



**Bill to:**  
RJW LOGISTICS INC  
P.O. Box 1309,  
Bolingbrook,  
IL,  
60440

Invoice Date: 01/03/2024  
Invoice #: M122094  
Terms: NET 30  
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		16535 West Prologis Parkway, Lockport, IL 60441, USA - 2045 South Foster Road warehouse 227 07, San Antonio, TX 78220, USA			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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**



RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

## LOAD CONFIRMATION

Contact RJW Logistics Department at 630-424-4250 with Load # **M122094**

Fax Signed Rate Confirmation to : 630-424-7250

**Note: Carriers, please send status updates to email direct: [logisticstracking@rjwgroup.com](mailto:logisticstracking@rjwgroup.com)**

**Note: Carriers, for after hours assistance email: [afterhours@rjwgroup.com](mailto:afterhours@rjwgroup.com)**

Carrier: BRZ

US DOT: 3119062

Contact: Steve

Phone:

RJW Contact: Kathryn Johnston

Phone: 630-755-0546 Ext:

Email: [Kathryn.Johnston@rjwgroup.com](mailto:Kathryn.Johnston@rjwgroup.com)

This Load Confirmation is pursuant to our verbal agreement on 12/28/2023 1003 between RJW LOGISTICS (Broker) and **BRZ** (Carrier). Both parties agree to the order details contained in this confirmation, including pickup, delivery locations, any special instructions and the agreed rate listed below.

## IMPORTANT NOTICES

- \* Compensation for this load will be forfeited and agreed will not be paid to the carrier contracted to this load if the carrier double-brokers this shipment; no monies will be paid if the carrier assigned gives to another carrier.
- \* Compensation for this load will be forfeited and agreed will not be paid if this load is moved via rail.
- \* Current CSA scores must be within satisfactory limits.
- \* Compensation for this load may be withheld if shipment is consolidated with other freight given move type TL and/or exclusive use required.
- \* Food Products - All food products will require either seal or padlock. Food products cannot be shipped with hazardous or odorous products. Seals provided or required by shipper must be noted on the bill of lading prior to departure.
- \* Seals may not be broken without prior written approval from RJW Logistics. Upon delivery, seal must be broken by consignee only and padlocks must only be unlocked in presence of Consignee. Failure to adhere to instructions will result in cargo claim.

It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route and in compliance with applicable hours of service regulations. Carrier agrees to immediately notify RJW if it is unable to lawfully lawfully meet the agreed upon shipping schedule due to hours of service regulations. Carrier shall be solely responsible for any fine, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy. All travel directions given by RJW are for informational purposes only.

This load confirmation is subject to the terms of the BROKER-CARRIER agreement previously executed between our companies and this confirmation will serve as an addendum to said broker-carrier agreement. RJW agrees to pay the rates and charges shown above and no different tariff rate or schedules of rates apply. This load confirmation is inclusive of all charges. Unless oral and written objections are made prior to work being initiated and RJW confirms receipt of objections, you have agreed to these terms.

## LOAD SUMMARY

**RJW Load Number: M122094**

Pickup City: LOCKPORT	IL	Scheduled Pickup: 12/29/2023 1700
Delivery City: SAN ANTONIO	TX	Scheduled Delivery: 01/01/2024 2100
Estimated Miles: 1169.0		Hazmat Load: NO
Trailer Type: Van (DAT)		Temperature Controlled: NO
<b>Total Carrier Pay: \$2,900.00</b>		Weight (lbs): 29813.8
		Pieces \ Spots: 4867 \ 0

## LOAD INSTRUCTIONS

25834791100031736937 1/1/24 21:00

Appointment = 01/01/2024 21:00 // Delivery confirmation number = 25834791100031736937 // LIVE

BOL NOTE: NEW Check in Gate EFF 7/31/2023: San Antonio North Gate 6555 Fratt Drive San Antonio, TX 78218



RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

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## LOAD DETAILS

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W10	<b>PU</b>	Name:	RJW Logistics	Date:	12/29/2023 1700
		Address:	16535 West Prologis Parkway		12/29/2023 1700
		Phone:	LOCKPORT IL 60441	Contact:	
				Driver Load:	Live load
HEBSAN14	<b>SO</b>	Name:	HEB	Date:	01/01/2024 2100
		Address:	2045 SOUTH FOSTER ROAD		01/01/2024 2100
			Warehouse 227 07	Contact:	
			SAN ANTONIO TX 78220	Driver Load:	Live unload
SO HEB		Delivery Order Number 25834791100031736937			

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## CARRIER OFFER DETAILS

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	<b>Total Carrier Pay:</b>	<b>2900.00</b>
Pay Details	Carrier Freight Pay:	2900.00

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RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

## OTHER IMPORTANT CARRIER NOTICES AND CONFIRMATION SIGNATURE

### PAYMENT REQUIREMENTS

- SIGNED BOL OR DELIVERY RECEIPT | SIGNED RJW LOAD CONFIRMATION SHEET
- RJW LOGISTICS LOAD NUMBER MUST BE INCLUDED ON INVOICE
- APPLICABLE LUMPER RECEIPTS\*\*
- ORIGINAL BILL OF LADING | SIGNED CARRIER-BROKER AGREEMENT | CURRENT CERTIFICATE OF INSURANCE | OPERATING AUTHORITY
- CARRIER WILL BE RESPONSIBLE FOR ANY ADDITIONAL FEES RESULTING FROM CORRECTIVE MEASURES NEEDED TO REMEDY PROBLEMS DUE TO CARRIER NOT ADHERING TO INSTRUCTIONS ON THIS LOAD CONFIRMATION.

### CARRIER MUST NOTIFY RJW OF ANY ACCESSORIAL CHARGES IMMEDIATELY

- If a 'LUMPER' is required, the carrier must notify RJW and receive authorization and provide receipts.
- If 'LUMPER' is requested, RJW must be notified within 24 hours of the service being performed. Otherwise, 'LUMPER' payment will not be paid.
- If 'DETENTION' is requested, RJW must be notified before it begins. Written verification is required from the shipper / consignee that Carrier arrived on time, cause of the delay and time of departure.
- If 'DRIVER ASSIST' is required, Carrier must notify RJW immediately, RJW will call to verify prior to approval and will require written documentation.

### OTHER NOTICES

For loads with multiple BOLs, Carrier must provide signed 'Proof of Delivery' (POD) for each BOL. Carrier will be responsible for any claims filed for unsigned or missing BOLs.

**Note: Carriers, for after hours assistance email: [afterhours@rjwgroup.com](mailto:afterhours@rjwgroup.com)**

Carrier: BRZ

RJW Load Number: M122094

Contact:

Authorized Carrier Signature: Steve Tatum Date: 12/28/2023



**INVOICES, BILL OF LADINGS, AND SUPPORTING DOCUMENTS MAY BE EMAILED TO:**  
**[CARRIERINVOICES@RJWGROUP.COM](mailto:CARRIERINVOICES@RJWGROUP.COM)**

**MAIL FREIGHT INVOICE TO:**  
**RJW LOGISTICS | PO BOX 1309 | BOLINGBROOK, IL 60440**





RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

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Email: [Kathryn.Johnston@rjwgroup.com](mailto:Kathryn.Johnston@rjwgroup.com)

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RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

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## LOAD DETAILS

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		Address:	16535 West Prologis Parkway		12/29/2023 1700
		Phone:	LOCKPORT IL 60441	Contact:	Driver Load: Live load
HEBSAN14	<b>SO</b>	Name:	HEB	Date:	01/01/2024 2100
		Address:	2045 SOUTH FOSTER ROAD Warehouse 227 07 SAN ANTONIO TX 78220		01/01/2024 2100
		Phone:		Contact:	Driver Load: Live unload
SO HEB		Delivery Order Number 25834791100031736937			

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## CARRIER OFFER DETAILS

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	<b>Total Carrier Pay:</b>	<b>2900.00</b>
Pay Details	Carrier Freight Pay:	2900.00

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RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

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Carrier: BRZ

RJW Load Number: M122094

Contact:

Authorized Carrier Signature: Steve Tatum Date: 12/28/2023



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**[CARRIERINVOICES@RJWGROUP.COM](mailto:CARRIERINVOICES@RJWGROUP.COM)**

**MAIL FREIGHT INVOICE TO:**  
**RJW LOGISTICS | PO BOX 1309 | BOLINGBROOK, IL 60440**







## Delivery instructions: =

RJW Lockport Warehouse 10  
18535 W Prologis Pkwy  
Lockport, IL 60441

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

HEB  
2045 SOUTH FOSTER ROAD  
SAN ANTONIO, TX 78220  
USA

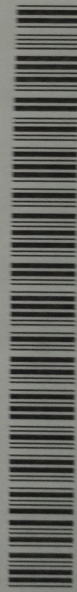
Shipped with care by:



Vehicle Number	Pickup Appointment Number	Item Number	Quantity
H03251		120	1353
Total Movement Number / ARTN 79X4226636	Real Number 31808655	LOT/BATCH# M82331B01 QTY 140.00 WIGHT: 336 Cube 58.30 Expiration Date: 11/14/2024	ITEM NUMBER 79X4226636  Gross Weight in lbs 4811903 Crate Feet 1286705
		240	1381
		Kodiak Cakes Muffin In a Cup Chocolate Chip Master Case LOT/BATCH# AR 23313.18 QTY 120.00 WGTHT: 312 Cube 50.91 Expiration Date: 11/09/2024	Gross Weight in lbs 50.91      312
		240	1381
		Kodiak Cakes Power Cakes Flapjack and Waffle Mix Blueberry Master Case LOT/BATCH# AR 23328.03 QTY 240.00 WGTHT: 1920 Cube 118.48 Expiration Date: 11/22/2024	Gross Weight in lbs 118.48      1920
		120	1393
		Kodiak Cakes Flapjack In a Cup Smores Master Case LOT/BATCH# AR 23264.18 QTY 120.00 WGTHT: 312 Cube 48.98 Expiration Date: 09/21/2024	Gross Weight in lbs 48.98      312
		80	1411
		Kodiak Cakes Graham Cracker Bites Chocolate baginbox Master Case LOT/BATCH# CE 23214.13 QTY 7.00 WGTHT: 42 Cube 4.18 Expiration Date: 08/02/2024	Gross Weight in lbs 47.81      484
		LOT/BATCH# CE 23212.13 QTY 49.00 WGTHT: 296 Cube 29.29 Expiration Date: 07/31/2024	
		LOT/BATCH# CE 23194.13 QTY 15.00 WGTHT: 91 Cube 8.96 Expiration Date: 07/13/2024	
		LOT/BATCH# CE 23212.33 QTY 9.00 WGTHT: 54 Cube 5.38 Expiration Date: 07/31/2024	

for the Account Of;

Kodiak Cakes  
8163 Gorgoza Pines Road  
Park City, UT 84098



Send freight bill with copy of Bill of Lading  
RJW Logistics  
P.O. Box 1309  
Helmingsbrook, IL 60440

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## Uniform Straight Bill of Lading

**Delivery Instructions: -**

Ship From:

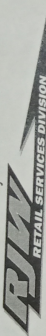
RJW Lockport Warehouse 10  
16535 W Prologis Pkwy  
Lockport, IL 60441

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

844

2045 SOUTH FOSTER ROAD  
SAN ANTONIO, TX 78220  
USA

Shipped with care by:

[illegible]

Retail Movement Number / ARN

H03251	Pickup Appointment Number		Seal Number 31980855	PRO Number	Load# 1266705	PO Number 79X422535	FMS Number	Quote Number
	Quantity	Item Number			Cubic Feet	Gross Weight in lbs.		

Order Totals	Total Cube: 2529.20	Product Weight: 32821.85	
		Total Weight: 33.836	

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

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, 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.

For the Account Of:

Kodiak Cakes  
8163 Gorgoza Pines Road  
Park City, UT 84098

Send freight bill with copy of Bill of Lading  
**RJW Logistics**  
 P.O. Box 1309  
 Bolingbrook, IL 60440

Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_



## Uniform Straight Bill of Lading

Delivery Instructions: -

Ship From:

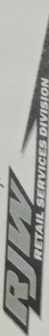
RJW Lockport Warehouse 10  
16535 W Prologis Pkwy  
Lockport, IL 60441

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Ship To

HEB  
2045 SOUTH FOSTER ROAD  
SAN ANTONIO, TX 78220  
USA

BOL Comment:NEW Check in Gate EFF 7/31/2023; San Antonio North Gate 6555 Fratt Drive San Antonio, TX 78218

Shipped with care by:

[illegible]

Vehicle Number H03251				Retail Movement Number / ASN 31980855				SCAC 79X422535		PO Number 79X422535	
Pickup Appointment Number		Start Number 31980855		PRO Number		Load# 1286705		TMS Number 4811903		Quote Number	
HM	Quantity	Item Number	Gross Weight Cubic Feet in lbs								
			<p><b>N.M.F.C.</b></p> <p>Cereals, NOI Density 12 PCF or greater            Class: 70            Cuber: 208.92 Weight: 2850.00</p> <p>Flour, Meal, Mixes or Sugar NOI, in bags, boxes, drums or Packages 128 or 2456, subject to Item 170 and having a density in pounds per cubic foot of: 15 but less than 30            Class: 70            Cuber: 917.30 Weight: 15691.20</p> <p>Cereals, NOI Density &lt;8 PCF            Class: 150            Cuber: 117.89 Weight: 855.00</p> <p>Foodstuffs, other than frozen, Group IV, Bakery Goods, Coffee, Tea, Herbal Tea, Cookies, Crackers, Foodstuffs, Snack Foods in bags, boxes, drums and having a density in pounds per cubic foot of: 10 but less than 12            Class: 93            Cuber: 428.59 Weight: 4739.65</p> <p>Flour, Meal, Mixes or Sugar NOI, in bags, boxes, drums or Packages 128 or 2456, subject to Item 170 and having a density in pounds per cubic foot of: 30 or greater.            Class: 55            Cuber: 109.28 Weight: 1980.00</p> <p>Cereals, NOI Density 8 &lt;12 PCF            Class: 100            Cuber: 208.41 Weight: 2790.00</p> <p>Flour, Meal, Mixes or Sugar NOI, in bags, boxes, drums or Packages 128 or 2456, subject to Item 170 and having a density in pounds per cubic foot of: 15            Class: 85            Cuber: 45.43 Weight: 603.00</p> <p>Foodstuffs, other than frozen, Group IV, Bakery Goods, Coffee, Tea, Herbal Tea, Cookies, Crackers, Foodstuffs, Snack Foods in bags, boxes, drums and having a density in pounds per cubic foot of: 15 but less than 22.5            Class: 70            Cuber: 48.51 Weight: 798.00</p> <p>Flour, Meal, Mixes or Sugar NOI, in bags, boxes, drums or Packages 128 or 2456, subject to Item 170 and having a density in pounds per cubic foot of: Less than 10            Class: 125            Cuber: 446.57 Weight: 2712.99</p>								
	72310-03										
	73150-03										
	72310-01										
	73260-07										
	73150-04										
	72310-02										
	73150-02										
	73260-09										
	73150-01										

\* The Paper Bags, Fiber Pails, Fibes, Drums, Fiber Boxes and for this specifications set forth in the industry certificate thereon, and all other packages in Uniform Freight Classification and the National Motor Freight Commission

\* This is to certify that the herein described, packed, loaded, unloaded, and are in proper condition for the use of the Department of Transportation

Signature of Shipper

Where the rate is dependent on value, weight, or other factor, the carrier specifically in writing the agreed or declared value of the property as the basis for the rate.

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

Subject to Section 7 of Conditions of applicable bill of lading, if the carrier is required to deliver to the consignee, the consignee shall sign receipt for the goods delivered by the carrier, and the carrier shall deliver of the goods to the consignee without recourse on the part of the carrier.

The carrier is not responsible for the loss or damage to the goods if the consignee is not present within payment of freight and all other charges

(Signature of Consignee)

PO Number

TMS Number

Quote Number

SCAC

Load#

Cubic Feet

Gross Weight in lbs

For the Account Of:

Kodiak Cakes  
8163 Gorgoza Pines Road  
Park City, UT 84098

Send freight bill with copy of Bill of Lading  
RJV Logistics  
P.O. Box 1309  
Bolingbrook, IL 60440

I have received the above in good order  
Date \_\_\_\_\_ Agent for \_\_\_\_\_  
Carrier Above shippers Ref and What Is \_\_\_\_\_



# Uniform Straight Bill of Lading

## Delivery Instructions:

Ship From:

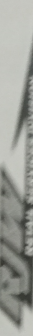
RAV Lockport Warehouse 10  
18531 W Progress Pkwy  
Lockport, IL 60441

AS Agent for the Shipper/Consignee whose name appears below

Ship To:

HEB  
2045 SOUTH FOSTER ROAD  
SAN ANTONIO, TX 78220  
USA

Shipped with care by:



RAV, Consignee NEW Check in Date EFF 7/3/2024, San Antonio  
North Gate 6555 Frost Drive San Antonio, TX 78218

Order Number	0011012-1
Order Date	01/01/2024
Ship Date	12/20/2023
Order #	28834791100011780327
Product	THICKBREAD
Weight	1000.00
Unit	3rd Party
PO Number	

The property described below, in apparent good order, except as noted, is being transported in accordance with the conditions of the contract of carriage. It is the responsibility of the shipper to ensure that the goods are properly packed, secured, and labeled in accordance with the applicable regulations. The carrier is not responsible for any loss or damage to the goods unless it is caused by the negligence of the carrier. The carrier is not responsible for any loss or damage to the goods unless it is caused by the negligence of the carrier. The carrier is not responsible for any loss or damage to the goods unless it is caused by the negligence of the carrier.

Item Number	Quantity	Item Description	Weight	Volume	Unit	PO Number	Ship Date	Ship To
1268	240	Kodiak Cakes Power Cakes Flagjack and Waffle Mix Cinnamon Oat Master Case LOT/BATCH# H423182/01 QTY 240.00 WGT# 2100 Cube 114.73 Expiration Date 07/11/2024	114.73	2100	CU			
1312	144	Kodiak Cakes Muffin Mix Chocolate Chip Master Case LOT/BATCH# AR 23308 03 QTY 144.00 WGT# 808 Cube 87.86 Expiration Date 11/22/2024	87.86	808	CU			
1314	120	Kodiak Cakes Muffin Mix Blueberry Master Case LOT/BATCH# AR 23304 03 QTY 120.00 WGT# 780 Cube 48.05 Expiration Date 10/31/2024	48.05	780	CU			
1329	120	Kodiak Cakes Chocolate Fudge Brownie In A Cup Master Case LOT/BATCH# AR 23325 13 QTY 120.00 WGT# 312 Cube 50.71 Expiration Date 11/21/2024	50.71	312	CU			
1338	360	Kodiak Cakes Power Cakes Flagjack and Waffle Mix Chocolate Chip Master Case LOT/BATCH# H423330/02 QTY 360.00 WGT# 2916 Cube 170.19 Expiration Date 11/28/2024	170.19	2916	CU			
1344	140	Maple Brown Sugar Oatmeal In a Cup Master Case LOT/BATCH# H423980/01 QTY 140.00 WGT# 322 Cube 59.59 Expiration Date 10/25/2024	59.59	322	CU			
1349	140	Peanut Butter Chocolate Chip Oatmeal In a Cup Master Case	59.59	322	CU			

For the Account Of:

Kodiak Cakes  
8163 Gorgosa Pines Road  
Park City, UT 84098



Send freight bill with copy of this bill of lading  
RAV Logistics  
P.O. Box 1309  
Boilingbrook, IL 60009

I have received the above in good order  
Date \_\_\_\_\_ Agent for \_\_\_\_\_  
Carrier: Above shipper Ref and Wht B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

**Delivery Instructions: -**

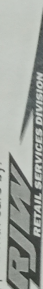
Ship From:  
R.J.W. Lockport Warehouse 10  
16535 W Prologis Pkwy  
Lockport, IL 60441

BOL Comment:NEW Check in Gate EFF 7/31/2023; San Antonio North Gate 6555 Fratt Drive San Antonio, TX 78218

As Agent for the Shipper/Consignor whose name appears below

HEB  
045 SOUTH FOSTER ROAD  
SAN ANTONIO, TX 78220  
USA

Shipped with care by:



Order Number	9611012-1
Must Arrive By Date	01/01/2024
Ship Date	12/29/2023
Delivery #	25834791100031736937
Route	Truckload
Freight Charge	3rd Party
BOL Number	

Vehicle Number	Remit Movement Number (ARN)	SCAC	PO Number	Local	1266705	48.26	530	1385 Number	79X422535	PO Number	4811903	Quote Number
H/M	Quantity	Item Number	Seal Number	31980855	PO Number	Cubic Feet	in lbs.	Local	1266705	Cubic Feet	in lbs.	Quote Number
100	1512	Kodiak Cakes Oatmeal Packets Chocolate Chip Master Case 6 X 6 ct	LOT/BATCH# 20231017DP	QTY 100.00	WGT: 530	Cube 48.26	Expiration Date: 10/16/2024					
200	1554	Kodiak Cakes Oatmeal Canister 16oz Master Case	LOT/BATCH# MG2823	QTY 192.00	WGT: 2736	Cube 200.56	Expiration Date: 10/09/2024					
252	1629	Kodiak Cakes Chewy Granola Bar Chocolate Chip	LOT/BATCH# MG3173	QTY 8.00	WGT: 114	Cube 8.36	Expiration Date: 11/13/2024					
168	1639	Kodiak Cakes Chewy Bar Double Chocolate Master Case	LOT/BATCH# 23265	205 CE	QTY 144.00	WGT: 922	Cube 84.59	Expiration Date: 06/18/2024				
168	1639	Kodiak Cakes Chewy Bar Double Chocolate Master Case	LOT/BATCH# 23282	305 CE	QTY 101.00	WGT: 846	Cube 59.53	Expiration Date: 06/18/2024				
168	1639	Kodiak Cakes Chewy Bar Double Chocolate Master Case	LOT/BATCH# 23265	305 CE	QTY 72.00	WGT: 461	Cube 41.20	Expiration Date: 06/15/2024				
168	1639	Kodiak Cakes Chewy Bar Double Chocolate Master Case	LOT/BATCH# 23261	205 CE	QTY 1.00	WGT: 6	Cube 0.57	Expiration Date: 06/14/2024				

For the Account Of:

Kodiak Cakes  
1163 Gorgoza Pines Road  
Park City, UT 84098

Send freight bill with copy of Bill of Lading  
**RJW Logistics**  
 P.O. Box 1309  
 Bolingbrook, IL 60440

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

Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_  
Carrier Above shippers Ref and White Bill number must appear on all freight bills

Printed On: 12/29/2023 7:34:59PM

Printed On: 12/29/2023 7:34:59PM



### Uniform Straight Bill of Lading

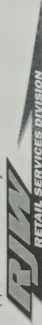
Delivery Instructions: -

RJW Lockport Warehouse 10  
16535 W Prologis Pkwy  
Lockport IL 60441

As Agent for the Shipper/Consignor whose name appears below  
SHIP TO

HEB  
2045 SOUTH FOSTER ROAD  
SAN ANTONIO, TX 78220  
USA

Shipped with care by:



Vehicle Number H03251		Retail Movement Number / ARN 31980855		Seal Number 31980855		Item Number 1164		Quantity 600		H/M	
Pickup Appointment Number		Seal Number		Item Number		Quantity		H/M		Seal Number	
1164		600		1164		600		1164		600	
Kodiak Cakes Power Cakes Flapjack and Waffle		296.95		5160		296.95		5160		296.95	
Mix Buttermilk Master Case		LOT/BATCH#		H4233390702		QTY 300.00		WGHT: 2580		Cube: 148.48	
Expiration Date: 12/05/2024		LOT/BATCH#		H4233400701		QTY 300.00		WGHT: 2580		Cube: 148.48	
Expiration Date: 12/06/2024		Kodiak Cakes Flapjack in a Cup Cinnamon and Maple Master Case		300		300		300		300	
LOT/BATCH#		H4232190501		QTY 120.00		WGHT: 300		Cube: 50.48		Expiration Date: 08/07/2024	
Expiration Date: 08/07/2024		LOT/BATCH#		H4232330501		QTY 120.00		WGHT: 300		Cube: 50.48	
Expiration Date: 10/10/2024		Kodiak Cakes Flapjack in a Cup Blueberry and Maple Master Case		300		300		300		300	
LOT/BATCH#		H4232800501		QTY 120.00		WGHT: 300		Cube: 49.00		Expiration Date: 10/07/2024	
Expiration Date: 10/07/2024		Kodiak Cakes Flapjack in a Cup Buttermilk and Maple Master Case		564		564		564		564	
LOT/BATCH#		H4232930501		QTY 240.00		WGHT: 564		Cube: 99.24		Expiration Date: 10/20/2024	
Expiration Date: 10/20/2024		Kodiak Cakes Power Cakes Flapjack and Waffle		109.28		109.28		109.28		109.28	
Mix Dark Chocolate Master Case		LOT/BATCH#		H4232780701		QTY 40.00		WGHT: 330		Cube: 18.21	
Expiration Date: 10/05/2024		LOT/BATCH#		H4232200701		QTY 200.00		WGHT: 1650		Cube: 91.06	
Expiration Date: 08/08/2024		Kodiak Cakes Power Cakes Flapjack and Waffle		109.28		109.28		109.28		109.28	

For the Account Of:

Kodiak Cakes  
8163 Gorgoza Pines Road  
Park City, UT 84098

Send freight bill with copy of Bill of Lading  
**RJW Logistics**  
**P.O. Box 1309**  
**Bolingbrook IL 60440**

I have received the above in good order

Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_

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



Page: 1  
WHSE: 227-1  
Printed By: b130540

DOOR:343 APPOINTMENT DATE:2024-01-02 17:30:00

79 ARRIVAL DATE: 2024-01-02 22:31:02

DEPARTURE DATE: 2024-01-02 23:16:00

PROD TEMP

CD-IRI	UPC	HEB PROD ID	PRODUCT DESC	PACK	MB-RCPT#	PO QTY	RCYDQ	AMBS	OVER	RECYD	REFUS	RECE	SHORT	CTH	WGT	TEMP	CHECKER
07-01	070559013378		754528 KC POWER KAGES	6	01-67393	360	360	0	0	0	0	0	0	0	0	0	B130540
07-01	070559014291		887519 KODIAK MUFFIN	12	01-67393	240	240	0	0	0	0	0	0	0	0	0	B130540
07-01	070559014550		880438 KODIAK MUFFIN	12	01-67393	120	120	0	0	0	0	0	0	0	0	0	B130540
07-01	070559015531		939138 KC CLASSIC RLLS	12	01-67393	240	240	0	0	0	0	0	0	0	0	0	B130540
07-01	070559018398		633911 KC SNS BKFST B	12	01-67393	200	200	0	0	0	0	0	0	0	0	0	B130540
07-01	070559018480		555621 KC SNS BKFST B	12	01-67393	84	84	0	0	0	0	0	0	0	0	0	B130540
07-01	070559016227		739038 KC PC FLAVORZ	6	01-67393	600	600	0	0	0	0	0	0	0	0	0	B130540
07-01	070559011917		308705 KODIAK KAGES P	6	01-67393	240	240	0	0	0	0	0	0	0	0	0	B130540
07-01	070559011931		879358 KC CHIBANA B	12	01-67393	120	120	0	0	0	0	0	0	0	0	0	B130540
07-01	070559011931		853730 KC BLISSBERY B	12	01-67393	240	240	0	0	0	0	0	0	0	0	0	B130540
07-01	070559012198		959232 KC PROTIN BTRN	12	01-67393	240	240	0	0	0	0	0	0	0	0	0	B130540
07-01	070559012679		84777 KC POWER DRS	12	01-67393	240	240	0	0	0	0	0	0	0	0	0	B130540
07-01	070559013115		627650 KC POWER CTIN	12	01-67393	240	240	0	0	0	0	0	0	0	0	0	B130540
07-01	070559013313		630058 KODIAK MUFFIN	12	01-67393	144	144	0	0	0	0	0	0	0	0	0	B130540
07-01	070559013313		610388 KODIAK MUFFIN	12	01-67393	120	120	0	0	0	0	0	0	0	0	0	B130540
07-01	070559013522		641632 KODIAK BROWNIE	12	01-67393	120	120	0	0	0	0	0	0	0	0	0	B130540
07-01	070559014309		521048 KODIAK KAGES P	12	01-67393	120	120	0	0	0	0	0	0	0	0	0	B130540
07-01	070559014313		744921 KODIAK KAGES P	6	01-67393	120	120	0	0	0	0	0	0	0	0	0	B130540
07-01	070559014635		546778 KC STRBR & CR	6	01-67393	100	100	0	0	0	0	0	0	0	0	0	B130540
07-01	070559014635		99151 KC GDN PRSE P	6	01-67393	100	100	0	0	0	0	0	0	0	0	0	B130540
07-01	070559015047		759498 KODIAK CHOC CH	6	01-67393	144	144	0	0	0	0	0	0	0	0	0	B130540
07-01	070559014185		877601 KC MARLE & CR	6	01-67393	100	100	0	0	0	0	0	0	0	0	0	B130540
07-01	070559014808		791858 KC CICLITE CHOC	6	01-67393	100	100	0	0	0	0	0	0	0	0	0	B130540
07-01	070559016387		941668 KODIAK CHW B	12	01-67393	252	252	0	0	0	0	0	0	0	0	0	B130540
07-01	070559016482		725444 KODIAK CHW B	12	01-67393	198	198	0	0	0	0	0	0	0	0	0	B130540
07-01	070559015667		401366 KODIAK CRCHY	12	01-67393			0	0	0	0	0	0	0	0	0	B130540
07-01	070559015667		671381 KC BTRN BUTTCHOC	12	01-67393	140	140	0	0	0	0	0	0	0	0	0	B130540
07-01	070559013805		833333 KC PC FLVRZ MF	6	01-67393	240	240	0	0	0	0	0	0	0	0	0	B130540



CRRevd00  
CRREC  
01/02/2024 23:17

DRIVER DOCUMENT

Page: 2  
WASE: 227-1  
Printed By: b130540

07-01	00705599013928	846555 KC FLARJACK PC	12	01-63793	120	120	0	0.00	b130540
07-01	00705599013430	934186 MAPLE BROWN SU	12	01-63793	140	140	0	0.00	b130540

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	30	5299	5298	5298	39498.97	2531.61	67	0.00

CHECKER NAME Robert

Bryan

DATE 01/02/2024