

**Bill to:**

MAGELLAN TRANSPORT LOGISTICS  
2511 St Johns Bluff Road, Suite 107,  
Jacksonville,  
FL,  
32246

Invoice Date: 01/01/2024

Invoice #: 1298457

Terms: NET 30

Due Date: 02/01/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 12/29/2023 |                | 1164 O Hare Blvd, Hobart, WI 54115, USA - 5001 Keller Parkway, Keller, TX 76248, USA |          |            |            |
|            |                |  | 1        | \$2,800.00 | \$2,800.00 |

| TOTAL      |
|------------|
| \$2,800.00 |

**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**



# MAGELLAN

## Transport Logistics

### Bill To Information

Please send invoices and backup information to:  
Email: [accounting@magellanlogistics.com](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

Sent By: Emma Dolic

Email: [edolic@magellanlogistics.com](mailto:edolic@magellanlogistics.com)

Phone: (904) 441-0700

Fax: (866) 328-0297

Office: MI

### Rate/Route Confirmation for Zigi Freight, Inc. \$2,800.00

| Shipment Details      |                                       |               |         |
|-----------------------|---------------------------------------|---------------|---------|
| Shipment #            | 1298457                               | Carrier Miles | 1146    |
|                       |                                       | Temperature   | -       |
| Cust Ref/PO #         |                                       | Eq Type       | 53' Van |
| Todays Date           | 12/29/2023 09:32                      | Eq ID         |         |
| Description of Merch: | dry food 0.00 Other @ 42500.00 Pounds |               |         |

| Carrier Details |                    |                |                        |
|-----------------|--------------------|----------------|------------------------|
| Carrier         | Zigi Freight, Inc. | Driver Name    | frank   (858) 585-1590 |
| MC              | 944686             | Dispatch Phone | (630) 485-7370         |
| DOT #           | 2828543            | Fax            |                        |
| SCAC            |                    | Carrier Ref    |                        |

| Stop Details                                      |          |                   |  |           |           |
|---|----------|-------------------|--|-----------|-----------|
| Stop  | Type     | Pcs/Type/Wt       | Address  | Appt Date | Appt Time |
| 1   | Pickup   | 0 Other 42500 lbs | Bay Valley Foods, LLC<br>1164 O HARE BLVD<br>HOBART, WI, 54115<br>PN: (920) 339-3203x222 | 12/29/23  | 17:30     |
| 2   | Delivery | 0 Other 42500 lbs | Kroger<br>5801 KROGER DRIVE<br>KELLER, TX, 76248<br>PN: 1                                | 12/31/23  | 17:00     |
| PU/Deliv # Driver MUST call Magellan for Dispatch |          |                   |  |           |           |

| Shipment Line Items |         |           |      |             |
|---------------------|---------|-----------|------|-------------|
| Pcs/Type            | Pallets | Weight    | STCC | Description |
| 0                   | 0       | 42500 lbs |      | dry food    |

| Carrier Rate Agreement |                    |            |           |               |            |      |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item #                 | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate       | Note |
| 1                      | Linehaul           | \$2,500.00 | Flat Rate | 1             | \$2,500.00 |      |
| 2                      | GPS Load Tracking  | \$300.00   | Flat Rate | 1             | \$300.00   |      |
| Total:                 |                    |            |           |               | \$2,800.00 |      |

| Shipment Notes |  |
|----------------|--|
| Customer Note  | - *** Detention is FREE for the first 3 hours, then \$25 per hour with a MAX of \$150<br>- ****Food Grade Trailer***** FIBER GLASS roof will have to be approve by Magellan. |

| Terms of Agreement  |  |
|---|--|
| 1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier |  |
| 2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.  |  |
| 3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.   |  |
| 4. All drivers must call Magellan to Receive Pick Up #  |  |
| 5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.  |  |
| 6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.   |  |
| 7. Missed pick-ups/deliveries are subject to late fees  |  |
| 8. All lump sum receipts must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.   |  |
| 9. POD must be notated with in and out times notated to be eligible for detention   |  |
| 10. Damages or missing freight must be reported - any failure to do so can result in a deduction  |  |
| 11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination  |  |

**Zigi Freight, Inc.**  
**6850 W 63RD STREET, CHICAGO, IL** (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport Logistics, Inc.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Zigi Freight, Inc.



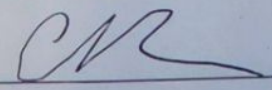
**\*\*\*\*GET PAID NOW\*\*\*DON'T WAIT 30 DAYS\*\*\*\***

**MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.**

Date: 12/29/2023

**BILL OF LADING**

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|   |             |                            |                 |   |  |                 |              |
|---|-------------|----------------------------|-----------------|---|--|-----------------|--------------|
| <b>SHIP FROM</b>  |             |                            |                 | <b>Delivery Number:</b> 85680065  |  |                 |              |
| <b>Name:</b> Bay Valley Foods LLC<br><b>Address:</b> 1164 O Hare Blvd<br><b>City/State/Zip:</b> De Pere, WI 54115<br><b>Country:</b> US   |             |                            |                 | <b>Shipment:</b> 11080632<br>   |  |                 |              |
| <b>SHIP TO</b>  |             |                            |                 | <b>Carrier name :</b> Magellan<br><b>Broker name :</b><br><b>Trailer Number :</b> 242141<br><b>Seal Number(s):</b> F4813830   |  |                 |              |
| <b>Name:</b> Kroger 035 - Keller<br><b>Address:</b> 5801 Kroger Dr<br><b>City/State/Zip:</b> Keller, TX 76244-5602<br><b>Country:</b> US  |             |                            |                 | <b>SCAC:</b> MGXB<br><b>SCAC:</b>   |  |                 |              |
| <b>THIRD PARTY FREIGHT CHARGES</b>  |             |                            |                 | <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)<br><b>Prepaid</b> _____ <b>Collect</b> _____ <b>X</b> <b>3rd Party</b> _____   |  |                 |              |
| <b>Name:</b><br><b>Address:</b><br><b>City/State/Zip:</b><br><b>Country:</b><br><b>Pro Number:</b>  |             |                            |                 | <b>PAR Number :</b>   |  |                 |              |
| <b>SPECIAL INSTRUCTIONS</b>   |             |                            |                 |   |  |                 |              |
| Schedule via One Network or call for appointment: 855-864-8444<br>Perishable - Keep from Freezing November 1st - March 31st   |             |                            |                 |   |  |                 |              |
| <b>CUSTOMER ORDER INFORMATION</b>   |             |                            |                 |   |  |                 |              |
| <b>CUSTOMER ORDER NUMBER</b>  |             |                            |                 | <b>ADDITIONAL SHIPPER INFO</b>  |  |                 |              |
| 25568   |             |                            |                 | Order# - 6949296  |  |                 |              |
| <b>CARRIER INFORMATION</b>  |             |                            |                 |   |  |                 |              |
|   |             |                            |                 | <b>COMMODITY DESCRIPTION</b>  |  | <b>LTL ONLY</b> |              |
| <b>QTY</b>  | <b>TYPE</b> | <b>NET WEIGHT (in Lbs)</b> | <b>H.M. (x)</b> |   |  | <b>NMFC#</b>    | <b>CLASS</b> |
| 20  | CS          | 581.920                    |                 | Foodstf, Pickles  |  | 73365           |              |
| 16  | CS          | 574.960                    |                 | Foodstf, Pickles  |  | 73365           |              |
| 34  | CS          | 675.342                    |                 | Foodstf, Pickles  |  | 73365           |              |
| 156   | CS          | 1,174.992                  |                 | Coffee Creamer  |  | 74035           |              |
| 20  | CS          | 187.580                    |                 | Coffee Creamer  |  | 74035           |              |
| 30  | CS          | 194.010                    |                 | Coffee Creamer  |  | 74035           |              |
| 30  | CS          | 140.010                    |                 | Coffee Creamer  |  | 74035           |              |
| 25  | CS          | 88.950                     |                 | Foodstf-SF Drink  |  | 74490-1         | 70           |
| 25  | CS          | 69.425                     |                 | Foodstf-SF Drink  |  | 74490-1         | 70           |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination. |             |                            |                 | <b>COD Amount: \$</b> _____   |  |                 |              |
|   |             |                            |                 | <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/>   |  |                 |              |
| <b>Carrier Signature/Date:</b> _____<br>   |             |                            |                 | <b>Customer check acceptable:</b> <input type="checkbox"/>  |  |                 |              |
|   |             |                            |                 | The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  |  |                 |              |
| <b>Carrier:</b> Report OS&D through your dispatch<br><b>Customer:</b> Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt<br>12.29.25   |             |                            |                 | <b>Trailer Loaded:</b> <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces |  |                 |              |



Date: 12/29/2023

## BILL OF LADING

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|  |      |  |          |   |       |
|--|------|--|----------|---|-------|
| <b>SHIP FROM</b>   |      | <b>Delivery Number:</b> 85680065   |          |   |       |
| Name: Bay Valley Foods LLC   |      | <b>Shipment:</b> 11080632  |          |   |       |
| Address: 1164 O Hare Blvd  |      |  |          |   |       |
| City/State/Zip: De Pere, WI 54115  |      |  |          |   |       |
| Country: US  |      | FOB: <input type="checkbox"/>  |          |   |       |
| <b>SHIP TO</b>   |      | <b>Carrier name :</b> Magellan   |          |   |       |
| Name: Kroger 035 - Keller  |      | <b>Broker name :</b>   |          |   |       |
| Address: 5801 Kroger Dr  |      | <b>Trailer Number :</b> 242141   |          |   |       |
| City/State/Zip: Keller, TX 76244-5602  |      | <b>Seal Number(s):</b> F4813830  |          |   |       |
| Country: US  |      | FOB:   |          |   |       |
| <b>THIRD PARTY FREIGHT CHARGES</b>   |      | <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) |          |   |       |
| Name:  |      | Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____          |          |   |       |
| Address:   |      |  |          |   |       |
| City/State/Zip:  |      |  |          |   |       |
| Country:   |      |  |          |   |       |
| Pro Number:  |      | PAR Number :   |          |   |       |
| <b>SPECIAL INSTRUCTIONS</b>  |      |  |          |   |       |
| Schedule via One Network or call for appointment: 855-864-8444<br>Perishable - Keep from Freezing November 1st - March 31st  |      |  |          |   |       |
| <b>CUSTOMER ORDER INFORMATION</b>  |      |  |          |   |       |
| <b>CUSTOMER ORDER NUMBER</b>   |      | <b>ADDITIONAL SHIPPER INFO</b>   |          |   |       |
| 25568  |      | Order# - 6949296   |          |   |       |
| <b>CARRIER INFORMATION</b>   |      |  |          |   |       |
| <b>COMMODITY DESCRIPTION</b>   |      | <b>LTL ONLY</b>  |          |   |       |
| QTY  | TYPE | NET WEIGHT (in Lbs)  | H.M. (x) | NMFC#   | CLASS |
| 10   | CS   | 289.760  |          | Foodstf, Pickles  | 73365 |
| 42   | CS   | 885.024  |          | Foodstf, Pickles  | 73365 |
| 28   | CS   | 584.976  |          | Foodstf, Pickles  | 73365 |
| 14   | CS   | 292.362  |          | Foodstf, Pickles  | 73365 |
| 34   | CS   | 469.506  |          | Marinades   | 74700 |
| 10   | CS   | 289.920  |          | Foodstf, Pickles  | 73365 |
| 10   | CS   | 309.100  |          | Foodstf, Pickles  | 73365 |
| 84   | CS   | 1,770.048  |          | Foodstf, Pickles  | 73365 |
| 160  | CS   | 4,655.360  |          | Foodstf, Pickles  | 73365 |
| <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small> |      |  |          |   |       |
| <b>Carrier Signature/Date:</b> _____   |      |  |          | <b>COD Amount: \$</b> _____   |       |
| <b>Carrier:</b> Report OS&D through your dispatch  |      |  |          | <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>                                       |       |
| <b>Customer:</b> Report OS&D to 800-772-6757 or<br>OSD@treehousefoods.com within 48 hours of receipt   |      |  |          | <b>Customer check acceptable:</b> <input type="checkbox"/>  |       |
|  |      |  |          | <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small> |       |
| <b>Shipper Signature/Date:</b> _____   |      |  |          | <b>Trailer Loaded:</b>  |       |
|  |      |  |          | <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper                               |       |
|  |      |  |          | <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain                               |       |
|  |      |  |          | <input type="checkbox"/> By Driver/Pieces   |       |





# INBOUND GATE PASS

79

PO Number: 25568  
UID: 2312161819-48

WELCOME TO THE KROGER DISTRIBUTION CENTER

Name: CARL MODICA  
Phone Number: 8585851590  
Company: ROYAL FREIGHT  
Tractor #: 749  
Trailer #: 242141

Check In Date/Time: 12/31/2023 16:21

Vest Issued: 0 1 2  
Trailer # Out: \_\_\_\_\_

Unloading Service: (circle one) YES NO

ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION!

DEPARTING TRAILER INSPECTION:

Empty [ ] Paper [ ] Totes [ ] Product - other stop [ ] Empty pallets [ ]  
Refused Product [ ] Packaging Materials [ ] Other [ ]

Security Inspector:

Name: \_\_\_\_\_ Vest Returned: \_\_\_\_\_ Time Out: \_\_\_\_\_

Please observe & obey all posted safety rules!

Green

- Follow the speed limit (10 MPH)
- High visibility, reflective safety vest must be worn at all times (class 2 or better)
- Pedestrians ALWAYS have the right of way and must follow marked walkways (DO NOT STOP ON THEM)
- Firearms and other weapons are prohibited on Kroger property
- No one under the age of 18 allowed outside of vehicles at any time while on property
- Use emergency flashers when traveling on Kroger property to alert pedestrians
- ALWAYS come to a complete stop at all stop signs and stop bars
- All trailer doors MUST be closed while proceeding through the lot and while backing up to dock doors
- Please confirm trailer is locked in. **MUST chock trailers that cannot be locked in**
- No pets outside of vehicles while on Kroger property
- No cell phone use while driving or walking in the yard
- All yard traffic will be stopped during plant emergencies
- Please follow all directions given by Kroger personnel when approached
- Only Kroger may handle approved dropped trailers on the property at the docks
- Drivers' access will be restricted to the assigned receiving area window and the restroom
- Trailer seals will be checked prior to entry
- Tandems must be moved completely to the rear and LOCKED in place prior to docking or dropping a trailer
- Upon completion of delivery to this facility, drivers must vacate the property **WITHIN 30 MINUTES**
- Unauthorized photography or videography is strictly prohibited

DEC 31 '23 PM 4:54

Please remember - Accidents can be prevented by working together and exercising caution.

Please be on a continuous lookout for any potential concerns.

**SAFETY ONLY TAKES A SECOND - Please Be Careful!**

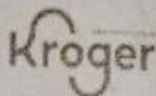
For additional information, call Kroger Security

Drivers should keep this pass with them until they are cleared to leave by receiving.

**THIS MUST BE RETURNED TO THE GUARD SHACK PRIOR TO EXITING THE FACILITY**

I have read and understand the Kroger Yard Safety Rules.

Driver Signature: \_\_\_\_\_  
Receiving Clerk: \_\_\_\_\_ Time: \_\_\_\_\_

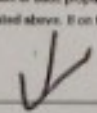
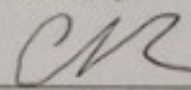
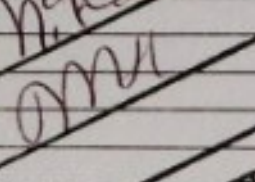
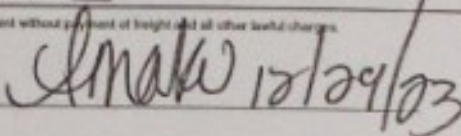




Date: 12/29/2023

## BILL OF LADING

Page: 1 of 4

|  |      |                     |          |   |         |       |  |
|--|------|---------------------|----------|---|---------|-------|--|
| SHIP FROM  |      |                     |          | Delivery Number: 85680065   |         |       |  |
| Name: Bay Valley Foods LLC   |      |                     |          | Shipment: 11080632  |         |       |  |
| Address: 1164 O Hare Blvd  |      |                     |          |   |         |       |  |
| City/State/Zip: De Pere, WI 54115  |      |                     |          |   |         |       |  |
| Country: US  |      |                     |          | FOB: <input type="checkbox"/>   |         |       |  |
| SHIP TO  |      |                     |          | Carrier name : Magellan SCAC: MGXB  |         |       |  |
| Name: Kroger 035 - Keller  |      |                     |          | Broker name : SCAC:   |         |       |  |
| Address: 5801 Kroger Dr  |      |                     |          | Trailer Number : 242141   |         |       |  |
| City/State/Zip: Keller, TX 76244-5602  |      |                     |          | Seal Number(s): F4813830  |         |       |  |
| Country: US  |      |                     |          | FOB:  |         |       |  |
| THIRD PARTY FREIGHT CHARGES  |      |                     |          | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |         |       |  |
| Name:  |      |                     |          | Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____   |         |       |  |
| Address:   |      |                     |          | PAR Number :  |         |       |  |
| City/State/Zip:  |      |                     |          |   |         |       |  |
| Country:   |      |                     |          |   |         |       |  |
| Pro Number:  |      |                     |          |   |         |       |  |
| SPECIAL INSTRUCTIONS   |      |                     |          |   |         |       |  |
| Schedule via One Network or call for appointment: 855-864-8444<br>Perishable - Keep from Freezing November 1st - March 31st  |      |                     |          |   |         |       |  |
| CUSTOMER ORDER INFORMATION   |      |                     |          |   |         |       |  |
| CUSTOMER ORDER NUMBER  |      |                     |          | ADDITIONAL SHIPPER INFO   |         |       |  |
| 25568  |      |                     |          | Order# - 6949296  |         |       |  |
| CARRIER INFORMATION  |      |                     |          |   |         |       |  |
| COMMODITY DESCRIPTION  |      |                     |          | LTL ONLY  |         |       |  |
| QTY  | TYPE | NET WEIGHT (in Lbs) | H.M. (x) |   | NMFC#   | CLASS |  |
| 20   | CS   | 581.920             |          | Foodst, Pickles   | 73365   |       |  |
| 16   | CS   | 574.960             |          | Foodst, Pickles   | 73365   |       |  |
| 34   | CS   | 675.342             |          | Foodst, Pickles   | 73365   |       |  |
| 156  | CS   | 1,174.992           |          | Coffee Creamer  | 74035   |       |  |
| 20   | CS   | 187.580             |          | Coffee Creamer  | 74035   |       |  |
| 30   | CS   | 440.100             |          | Coffee Creamer  | 74035   |       |  |
| 30   | CS   | 140.010             |          | Coffee Creamer  | 74035   |       |  |
| 25   | CS   | 88.950              |          | Foodst-SF Drink   | 74490-1 | 70    |  |
| 25   | CS   | 69.425              |          | Foodst Drink  | 74490-1 | 70    |  |
| <p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, constitute the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, negotiations, understandings and agreements on the subject of the carriage of the property described herein. The property described above is received from the shipper in apparent good order, except as noted on this bill of lading. The contents of package unknown. Carrier (including any person in possession of such property) under this bill of lading agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's bill of lading otherwise to deliver it to another carrier on the route to said destination.</p> <p>Carrier Signature/Date: </p> <p>Carrier: Report OS&amp;D through your dispatch</p> <p>Customer: Report OS&amp;D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt</p> <p>12.29.25 </p> |      |                     |          |   |         |       |  |
| <p>RECEIVER RECEIVING STAMP</p> <p>DATE 12/29/23 TOTAL # OF CASES ON BOL 1990</p> <p>DATE 12/29/23 TOTAL CASES RECD 1990</p> <p>RECEIVER PRINTED NAME </p> <p>ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER</p> <p>SHIPPER SIGNATURE </p> <p>SHIPPER SIGNATURE/Date: 12/29/23</p> <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>   |      |                     |          |   |         |       |  |



Date: 12/29/2023

## BILL OF LADING

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|  |      |  |          |   |       |
|--|------|--|----------|---|-------|
| <b>SHIP FROM</b>   |      | <b>Delivery Number:</b> 85680065   |          |   |       |
| Name: Bay Valley Foods LLC   |      | <b>Shipment:</b> 11080632  |          |   |       |
| Address: 1164 O Hare Blvd  |      |  |          |   |       |
| City/State/Zip: De Pere, WI 54115  |      |  |          |   |       |
| Country: US  |      | FOB: <input type="checkbox"/>  |          |   |       |
| <b>SHIP TO</b>   |      | <b>Carrier name :</b> Magellan   |          |   |       |
| Name: Kroger 035 - Keller  |      | <b>Broker name :</b>   |          |   |       |
| Address: 5801 Kroger Dr  |      | <b>Trailer Number :</b> 242141   |          |   |       |
| City/State/Zip: Keller, TX 76244-5602  |      | <b>Seal Number(s):</b> F4813830  |          |   |       |
| Country: US  |      | FOB:   |          |   |       |
| <b>THIRD PARTY FREIGHT CHARGES</b>   |      | <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) |          |   |       |
| Name:  |      | Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____          |          |   |       |
| Address:   |      |  |          |   |       |
| City/State/Zip:  |      |  |          |   |       |
| Country:   |      |  |          |   |       |
| Pro Number:  |      | PAR Number :   |          |   |       |
| <b>SPECIAL INSTRUCTIONS</b>  |      |  |          |   |       |
| Schedule via One Network or call for appointment: 855-864-8444<br>Perishable - Keep from Freezing November 1st - March 31st  |      |  |          |   |       |
| <b>CUSTOMER ORDER INFORMATION</b>  |      |  |          |   |       |
| <b>CUSTOMER ORDER NUMBER</b>   |      | <b>ADDITIONAL SHIPPER INFO</b>   |          |   |       |
| 25568  |      | Order# - 6949296   |          |   |       |
| <b>CARRIER INFORMATION</b>   |      |  |          |   |       |
| <b>COMMODITY DESCRIPTION</b>   |      | <b>LTL ONLY</b>  |          |   |       |
| QTY  | TYPE | NET WEIGHT (in Lbs)  | H.M. (x) | NMFC#   | CLASS |
| 10   | CS   | 289.760  |          | Foodstf, Pickles  | 73365 |
| 42   | CS   | 885.024  |          | Foodstf, Pickles  | 73365 |
| 28   | CS   | 584.976  |          | Foodstf, Pickles  | 73365 |
| 14   | CS   | 292.362  |          | Foodstf, Pickles  | 73365 |
| 34   | CS   | 469.506  |          | Marinades   | 74700 |
| 10   | CS   | 289.920  |          | Foodstf, Pickles  | 73365 |
| 10   | CS   | 309.100  |          | Foodstf, Pickles  | 73365 |
| 84   | CS   | 1,770.048  |          | Foodstf, Pickles  | 73365 |
| 160  | CS   | 4,655.360  |          | Foodstf, Pickles  | 73365 |
| <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small> |      |  |          |   |       |
| <b>Carrier Signature/Date:</b> _____   |      |  |          | <b>COD Amount: \$</b> _____   |       |
| <b>Carrier:</b> Report OS&D through your dispatch  |      |  |          | <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>                                       |       |
| <b>Customer:</b> Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt  |      |  |          | <b>Customer check acceptable:</b> <input type="checkbox"/>  |       |
|  |      |  |          | <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small> |       |
| <b>Trailer Loaded:</b>   |      |  |          | <b>Freight Counted:</b>   |       |
| <input checked="" type="checkbox"/> By Shipper   |      |  |          | <input checked="" type="checkbox"/> By Shipper  |       |
| <input type="checkbox"/> By Driver   |      |  |          | <input type="checkbox"/> By Driver/pallets said to contain  |       |
|  |      |  |          | <input type="checkbox"/> By Driver/Pieces   |       |