Royal 3inc.

Bill to: JB HUNT PO BOX 1745 , LOWELL, AR, 72745 Invoice Date: 12/14/2023 Invoice #: 23H4396 Terms: NET 30 Due Date: 01/14/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|-------------------|---|----------|------------|------------|
| 12/12/2023 |                   | 3500 W COUNTY RD, FRANKFORT,Indiana 46041 - 4601 32ND AVE S, GRAND FORKS,North Dakota 58201 |          |            |            |
|            |                   |   | 1        | \$1,800.00 | \$1,800.00 |

| TOTAL      |  |
|------------|--|
| \$1,800.00 |  |

#### 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



## **Carrier Confirmation for Load 23H4396**

Total Rate: \$1800.0

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for ROYAL3 INC to transport this load as a licensed Motor Carrier. ROYAL3 INC must call Michael Colon for information and ask for load # 23H4396.

| J.B. Hunt Contact               | Load Details               |
|---------------------------------|----------------------------|
| Michael Colon                   | 855 Miles                  |
| Email: michael.colon@jbhunt.com |                            |
| Phone:                          | Equipment                  |
| fax                             | Trailer:                   |
| Carrier Contact                 | 53 DRY VAN                 |
| ROYAL3 INC                      | Hazmat: No                 |
| Attention: ROYAL3 INC -         | Temperature Controlled: No |
| Email: phil@royal3inc.com       |                            |
| Phone: 630-485-7370             | Requirements               |
|                                 |                            |
|                                 |                            |

#### **Carrier Services**

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit www.jbhunt.com to learn more about our carrier programs.

#### Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1. PRELOADED TRAILER IS :LIVE ALL CONAGRA SHIPMENTS MUST TRACK VIA CARRIER360 OR P44. FAILURE TO DO SO WILL RATEREDUCTION DELAYS WILL ALSO RESULT IN A 15% FOR ASSISTANCE. FAILURE TO COMMUNICATE RESULT IN A 15% RATE REDUCTION. IF YOU DRIVERS CHECK IN AT SHIPPER BY SENDING A CANNOT TRACK, CONTACT BROKER IMMEDIATELY TEXT MESSAGE TO 765-379-8595 AND SAYING "HI" THEY WILL THEN BE ASKED FOR THE APPT#, THIS WILL CHECK THEM IN AND GIVE THEM AS DOOR NUMBER CARRIER/DRIVER MUST GET A COPY OF THE LUMPER A DEDUCTION AMOUNT EQUAL TO THE LUMPER PAID RECEIPT AND PROVIDE TO JBH OR ARE SUBJECT TO BY JB HUNT. WEIGHT SUBJECT TO CHANGE UP TO THE TIME OF LOADING TRAILER REQUIRED DRY VAN REQUIRED

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

\* Call 800–UNLOAD1 (800–865–6231) to be issued a Comchek number for all Load and Unload services.

- \* Please have a blank Comchek with you prior to arrival.
- \* J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- \* Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- \* Send a copy of the lumper receipt with BOL upon load completion.



Shipper : CONSOLIDATED CCBC FRANKFORT 3500 W COUNTY RD,

FRANKFORT,Indiana 46041 Phone: 765-650-2200 Pickup 2023-12-12 11:00 - 2023-12-12 21:00 Pickup #: Shipper ID: PO #:

Driver must ask for and receive Commodity: CALL FOR COMMODITY 635 PIECES (Estimated Weight:11040.0 lbs)

#### **Driving Directions**

I65 XT 158, TURN R ONTO IN 28 E APPROX 5 MI, TURN LEFT ON 375. FIRSTLEFT AFTER THE FRANKFORT WATER TOWER. WILL TAKE STRAIT TO GUARDSHACKACTUAL ADDRESS IS 3500 W CO RD 0 (ZERO) NS FRANKFORT IN CONAGARA

Consignee # US FOODS GRAND FORKS 3L 4601 32ND AVE S, GRAND FORKS,North Dakota 58201 Phone: 701-795-5464 Delivery 2023-12-14 08:00 - 2023-12-14 08:00 Pickup #: Shipper ID: PO #:

**Driving Directions** 

### **Detention Payment**

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System Call (877) 977-7427
- c. Email: michael.colon@jbhunt.com
- d. Call:

2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System Call (877) 977-7427
- c. Email: michael.colon@jbhunt.com
- d. Call:
- 3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

## Submitting Required Documents at EMPTY CALL



## 1. Upload Documents at no cost to you through Carrier 360.

To sign in or sign up click on this link: https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/ Scan Documents at no cost to you with TransFlo:

- \* Standard Pay Carriers use JBHS
- \* Quick Pay Carriers ONLY use JBHA
- 2. Email Documents at no cost to you:
  - \* Standard Pay Carriers email ICS\_scan@jbhunt.com
  - \* Quick Pay Carriers ONLY email QPdocs@jbhunt.com
- 3. Fax to 479-820-2718 with no charge by J.B. Hunt

## Information for Carrier's Driver

\* Do NOT pay out of pocket for Load or Unload - Call 800–UNLOAD1 (800–865–6231).

- \* J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- \* If Cash Advance is needed, call your J.B. Hunt representative.
- \* Scale load prior to departure from shipper location.
- \* For any safety or claims related issues, call 800–723–9029, 24 hours a day.

\* All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.

\* Driver must notify J.B. Hunt of any accessorials at time of occurrence or payment will be denied.

## **Rate Agreement**

This agreement is entered into by ROYAL3 INC (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt.Carrier must notify at time of occurrence of any accessorials or payment will be denied.

| Туре    | Rate   | Total    |
|---------|--------|----------|
| TRANSIT | 1800.0 | 1800.0   |
| Total   |        | \$1800.0 |

## **Terms and Conditions**

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

## **Carrier Acceptance**

Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.



## **FMCSA** Regulations

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

### Shipments traveling in or through California

Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

### **Food Safety**

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with these regulations and the provided shipper instructions.

### Safe Driving

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

#### Rates

The rate shown above is the agreed individually determined rate between the parties.

\* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence. \* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.

**Driving Directions** 



Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

\* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.

\* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

\* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.

\* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

## Accessorials

Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

- 1. Detention with Power
  - a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
  - b. Time accrues in 15 minute increments
  - c. 5 hour maximum of detention per load
    - i. First 2 hours Free
    - 1. No detention provided
    - ii. Eligible Detention Hours
      - 1. \$50 per hour if automated
      - 2. \$40 per hour if manually recorded
    - iii. If Duration exceeds 5 hours, the charge becomes Layover
- 2. Layover
  - a. Automated \$250 per day
    - i. \$150 per day if manually recorded
  - b. Will not be paid detention at same stop
- 3. Truck Ordered Not Used
  - a. Load must be either:
    - i. Dispatched & driver enroute/arrived
    - ii. Tendered >30 minutes lead time day of pickup
  - b. Location Services: \$200
  - c. No Location Services: \$150
- 4. Stop-off
  - a. Post Tender: \$50 + Out of Route Miles (OOR)
  - i. OOR Dollar per Mile (DPM) would match DPM on load
- 5. Reconsignment
  - a. \$75 + OOR
  - i. OOR DPM would match DPM on load
- 6. Driver Assist
  - a. \$50 per stop
    - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR ICSSS@JBHUNT.COM



## Paperwork

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

\* Customer signed Bill of Lading.

- \* Lumper Receipt(s) / Pallet Exchange Receipt(s).
- \* All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

### QuickPay

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier,

please contact our carrier relations department at (866) 646-7729 or email quickpay@jbhunt.

### **Cash Advances**

Cash advance fee is \$10.00 for each cash advance issued.



|   | CONA<br>B R A N  | GRA <sup>®</sup>  |   | ST  | RAIGHT   | BILL  | . 0   | FL  | AD  |   | Printed Date:<br>12/12/2023   | I             | Page 1  |
|---|--|---|---|---|--|---|---|---|---|---|---|---------------|---|
|   |  | SHI   | FROM  |   |  | Ma  | aste  | r VIC   | S BC  | )L #:   | Master  | Shipment      | <b>#</b> :  |
| N   | 2000 5   | rankfort IMC  |   |   |  | 03  | 491   | 0070  | 2704  | 1459  | 7027041   |               |   |
|   |  | West County   |   | C   |  | Sh  | nip [   | Date:   |   |   | Reg. De   | livery Date   | :   |
|   |  | Frankfort, IN   |   | 3   |  | 1.0   |   | 2023  |   |   | 12/14/20  |               |   |
| ongre   |  |   | 10041   |   |  |   |   | Nam   |   | IBHA  | JB HUNT TRANS   |               | VICE  |
|   |  |   |   | FOB:  |  |   |   |   | ie.   |   | JB HONT TRANS   | SPORT SER     | VICE  |
|   |  | SH  | IIP TO  |   |  |   | ansp  |   |   | 94945   | -   |               |   |
|   |  |   |   | Locatio   | on #:  |   |   | Imbe  |   | 032295  |   |               |   |
| Name  | e: US Foo  | ds Grand Fork   | s 3L  |   |  | sc  | CAC:  | JB  | HA  | PR  | O Number: 2   | 23H4396       |   |
|   |  | 32nd Ave S  |   |   |  |   |   |   |   |   |   |               |   |
| City/S  | State/Zip: (   | Grand Forks, I  | ND 58   | 201-3302  | 2  |   |   |   |   |   |   |               |   |
|   |  |   |   | FOB:  |  |   |   |   | (90   | 12K)03491   | 007027041459  |               |   |
|   |  |   |   | I UB.   | CUSTOMER   | ORDER   | INFO  | RMAT  | TION  |   |   |               |   |
| cu  | IST POs  | ORDER #   | # 0   | FCASES  |  | ET WEIGH  |   |   | t/Slip  | OTHER   | ADDITION  | NAL SHIPPER I | NFO   |
| 998945  | 3L   | 0011846320  |   | 553   | 9  | 9823  | 3.68  | Y   | N   |   |   |               |   |
|   |  |   |   | 0   | 0  |   | 0.00  | Y   | N   |   |   |               |   |
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|   |  |   |   | 0   | 0  | (   | 0.00  | Y   | N   |   |   |               |   |
|   | GRA  | ND TOTAL  |   | 553   | 9  | 9   | 824   |   |   |   |   |               |   |
|   |  |   |   |   | CARRIE   |   |   | TION  |   |   |   |               | E. C. De  |
| a provincia a   | PALL   | ET  |   |   | PACKAGE  |   |   |   | co  | MMODITY   | DESCRIPTION   | LTL           | ONLY  |
|   | 1  |   |   |   |  |   | COMMODITY DESCRIPTION L1 Commodities requiring special or additional attention in |   |   |   |   |               |   |
|   | WEIGHT   |   |   |   | NET WEIGHT   |   |   |   | Commod  |   |   |               |   |
| QTY   | TYPE   |   | QTY   | TYPE  | NET WEIGHT   | CUBE  | E   | H.M.<br>(X)   | Commod<br>handling or<br>ensu   | stowing must be t<br>are sale transport.  | so marked and packaged as to<br>ation with ordinary care.   | NMFC #        | CLASS   |
|   | TYPE   | WEIGHT<br>(LB)<br>630   |   | <b>TYPE</b><br>Case   | NET WEIGHT<br>(LB)<br>1106.59  |   | -   |   | Commod<br>handling or<br>ensu   | stowing must be t<br>are sale transport.  | so marked and packaged as to  |               | CLASS   |
| 9   | CHEP<br>PALLETS  | (LB)  | 84  | Case  | (LB)<br>1106.59  | 160371  | 1.80  |   | Commod<br>handling or<br>ensu   | stowing must be t<br>are sale transport.  | so marked and packaged as to<br>ation with ordinary care.   |               | CLASS   |
|   | CHEP<br>PALLETS  | (LB)  | 84  |   | (LB)   |   | 1.80  |   | Commod<br>handling or<br>ensu   | stowing must be t<br>are sale transport.  | so marked and packaged as to<br>ation with ordinary care.   |               | CLASS   |
| 9   | CHEP<br>PALLETS  | (LB)  | 84<br>306   | Case  | (LB)<br>1106.59  | 160371  | =<br>1.80<br>5.03   |   | Commod<br>handling or<br>ensu   | stowing must be t<br>are sale transport.  | so marked and packaged as to<br>ation with ordinary care.   |               | CLASS   |
| 9   | OCHEP<br>PALLETS   | (LB)  | 84<br>306<br>36   | Case<br>Case  | (LB)<br>1106.59<br>7386.45   | 160371<br>860265                                    | =<br>1.80<br>5.03<br>8.78   | (X)   | Commod<br>handling or<br>ensu   | stowing must be :<br>ire safe transport.<br>See Section 2(e)  | to martined and packaged as to<br>ation with ordinary care .<br>of NMFC Item 360  |               | CLASS   |
| 9   | PALLETS  | (LB)  | 84<br>306<br>36<br>86   | Case<br>Case<br>Case<br>Case  | (LB)<br>1106.59<br>7386.45<br>320.76   | 160371<br>860265<br>25438<br>39089                  | =<br>1.80<br>5.03<br>8.78<br>9.43   | (X)<br>X  | Commod<br>handling or<br>ensu   | stowing must be :<br>ire safe transport.<br>See Section 2(e)  | so marked and packaged as to<br>ation with ordinary care.   |               | CLASS   |
| 9   | PALLETS  | (LB)<br>630   | 84<br>306<br>36<br>86<br>41   | Case<br>Case<br>Case<br>Case<br>Case  | (LB)<br>1106.59<br>7386.45<br>320.76<br>672.93<br>336.94   | 160371<br>860265<br>25438<br>39085<br>19654         | =<br>1.80<br>5.03<br>8.78<br>9.43<br>4.22   | (X)   | Commod<br>handling or<br>ensu   | stowing must be<br>ure safe transport.<br>See Section 2(e)<br>dears within this ship<br>or regarments per<br>energy within this ship<br>or regarments per   | to marked and packaged as to<br>ation with ordinary care .<br>of NMFC Item 360<br>of NMFC Item 360<br>prend are excepted from the<br>lacet §173.246(0) ::   |               | CLASS   |
| 9   | PALLETS  | (LB)  | 84<br>306<br>36<br>86<br>41<br>553  | Case<br>Case<br>Case<br>Case<br>Case  | (LB)<br>1106.59<br>7386.45<br>320.76<br>672.93   | 160371<br>860265<br>25438<br>39089                  | =<br>1.80<br>5.03<br>8.78<br>9.43<br>4.22   | (X)<br>X  | Commodi<br>handling or<br>ensu<br>ensu<br>Aerosol conta<br>hispping papi  | stowing must be used transport.<br>See Section 2(e)<br>shows within this phile<br>environments per environments per e   | to marked and packaged as to<br>ation with ordinary care .<br>of NMFC Item 360<br>preset are excepted from the<br>as CFR 3/72.346(0)<br>preset are excepted from the<br>as CFR 3/72.346(0)<br>L   |               | CLASS   |
| 9   | CHEP<br>PALLETS  | (LB)<br>630   | 84<br>306<br>36<br>86<br>41<br>553<br>10454   | Case<br>Case<br>Case<br>Case<br>Case<br>(LB)  | (LB)<br>1106.59<br>7386.45<br>320.76<br>672.93<br>336.94<br>9824   | 160371<br>860265<br>25438<br>39085<br>19654         | =<br>1.80<br>5.03<br>8.78<br>9.43<br>4.22   | (X)<br>X  | Commodi<br>handling or<br>ensu<br>ensu<br>Aerosol conta<br>hispping papi  | stowing must be<br>ure safe transport.<br>See Section 2(e)<br>dears within this ship<br>or regarments per<br>energy within this ship<br>or regarments per   | to marked and packaged as to<br>ation with ordinary care<br>of NMFC Item 360<br>and any excepted hum the<br>at CFA 1/12.344(0)<br>and are scopted from the<br>at CFA 1/12.344(0)<br>EIGHT   |               | CLASS   |
| 9<br>0<br>0<br>0<br>0<br>0<br>0<br>9  | CHEP<br>PALLETS  | (LB)<br>630<br>630  | 84<br>306<br>36<br>86<br>41<br>553<br>10454   | Case<br>Case<br>Case<br>Case<br>Case<br>(LB)  | (LB)<br>1106.59<br>7386.45<br>320.76<br>672.93<br>336.94<br>9824   | 160371<br>860265<br>25438<br>39085<br>19654         | =<br>1.80<br>5.03<br>8.78<br>9.43<br>4.22   | (X)<br>X  | Commodi<br>handling or<br>ensu<br>ensu<br>Aerosol conta<br>hispping papi  | stowing must be use and transport.<br>See Section 2(e)<br>advers within this ship<br>or regarizations are<br>TOTA<br>ROSS W   | to marked and packaged as to<br>ation with ordinary care<br>of NMFC Item 360<br>and the second bun the<br>at C/A (172.3440)<br>presed are excepted bun the<br>at C/A (172.3440)<br>L  |               | CLASS   |
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| BRANDS   |   | 5                           | Shippir                                 | ng Man                 | nifest                                |                         |           | VICS Stop BOL #:<br>03491007027041459 |                          |        |                      |  |
|----------|---|-----------------------------|---|------------------------|---------------------------------------|-------------------------|-----------|---------------------------------------|--------------------------|--------|----------------------|--|
| Ship Fro |   | 7                           | Vessel ID #:<br>94945                   | <b>Seal:</b><br>032295 |                                       | Ship Date:<br>2/12/2023 |           | SCA<br>Pro                            | .C: JBHA<br>Number: 23H4 |        |                      |  |
| 3500 We  | 3500 West County Rd 0 NS<br>Frankfort,IN 46041  |                             | Carrier:<br>JBHA JB HUNT                |                        | Req. De                               | elivery Da              | ite:      | 2                                     | Bar Code Space           |        |                      |  |
| 4601 32  | 1<br>ds Grand Fork<br>nd Ave S<br>forks,ND 5820 |                             | <u>Order</u><br>Master Shipme           | 001                    | <u>ment Inf</u><br>1846320<br>704145N | ormatior                | <u>ı:</u> |                                       | Consignee Phone Number:  |        |                      |  |
| Stop #:  | 1   |                             | Customer PO#:                           | 998                    | 9453L                                 |                         |           | Deliv                                 | very #: 00               | 953936 | 62                   |  |
| Order Da | ate: 11/30/2                                    | 2023                        | Customer #:                             | 002                    | 0001461                               |                         |           | Tran                                  | s. Method:               | 134    |                      |  |
| Stop #:  | SKU   | Descrip                     | otion                                   |                        | Cases                                 | allets                  | Chep      | Other                                 | Net<br>Weight            | Cube   | Frt<br>Cod           |  |
| 1        | 1570005584                                      | SM NSG                      | R HCM 6/24/0.55Z                        |                        | 30                                    | 1                       | 1         | 0                                     | 209                      | 22     | 72520                |  |
| 1        | 2700011940                                      |                             |   |                        |                                       |                         |           |                                       |                          |        |                      |  |
|          | 2700011340                                      | JHS DSI                     | RT TOP CHRY RTU 3                       | '123.4Z                | 1                                     | 1                       | 1         | 0                                     | 25                       | 1      | 72760-<br>02         |  |
| 1        | 2700022000                                      |                             | RT TOP CHRY RTU 3.<br>RT TOP MLCM CHC F |                        | 1                                     | 1                       | 1<br>1    | 0<br>0                                | 25<br>53                 | 1      |                      |  |
| 1<br>1   |   | JHS DSI                     |   |                        |                                       |                         |           | -                                     |                          |        | 02                   |  |
|          | 2700022000                                      | JHS DSP                     | RT TOP MLCM CHC F                       |                        | 1                                     | 1                       | 1         | 0                                     | 53                       | 1      | 02<br>73227          |  |
| 1        | 2700022000<br>2700038067                        | JHS DSP<br>AM DCD<br>AM MRN | RT TOP MLCM CHC F<br>NSA 6/102.5Z       |                        | 1<br>7                                | 1                       | 1         | 0                                     | 53<br>300                | 1<br>7 | 02<br>73227<br>73235 |  |

| This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notity Consignor and<br>Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and<br>camer in effect on the date of issue of this bill of lading, otherwise to the terms and contisons of service made known to<br>shipper prior to and, in effect on, the date of issue of this bill of tading. The property described above, in apparent good order<br>except as noted (contents and condition of contents of packades unknown) marked, consigned and destined as shown abov<br>which said carrier (the word carrier being undentiood throughout this contract as meaning any person or corporation in<br>possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own<br>route, otherwise to deliver to another a ontract on the route to said destination is its mutually agreed, as to each carrier of all or<br>any of said property wret all or any portion of said route to destination, and as to each party at any time interested in all or an<br>of said property, that every service to be particer shalt be subject to the particer written transportation contracts<br>and of said property written transportation contracts<br>and the said carrier to the property in the route to the stimation. | 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. 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. |  |  |  |  |
|--|---|--|--|--|--|
| in effect on the date of tissue of this bill of lading and, where not inconsistent with such contracts, to all the terms and<br>conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date<br>hereof, if this is a rail or a nai-water shipment, or (2) in the applicable motor camer classifications in or tanfi if this is a motor  | This is to certify that the above named materials are properly classified, described, packaged,<br>marked and labeled and are in proper condition for transportation according to the applicable<br>regulations of the Department of Transportation.  |  |  |  |  |
| camer shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including<br>those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the sai<br>terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.   | 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.   |  |  |  |  |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party  | Method of Shipment: Shipper Keep Temperature: The agreed or declared value of the property is specifically stated<br>by the shipper to be not exceeding \$err   |  |  |  |  |
| Carrier Signature: Date:   | Shipper Signature: Date:  |  |  |  |  |

| CONAGRA<br>BRANDS  |  | 5  | Shippi   | ng Mar                       | nifest                          |                  |           | VICS Stop BOL #:<br>03491007027041459 |                                       |                      |   |  |
|--|--|--|--|------------------------------|---------------------------------|------------------|-----------|---------------------------------------|---------------------------------------|----------------------|---|--|
| Ship Fro   | om:  |  | Vessel ID #:   | Seal:                        |                                 | Ship Date        |           | SCA                                   |                                       |                      |   |  |
| Frankfort IMC<br>3500 West County Rd 0 NS<br>Frankfort,IN 46041                      |  |  | 94945<br>Carrier:<br>JBHA JB HUNT  | Carrier: Req. Delivery Date: |                                 |                  |           | Pro                                   | Pro Number: 23H4396<br>Bar Code Space |                      |   |  |
| Stop #: 1<br>US Foods Grand Forks 3L<br>4601 32nd Ave S<br>Grand Forks,ND 58201-3302 |  |  | <u>Order</u><br>Master Shipmer   | 001                          | oment Inf<br>1846320<br>704145N |                  | <u>n:</u> |                                       | Consignee Phone Number:               |                      |   |  |
| Stop #:  | . 1  |  | Customer PO#:  | 998                          | 39453L                          |                  |           | Deli                                  | very #: 009                           | 953936               | 62                                      |  |
| Order Da   | ate: 11/30/2   | 2023   | Customer #:  | 002                          | 20001461                        |                  |           | Trar                                  | ns. Method:                           |                      | ्राः<br>स्टब्स्<br>स्टब्स्              |  |
| Stop #:  |  |  |  |                              |                                 |                  |           |                                       |                                       |                      |   |  |
| Stop #:  | SKU  | Descrip  | otion  |                              | Cases                           | s Pallets        | Chep      | Other                                 | Net<br>Weight                         | Cube                 | Frt<br>Cod                              |  |
| 1  | SKU<br>2700041919                                    |  | otion<br>SF STRW/ORG 12/4/3  | 3.25 OZ                      | Cases                           | s Pallets        | Chep<br>1 | Other<br>0                            |                                       | Cube                 |   |  |
|  |  | SP GEL   |  |                              |                                 |                  |           |                                       | Weight                                |                      | Cod                                     |  |
| 1  | 2700041919   | SP GEL   | SF STRW/ORG 12/4/3   |                              | 27                              | 1                | 1         | 0                                     | Weight<br>300                         | 15                   | Cod<br>73227                            |  |
| 1  | 2700041919<br>2700042201                             | SP GEL<br>AM SPA                               | SF STRW/ORG 12/4/3<br>G SCE W/TOM BITS 6   |                              | 27<br>28                        | 1<br>2           | 1         | 0                                     | Weight<br>300<br>1218                 | 15<br>28             | Cod<br>73227<br>73234                   |  |
| 1 1 1  | 2700041919<br>2700042201<br>2700048060               | SP GEL<br>AM SPA<br>OR PCR<br>SP PDG           | SF STRW/ORG 12/4/3<br>G SCE W/TOM BITS 6<br>N BTR 1/36/3.3Z, MB                    | 5/104Z                       | 27<br>28<br>36                  | 1<br>2<br>1      | 1 2 1     | 0 0 0                                 | Weight<br>300<br>1218<br>321          | 15<br>28<br>15       | Cod<br>73227<br>73234<br>74300          |  |
| 1<br>1<br>1<br>1   | 2700041919<br>2700042201<br>2700048060<br>2700055414 | SP GEL<br>AM SPA<br>OR PCR<br>SP PDG<br>SP PDN | SF STRW/ORG 12/4/3<br>G SCE W/TOM BITS 6<br>N BTR 1/36/3.3Z, MB<br>BTSCH 12/4/3.5Z | 5/104Z                       | 27<br>28<br>36<br>36            | 1<br>2<br>1<br>1 | 1 2 1 1   | 0 0 0 0 0                             | Weight<br>300<br>1218<br>321<br>441   | 15<br>28<br>15<br>20 | Cod<br>73227<br>73234<br>74300<br>73227 |  |

| This shipment MUST move following all D.O.T. rules and regulations, if unable to deliver as scheduled, notify Consignor and<br>Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and<br>carrier in effect on the date of issue of this bid of lacing, otherwise to the terms and constances of service made known to<br>shipper prior to and, in effect on, the date of issue of this bill of lacing. The property described above, in apparent good order<br>except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown abow<br>which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in<br>possession of the property under the contract) agrees to carry to its suual place of delivery at said destination, if on its own<br>route, otherwise to deliver to another carrier on the route to said destination is is mutually agreed, as to each carrier of all or<br>any of said property over all or any portion of said route to destination, and as to each party sit any time interested in all or an | We hereby certify that the following described product, which is offered for shipment in<br>commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so   |
|---|---|
| of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts<br>in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and a<br>conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Unitern Freight Classifications in effect on the date<br>hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor camer classification or tantf if this is a motor   | This is to certify that the above named materials are properly classified, described, packaged,<br>marked and labeled and are in proper condition for transportation according to the applicable<br>regulations of the Department of Transportation.  |
| carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including<br>those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said<br>terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.   | 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. |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party   | Method of Shipment: Shipper Keep Temperature: The agreed or declared value of the property is specifically stated<br>Load and Count by the shipper to be not exceeding \$per  |
| Carrier Signature: Date:  | Shipper Signature: Date:  |

| BRANDS   |  |                                       | Shippi  | bing Manifest  |                   |                  |                  | ICS Stop BOL #:<br>3 of 4<br>Printed<br>Date:<br>12/12/202 |                                  |                  |  |  |
|--|--|---------------------------------------|---|--|-------------------|------------------|------------------|--|----------------------------------|------------------|--|--|
| Ship Fro   | m:                                     |                                       | Vessel ID #:  | Seal:  |                   | Ship Date        | :                | sc   | AC: JBHA                         | λ.               |  |  |
| Frankfor   |  |                                       | 94945 03229   |  | 58                | 12/12/2023       |                  |  | Pro Number: 23H4396              |                  |  |  |
| 3500 West County Rd 0 NS<br>Frankfort,IN 46041                                       |  | 10 NS                                 | Carrier: Req. Delivery Da<br>JBHA JB HUNT 12/14/2023                              |  |                   | ate:             | 4                | Bar Code Space   |                                  |                  |  |  |
| Stop #: 1<br>US Foods Grand Forks 3L<br>4601 32nd Ave S<br>Grand Forks,ND 58201-3302 |  |                                       |   | Order # / Shipment Information:<br>0011846320<br>Master Shipment #: 702704145N |                   |                  |                  |  | Consignee Phone Number:          |                  |  |  |
| Stop #:  | 1                                      |                                       | Customer PO#:   | 998  | 89453L            |                  |                  | De   | Delivery #: 0095393662           |                  |  |  |
| Order Da   | te: 11/30/2                            | 2023                                  | Customer #:   | 002  | 20001461          |                  | e de la<br>Baixe | Tra  | ns. Method:                      |                  |  |  |
| Stop #:  | SKU                                    | Descrip                               |   |  | - 1964            | 45               | -0.1             |  |                                  |                  |  |  |
|  |  | Descrip                               | otion   |  | Case              | s Pallets        | Chep             | Other  | Net<br>Weight                    | Cube             | Frt<br>Cod                                       |  |
| 1  | 4430012652                             |                                       | CHSTNT WHL12/15Z  |  | Case:             | s Pallets        | Chep<br>1        | Other<br>0   |                                  | Cube             |  |  |
| 1  | 4430012652<br>4430012697               | LC WTR                                |   |  |                   |                  |                  |  | Weight                           |                  | Cod  |  |
|  |  | LC WTR                                | CHSTNT WHL12/15Z  | GAL  | 4                 | 1                | 1                | 0  | Weight<br>56                     | 1                | Cod<br>73227                                     |  |
| 1  | 4430012697                             | LC WTR                                | CHSTNT WHL12/15Z<br>YAKI SAUCE (US) 4/1   | GAL  | 4                 | 1                | 1                | 0  | Weight<br>56<br>48               | 1                | Cod<br>73227<br>73227                            |  |
| 1  | 4430012697<br>5810801823               | LC WTR<br>LC TERI<br>USFD M           | CHSTNT WHL12/15Z<br>YAKI SAUCE (US) 4/1<br>ON TPG BTRSCH 6/6                      | GAL<br>5Z  | 4<br>1<br>9       | 1<br>1<br>1      | 1<br>1<br>1      | 0<br>0<br>0  | Weight<br>56<br>48<br>250        | 1 1 4            | Cod<br>73227<br>73227<br>73227<br>73227          |  |
| 1<br>1<br>1  | 4430012697<br>5810801823<br>5810801824 | LC WTR<br>LC TERI<br>USFD M<br>USFD M | CHSTNT WHL12/15Z<br>YAKI SAUCE (US) 4/1<br>ON TPG BTRSCH 6/6<br>ON TPG CRML 6/64Z | GAL<br>5Z<br>6Z  | 4<br>1<br>9<br>12 | 1<br>1<br>1<br>1 | 1 1 1 1 1        | 0<br>0<br>0<br>0   | Weight<br>56<br>48<br>250<br>294 | 1<br>1<br>4<br>6 | Cod<br>73227<br>73227<br>73227<br>73227<br>73227 |  |

| This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consign<br>Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between ship<br>carrier in effect on the date of bissue of this bill of lading, otherwise to the terms and constance of service made known<br>shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent goo<br>except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as show<br>which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in | recourse on the consignor, the consignor shall sign the following statement. The camer shall not make delivery of this shipment without payment of treight and all other lawful charges.<br>Storder, m above Signed: Conagra Brands, Inc. |
|--|---|
| possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its<br>route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier o<br>any of said property over all or any portion of said route to destination, and as to each party at any time interested in<br>of said property. That every service to be performed hereunder shall be subject to the parties' written transportation of<br>any of said property. That every service to be performed hereunder shall be subject to the parties' written transportation of<br>any of said property.   | som<br>Jalior any marked, and at this date is not adulterated or misbranded.  |
| in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and<br>conditions of the Unform Domestic Straight Bill of Lading set forth (1) in Unform Freight Classifications in effect in the<br>hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor camer classification or tantif if this is a mot  | marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  |
| carrier shipment. Shipper hereby certifies that is familiar with all the terms and conditions of the said bill of lading, in<br>those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and<br>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  | Nethod of Shipment: Shipper<br>Load and Count The agreed or declared value of the property is specifically stated<br>by the shipper to be not exceeding \$per   |
| Carrier Signature: Date:   | Shipper Signature: Date:  |

| CONAGRA<br>BRANDS  |  | Shippi                             | ng Mai        | nifest       |           |                         | VICS Stop BOI<br>034910070270414 | Page:<br>4 of 4<br>Printed<br>Date:<br>12/12/2023 |                        |  |
|--|--|------------------------------------|---------------|--------------|-----------|-------------------------|----------------------------------|---|------------------------|--|
| Ship From:   | Vessel ID #:   | Seal:                              | 5             | Ship Date    | e:        |                         | SCAC: JBH                        |   |                        |  |
| Frankfort IMC  | 94945 0322958  |                                    | 58 1          | 12/12/2023   |           |                         | Pro Number: 23H4396              |   |                        |  |
| 3500 West County Rd 0 NS<br>Frankfort,IN 46041   | Carrier:<br>JBHA JB HUNT   |                                    |               |              |           |                         | Bar Code Space                   |   |                        |  |
| Stop #: 1<br>US Foods Grand Forks 3L<br>4601 32nd Ave S<br>Grand Forks,ND 58201-3302   | Order # / Shipment Information:<br>0011846320<br>Master Shipment #: 702704145N |                                    |               |              |           | Consignee Phone Number: |                                  |   |                        |  |
| Stop #: 1  | Customer PO#:  | tomer PO#: 9989453L Delivery #: 00 |               |              |           | Delivery #: 00          | 95393662                         |   |                        |  |
| Order Date: 11/30/2023   | Customer #:  | 000                                | S SPACE SPACE |              |           |                         | 107 9 3 December 20 20 20 10 10  |   |                        |  |
| A REAL PROPERTY AND A REAL | Customer #:  | 0020                               | 0001461       |              | 1314      |                         | Trans. Method:                   |   | E S                    |  |
| Stop #: SKU Descrip  |  | 0020                               |               | Pallets      | Chep      | Other                   |                                  | Cube  | Frt<br>Cod             |  |
|  |  |                                    |               | Pallets<br>1 | Chep<br>1 |                         | - Net                            | Cube<br>9   |                        |  |
| 1 5810811921 USFD M  | otion  | 7.75GAL                            | Cases         |              |           | Other                   | - Net<br>Weight                  |   | Cod                    |  |
| 1 5810811921 USFD M<br>1 5810844042 USFS BY  | otion<br>ON TPG STRWBRY 3/   | 7.75GAL<br>5/17Z                   | Cases         | 1            | 1         | Other<br>0              | Net<br>Weight<br>394             | 9   | Cod<br>73227<br>74000- |  |

| Departure Date/Time: 12/12/2023  | Totals:  | ***   | 553            | 0   | 0                             | 0  | 9824 356   |  |  |  |
|--|--|---|----------------|---|-------------------------------|--|--|--|--|--|
| Pallet Weight: 630   | Gross Weight:  | 10,45   | <b>j4</b>      | 9   | 9                             | 0  | Please Send Invoices to:<br>Email Transportation Invoices (unless already EDI or Web submitted) to   |  |  |  |
| Special Instructions/Comments: *** = Differer<br>Preset Appt 15317771 on 12/14/2023 08 00 For reschedules read   | nt items may share s<br>n out to USFoodsappointmer   |   |                |   |                               |  | ThereCalgeorem to mease multiture and promotionse ()<br>Language there is the control of the contr |  |  |  |
| This shipment MUST move following all D.O.T. rules and regulations. If unable to<br>Consignee immediately to reschedule delivery. Received subject to the written trai<br>carrier in effect on the date of issue of this bill of lading, otherwise to the terms and<br>shipper prior to and, in effect on, the date of issue of this bill of lading. The propert<br>except as noted (contents and condition of contents of packages unknown) market<br>which said carrier (the word carrier being understood throughout this contract as m<br>possession of the property under the contract) agrees to carry to as used place of<br>route, otherwise to deliver to another carrier on the route to said destination. It an<br>any of said property over all or any portion of said route to destination, and as to e | sportation contracts between ship<br>conditions of service made known<br>y described above, in apparent goo<br>d, consigned and destined as show<br>earning any person or corporation<br>delivery at said destination, if on it<br>utually agreed, as to each carrier or | oper and<br>in to<br>od order,<br>wn above<br>in<br>ts own<br>of all or | Signe<br>We he | an the consigned<br>d: Cona<br>irreby certify<br>ce, has been | agra<br>that the<br>n U.S. In | signor shall sign th<br>it without payment<br>Brands,<br>following des<br>ispected and p | aing if this shipment is to be delivered to the consignee webout<br>to following statement: The camer shall not make delivery of this<br>of height and all other lawful charges.<br>In C.<br>scribed product, which is offered for shipment in<br>passed by the U.S. Department of Agriculture, is so<br>is not adulterated or misbranded.   |  |  |  |
| of said property, that every service to be performed hereunder shall be subject to t<br>in effect on the date of issue of this bill of lading and, where not inconsistent with a<br>conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform F<br>hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier  | uch contracts, to all the terms and<br>reight Classifications in effect on th<br>classification or tariff if this is a mo  | he date<br>stor   |                |   | and are                       | in proper cond   | terials are properly classified, described, packaged,<br>lition for transportation according to the applicable<br>epartment of Transportation.   |  |  |  |
| carrier shipment. Shipper hereby certifies that it is familiar with all the terms and co<br>those on the back thereof, set forth in the classification or tariff which governs the t<br>terms and conditions are hereby agreed to by the shipper and accepted for it and it  | ransportation of this shipment, and  |   | shall state    | whether it is   | betweer<br>"carrier"          | n two ports by a<br>s or shipper's w   | carrier by water, the law requires that the bill of lading<br>eight", Where the rate is dependent on value, shipper is<br>the agreed or declared value of the property   |  |  |  |
| Freight Charge Terms: (freight charges are prepaid unless market<br>Prepaid Collect 3rd Party  | ed otherwise)  |   |                | ipment: Shipp<br>and Count                                    | xer Kei                       | ep Temperature;  | The agreed or declared value of the property is specifically stated<br>by the shipper to be not exceeding \$per  |  |  |  |
| Carrier Signature:   | Date:  |   | Shipper        | Signatur  | e:                            |  | Date:  |  |  |  |

1

#### Ship-To Address:

US Foods Grand Forks 3L 4601 32nd Ave S Grand Forks, ND 58201-3302

NAGRA

ANDS

## Packing List

Shipment: 702704145N

Carrier Name: JBHA JB HUNT TRANSPORT SERVICE

Stop ID: 1

Order: 0011846320

Pro Number: 23H4396

| .PN                  | Item Number | Item Description                | Lot<br>Number       | Expiration<br>Date | Case<br>Count | Gross<br>Weight (LB |
|----------------------|-------------|---------------------------------|---------------------|--------------------|---------------|---------------------|
| 0103491002877747367  | 7092047491  | SM REG HCM 6/50/0.73Z           | 2103325901          | 06/07/2025         | 39            | 656                 |
| 0103491009101673089  | 2700055414  | SP PDG BTSCH 12/4/3.5Z          | 211932671A          | 08/19/2024         | 36            | 441                 |
| 0103491009101673096  | 3900003128  | LIB SAUS GRVY 6/106Z            | 5653330420          | 09/20/2025         | 1             | 45                  |
|                      | 2700055417  | SP PDNG TAP 12/4/3.5 OZ MB      | 21033292H2          | 09/13/2024         | 16            | 196                 |
|                      | 2700048060  | OR PCRN BTR 1/36/3.3Z, MB       | 2164328520          | 07/08/2024         | 36            | 321                 |
|                      | 2700042201  | AM SPAG SCE W/TOM BITS 6/104Z   | 2105322220          | 04/01/2025         | 8             | 348                 |
|                      |             | Multi                           | Item Pallet Totals: |                    | 910           |                     |
| 0103491009101673201  | 5810806068  | USFS HRVST VAL PAN SPRY 6/16.5Z | 5401333420          | 10/20/2025         | 19            | 150                 |
|                      | 5810804172  | USFD MON MRSHM CRM 6/36Z        | 2106330620          | 03/31/2024         | 7             | 193                 |
|                      | 5810801824  | USFD MON TPG CRML 6/64Z         | 2106324320          | 07/26/2024         | 12            | 294                 |
|                      | 5810801823  | USFD MON TPG BTRSCH 6/65Z       | 2106330520          | 09/26/2024         | 9             | 250                 |
|                      | 4430012697  | LC TERIYAKI SAUCE (US) 4/1GAL   | 5011312120          | 01/20/2025         | 1             | 48                  |
|                      | 4430012652  | LC WTR CHSTNT WHL12/15Z         | 5201312000          | 03/15/2026         | 4             | 56                  |
|                      | 5810844042  | USFS BYND SHRTOIL SPRY 6/17Z    | 5401332520          | 10/11/2025         | 3             | 24                  |
|                      | 3900003128  | LIB SAUS GRVY 6/106Z            | 5653330420          | 09/20/2025         | 31            | 1,401               |
|                      |             | Multi I                         | tem Pallet Totals:  |                    | 2,416         |                     |
| 00103491009101862599 | 5810806068  | USFS HRVST VAL PAN SPRY 6/16.5Z | 5401333420          | 10/20/2025         | 22            | 174                 |
|                      | 5810811921  | USFD MON TPG STRWBRY 3/.75GAL   | 2106322820          | 07/11/2024         | 16            | 394                 |
|                      | 7092047491  | SM REG HCM 6/50/0.73Z           | 2103325901          | 06/07/2025         | 13            | 219                 |
|                      | 5810844042  | USFS BYND SHRTOIL SPRY 6/17Z    | 5401332520          | 10/11/2025         | 1             | 8                   |
|                      |             | Multi I                         | tem Pallet Totals:  |                    | 795           |                     |
| 00103491009101863763 | 2700011940  | JHS DSRT TOP CHRY RTU 3/123.4Z  | 2106329920          | 09/20/2024         | 1             | 25                  |
|                      | 2700022000  | JHS DSRT TOP MLCM CHC FDG 6/#10 | 2106330520          | 09/26/2024         | 1             | 53                  |
|                      | 2700038067  | AM DCD NSA 6/102.5Z             | 2105325520          | 05/04/2025         | 7             | 300                 |

Printed: 12/12/2023 3:22:56 PM Eastern Time

Page 1 of 2

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| Ave S<br>Ave S<br>Forks, ND 5  | <sub>wp-To</sub> Address:<br>Forks 3L<br>8201-3302 |                                 | Shipment: 702;<br>Carrier Name: JBH,<br>Stop ID: 1<br>Order: 001;<br>Pro Number: 23H | A JB HUNT TR<br>1846320 | ANSPORT S | ERVICE |
|--|--|---------------------------------|--|-------------------------|-----------|--------|
| 7  | 2700041261   | SP GEL STRW 12/4/3.5 OZ         | 21033278H1   | 08/30/2024              | 1         | 12     |
|  | 2700042201   | AM SPAG SCE W/TOM BITS 6/104    | Z 2105322220   | 04/01/2025              | 20        | 870    |
|  |  |                                 | Multi Item Pallet Totals:  |                         | 1,260     |        |
| 00103491009101863770   | 1570005584   | SM NSGR HCM 6/24/0.55Z          | 2103332001   | 10/06/2025              | 30        | 209    |
| 00103491009101868782   | 2700041904   | SP HNT PDG SF CHC 12/4/3.25Z    | 211933252A   | 05/19/2024              | 36        | 410    |
|  | 5810806153   | USFS QUALIFRY PAN CTING 6/14Z   | 5401328920   | 09/05/2025              | 41        | 316    |
|  | 2700055418   | SP PDG CHC 12/4/3.5Z            | 211932792B   | 08/31/2024              | 45        | 546    |
|  |  |                                 | Multi Item Pallet Totals:  |                         | 1,272     |        |
| 00103491009101868850   | 2700039125   | AM MRNRA SCE 6/104Z             | 2105327120   | 05/20/2025              | 14        | 609    |
|  | 2700039125   | AM MRNRA SCE 6/104Z             | 2105327620   | 05/25/2025              | 14        | 609    |
|  | 2700041919   | SP GEL SF STRW/ORG 12/4/3.25 OZ | 21033298H1   | 07/21/2024              | 27        | 300    |
|  | 5810860461   | USFS QUALIFRY PAN SPRY 6/17Z    | 5401331720   | 10/03/2025              | 41        | 337    |
|  |  |                                 | Multi Item Pallet Totals:  |                         | 1,855     |        |
|  |  | Order Total: N                  | lumber of Pallets 9  |                         | 552       | 9,814  |
|  |  | Stop Total: N                   | umber of Pallets 9   |                         | 552       | 9,814  |
| And and a second s | 1.           | Shipment Total:                 |  |                         | 552       | 9,814  |

Printed: 12/12/2023 3:22:56 PM Eastern Time

|  |   | GRA <sup>®</sup>  |   | STR  | RAIGHT  | BILL              | OF L  | ADIN  |   | ed Date:<br>/2023   | Ρ  | age 1   |
|--|---|---|---|--|---|-------------------|---|---|---|---|--|---|
| 1  |   | SHIF  | FROM  |  |   | Mas               | ster VI   | CS BOL #  | #:  | Master S  | hipment #  | :   |
| Namo   | - 2000 5  | real/fast IMC   |   |  |   | 034               | 191007  | 02704145  | 59  | 7027041   | 45N  |   |
|  |   | rankfort IMC<br>West County F   | иоъ   | c  |   | Shi               | Ship Date:  |   |   |   | ivery Date   | :   |
|  |   | Frankfort, IN 4   |   | 3  |   |                   | 12/12/2023 12/14/2023   |   |   |   |  |   |
| e ligi e   | (a.co, ב.p. 1   |   | 0041  |  |   |                   | rier Nar  |   |   | JNT TRANSI  |  | /ICE  |
|  |   |   |   | FOB:   |   |                   |   |   | 94945   |   | FORT SER   | NOL .   |
|  |   | SH  | IP TO   |  |   |                   | nsport<br>al numbe  |   | 0322958   |   |  |   |
|  |   |   |   | Locatio  | n #:  |                   | AC: JE  |   | PRO Nur   | nhor: 23  | 3H4396   |   |
|  |   | ds Grand Fork   | s 3L  |  |   |                   | -, U. U.  |   |   |   |  | ti parta  |
|  |   | 32nd Ave S  |   | 201 2202   |   |                   |   |   |   |   | 8  |   |
| City/S   | state/ZIp.  | Grand Forks, I  | ND 20   | 201-3302   |   |                   |   |   |   |   | 1  |   |
|  |   |   |   | FOB:   |   |                   |   | (9012K  | )03491007027  | 7041459   | •<br>• • • • • • •   | -67117  |
| Che trong  |   | Pt  |   |  | CUSTOMER  |                   |   |   | y inter   |   |  |   |
| CUS  | ST POs  | ORDER #   | #0  | FCASES   | # OF N<br>PALLETS   | ET WEIGHT<br>(LB) |   | et/Slip<br>le One) 01   | THER  | ADDITION  | AL SHIPPER IN  | IFO   |
| 989453   | 3L  | 0011846320  |   | 553  | 9   | 9823.6            | 68 Y  | N   | 1   | INT   | - per - p  |   |
|  |   | 1   |   | 0  | 0   | 0.0               | 00 Y  | N   | VI  | 1 // Ja   | 1+11   | 1,23  |
|  |   |   |   | 0  | 0   | 0.0               | 00 Y  | N   | Haw   | ANT   | 10.7   | 12)   |
|  | × *   |   |   | 0  | 0   | 0.0               | 00 Y  | N   |   |   |  |   |
|  |   |   |   |  |   |                   |   |   |   |   |  |   |
|  |   |   | -   | 0  | 0   | 0.0               | 00 Y  | N   |   |   |  |   |
|  | GRA   | ND TOTAL  |   | 553  | 9   | 982               | 24  |   |   |   |  |   |
|  |   | and the second  |   | - Angenetation   | CARRIE  | RINFORM           | MATION  |   |   | ·   |  |   |
|  | PALL  | ET  |   |  | PACKAGE   |                   |   |   | ODITY DESC  |   | LTL (  | DNLY  |
| QTY  | TYPE  | WEIGHT<br>(LB)  | QTY   | TYPE   | NET WEIGHT<br>(LB)  | CUBE              | н.м.<br>(X)   | Commodules requiring special or additional attent<br>handling or stowing must be so marked and packag<br>ensure safe transportation with ordinary can<br>See Section 2(e) of NMFC (tem 360  |   | and packaged as to<br>rdinary care.   | NMFC #   | CLASS   |
|  | CHEP<br>PALLETS   | 630   | 84  | Case   | 1106.59   | 160371.8          | 80  |   |   |   |  |   |
| 0  |   |   | 306   | Case   | 7386.45   | 860265.0          | 03  |   |   |   |  |   |
| 0  |   |   | 36  | Case   | 320.76  | 25438.7           | 78  |   |   |   |  |   |
| 0  |   |   | 86  | Case   | 672.93  | 39089.4           | 43  |   |   |   |  |   |
| ~  |   | 1 1   |   |  |   |                   | 43 X  | Aerosol containers w<br>shipping paper requir   | this this shipment are ex<br>rements per 43 CFR §173.   |   |  |   |
| 0  | •   |   | 41  | Case   | 336.94  | 19654.2           | ^   | Aerosol containers w  | rements per 49 CFR §173.  | Jos()   |  |   |
|  |   | 630   | 41<br>553   |  | 336.94<br>9824  |                   | <sup>22</sup> X   | Aerosol containers w  | rements per 49 CFR §173.  | Jos()   |  |   |
| 0  |   | 630   |   |  |   | 19654.2           | <sup>22</sup> X   | Aerosol containers w<br>shipping paper requi  | rements per 43 CFR §173.<br>Ithin this shipment are ex-<br>rements per 48 CFR §173.   | 306(3) -<br>capted from the<br>306(3)   |  |   |
| 0  | *** Freußa descrige   | ons and NMFC Numbers will app   | 553<br>10454  | (LB)   | 9824  | 19654.2           | <sup>22</sup> X   | Aerosol containers w<br>shipping paper requi  | ements per et CPR §172.<br>Ether the properties or ex-<br>ements per et CPR §172.<br>TOTAL<br>SS WEIGH <sup>*</sup><br>Please S   | see (g  |  |   |
| 0<br>9   | Freedo descendo<br>NSTRUCTIONS  | ons and NMFC Numbers will app   | 553<br>10454  | (LB)   | 9824  | 19654.2           | <sup>22</sup> X   | Aerosol containers w<br>shipping paper requi  | the second secon  | cepted trun the<br>396()<br>F<br>end Invoke to.<br>dis Freight Payable<br>tox 982(19)   |  |   |
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| 0<br>9<br>PECIAL II  | NSTRUCTIONS<br>nt MUST move folk<br>nd Consignee imm  | ons and NUFC familiers and reports  | 553<br>10454  | (LB)<br>Mandest sid not noted  | 9824<br>For the Bit of Lating —<br>scheduled, notify<br>n transpontation contracts  | 19654.2           | <sup>22</sup> X   | Arrosof castainers w<br>shopping paper new<br>GRO<br>Fo   | Annuality per 40 CFR \$172.<br>Stan the shapment or a community per 40 CFR \$172.<br>TOTAL<br>SS WEIGH<br>Please 5<br>Consign Brail<br>PO E<br>EI Paso,<br>r Over/Short Damag<br>(800)  | 246(g) -<br>casted from the<br>246(g)<br>F<br>and throcke to<br>nds Freight Payable<br>6x 582(19)<br>TK: 79938-2193<br>e or other issues ple<br>375-0338  |  |   |
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|  | PALL  | ET  |   |  | PACKAGE  |                   |   |   | ODITY DESC   |   | LTL (  | DNLY  |
| QTY  | TYPE  | WEIGHT<br>(LB)  | QTY   | TYPE   | NET WEIGHT<br>(LB)   | CUBE              | н.м.<br>(X)   | Commodules requiring special or additional attent<br>handling or stowing must be so marked and packag<br>ensure safe transportation with ordinary can<br>See Section 2(e) of NMFC (tem 360  |  | and packaged as to<br>rdinary care.   | NMFC #   | CLASS   |
|  | CHEP<br>PALLETS   | 630   | 84  | Case   | 1106.59  | 160371.8          | 80  |   |  |   |  |   |
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| ~  |   | 1 1   |   |  |  |                   | 43 X  | Aerosol containers w<br>shipping paper requir   | this this shipment are ex<br>rements per 43 CFR §173.  |   |  |   |
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|  |   | 630   | 41<br>553   |  | 336.94<br>9824   |                   | <sup>22</sup> X   | Aerosol containers w  | rements per 49 CFR §173.   | Jos()   |  |   |
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