DISTRIBUTORS 585 PRINCIPIO PKY W	NORTH EAST, MD 21901 USA The property described below, in apparent	or to amother carrier on the rou of to by the shipper and accept ayment of freight or any other	chicle Number H03258 cals	2C050787 H/M Quantity	2,070 E/	276 EA		1,020 E.	1,020 E	1,380 E.	690 E	1,530 E.	1,020 E.	414 E	For the Account of: (Shipper) Simple Mills, Inc. 2025960 435 North LaSalle DR 2nd Floor Chicago, IL 60654 USA	I have received the above in good order: Date Currier: Above shippers Ref and Whie BLL number	