



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

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

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

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

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

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
1010 BREWBAKER DR,
SAINT ELMO, IL 62458

Special Reqs:
Pick Up Instructions:

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

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

Commodity Details

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 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 3 – Delivery

27 - KeHE North East
585 Principio Parkway West,
NORTH EAST, MD 21901

Date/Time: 12/13/2023 02:00

Scheduling: Appointment

Loading Type:

Pallet Count: 0

Work: No Touch

DEL #: 30342562

EDI #: 272249166_41096215

EDI #: 272240488_41091666

EDI #: KEHE0003463275

EDI #: 03

EDI #: 2240488

EDI #: 2249166

EDI #: 272249166_41096215

EDI #: 272240488_41091666

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

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 lbs		No	No				No			
Additional Details Load On: Pallet													
3255		CHO-2	8,819 lbs		No	No				No			
Additional Details Load On: Pallet													

Carrier Cost Date: 12/11/2023 07:08 CST

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.
2. 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.)
8. 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.
9. 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

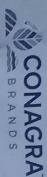
Terms and Conditions

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



STRAIGHT BILL OF LADING

Printed Date:
12/11/2023

Page 1

SHIP FROM

Name: 3881- ST ELMO IMC
Address: 1010 Brewbaker Dr
City/State/Zip: St Elmo, IL 62458-1234

FOB

Name: KeHE North East Maryland
Address: 585 Principio Pkwy W
City/State/Zip: North East, MD 21900

cation #

FOB

CUSTOMER ORDER INFORMATION

CUST POS	ORDER #	# OF CASES	# OF PALLETS	NE. WEIGHT (LB)	PALETS(S) (GROSS WT)		OTHER	ADDITIONAL SHIPPER INFO
					Y	N		
Z249166	0011636894	105	2	509.76	Y	N	WHIT	
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
GRAND TOTAL		105	2	510				

CARRIER INFORMATION

PALLET		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)
Consolidation including Special or Additional Attention in Handling and/or Marking is required. Marking must be in 10' minimum with transportation with ordinary care. See Section 260 of NMFC Item 240							
							NMFC #
							CLASS
2	WHITE PALLET	100	105	Case	509.76	65356.31	
0			0		0.00	0.00	
0			0		0.00	0.00	
0			0		0.00	0.00	
2		100	105		510	65356	
TOTAL							
610 (LB)							GROSS WEIGHT

SPECIAL INSTRUCTIONS

*** Freight descriptions and NACFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***

For Over/Short/Damage or other issues please call

(800) 375-0338

Signed: Conagra Brands Inc

[illegible]

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

[illegible]Prepaid _____ Collect X

Sender signature

Date _____

Shinnar Signature:

Signature: _____

1


Date: 2/1/22



STRAIGHT BILL OF LADING


Printed Date:
12/11/2023

Page 1

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

CUSTOMER ORDER INFORMATION							
CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
2249166	0011836894	105	2	509.76	Y N	WHIT	
		0	0	0.00	Y N		
		0	0	0.00	Y N		
		0	0	0.00	Y N		
		0	0	0.00	Y N		
GRAND TOTAL		105	2	510			

CARRIER INFORMATION												
PALLET			PACKAGE					COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS	
2	WHITE PALLET	100	105	Case	509.76	63536.31						
0			0		0.00	0.00						
0			0		0.00	0.00						
0			0		0.00	0.00						
2		100	105		510	63536	TOTAL					
610 (LB)							GROSS WEIGHT					

*** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***	
SPECIAL INSTRUCTIONS:	
<p>This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading, and where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.</p>	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
Carrier Signature: _____	Date: _____
For Over/Short/Damage or other issues please call: (800) 375-0338	
Signed: Conagra Brands Inc. We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. Method of Shipment: Shipper Load and Count Keep Temperature: _____ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____	
Shipper Signature: 	Date: 12/11/23



Shipping Manifest

VICS Stop BOL #:

03491007026835646

Page:

1 of 1

Printed

Date:

12/11/2023

Ship From: ST ELMO IMC 1010 Brewbaker Dr St Elmo, IL 62458-1234	Vessel ID #: H03258 LIVE	Seal: 2401291	Ship Date: 12/11/2023	SCAC: CPU Pro Number:
	Carrier: CPU CUSTOMER	Req. Delivery Date: 12/11/2023	Bar Code Space	
Stop #: 1 KeHE North East Maryland 585 Principio Pkwy W North East, MD 21901	Order # / Shipment Information: 0011836894 Master Shipment #: 702683564N			Consignee Phone Number:
Stop #: 1	Customer PO#: 2249166	Delivery #: 0095389428		
Order Date: 11/21/2023	Customer #: 0020043621	Trans. Method:		

Stop #:	SKU	Description	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	FRONTERA BEEF TACO SCE MILD 6/8Z	80	2	0	2	263	13	73234

Departure Date/Time: 12/11/2023

Totals: ***

105 0 0 0

510 18

Pallet Weight: 100

Gross Weight: 610

2 0 2

Special Instructions/Comments:

*** = Different items may share same pallet

Condition - Allowance Amount - 22644 Percent - 2.0 Condition - Allowance Amount - 12454 Percent - 1.1 TERM

For Over/Short/Damage or other issues please call:
(800) 375-0338

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

Carrier Signature:

Date:

Signed: Conagra Brands, Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment: Shipper

Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ ____ per ____.

Shipper Signature:

Date:

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 3

Ship From:

Simple Mills, Inc.
C/O Ryder Midwest Warehouse & Distribution ()
2885 W. Diehl Road
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
Arrival Date 12/4/2023
Ship Date 12/11/2023
Order Date 11/14/2023
Route 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 agrees 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 Ryder Midwest Warehouse, 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.

Agent For Shipper: Oziel Marin

Vehicle Number H03258		Carrier ROUT		SCAC ROUT	PO Number 2240488
Seals 2C050787		Pro Number none		Load# 1124012	Shipper's Reference Number SO960090737413887
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in Lbs.
168	EA	810021671642	4512 - Baking Mix-Protein Almond Flour Pancake Mix	6.16	133
				Lot: 09272024 Qty: 28.00 WGHT: 133.16 Cube:6.16	
690	EA	810021671734	5796 - Pop MMMs, Cheddar	37.89	272
				Lot: 04242024 Qty: 115.00 WGHT: 271.86 Cube:37.89	
168	EA	810021671864	4658 - Baking Mix Cocoa Pancake	6.16	133
				Lot: 09142024 Qty: 28.00 WGHT: 133.16 Cube:6.16	
276	EA	810021671888	4680 - Chocolate Brownie Soft-Baked Almond Flour Bars	0.33	878
				Lot: 04042024 Qty: 46.00 WGHT: 877.68 Cube:0.33	
168	EA	856069005025	145 - CHOCOLATE MUFFIN & CUPCAKE MIX	8.69	132
				Lot: 11282024 Qty: 28.00 WGHT: 131.60 Cube:8.69	
168	EA	856069005032	27 - ARTISAN BREAD MIX	8.69	131
				Lot: 10032024 Qty: 28.00 WGHT: 131.25 Cube:8.69	
2,070	EA	856069005124	343 - ROSEMARY & SEA SALT ALMOND FLOUR CRACKERS	137.12	873
				Lot: 04272024 Qty: 345.00 WGHT: 873.28 Cube:137.12	
3,312	EA	856069005131	345 - FINE GROUND SEA SALT ALMOND FLOUR CRACKERS	219.40	1,397
				Lot: 04302024 Qty: 552.00 WGHT: 1,397.25 Cube:219.40	
1,380	EA	856069005148	344 - SUNDRIED TOMATO & BASIL ALMOND FLOUR CRACKERS	91.42	582

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

Shipper Certification
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.
David Borkowski

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 property is specifically stated by the shipper to be not exceeding
per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Oziel Marin

For the Account of: (Shipper)

Simple Mills, Inc. 202596()
435 North LaSalle DR
2nd Floor
Chicago, IL 60654 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

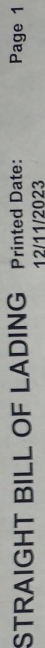
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

KEHE DISTRIBUTORS
585 PRINCIPIO PKY W
NORTH EAST,
MD 21901
USA

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

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



STRAIGHT BILL OF LADING

Printed Date:

Page 1

SHIP FROM Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zip: St Elmo, IL 62458-1234		SHIP TO Location #: Name: KeHE North East Maryland Address: 585 Principio Pkwy W City/State/Zip: North East, MD 21901		SHIPMENT INFORMATION Master VICS BOL #: 03497007026835646 Master Shipment #: 702683564N Ship Date: 12/11/2023 Req. Delivery Date: 12/11/2023 Carrier Name: CPU CUSTOMER PICKUP DEFAULT SC Transport: H03258 LIVE Seal number(s): 2401291 SCAC: CPU PRO Number:													
CUST POs 2249766		ORDER # 0011836894		# OF CASES 105		# OF PALLETS 2		NET WEIGHT (LBS) 509.76		Pallets/Slip (Pallets One) Y N		OTHER WHIT		ADDITIONAL SHIPPER INFO			
2 2 WHITE 0 0 0 0 2		100 100 0 0 0 2		QTY 105 Case 0 0 0 0		TYPE Case Case Case Case		NET WEIGHT (LB) 509.76 0.00 0.00 0.00 0.00		CUBE (X) 63536.31 0.00 0.00 0.00 0.00		H.M. (X)		COMMODITY DESCRIPTION Commodities requiring special or additional attention as to handling or storage should be noted here. If the commodity is to be transported by air, it must be marked "Perishable" and "Fragile". If the commodity is to be transported by sea, it must be marked "Fragile". If the commodity is to be transported by rail, it must be marked "Fragile". If the commodity is to be transported by truck, it must be marked "Fragile". If the commodity is to be transported by water, it must be marked "Fragile". If the commodity is to be transported by air, it must be marked "Perishable" and "Fragile". If the commodity is to be transported by sea, it must be marked "Fragile". If the commodity is to be transported by rail, it must be marked "Fragile". If the commodity is to be transported by truck, it must be marked "Fragile". If the commodity is to be transported by water, it must be marked "Fragile".		LTL ONLY NMFC # CLASS	
GRAND TOTAL 2		100		105		105		510		610 (LB)		GROSS WEIGHT 63536		TOTAL			

SHIP FROM
 Name: 3881- ST ELMO IMC
 Address: 1010 Brewbaker Dr
 City/State/Zip: St Elmo, IL 62458-1234

SHIP TO
 Location #:
 Name: KeHE North East Maryland
 Address: 585 Principio Pkwy W
 City/State/Zip: North East, MD 21901

SHIPMENT INFORMATION
 Master VICS BOL #: 03497007026835646
 Master Shipment #: 702683564N
 Ship Date: 12/11/2023
 Req. Delivery Date: 12/11/2023
 Carrier Name: CPU CUSTOMER PICKUP DEFAULT SC
 Transport: H03258 LIVE
 Seal number(s): 2401291
 SCAC: CPU
 PRO Number:

SHIP FROM
 Name: 3881- ST ELMO IMC
 Address: 1010 Brewbaker Dr
 City/State/Zip: St Elmo, IL 62458-1234

SHIP TO
 Location #:
 Name: KeHE North East Maryland
 Address: 585 Principio Pkwy W
 City/State/Zip: North East, MD 21901

SHIPMENT INFORMATION
 Master VICS BOL #: 03497007026835646
 Master Shipment #: 702683564N
 Ship Date: 12/11/2023
 Req. Delivery Date: 12/11/2023
 Carrier Name: CPU CUSTOMER PICKUP DEFAULT SC
 Transport: H03258 LIVE
 Seal number(s): 2401291
 SCAC: CPU
 PRO Number:

SHIP FROM
 Name: 3881- ST ELMO IMC
 Address: 1010 Brewbaker Dr
 City/State/Zip: St Elmo, IL 62458-1234

SHIP TO
 Location #:
 Name: KeHE North East Maryland
 Address: 585 Principio Pkwy W
 City/State/Zip: North East, MD 21901

SHIPMENT INFORMATION
 Master VICS BOL #: 03497007026835646
 Master Shipment #: 702683564N
 Ship Date: 12/11/2023
 Req. Delivery Date: 12/11/2023
 Carrier Name: CPU CUSTOMER PICKUP DEFAULT SC
 Transport: H03258 LIVE
 Seal number(s): 2401291
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 PRO Number:

SHIP FROM
 Name: 3881- ST ELMO IMC
 Address: 1010 Brewbaker Dr
 City/State/Zip: St Elmo, IL 62458-1234

Shippers Instructions

Ship From:

As Agent for the Shipper/Consignor whose name appears below

NORTH EAST, MD 21901
USA

NORTH EAST, MD 21901
USA

The property described below, at apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every vessel 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 accepted by the shipper and the carrier.

Agent For Shipper **Q-Ziel, Martins**


Agent For Carrier **Q-Ziel, Martins**

The property described below, at apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every vessel 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 accepted by the shipper and the carrier.

Agent For Shipper **Q-Ziel, Martins**

Agent For Carrier **Q-Ziel, Martins**

Agent For Shipper: Oziel Marin

Bill of Lading						Agent for Shipper: ZACHARY	
Carrier H03258		Route HOIC		SCAC 2240488		Shipper's Reference Number SO960090737413887	
als 2C056787		Pro Number HOIC				U.S. Paper High Fructose Corn Syrup 55% Net Weight Gross Weight in Lbs.	
M	Quantity	Item Number	Description	Lot Number	Cube Feet		
690	EAS6569005902	4310 - AFC FINE GROUND SEA SALT FAMILY SIZE	Qty: 69.00 W.GHT: 219.42 Cube: 0.49	39.53	104		
		Lot: 04152024 Qty: 115.00 W.GHT: 103.50 Cube: 39.53					
***** END-OF-ORDER *****							
***** A Grade Pallets Returned (In): 0				***** A Grade Pallets Out: 29			
				1,305			
<p>QTY: 3,085.00 Cases when converted from</p> <p>Frozen N.M.F.C.</p> <p>Foodstuffs, other than frozen, Group IV, viz:</p> <p>Bakery Goods, NOI Coffee, Tea or Herbal Tea,</p> <p>Cookies or Crackers, NOI CL 92.50</p> <p>foodstuffs-snackfoods CL 100.00</p>							
				Total Net Weight 8,727			
Oty	18,510	Order Totals	Cube	943.74	Total Gross Weight	10,032	

Qty	18,510	Order Totals	Cube	Total Gross Weight
Send freight bill with copy of Bill of Lading to:				

For the Account of (Shipper)	Trailer Loaded:	Freight Collected	Send freight bill with
Simple Mills, Inc. 2025904	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	KEHE DISTRIBUTORS
435 North LaSalle DR	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pieces said to contain	585 PRINCIPLO PKY W
2nd Floor		<input checked="" type="checkbox"/> By Driver/Pieces	NORTH EAST,
Chicago, IL 60654 USA			MD 21901
			USA

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

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

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

Uniform Straight Bill of Lading

Page 2 of 3

Bill of Lading Number	2708143-1
Arrival Date	12/4/2023
Ship Date	12/11/2023
Order Date	11/14/2023
Route	LTL
Freight Charge	Collect
Secondary BOL	
Unit Order	

Shippers Instructions

Ship From:
Simple Mills, Inc.
C/O Midwest Warehouse & Distribution ()
2885 W. Dean Road
Naperville, IL 60563

Ship To:
KEHE DISTRIBUTORS
585 PRINCIPLO PKY W
NORTH EAST, MD 21901
USA

As Agent for the Shipper/Consignee whose name appears below

The property described below is shipped in good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and loaded as shown below, which and carrier agree to deliver to another carrier on the date of destination. Every service to be performed hereunder shall be subject to the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby accepted by the shipper and consignee. The carrier shall not be liable for loss or damage to the property described herein, except as noted, and the shipper and consignee shall be responsible for the 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/consignee.

Vehicle Number	Carrier	Route	PO Number	SCAC	PO Number				
H03258	Route	1124012	2240488	Shipper's Reference Number					
2C050787	PO Number	1124012	SO960090737413887	When paper bills are presented, the shipper's reference number shall be used for all bills of lading.					
Item	Quantity	Item Number	Description	Lot Number	Weight	Unit	Volume	Weight	Unit
2,070	EA	856069005155	346 - FARMHOUSE CHEDDAR ALMOND FLOUR CRACKERS	Lot: 04282024 Qty: 230.00 WGHT: 582.19 Cube: 91.42	873				
276	EA	856069005506	167 - Spiced Carrot Cake Soft-Baked Almond Flour Bars	Lot: 04152024 Qty: 345.00 WGHT: 873.28 Cube: 137.12	146				
1,020	EA	856069005582	357 - HIMALAYAN SEA SALT PITA CRACKERS	Lot: 03312024 Qty: 46.00 WGHT: 146.45 Cube: 11.92	442				
1,020	EA	856069005599	358 - MEDITERRANEAN HERB PITA CRACKERS	Lot: 05112024 Qty: 170.00 WGHT: 441.66 Cube: 61.38	442				
1,380	EA	856069005643	360 - Honey Cinnamon Sweet Thins	Lot: 05122024 Qty: 170.00 WGHT: 441.66 Cube: 70.00	582				
690	EA	856069005674	363 - Mint Chocolate Sweet Thins	Lot: 04162024 Qty: 230.00 WGHT: 582.19 Cube: 66.44	291				
1,530	EA	856069005742	4099 - Original Organic Seed Crackers	Lot: 05072024 Qty: 115.00 WGHT: 291.09 Cube: 33.22	658				
1,020	EA	856069005766	4101 - Garlic & Herb Organic Seed Crackers	Lot: 05112024 Qty: 255.00 WGHT: 657.90 Cube: 4.68	439				
414	EA	856069005834	4050 - Peanut Butter Chocolate Chip Soft-Baked Almond Flour Bars	Lot: 05182024 Qty: 170.00 WGHT: 438.60 Cube: 3.12	219				

For the Account of: (Shipper)
Simple Mills, Inc. 2025960
435 North LaSalle DR
2nd Floor
Chicago, IL 60654 USA

Trailer Loaded: ☒ By Shipper ☐ By Driver ☐ By Consignee

Freight Counted: ☒ By Shipper ☐ By Driver ☐ By Consignee

Send freight bill with copy of Bill of Lading to:
KEHE DISTRIBUTORS
585 PRINCIPLO PKY W
NORTH EAST,
MD 21901
USA

I have received the above in good order. Date: _____ Agent for: _____ Carrier: _____

Carrier: Above shipper's Red and White BL number must appear on all freight bills.