

 Bill to:
 Invoice Date: 01/08/2024

 TQL
 Invoice #: 26486884

 ,
 Terms: NET 30

 ,
 Due Date: 02/08/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 01/05/2024
 1240 Gregory Drive, Antioch, IL 60002, USA - 1500 North Carolina 39, Zebulon, NC, USA
 Image: Constant of the second second

TOTAL

,

\$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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 26486884



Pickup Dates 1/5/24, 1/5/24, 1/5/24, 1/5/24 1/5/24, 1/5/24, 1/5/24, 1/5/24 **Delivery Dates** 1/8/24 1/8/24

TOI	-col	NTACT	
		NIACI	

Name		Phone	hone		Email	Fax		
PATRICK S	USIE	800-58	00-580-3101 x52886		SusieDispatch	SusieDispatch@tql.com		657143
PATRICK S	USIE	800-58	30-3101 x52886		SusieDispatch	@tql.com	5139	657143
CA	RRIER CONTA	CT						
Name			Dispatcher			Driver		
Brz (il)			sTEve			luis		
LOA		ION						
Mode	Trailer Type	Trailer Size	Temperature	Pallet/	Case Count	Hazmat	Load F	Requirements
Mode FTL	Trailer Type Van Or Reefer	Trailer Size 53 ft	Temperature		Case Count ts/2169 cases	Hazmat Non-Hazardous	Load F	Requirements
			Temperature	0 palle			Load F	Requirements
FTL FTL	Van Or Reefer	53 ft	Temperature	0 palle	ts/2169 cases	Non-Hazardous	Load F	Requirements
FTL FTL Special Ten	Van Or Reefer Van Or Reefer	53 ft 53 ft	Temperature	0 palle	ts/2169 cases	Non-Hazardous	Load F	Requirements
FTL FTL Special Ten	Van Or Reefer Van Or Reefer Instructions	53 ft 53 ft SIBLE FOR	Temperature Pallet Exch	0 palle 0 palle	ts/2169 cases	Non-Hazardous		Requirements 37355

Shed	City		State	Zip	PU#	Date	Time
HANDI-FOIL CORP (ANTIOCH, IL)	ANTIOCH, IL) Antioch		IL	60002	178926 5G// 3171279	1/5/2024	Appt 08:00 Note:before 900am ideal
	Informatio	n:					
	HANDI-FOIL (1240 GREGO ANTIOCH, IL	RY DRIVE					
	Commodi	ties:					
	Quantity	Unit	-	Comm	odity	N	otes
	920	Cases		Dry Gro	ocery Food		
DINEX INTERNATIONAL INC.	Batavia		IL	60510	178924 5G// 6966607001	1/5/2024	Appt 10:00 Note:per email
	Informatio	n:					
	1100 PARAM BATAVIA IL 6		Υ				

Page 1 of 5





	Commodi	ities:							
	Quantity	Unit	_	Commo	odity	Nc	otes		
	160 Cases			_	cery Food				
VANEE FOODS (BROADVIEW,IL)	Broadview		IL	60155	1789235G//11935	1/5/2024	Appt 12:30 Note:per em		
	Informatio	on:							
	****2750 Sout	th 25th Ave							
	BROADVIEW	/ IL 60155**	**						
	290 W to Exit	18A (25th /	Ave) go se	outh, facility is	s 1 mile down on the righ	nt side			
	Nearest CAT Truck Scale is 16.21 miles away:								
	New Lemont I-55 Truck Plaza								
	I-55 & RT 53 Exit 267								
	Bolingbrook, I	IL							
	630-739-7006	6	_						
	Commodi	ities:							
	Quantity	Unit		Commo	odity	Nc	otes		
	280	Cases		Dry Gro	cery Food				
Custom Culinary	Oswego		IL	60543	178925 5G	1/5/2024	FCFS 06:00 to 15:00		
	Informatio	on:							
	Custom Culin 2100 Wiesbro Oswego IL 60	ook Rd							
	Commodi								
	Quantity	Unit	-	Commo	odity	Nc	otes		
	809	Cases			cery Food				
DROPS									
Consignee	City		State	Zip	Delivery PO	Date	Time		
US Foods - Raleigh	Zebulon		NC	27597	1789265G, 1789245G, 1789235G, 1789255G	1/8/2024	Appt 06:30		

Information:

1500 NC Highway 39 Zebulon NC 27597

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Note to Carrier	If carrier has PALLET charges, TQL needs to know the day of delivery or carrier will not be reimbursed. All lumpers are PRE-PAID, if carrier is charged please DO NOT pay and call broker. tql deto / DRIVER MUST LOAD ALL PALLETS SIDE BY SIDE PINWHEELED DOUBLE STACKED!!!!!!!!!
Note to	If carrier has PALLET charges, TQL needs to know the day of delivery or carrier will not be reimbursed. All lumpers are PRE-PAID, if carrier is charged please DO NOT pay and call broker.
Carrier	tql deto / DRIVER MUST LOAD ALL PALLETS SIDE BY SIDE PINWHEELED DOUBLE STACKED!!!!!!!!!!

Page 3 of 5



Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Driver Requirements

• Driver must arrive to the shipper fresh on hours

Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to <u>SusieDETO@tql.com</u> within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

- APPT 3 Hours free then \$30/hour capping at layover.
- Layover is \$250 after 24 hours.
- TONU is \$150.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

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TQL PO# 26486884

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.

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TQL RATE CONFIRMATION FOR PO# 26486884

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name		P	hone		Emai			Fax		
Patrick Susie	e	8	00-580-3101 x5288	6	Susie	Dispatch@tq	l.com	5139	9657143	
CAF	RRIER CONT	ACT							Office Staffed 24/	
MC#/DOT#	N	ame			Phone		Term	s	Fax	
086875 / 311	19062 B	rz (il)			708-303	-5150	28DA	YS	630-485-0000	
Address									•	
COMPASS F	UNDING SOLU	JTIONS PO B	OX 205154 DALLA	AS, TX 75	5320-5154	ŀ				
Dispatcher			Driver				Truck #		Trailer #	
sTEve			luis				813		251824	
LOA		TION								
Rate	Туре)			Unit		Quar	tity	Total	
\$2,900.00		Haul + Fuel			Flat		1		\$2,900.00	
Rates that are	based on weight	or count will be	calculated from the q	uantities le	oaded.			Total	: \$2,900.00 US	
Mode	Trailer Type	Trailer Siz	e Linear Feet	Temp	perature	Pallet/Case	Count	Hazmat	Load Requirements	
FTL	Van Or Reef	er 53 ft				0 pallets/21	69 cases	Non- Hazardous		
Special Tem	p Instructions							LxWxH		
Pick-up Loca	ation			D	ate			Time		
Antioch, IL				1/	/5/2024			Appt 08:00 ideal	Note:before 900am	
Batavia, IL				1/	1/5/2024			Appt 10:00 Note:per email		
Broadview, I	L			1/	1/5/2024 A			Appt 12:30 Note:per email		
Oswego, IL				1/	1/5/2024 FCFS			FCFS 06:00	06:00 to 15:00	
Commoditi	es:									
Pick Up #	Quanti	ty Unit	Commod	lity		Notes				
1	920	Cases	Dry Grocer	ry Food						
2	160	Cases	Dry Grocer	ry Food						
3	809	Cases	Dry Grocer	ry Food						
4	280	Cases	Dry Grocer	ry Food						
Delivery Loc	ation			D	ate			Time		
Zebulon, NC				1/	/8/2024			Appt 06:30		





CARRIER RESPONSIBLE FOR Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 37355 Note to Carrier If carrier has PALLET charges, TQL needs to know the day of delivery or carrier will not be reimbursed. All lumpers are PRE-PAID, if carrier is charged please DO NOT pay and call broker. tql deto / DRIVER MUST LOAD ALL PALLETS SIDE BY SIDE PINWHEELED DOUBLE STACKED!!!!!!!!





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5% 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app



TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Driver Requirements

Driver must arrive to the shipper fresh on hours

Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to <u>SusieDETO@tql.com</u> within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
- o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

Detention Payment Schedule:

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- Layover is \$250 after 24 hours.
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- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility

FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER

TQL PO# 26486884

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Steve Tatum





and tarif	ID, Subject In in effect It of Lading	on the date	ssification of the issue	STRAIGHT	BILL OF LADING - 5	SHORT FORM - ORIGINAL - NOT NEGOTIABLE			
SHIP FROM Custom Culinary, Inc. 2100 Wiesbrook DR Oswego, IL 60543						Bill of lading number : 044062			
Shipme	nt		the party of the second	6046278		(402)0000000000440622 Carrier name			
	A. C. L.			SHIP TO		Trailer number: pttz244736			
				² Raleigh		Seal numbers			
				0 NC HWY 39 ulon, NC 27593 N	,	FOR PROCESSING OF FOOD FOR HUMAN CONSUMPTION, PROTECT AGAINST INTESTATION OR CONTAMINATION FROM ANY HAZARDOUS MATERIAL, CLEANING AGENTS, POISONS OR ODOR EMITING ARTICLES.			
C LENNER OF		the second second			252 DH1 TO	COLLECT ON DELIVERY, \$ AND REMIT TO: STREET			
1000	THIR	D-PAF	RTYER	EIGHT CHAF	RGES BILL TO:	CITYSTATE C.O.D. CHARGE TO BE PAID BY:			
						Freight charge terms (Freight charges are paid unless marked otherwise):			
Special	instructio	ns:				Prepaid Collect Third party Other			
						Shipping Date Delivery Date Dt/Term Delivery Terms WHSE 12/20/2023 12/20/2023 32 F.O.B. (OR) Freight Delivered Pick 2402-OSV			
		_			TOMER ORDER INFORMATIO	Additional Shipper Information			
			R NO. / P.	and the local division of the local division	# OF PIECES 809	Gross Weight PALIERS 7,347.15 7			
	~	0004620	02/1/0920	500					
_									
		GRAN	D TOTAL		809	7,347,15 6			
		Grow	o TOTAL			CARRIER INFORMATION			
U	NIT		CAGES	00000		CRIPTION OF ARTICLES, SPECIAL MARKS TOTAL WEIGHT CLASS OR RATE			
QTY.	TYPE	QTY.	TYPE	GROSS WEIGHT	KIND OF PACKAGE, DESC	ND EXCEPTIONS (SUB. TO CORR.)			
6	None	809	Pieces	7,347.15	P	OODSTUFFS NOI 7,677.15 50			
						GRAND TOTAL 7,677.15			
carrier (of delive or any p terms a rail-wate	the word ory at sale ortion of nd condit ar shipme	"carrier" I destina said rout ons of th nt, or (2)	being und tion, if on e to destir the uniform in the app	ferstood througho its route, otherwi nation, and as to a domestic straigh plicable motor ca te on the back th d accepted for its	ult this contract as meaning a se to deliver to another carrier each party at any time interes it bill of lading set forth (1) in i rrier classification or tariff if th ereor, set forth in the classific elf and its assigns. Received i	dition of contents of packages unknown), marked, consigned, and destined as indicated above, which sai my person or corporation in possession of the property under the contract) agrees to carry to its usual plac on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over sted in all or any of said property, that every service to be performed hereunder shall be subject to all the Official, Southern, Western and Binols Freight Classifications in effect of the date hereof if this is a rail or is is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions or ation or tariff which governs the transportation of this shipment, and the said terms and conditions are subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading.			
				Must Dali	ver With Seal or Lock on Tra	INARY MUST BE SECURED WITH EITHER A SEAL OR PADLOCK aller, Consignee Must Verify Lock/Seal Intact Before Removing			
"The paper bags used for this shipment conform to specifications for papers bags. Section 16(c) of the Uniform Presign Classification", "The fitner barrels, down, pails or bits used for this shipment conform to be specifications set forthinmater's certificate before, and all other repriormeding floats 41 of the Uniform Fright Classifications set forthinmater's certificate before, and all other repriormeding floats 41 of the Uniform Fright Classifications.					n, Ride 40, Section 10(c) of the Uniform colications set forth in maker's certificate	The fibre boses used for his shipment conform to the specifications set forth in the box maker's certificate therein, and all other requirements of Consolidated FreqUe Classification.			
SHIPP		IER SIG	NATURE	11	Trailer loaded	Subject to Section 7 of Conditions of Applicable till of lading. If this shipment is to be delivered to the consignor without the consignor recourse on the consignor, the consignor			
	· ounnur)	S	ME	At-	By shipper	shall sign the following statement. The carter shall not make delivery of this shipment without payment of the freight and at other lawful charges. I the shipment moves between two parts by a carrier by wate the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.			
Agent,	2	E	1-	5-24	By driver	CUSTOM CULINARY NOTE: Where the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property.			
Perma	nent Post	Office A	ddress of	Shipper.		(Signature of consignor)			

Bill of Lading

Report Date 28-DEC-2023 17:51

Page 1 of 1

Bill of Lading Information								
Delivery Name		Customer PO	Bill Of Lading Number	Sales Order				
12401081		1789265G	BOL326930					
Shipper/Exporter HFA 1240 Gregory Drive Antioch, IL 60002		enses and Full Address) Consignee (Name, Full Address USF-RALEIGH 1500 NC HIGHWAY 39 ZEBULON, NC 27597 US)				
Freight Terms	Collect		Country of Origin of Goods	US				

Attachment(Order)	*B: ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON DELIVERY *B: RECEIPT AT TIME OF DELIVERY *B: PIECE COUNT IS REQUIRED FOR ANY CLAIM OF SHORTAGE OR DAMAGE *B: ALL FREIGHT IS TENDERED TO THE CARRIER IN A SORTED AND SEGREGATED MANNER *B: DRIVERS MUST HAVE HIGH VISIBILITY VEST TO UNLOAD (ORANGE / YELLOW) @ US FOODS - *B: NO OPEN TOED SHOES OR SANDALS ALLOWED @ US FOODS *B: In the vehicle yard or cases where the driver must be present on the dock, PPE standards will be enforced. *B: Required PPE: **FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced *B: Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, preferably constructed of *B: mostly leather upper covering the top and back of foot. In situations where the driver is NOT performing ANY *B: warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe *B: footwear is appropriate. *B: **HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange red with ANSI Class I / II
	*B: footwear is appropriate.

CHARTER OF	Particulars Furnished By Shipper								
Cases	Classification	Description	Cubes	Net Weight					
920	70.0	HF.ALUMINUM SHEETS	1,012.00	16,652.00					
920	TOTALS		1,012.00	16,652.00 LB					

Pallet Count:

-

15 Pallets 15 spots

Gross Weight:

17,402.00 16.

Carrier	TBD-CPU		Pro No	3171279	
Shipper S	igned By	MC	Shipper S	igned Date	01105124
Qty Recei	ved (Pcs)	920	Qty Recel	ved (Skids)	15 parlets
Carrier Sig	gned By	48	Carrier Si	gned Date	,1-5-24

Signatures								
	Time In	Time Out	Verified By					
Shipper	9:15am	q:35am	MC					
Consignee	8							

TRL# PTLZ 244736

"Product Essential for Supermarket & Food Manufacturing Distribution."

Bill of Lading

Report Date 28-DEC-2023 17:51

Page 1 of 1

1.24 35 35 35 36 3	A Street And Street	Bill of La	ading Information	and the second second second
Delivery Name		Customer PO	Bill Of Lading Number	Sales Order
12401081		1789265G	BOL326930	
Shipper/Exporter HFA 1240 Gregory Drive Antioch, IL 60002		enses and Full Address) Consignee (Name, Full Address USF-RALEIGH 1500 NC HIGHWAY 39 ZEBULON, NC 27597 US)
Freight Terms	Collect		Country of Origin of Goods	US

Attachment(Order)	*B: ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON DELIVERY *B: RECEIPT AT TIME OF DELIVERY *B: PIECE COUNT IS REQUIRED FOR ANY CLAIM OF SHORTAGE OR DAMAGE *B: ALL FREIGHT IS TENDERED TO THE CARRIER IN A SORTED AND SEGREGATED MANNER *B: DRIVERS MUST HAVE HIGH VISIBILITY VEST TO UNLOAD (ORANGE / YELLOW) @ US FOODS - *B: NO OPEN TOED SHOES OR SANDALS ALLOWED @ US FOODS *B: In the vehicle yard or cases where the driver must be present on the dock, PPE standards will be enforced. *B: Required PPE: **FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced *B: Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, preferably constructed of *B: mostly leather upper covering the top and back of foot. In situations where the driver is NOT performing ANY *B: warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe *B: footwear is appropriate. *B: **HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange red with ANSI Class I / II
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CHARTER OF	Particulars Furnished By Shipper						
Cases	Classification	Description	Cubes	Net Weight			
920	70.0	HF.ALUMINUM SHEETS	1,012.00	16,652.00			
920	TOTALS		1,012.00	16,652.00 LB			

Pallet Count:

-

15 Pallets 15 Spots

Gross Weight:

17,402.00 16.

Carrier	TBD-CPU		Pro No	3171279	
Shipper S	igned By	MC	Shipper S	igned Date	01105124
Qty Received (Pcs)		920	City Received (Skids)		15 pailets
Carrier Signed By		A.C.	Carrier Si	gned Date	,1-5-24

Signatures							
	Time In	Time Out	Verified By				
Shipper	9:15am	9:35 am	MC				
Consignee	5-						

TRL# PTLZ 244736

"Product Essential for Supermarket & Food Manufacturing Distribution."

CFSBRANDS.	SHIPMENT NO: 6966607001				
BILL OF LADING	Carrier: CUSTOMER PICK UP				
CFS Brands 1100 Paramount Pkwy Batavia, IL 60510	References: Order #: 6966607001				
800-523-9752 US FOODS/RALEIGH 5G 1500 NC HIGHWAY 39 ZEBULON, NC 27597	PO #: 1789245G				
3rd Party Freight Charges Bill To CFS Brands c/o HUB GROUP 2001 Hub Group Way Oak Brook, IL 60523 Special Instructions:	PRO: 000018673 SCAC: CUPU Shipment No: 6966607001 Total Pallets: 3 Freight Terms				
Accessorial Services Required: Qty Type Weight (lbs) HM (X) NMFC Item De	Prepaid				
36 Carton 108 156600-03 PLAST 88 Carton 481 156600-04 PLAST 32 Carton 416 156600-05 PLAST	scriptionLTL ClassIC OR RUBBER ARTICLES,250.0IC OR RUBBER ARTICLES,175.0IC OR RUBBER ARTICLES,125.0ED MATTER // Printed M70.0				
PALLET WEIGHT: 105 160 1230 Grand Totals Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding" Remit COD to: Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Freight Counted The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. X by Shipper by Driver Shipper:				
Shipper Signature/Date: This is to certify fint the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the amplicable regulations of the DOT. Shipper:	Carrier Signature/Pickup Date: Ourrier acknowledges receipt of packages and required placards. Ourrier certifics emergency response information was made available and/or carrier has the DOT emergency response guidebooker equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier:				

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Page 1 of 1

STRAIGHT BILL OF LADING – NON-NEGOTIABLE CARRIER TRAILER NUMBER DATES REQUESTED PICKUP: 12-27-2023 BRZ PTLZ244736 SHIPPED: 01-05-2024 REQUESTED DELIVERY: 12-27-2023							
		n an					
ROM TO FR	REIGHT BILL TO ORDER I	NFO					
/ANEE FOODS CO USFS - RALEIGH (5G)	ORDER #	325107					
2750 S 25TH AVE 1500 NC HWY 39	CPO #	1789235G					
3ROADVIEW, IL 60155 ZEBULON, NC 27597	DPO #						
708) 449-7300	SEAL #	PADLOCK					
	TERMS	COLLECT - F					
ARRIER SHIPPING INSTRUCTIONS							
KEEP FROM FREEZING							
ACCEPTED TRAILER INSPECTION							
QTY UNIT STOCK # DESCRIPTION	BRAND	WEIGHT					
56 CS 550VX-HTE ROASTED BEEF GRAVY	HOME TASTE	2,382					
GTIN: 10739478082603	12 / 50 OZ						
56 CS 690VS-HTE CORNED BEEF HASH	HOME TASTE	2,504					
GTIN: 10739478083020	6 / 108 OZ						
56 CS 390GF-HTE CHILI WITH BEANS	HOME TASTE	2,504					
GTIN: 10739478083099	6 / 108 OZ						
56 CS 650VS-HTE CORNED BEEF HASH	HOME TASTE	2,382					
GTIN: 10739478087080	12 / 50 OZ						
56 CS 550EC-HTE CHICKEN BROTH	HOME TASTE	2,340					
GTIN: 10739478871665	12 / 49 OZ						
5 PAL GRADE A PALLET - 40 x 4	48 STANDARD	300					
	1 / 60 LBS						

280	CS	PRODUCT WEIGHT 12,112 PALLET WE	EIGHT 300	TOTAL WEIGHT	12,412
hich are offered	for shipment in interstate or foreign commerce t	ave the formation of the first of a second second state of the sec	ITEMS IN 1111	S BILL ARE COVERED BY N ER 134620 All ITEMS ARE	
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418 McDermott Drive, Berkeley, IL 60163

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and tarif	ID, Subject In in effect	on the date	ssification of the issue	STRAIGHT	BILL OF LADING -	SHORT FORM - ORIGINAL - NOT NEGOTIABLE
SHIP FROM Custom Culinary, Inc. 2100 Wiesbrook DR Oswego, IL 60543				tom Culinary, Wiesbrook Di ego, IL 60543		Bill of lading number : 044062
Shipme	nt	No. of Concession, Name	the party of the second	6046278 SHIP TO		(402)0000000000440622 Carrier name
-			A DE LA DE L	Raleigh		Trailer number: pttz244736
				0 NC HWY 39 ulon, NC 27593		Seal numbers
LANDAR	71.00	D DAT	TV EDI	FIGHT CHAP	RGES BILL TO:	COLLECT ON DELIVERY, \$ AND REMIT TO: STREET STREET
	THUR	D-PAR			OLO DILL TO.	C.O.D. CHARGE TO BE PAID BY: SHIPPER CONSIGNEE
						Freight charge terms (Freight charges are paid unless marked otherwise):
Special	instructio	ns:				Prepaid Collect X Third party Other Shipping Date Delivery Date DivTerm Delivery Terms WHSE 12/20/2023 12/20/2023 32 F.O.B. (OR) Freight Delivered Pick 2402-OSW
						Up Allowance
			R NO. / P. 82/178925	0. NO.	FOMER ORDER INFORMAT # OF PIECES 809	Gross Weight PALED 75 7,347.15 6 -
		GRAN	D TOTAL		809	7,347.16
HAN	LING	PACH	CAGES			CARRIER INFORMATION
	TYPE	QTY.	TYPE	GROSS WEIGHT	KIND OF PACKAGE, DES	SCRIPTION OF ARTICLES, SPECIAL MARKS TOTAL WEIGHT CLASS OR RATE (SUB. TO CORR.)
6	None	809	Pieces	7,347.15		FOODSTUFFS NOI 7,677.15 50
						GRAND TOTAL 7.677.15
carrier (of delive or any p terms a rail-wate	the word ary at sale ortion of nd condit ar shipme	"carrier" I destina said rout ons of th nt, or (2)	being und tion, if on i e to destin the uniform in the app	lerstood througho its route, otherwi- nation, and as to domestic straigh- plicable motor ca- te on the back th d accepted for its	ult this contract as meaning se to deliver to another carrie each party at any time intere it bill of lading set forth (1) in rrier classification or lariff if t ereof, set forth in the classific elf and its assigns. Received	prodition of contents of packages unknown), marked, consigned, and destined as indicated above, which said any person or corporation in possession of the property under the contract) agrees to carry to its usual place ter on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over al ested in all or any of said property, that every service to be performed hereunder shall be subject to all the n Official, Southern, Western and Illinois Freight Classifications in effect of the date hereof if this is a rail or a this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of lication or tariff which governs the transportation of this shipment, and the said terms and conditions are d subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading.
				ALL TRAIL	IRS LEAVING CUSTOM CU	JLINARY MUST BE SECURED WITH EITHER A SEAL OR PADLOCK Trailer, Consignee Must Verify Lock/Seal Intact Before Removing
"The fibre bi	arrela, drama,	palls or kittle s	used for this shi	cifications for papers bag	n, Plula 40, Section 10(c) of the Uniform	The fibre boxes used for this stripment conform to the specifications set forth in the box matar's certificate theree, and et other requirements of Consolidated Presidel Cassification
	ER/CARF		NATURE/	1/8 hy	Trailer loaded	Subject to Section 7 of Confilters of Applicable till of fading. If this shipment is to be delivered to the consignee without recourse on the consigney, the consignor shat sign the Sawing statement. The
	Par	S	ME	Atr	By shipper	and a sign the basked statement, the shipment moves between two parts by a carrier by water, and all other lawful charges. • If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
Agent,	2	E Office A	ddress of	5-24 Shipper.	By driver	CUSTOM CULINARY NOTE: Where the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property.
						(Signature of consignor)

STRAIGHT BILL OF LADING – NON-NEGOTIABLE CARRIER TRAILER NUMBER DATES REQUESTED PICKUP: 12-27-2023 BRZ PTLZ244736 SHIPPED: 01-05-2024 REQUESTED DELIVERY: 12-27-2023							
		n an					
ROM TO FR	REIGHT BILL TO ORDER I	NFO					
/ANEE FOODS CO USFS - RALEIGH (5G)	ORDER #	325107					
2750 S 25TH AVE 1500 NC HWY 39	CPO #	1789235G					
3ROADVIEW, IL 60155 ZEBULON, NC 27597	DPO #						
708) 449-7300	SEAL #	PADLOCK					
	TERMS	COLLECT - F					
ARRIER SHIPPING INSTRUCTIONS							
KEEP FROM FREEZING							
ACCEPTED TRAILER INSPECTION							
QTY UNIT STOCK # DESCRIPTION	BRAND	WEIGHT					
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280	CS	PRODUCT WEIGHT 12,112 PALLET WE	EIGHT 300	TOTAL WEIGHT	12,412
hich are offered	for shipment in interstate or foreign commerce t	ave the formation of the first of a second second state of the sec	ITEMS IN 1111	S BILL ARE COVERED BY N ER 134620 All ITEMS ARE	
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BILL OF LADING	Carrier: CUSTOMER PICK UP				
CFS Brands 1100 Paramount Pkwy Batavia, IL 60510	References: Order #: 6966607001				
800-523-9752 US FOODS/RALEIGH 5G 1500 NC HIGHWAY 39 ZEBULON, NC 27597	PO #: 1789245G				
3rd Party Freight Charges Bill To CFS Brands c/o HUB GROUP 2001 Hub Group Way Oak Brook, IL 60523 Special Instructions:	PRO: 000018673 SCAC: CUPU Shipment No: 6966607001 Total Pallets: 3 Freight Terms				
Accessorial Services Required: Qty Type Weight (lbs) HM (X) NMFC Item De	Prepaid				
36 Carton 108 156600-03 PLAST 88 Carton 481 156600-04 PLAST 32 Carton 416 156600-05 PLAST	scriptionLTL ClassIC OR RUBBER ARTICLES,250.0IC OR RUBBER ARTICLES,175.0IC OR RUBBER ARTICLES,125.0ED MATTER // Printed M70.0				
PALLET WEIGHT: 105 160 1230 Grand Totals Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding" Remit COD to: Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Freight Counted The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. X by Shipper by Driver Shipper:				
Shipper Signature/Date: This is to certify fint the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the amplicable regulations of the DOT. Shipper:	Carrier Signature/Pickup Date: Ourrier acknowledges receipt of packages and required placards. Ourrier certifics emergency response information was made available and/or carrier has the DOT emergency response guidebooker equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier:				

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Page 1 of 1

and tari	ED, Subject	on the da	assification te of the issu	" STRAIGH	T BILL OF LADING -	SHORT FORM	- ORIGINAL -	NOT	NEGOTIABL	E				
The second		No. 19	S	HIP FROM	E That I and	Bill of la	ding numb	er :		044062				
			Cus Inc.	stom Culinary										
				0 Wiesbrook D vego, IL 60543	6.70		(402)000000000440622							
Shipme	ent:		251	6046278			Carrier name: CPU-3R2							
Carlos and	in the	6/1/1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	all and	SHIP TO	in a manual									
			USF	Raleigh			Trailer number: ptlz244736 Seal numbers: 56728192							
				NC HWY 39 ulon, NC 2759	7	FOR PROCESS	FOR PROCESSING OF FOOD FOR HUMAN CONSUMPTION, PROTECT AGAINST INFESTATION OR CONTAMINATION FROM ANY HAZARDOUS MATERIAL, CLEANING AGENTS, POISONS OR ODOR EMITING ARTICLES.							
						COLLECT ON D	DELIVERY, \$		AND REM	T TO: STREET				
and the	THIR	D-PAP	RTY FRE	EIGHT CHAI	RGES BILL TO:	СПУ		STATE						
						0110050	C.O.D.	1	E TO BE PAID	BY:				
		-	and a second	ECT TO CO		SHIPPER		CON	SIGNEE					
	ON0	Infest	erature ation le/Signa	ENE	vident Damage vident Shortage	Freight charge	terms (Freight cha	arges are	e paid unless m	arked otherwise):				
Special	Datustic	Signat	ure	1-1-	Date: 118124	Prepaid	Collect X	Thir	d party	Other				
			U	/	17-1	Shipping Date 12/20/2023	Delivery Date 12/20/2023	e Di 32	F.O.	ery Terms 3. (OR) Freight Delivered Pick llowance	WHSE 2402-OSW			
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19					ERS LEAVING CUSTOM CU iver With Seal or Lock on 1									
reight Class	ification".				gs, Rule 40, Section 10(c) of the Uniform scifications set forth in maker's certifics n".	The fibre boxes used for Freight Classification.	his shipment conform to the s alue of the property is hereby		set forth in the bax make	r's certificate theron, and all other requirement	ts of Consolidated			
SHIPPE		ER SIG	NATURE/	1 1	Trailer loaded	Subject to Section 7 Applicable bill of ladi to be delivered to th	per	t (S	hipper's imprint	in lieu of stamp, not a part of t state Commerce Commission				
		, SI	YEA	der 1	By shipper	shall sign the followin carrier shall not mak shipment without pay and all other lawful c	ng statement. The te delivery of this yment of the freight	thel	he shipment mo aw requires that er's or shipper's	ves between two parts by a ca the bill of lading shall state wi weight.	mer by water, hether it is			
Agent, F		2	7-3	5-24	By driver	CUSTO	M CULINARY	requ	E: Where the r ired to state spe e of the property	ate is dependent on value, ship crifically, in writing the agreed	opers are or declared			
ermane	ent Post C	mice Ad	dress of S	ripper.		(Signatur	e of consignor)	Varu	e or are property	•	9			

Turis Bil	of Lading	n the date	of the issue	STRAIGHT	BILL OF LADING	- SHO	RT FORM -	ORIGIN	IAL - N	IOT NI	EGOTIABL	E		
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			Cus	tom Culinary,										
			Inc.											
				Wiesbrook DI	R									
			Osw USA	ego, IL 60543			(402)0000000000440622							
hipme	ent:			6046278										
225	- 2 m	N.L.S.	and the local division of	SHIP TO	A CARLES AND A CONTRACT	Ca	Carrier name: CPD-3R2							
in a	1 de danse		C. S. L. S. M. L.	HOUT THE PART	in he have a work	Tra	Trailer number: pttz244736							
				Raleigh		Se	Seal numbers: 56728192							
				NC HWY 39 ulon, NC 27597	,	IN	FOR PROCESSING OF FOOD FOR HUMAN CONSUMPTION, PROTECT AGAINST INFESTATION OR CONTAMINATION FROM ANY HAZARDOUS MATERIAL, CLEANING AGENTS, POISONS OR ODOR EMITING ARTICLES.							
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and a	THIR	D-PAR	TYFRE	IGHT CHAR	GES BILL TO:	CI	יד		5	TATE_				
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			e/Signa	ture: 01	S IT LIGIT		eight charge te		100				wisej.	1
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			C	/	• 7		hipping Date 2/20/2023	Delive 12/20/	ry Date 2023	Div 32	F.O.E	ery Terms B. (OR) Fre llowance	ight Delivered Pick	WHSE 2402-OSV
	The second			CUST	OMER ORDER INFORM	ATION					hA	ditional	Shipper Inform	ation
-	SALE	SORDE	R NO. / P.	0. NO.	# OF PIECES	Gro	oss Weight	P	ALLEPS	7		unonar	Shipper mom	ation
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-		GRAN	TOTAL		809	;	7,347.15		6	1	1			
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TY.	-	QTY.	TYPE	GROSS	KIND OF PACKAGE, DE	SCRIPT	ION OF ARTICI	ES. SPEC		KST	OTAL WEIGH		CLASS OR RAT	-
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6	None	809	Pieces	7,347.15		FOOD	STUFFS NOI			_	7,677.15	- marco	50	
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delive any p ms ar -wate said	ery at said ortion of s and condition or shipment bill of lad	destinat aid route ons of th nt, or (2) ing, inclu	tion, if on i to destin e uniform in the app uding those	ts route, otherwis ation, and as to domestic straigh licable motor ca e on the back the accepted for itse	r as noted (contents and C ut this contract as meanin se to deliver to another car each party at any time inte t bill of lading set forth (1) riner classification or tariff ereof, set forth in the class eff and its assigns. Receive	ng any per mier on the erested in in Officia if this is sification wed subje	erson or corpora ne route to said n all or any of sa al, Southern, W a motor carrier s or tariff which g ct to the classifi	tion in poss destination id property, estern and shipment. S overns the cations and	t is mut t is mut that eve llinois Fi Shipper h transport d lawfully	of the pro- ually agri- reight Cl ereby ce ation of filed tar	operty under the reed, as to eac the to be perform assifications in entifies that it is this shipment, iffs in effect on	e contract) : h carrier of ned hereun effect of th familiar wit and the sai the date of	agrees to carry to its all or any of said proj der shall be subject t he date hereof if this i th all the terms and conditio d terms and conditio	usual place perty over a to all the s a rail or a onditions of ns are
					RS LEAVING CUSTOM C									
paper b	ags used for th	is shipment o	conform to spec		ver With Seal or Lock on Rule 40, Section 10(c) of the Uniform	The	fibre boxes used for this			1.	and the state of the state		on, and all other requirements o	Conscient
the class	ification". mels, drums, pr	alts or lubs ut	ed for this ship		ilications set forth in maker's certific	icate The	ght Classification. agreed or declared valu eding:							
IPPE		ER SIGI	NATURE/	11	Trailer loaded	Sub Appl to b	ject to Section 7 of icable bill of lading a delivered to the course on the consig	If this shipm onsignee with	hout	† (Shi approv	pper's imprint red by the inter	in lieu of sta state Comr	amp, not a part of bill nerce Commission).	of lading
		S	YEA	Ar	By shipper	shal carri ship	I sign the following ier shall not make of ment without paym all other lawful cha	statement. The lelivery of this ent of the frei	8	the lav	shipment more v requires that 's or shipper's	the bill of la	n two parts by a carrie ading shall state whe	er by water, ther it is
ant E	-	2	7 - 4	5-24	By driver					NOTE	Where the ra	te is deper	dent on value, shipp	ers are
ent, F		-	dress of S				CUSTOM	CULINARY	1	require	ed to state spe of the property	cifically, in	writing the agreed or	declared

Bill of Lading

Report Date 28-DEC-2023 17:51

La contraction of the							Page 1 o	f1	
No. Company	a see south high a	Bill of Ladir			199	1. 7	R. L. C.		
elivery Name		Customer PO	Bill Of La	ading Number	r		Sales Or	der	
2401081		1789265G	BOL3269	30			3171279		
Shipper/Exporter (Pri	ncipal or Seller Licen	ses and Full Address)	Consignee (Name, Full Address)						
HFA 1240 Gregory Drive Antioch, IL 60002				EIGH HIGHWAY 39 N, NC 27597					
Freight Terms	Collect		Country	of Origin of G	oods		US		
Attachment(Order)	*B: RECEIPT AT TIM *B: PIECE COUNT IS *B: ALL FREIGHT IS *B: DRIVERS MUST *B: NO OPEN TOED *B: In the vehicle yard *B: Required PPE: *** *B: Uppers (no slip-or *B: mostly leather upp *B: warehousing activ *B: footwear is approp *B: ***HI-VIS: High Vis	S REQUIRED FOR ANY C TENDERED TO THE CAP HAVE HIGH VISIBILITY V SHOES OR SANDALS AL d or cases where the driver FOOT PROTECTION: Oven ns or western style boots), per covering the top and ba rity (unloading, handling pa priate. sibility torso garment in fluc as the outermost garment.	LAIM OF S RRIER IN A /EST TO U LOWED @ r must be p er-the-ankle slip resista ack of foot. allets, using prescent ye	HORTAGE OF SORTED AN NLOAD (ORAI US FOODS resent on the o (hi-tops or bo nt soles, comp In situations v a pallet jack), llow-green or fl	R DAM D SEG NGE / dock, F ots that oosite c where t below	AGE REGATE YELLOW PPE stand at complet or steel-too the driver -the-ankle	D MANNE) @ US FC lards will be tely cover th e, preferabl is NOT per e/slip on sty	DODS - e enforced. he ankle), Laced ly constructed of forming ANY les of steel-toe	
Cases Classification	Description	Particulars Furn	ished By S	Shipper	-	Cubes	and the set	Net Weight	
20 70.0	HF.ALUMINUM SH	EETS			_	1,012.00		16,652.00	
920 TOTALS						1,012.0	0	16,652.00 LB	
Pallet Count:	5Pallets /13	5 spots		Gross	Weigh	t: []	7,402	.0016.	
Carrier			Pro No	3171279					
Shipper Signed By	MC		Shipper S	igned Date	DI	105	124		
Qty Received (Pcs)	920		aty Received (Skids) 15 Pailets				ets	-	
Carrier Signed By	18		Carrier Si	gned Date	11	-5-	24		
		Sign	atures					the states	
Time	In T	ime Out	Verified E	By					
	15am	q:35am	M	2					
Consignee	•								
	L# PTL		Divi Driv	No Temperature No Infestation sion Name/Sign er Signature	ature:		nt Damage	ũ'n R[24]	
"Prod	luct Essential f	or Supermarket	& Food	Manufac	turi	ng Dis	tributió	n."	

	12/22/2	3					
CFSBRANDS	5.	SHIPME	NT NO:	6966607001			
BILL OF LADING		Carrier: CUSTOMER PICK UP					
CFS Brands 1100 Paramount Pkwy Batavia, IL 60510		Reference	s: 966607001				
800-523-9752		Order #: 0	900007001				
Ship To							
US FOODS/RALEIGH 5G 1500 NC HIGHWAY 39 ZEBULON, NC 27597		PO #: 178	9245G				
Grd Party Freight Charges Hill To CFS Brands c/o HUB GROUP 2001 Hub Group Way		SCAC: Shipment					
Oak Brook, IL 60523		Tota	al Pall	lets: 3			
Special Instructions:				Freight Terms			
Accessorial Services Required:				Prepaid			
Qty Type Weight (b) HM(X) MMFC				LTL Class			
36 Carton 108 156600-0 88 Carton 481 156600-0 32 Carton 416 156600-0 4 Carton 120 161870-0	4 PLASTIC 5 PLASTIC	C OR RUBBE C OR RUBBE C OR RUBBE D MATTER /	R ARTICLES R ARTICLES	, 175.0			
PALLET WEIGHT: 105		No Ten No Infe Division Na Driver Sign	station ame/Signature	COUNT To Evident Damage No Evident Sports Date: 118724			
160 1230	Grand To		V				
Where the rate is dependent on value, shippers are required to state specific is specifically stated by the shipper to be not exceeding per		eed or declared value o	the property as follo	ows: "The agreed or declared value of the property			
Remit COD to: Note: Lizbility limitation for loss or damage in this shipment	may be applicable	See 49 USC 147	06(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded X by Shipper	Freight Counted X by Shipper		t make delivery of this shipment without payment of			
Shipper Signature/Date:	by Driver	by Driver Carrier Signs	ture/Pickup D	ate:			
This is to certify that the above rearred materials are properly classified, prelaged, m are in proper condition for interspectation according to the amplicable regulations of the Received Theory		Currier netwowledges (information was made documentation in vehic	ereigt of packages and r	equired placends. Carrier certifies conceptacy response las de DOT emergency response guidebookor contralent above is received in good order, except is roted.			
Shipper.		Carrier:					

Page 1 of 1

BRZ		AILER NUN	ABER DATES SHIPPED: 01-05-202	4 REQUESTED PICKUP: 4 REQUESTED DELIVERY:	12-27-20 12-27-20	
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FROM			то	FREIGHT BILL TO	ORDER	INFO
VANEE F	OODS	o	USFS - RALEIGH (5G)		ORDER #	325107
2750 S 2	5TH AVE		1500 NC HWY 39		CPO #	1789235G
BROADV	IEW, IL	60155	ZEBULON, NC 27597		DPO #	
(708) 449	-7300				SEAL #	PADLOCK
					TERMS	COLLECT - F
QTY	UNIT	STOCK #		BRAI		WEIGH
56	CS	550VX-HTE	ROASTED BEEF GRA		TASTE	2,382
					INDIL	2,002
			GTIN: 1073947808260	3 12/50		2,002
56	CS	690VS-HTE				
56	CS	690VS-HTE		HOME	O OZ TASTE	
56 56	CS CS	690VS-HTE 390GF-HTE	CORNED BEEF HASH GTIN: 1073947808302	HOME 0 6 / 10	O OZ TASTE	2,504
			CORNED BEEF HASH GTIN: 1073947808302	HOME 0 6 / 100 HOME	O OZ TASTE B OZ TASTE	2,504
			CORNED BEEF HASH GTIN: 1073947808302 CHILI WITH BEANS GTIN: 1073947808309	HOME 0 6 / 108 HOME 9 6 / 108	O OZ TASTE B OZ TASTE	2,504 2,504
56	CS	390GF-HTE	CORNED BEEF HASH GTIN: 1073947808302 CHILI WITH BEANS GTIN: 1073947808309	HOME 0 6 / 100 HOME 9 6 / 100 HOME	O OZ TASTE OZ TASTE OZ OZ TASTE	2,504 2,504
56	CS	390GF-HTE	CORNED BEEF HASH GTIN: 1073947808302 CHILI WITH BEANS GTIN: 1073947808309 CORNED BEEF HASH GTIN: 1073947808708	HOME 0 6 / 108 HOME 9 6 / 108 HOME 0 12 / 50	O OZ TASTE OZ TASTE OZ OZ TASTE	2,504 2,504 2,382 2,340
56 56	CS CS	390GF-HTE 650VS-HTE	CORNED BEEF HASH GTIN: 1073947808302 CHILI WITH BEANS GTIN: 1073947808309 CORNED BEEF HASH GTIN: 1073947808708	HOME 0 6 / 108 HOME 9 6 / 108 HOME 10 12 / 50 HOME	O OZ TASTE OZ TASTE OZ TASTE OZ TASTE	2,504 2,504 2,382
56 56	CS CS	390GF-HTE 650VS-HTE	CORNED BEEF HASH GTIN: 1073947808302 CHILI WITH BEANS GTIN: 1073947808309 CORNED BEEF HASH GTIN: 1073947808708 CHICKEN BROTH	HOME 0 6 / 108 HOME 9 6 / 108 HOME 50 12 / 50 HOME 55 12 / 49	O OZ TASTE OZ TASTE OZ TASTE OZ TASTE	2,504 2,504 2,382



280	CS	P	RODUCT WEIGHT 12,112	PALLET WEIG	HT 300	TOTAL WEIGHT	12,412
which are offere been	d for shipment i	in interstate or foreign commerce have a plant of the analysis of the mark of the second	Ethic thread is a surger for the third of the first of the surger for the surg	es a senie hield depti-		BILL ARE COVERED BY I R 134620 All ITEMS AR	
,	10 11 11 1	en de genete sale dat ha and internation	- HDF: When the inferred quark of quarks in the special distribution the source of evolution of a content of a thread to a separation of a second second party and party of the second secon	9. Truck Hicksteel	ogenoù i bisoù ez Lakolaren taronez e	Logical Provident States and Constraints paint of the constraint States Booth of Full operations, which changed of Full operations, the states	a bar i to
		\sim , r^{-1} , $l_{\rm eff}$) is less a regradie, the	PER				

Vanee Foods Company

5418 McDermott Drive, Berkeley, IL 60163

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1 OF 1