

Bill to:

TQL

Invoice Date: 01/08/2024 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			
			1	\$2,900.00	\$2,900.00

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

TQL TOTAL QUALITY LOGISTICS

DRIVER/CARRIER INFORMATION SHEET TQL PO# 26486884

Pickup Dates

Delivery 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 1/8/24 1/8/24

TQL CONTACT INFO

Name	Phone	Email	Fax
PATRICK SUSIE	800-580-3101 x52886	SusieDispatch@tql.com	5139657143
PATRICK SUSIE	800-580-3101 x52886	SusieDispatch@tql.com	5139657143

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	luis

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/2169 cases	Non-Hazardous	
FTL	Van Or Reefer	53 ft		0 pallets/2169 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37355
Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37355

PICKUPS

Shed	City		State	Zip	PU#	Date		Time	
HANDI-FOIL CORP (ANTIOCH, IL)	Antioch		IL	60002	178926 5G// 3171279	1/5/20	24	Appt 08:00 Note:before 900am ideal	
	Information	า:							
	1240 GREGOF	HANDI-FOIL CORP. 240 GREGORY DRIVE ANTIOCH, IL. 60002							
	Commodit	ies:							
	Quantity	Unit		Comm	odity		Notes	5	
	920	Cases		Dry Gro	cery Food				
DINEX INTERNATIONAL INC.	Batavia		IL	60510	178924 5G// 6966607001	1/5/20	24	Appt 10:00 Note:per email	
	Information	า:							
	1100 PARAMO BATAVIA IL 60		Υ						





	Commod	ties:							
	Quantity	Unit	_	Commo	odity	No	otes		
	160	Cases		Dry Gro	cery Food				
VANEE FOODS (BROADVIEW,IL)	Broadview		IL	60155	1789235G//11935	1/5/2024	Appt 12:30 Note:per email		
	Information: ****2750 South 25th Ave								
	BROADVIEW	' IL 60155*	***						
	290 W to Exit	18A (25th	Ave) go se	outh, facility is	s 1 mile down on the righ	ıt side			
	Nearest CAT Truck Scale is 16.21 miles away:								
	New Lemont I-55 Truck Plaza								
	I-55 & RT 53	Exit 267							
	Bolingbrook,	L							
	630-739-7006								
	Commodi	ties:							
	Quantity	Unit		Commo	odity	No	otes		
	280	Cases		Dry Gro	cery Food				
Custom Culinary	Oswego		IL	60543	178925 5G	1/5/2024	FCFS 06:00 to 15:00		
	Information:								
	Custom Culinary 2100 Wiesbrook Rd Oswego IL 60543								
	Commodi	Commodities:							
	Quantity	Unit		Commo	odity	No	otes		
	809	Cases		Dry Gro	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					





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 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!!!!!!!!!!





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





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.





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	Phone	Email	Fax
Patrick Susie	800-580-3101 x52886	SusieDispatch@tql.com	5139657143

CARRIER CONTACT

Office Staffed 24/7

Total: \$2,900.00 USD

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sTEve	luis	813	251824

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,900.00	Line Haul + Fuel	Flat	1	\$2,900.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/2169 cases	Non- Hazardous	
Special Temp	Instructions					LxWxH	

Pick-up Location	Date	Time
Antioch, IL	1/5/2024	Appt 08:00 Note:before 900am ideal
Batavia, IL	1/5/2024	Appt 10:00 Note:per email
Broadview, IL	1/5/2024	Appt 12:30 Note:per email
Oswego, IL	1/5/2024	FCFS 06:00 to 15:00

Commodities:

Pick Up#	Quantity	Unit	Commodity	Notes
1	920	Cases	Dry Grocery Food	
2	160	Cases	Dry Grocery Food	
3	809	Cases	Dry Grocery Food	
4	280	Cases	Dry Grocery Food	

Delivery Location	Date	Time
Zebulon, NC	1/8/2024	Appt 06:30





CARRIER RESPONSIBLE FOR

Estimated Weight Unloading 37355 **Pallet Exchange** None None w/ valid unloading receipt

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 Carrier





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

CARRIER INVOICE #

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

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 within 24 hours 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

TRANSFLO Express allows you to scan and send invoices

and POD's to TQL for \$3.50 from participating truck stops.

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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL CARRIER DASHBOARD

SIGN IN > USE TQL TRACKING TO CUT DOWN ON CHECK CALLS



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 MÉASURE (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:

- 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 FOLLO\	W PROCEDURE MAY RES	SHED DET	ENTION/LAYO\/ER**

TQL PO# 26486884	
Carrier Representative Signature	

Name* S/ Steve Tatum





^{*}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

and tarif	UD, Subject fa in effect ill of Lading	on the date	ssification of the issu	STRAIGHT	BILL OF LADING - S	HORT FORM -	ORIGINAL - NO	T NEGOTIABLE	
		OF PRO	. 8	HIP FROM		Bill of lad	ing number :		044062
			Inc. 2100	0 Wiesbrook DI vego, IL 60543			(40	2)0000000000044062	
Shipme	nt:		251	6046278				1	RZ
	NO I			SHIP TO		Carrier name			
Spe			USI	F Raleigh		Trailer number Seat numbers		pttz244736 56728192	
				0 NC HWY 39 pulon, NC 27597 A	•	FOR PROCESSIN	G OF FOOD FOR HU	MAN CONSUMPTION ROM ANY HAZARDOL	, PROTECT AGAINST PS MATERIAL, CLEANING
								AND REMIT	TO: STREET
No.	THIE	D-PAF	RTYFR	EIGHT CHAR	RGES BILL TO:	CITY		ATIE	
						SHIPPER	and the same of	ARGE TO BE PAID BY CONSIGNEE	
						Frankski akazan k	God Makes	are paid unless mar	had otherwise):
Special	instruction					Prepaid C			Other
ореста	mstructio	жів.				Shipping Date 12/20/2023	Delivery Date	DtvTerm Delivery 32 F.O.B.	Terms WHSE (OR) Freight Delivered Pick 2402-OSW
				CUST	TOMER ORDER INFORMATIO	N.		Up Allo	
	SALE	S ORDE	R NO. / P		# OF PIECES	Gross Weight	PALCETS	Add	itional Shipper Information
	20	000462	82/178925	55G	809	7,347.15	16.		
-	-	_							
							0		
		GRAN	D TOTAL		809	7,347.15	6		
						CARRIER INFORM	ATION (
	TYPE	QTY.	TYPE	GROSS WEIGHT	KIND OF PACKAGE, DESCR	RIPTION OF ARTICI	LES, SPECIAL MARK	S TOTAL WEIGHT (SUB. TO CORR.)	CLASS OR RATE
6	None	809	Pieces	7,347.15	FC	ODSTUFFS NOI		7,677.15	50
				-					
6		809	Pieces	7,347.15				GRAND TOTAL	7,677.15
carrier (of delive or any p terms a rail-water	the word ery at sale portion of and condit er shipme	"carrier" I destina said rout ions of the ent, or (2)	being und tion, if on e to desti- ne uniform in the ap	derstood throughouts route, otherwisenation, and as to domestic straight plicable motor care.	but this contract as meaning an se to deliver to another carrier each party at any time interest at bill of lading set forth (1) in C prier classification or tariff if this	ny person or corpora on the route to said ed in all or any of so official, Southern, W is a motor carrier	ation in possession of to destination it is mutual aid property, that every destern and Illinois Frei shipment. Shipper her soverns the transportat	he property under the illy agreed, as to each service to be performe ght Classifications in c eby certifies that it is fi ion of this shipment, a	d destined as indicated above, which said contract) agrees to carry to its usual place carrier of all or any of said property over all id hereunder shall be subject to all the siffect of the date hereof if this is a rail or a armiliar with all the terms and conditions of not the said terms and conditions are the date of the issue of the bill of lading.
				ALL TRAILE Must Deli	RS LEAVING CUSTOM CULIF ver With Seal or Lock on Tra	ller, Consignee Mu	ist Verify Lock/Seal I	ntact Before Removin	0
The fibre b	sification". arrels, drums,	pails or table	used for this sh		s, Plute 40, Section 10(c) of the Uniform cifications set forth in maker's certificate ".	Freight Classification.		nations set forth in the box maker's ficulty stated by the shipper to be a	certificate theren, and all other requirements of Consolidated not
	ER/CARF		NATURE	Thy	Trailer loaded	Subject to Section 7 of Applicable bill of lading to be delivered to the recourse on the corns	g. If this shipment is consignee without ignor, the consignor	approved by the inters	lieu of stamp, not a part of bill of lading tate Commerce Commission).
		35	ME	Vot 2	× By shipper	shall sign the following carrier shall not make shipment without pays and all other lawful ch	delivery of this nent of the freight		is between two parts by a carrier by water, he bill of lading shall state whether it is veight.
Agent,		Office A	ddress of	5-24 Shipper	By driver		I CULINARY		e is dependent on value, shippers are ifically, in writing the agreed or declared
rema		5.mod /1				(Signature	of consignor)		

Bill of Lading

Report Date 28-DEC-2023 17:51

Page 1 of 1

Deliver	ry Name		Customer PO	Bill Of Lading Number	Sales	Order
124010	081		1789265G	BOL326930	31712	79
Shippe	er/Exporter (Prin	cipal or Seller Lic	enses and Full Address	Consignee (Name, Full A	ddress)	
HFA 1240 G	Gregory Drive			USF-RALEIGH 1500 NC HIGHWAY 39 ZEBULON, NC 27597 US	S	
Freight	t Terms	Collect		Country of Origin of Goo	ds US	4.5
		*B: In the vehicle y *B: Required PPE: *B: Uppers (no slip *B: mostly leather *B: warehousing ac *B: footwear is app *B: **HI-VIS: High	rard or cases where the description: **FOOT PROTECTION: o-ons or western style body upper covering the top arctivity (unloading, handling) propriate.	S ALLOWED @ US FOODS river must be present on the doc Over-the-ankle (hi-tops or boots ots), slip resistant soles, composind back of foot. In situations when a pallets, using a pallet jack), be a fluorescent yellow-green or fluorent.	that completely cover ite or steel-toe, prefer ere the driver is NOT low-the-ankle/slip on	er the ankle), Laced rably constructed of performing ANY styles of steel-toe
	or Plant		Particulars F	Furnished By Shipper	Part Mark At H	Many States
	I Claceitication	Description			Cubes	
Cases	Classification	HE ALLIMINITIM	CHEETC		1.012.00	Net Weight
Cases 920 920	70.0	HF.ALUMINUM	SHEETS		1,012.00 1,012.00	16,652.00 LB

Cases	Classification	Description	Cubes	ivet vveignt
920	70.0	HF.ALUMINUM SHEETS	1,012.00	16,652.00
920	TOTALS		1,012.00	16,652.00 LB
D. II 4 6		1. = 2	Cross Misinht	

Pallet Count: 15 Pallets 115 Spots 17,402.00 16. TBD-CPU 3171279 Pro No Carrier

01/05/24 Shipper Signed Date **Shipper Signed By** Qty Received (Skids) **Qty Received (Pcs)**

Carrier Signed Date Carrier Signed By

	Time In	Time Out	Verified By
Shipper	9:15am	q:35am	MC
onsignee			

TRL# PTLZ 244736

"Product Essential for Supermarket & Food Manufacturing Distribution."

Bill of Lading

Report Date 28-DEC-2023 17:51

Page 1 of 1

Deliver	ry Name		Customer PO	Bill Of Lading Number	Sales	Order		
124010	081		1789265G	BOL326930	31712	79		
Shippe	er/Exporter (Prin	cipal or Seller Lic	enses and Full Address	Consignee (Name, Full A	ddress)			
HFA 1240 G	Gregory Drive			USF-RALEIGH 1500 NC HIGHWAY 39 ZEBULON, NC 27597 US	S			
Freight	t Terms	Collect		Country of Origin of Goo	ds US	4.5		
		*B: In the vehicle y *B: Required PPE: *B: Uppers (no slip *B: mostly leather *B: warehousing ac *B: footwear is app *B: **HI-VIS: High	rard or cases where the description: **FOOT PROTECTION: o-ons or western style body upper covering the top arctivity (unloading, handling) propriate.	S ALLOWED @ US FOODS river must be present on the doc Over-the-ankle (hi-tops or boots ots), slip resistant soles, composind back of foot. In situations when a pallets, using a pallet jack), be a fluorescent yellow-green or fluorent.	that completely cover ite or steel-toe, prefer ere the driver is NOT low-the-ankle/slip on	er the ankle), Laced rably constructed of performing ANY styles of steel-toe		
	or Plant		Particulars F	Furnished By Shipper	Part Mark At H	Many States		
Cases		HE ALLIMINITIM	CHEETC		1.012.00	Net Weight		
Cases 920 920	70.0	HF.ALUMINUM	SHEETS		1,012.00 1,012.00	16,652.00 LB		

Cases	Classification	Description	Cubes	ivet vveignt
920	70.0	HF.ALUMINUM SHEETS	1,012.00	16,652.00
920	TOTALS		1,012.00	16,652.00 LB
D. II 4 6		1. = 2	Cross Misinht	

Pallet Count: 15 Pallets 115 Spots 17,402.00 16. TBD-CPU 3171279 Pro No Carrier

01/05/24 Shipper Signed Date **Shipper Signed By** Qty Received (Skids) **Qty Received (Pcs)**

Carrier Signed Date Carrier Signed By

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

TRL# PTLZ 244736

"Product Essential for Supermarket & Food Manufacturing Distribution."

רת ותח וחד SHIPMENT NO: 6966607001 CUSTOMER PICK UP BILL OF LADING Carrier: Ship From **CFS Brands** 1100 Paramount Pkwy Batavia, IL 60510 Order #: 6966607001 800-523-9752 Ship To PO #: 1789245G US FOODS/RALEIGH 5G 1500 NC HIGHWAY 39 ZEBULON, NC 27597 PRO: 000018673 3rd Party Freight Charges Bill To SCAC: CUPU CFS Brands Shipment No: 6966607001 c/o HUB GROUP 2001 Hub Group Way Oak Brook, IL 60523 **Total Pallets:** Special Instructions: Freight Terms Prepaid Accessorial Services Required: LTL Class Qty Type Weight (lbs) HM(X) MMFC Item Description 36 Carton 250.0108 156600-03 PLASTIC OR RUBBER ARTICLES, 88 Carton 481 156600-04 PLASTIC OR RUBBER ARTICLES, 175.032 Carton 416 156600-05 PLASTIC OR RUBBER ARTICLES, 125.0 70.0 Carton 120 PRINTED MATTER // Printed M 161870-00 PALLET WEIGHT: 105 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). Trailer Freight Received, subject to individually determined rates or contracts that have The carrier shall not make delivery of this shipment without payment of Loaded Counted been agreed upon in writing between the carrier and shipper, if applicable, freight and all other lawful charges. 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 X by Shipper X by Shipper Shipper: applicable state and federal regulations. by Driver by Driver Shipper Signature/Date: Carrier Signature/Pickup Date: Ourrier nelmentedges receipt of packages and required placards. Ourrier certifies emergency response information was made available and/or earrier has the DOT caret gency response quide/socker equivalent documentation in webicle. Property described above is received in good order, except as noted. This is to certify that the above ramed materials are properly classified, pselaged, marked and labeled, and are in proper condition for transportation according to the amplicable regulations of the DOT. Shipper: Carrier: Page 1 of 1

TRAIGHT BILL OF LADING — NON-NEGOTIABLE

!ARRIER TRAILER NUMBER DATES

PTLZ244736

SHIPPED: 01-05-2024

REQUESTED PICKUP:

12-27-2023

REQUESTED DELIVERY:

12-27-2023

ROM	TO		FREIGHT BILL TO	ORDER	INFO
/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

CARRIER SHIPPING INSTRUCTIONS

KEEP FROM FREEZING

ACCEPTED TRAILER INSPECTION

WEIGHT	BRAND	DESCRIPTION	STOCK #	UNIT	QTY
2,382	HOME TASTE	ROASTED BEEF GRAVY	550VX-HTE	CS	56
	12 / 50 OZ	GTIN: 10739478082603			
2,504	HOME TASTE	CORNED BEEF HASH	690VS-HTE	CS	56
	6 / 108 OZ	GTIN: 10739478083020			
2,504	HOME TASTE	CHILI WITH BEANS	390GF-HTE	CS	56
	6 / 108 OZ	GTIN: 10739478083099			
2,382	HOME TASTE	CORNED BEEF HASH	650VS-HTE	CS	56
	12 / 50 OZ	GTIN: 10739478087080			
2,340	HOME TASTE	CHICKEN BROTH	550EC-HTE	CS	56
	12 / 49 OZ	GTIN: 10739478871665			
300	STANDARD	GRADE A PALLET - 40 x 48		PAL	5
	1 / 60 LBS				

280 CS	PRODUCT WEIGHT 12,112	PALLET WEIGHT 300	TOTAL WEIGHT	12,412
hich are offered for shipment in interstate or foreign commerce have	The state of the first state of the state of	THIS IN THIS	BILL ARE COVERED BY N R 134620 ALL ITEMS ARE	

PER

anee Foods Company

418 McDermott Drive, Berkeley, IL 60163

1 OF 1

and tarif	UD, Subject fa in effect ill of Lading	on the date	ssification of the issu	STRAIGHT	BILL OF LADING - S	HORT FORM -	ORIGINAL - NO	T NEGOTIABLE				
		OF PRO	. 8	HIP FROM		Bill of lad	ing number :		044062			
			Inc. 2100	0 Wiesbrook DI vego, IL 60543		(402)000000000440622						
Shipme	nt:		251	6046278				1	RZ			
	NO I			SHIP TO		Carrier name						
Spe			USI	F Raleigh		Trailer number Seat numbers		pttz244736 56728192				
				0 NC HWY 39 pulon, NC 27597 A	•	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 DELIVERY, \$ AND REMIT TO: STREET						
No.	THIE	D-PAF	RTYFR	EIGHT CHAR	RGES BILL TO:	CITY		ATIE				
						SHIPPER	and the same of	ARGE TO BE PAID BY CONSIGNEE				
						Frankski akazan k	God Makes	are paid unless mar	had otherwise):			
Special	instruction					Prepaid C			Other			
ореста	mstructio	жів.				Shipping Date 12/20/2023	Delivery Date	DtvTerm Delivery 32 F.O.B.	Terms WHSE (OR) Freight Delivered Pick 2402-OSW			
				CUST	TOMER ORDER INFORMATIO	N.		Up Allo				
	SALE	S ORDE	R NO. / P		# OF PIECES	Gross Weight	PALCETS	Add	itional Shipper Information			
	20	000462	82/178925	55G	809	7,347.16						
-	-	-										
							0					
		GRAN	D TOTAL		809	7,347.15	6					
						CARRIER INFORM	ATION (
	TYPE	QTY.	TYPE	GROSS WEIGHT	KIND OF PACKAGE, DESCR	RIPTION OF ARTICI	LES, SPECIAL MARK	S TOTAL WEIGHT (SUB. TO CORR.)	CLASS OR RATE			
6	None	809	Pieces	7,347.15	FC	ODSTUFFS NOI		7,677.15	50			
6		809	Pieces	7,347.15				GRAND TOTAL	7,677.15			
carrier (of delive or any p terms a rail-water	the word ery at sale portion of and condit er shipme	"carrier" I destina said rout ions of the ent, or (2)	being und tion, if on e to desti- ne uniform in the ap	derstood throughouts route, otherwisenation, and as to domestic straight plicable motor care.	but this contract as meaning an se to deliver to another carrier each party at any time interest at bill of lading set forth (1) in C prier classification or tariff if this	ny person or corpora on the route to said ed in all or any of so official, Southern, W is a motor carrier	ation in possession of to destination it is mutual aid property, that every destern and Illinois Frei shipment. Shipper her soverns the transportat	he property under the illy agreed, as to each service to be performe ght Classifications in c eby certifies that it is fi ion of this shipment, a	d destined as indicated above, which said contract) agrees to carry to its usual place carrier of all or any of said property over all id hereunder shall be subject to all the siffect of the date hereof if this is a rail or a armiliar with all the terms and conditions of not the said terms and conditions are the date of the issue of the bill of lading.			
				ALL TRAILE Must Deli	RS LEAVING CUSTOM CULIF ver With Seal or Lock on Tra	ller, Consignee Mu	ist Verify Lock/Seal I	ntact Before Removin	0			
The fibre b	sification". arrels, drums,	pails or table	used for this sh		s, Plute 40, Section 10(c) of the Uniform cifications set forth in maker's certificate ".	Freight Classification.		nations set forth in the box maker's ficulty stated by the shipper to be a	certificate theren, and all other requirements of Consolidated not			
	ER/CARF		NATURE	Thy	Trailer loaded	Subject to Section 7 of Applicable bill of lading to be delivered to the recourse on the corns	g. If this shipment is consignee without ignor, the consignor	approved by the inters	lieu of stamp, not a part of bill of lading tate Commerce Commission).			
		35	ME	Vot 2	× By shipper	shall sign the following carrier shall not make shipment without pays and all other lawful ch	delivery of this nent of the freight		is between two parts by a carrier by water, he bill of lading shall state whether it is veight.			
Agent,		Office A	ddress of	5-24 Shipper	By driver		I CULINARY		e is dependent on value, shippers are ifically, in writing the agreed or declared			
rema		5.mod /1				(Signature	of consignor)					

TRAIGHT BILL OF LADING — NON-NEGOTIABLE

!ARRIER TRAILER NUMBER DATES

PTLZ244736

SHIPPED: 01-05-2024

REQUESTED PICKUP:

12-27-2023

REQUESTED DELIVERY:

12-27-2023

ROM	TO		FREIGHT BILL TO	ORDER	INFO
/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

CARRIER SHIPPING INSTRUCTIONS

KEEP FROM FREEZING

ACCEPTED TRAILER INSPECTION

WEIGHT	BRAND	DESCRIPTION	STOCK #	UNIT	QTY
2,382	HOME TASTE	ROASTED BEEF GRAVY	550VX-HTE	CS	56
	12 / 50 OZ	GTIN: 10739478082603			
2,504	HOME TASTE	CORNED BEEF HASH	690VS-HTE	CS	56
	6 / 108 OZ	GTIN: 10739478083020			
2,504	HOME TASTE	CHILI WITH BEANS	390GF-HTE	CS	56
	6 / 108 OZ	GTIN: 10739478083099			
2,382	HOME TASTE	CORNED BEEF HASH	650VS-HTE	CS	56
	12 / 50 OZ	GTIN: 10739478087080			
2,340	HOME TASTE	CHICKEN BROTH	550EC-HTE	CS	56
	12 / 49 OZ	GTIN: 10739478871665			
300	STANDARD	GRADE A PALLET - 40 x 48		PAL	5
	1 / 60 LBS				

280 CS	PRODUCT WEIGHT 12,112	PALLET WEIGHT 300	TOTAL WEIGHT	12,412
hich are offered for shipment in interstate or foreign commerce have	The state of the first state of the state of	THIS IN THIS	BILL ARE COVERED BY N R 134620 ALL ITEMS ARE	

PER

anee Foods Company

418 McDermott Drive, Berkeley, IL 60163

1 OF 1

רת ותח וחד SHIPMENT NO: 6966607001 CUSTOMER PICK UP BILL OF LADING Carrier: Ship From **CFS Brands** 1100 Paramount Pkwy Batavia, IL 60510 Order #: 6966607001 800-523-9752 Ship To PO #: 1789245G US FOODS/RALEIGH 5G 1500 NC HIGHWAY 39 ZEBULON, NC 27597 PRO: 000018673 3rd Party Freight Charges Bill To SCAC: CUPU CFS Brands Shipment No: 6966607001 c/o HUB GROUP 2001 Hub Group Way Oak Brook, IL 60523 **Total Pallets:** Special Instructions: Freight Terms Prepaid Accessorial Services Required: LTL Class Qty Type Weight (lbs) HM(X) MMFC Item Description 36 Carton 250.0108 156600-03 PLASTIC OR RUBBER ARTICLES, 88 Carton 481 156600-04 PLASTIC OR RUBBER ARTICLES, 175.032 Carton 416 156600-05 PLASTIC OR RUBBER ARTICLES, 125.0 70.0 Carton 120 PRINTED MATTER // Printed M 161870-00 PALLET WEIGHT: 105 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). Trailer Freight Received, subject to individually determined rates or contracts that have The carrier shall not make delivery of this shipment without payment of Loaded Counted been agreed upon in writing between the carrier and shipper, if applicable, freight and all other lawful charges. 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 X by Shipper X by Shipper Shipper: applicable state and federal regulations. by Driver by Driver Shipper Signature/Date: Carrier Signature/Pickup Date: Ourrier nelmentedges receipt of packages and required placards. Ourrier certifies emergency response information was made available and/or earrier has the DOT caret gency response quide/socker equivalent documentation in webicle. Property described above is received in good order, except as noted. This is to certify that the above ramed materials are properly classified, pselaged, marked and labeled, and are in proper condition for transportation according to the amplicable regulations of the DOT. Shipper: Carrier: Page 1 of 1

and tar		on the dat	assification te of the issue		T BILL OF LADING -	SHORT FORM	- ORIGINA	AL - NO	T NEG	OTIABLE				
	-	W. 1.	Sh	HIP FROM		Bill of lad	ling nur	nber	:			044062		
			Inc. 2100	om Culinary Wiesbrook D ego, IL 60543		,								
Shipme	ent:			046278				(40	2)000000	00000440622	_	1		
(2.5)	1527 77	SHIP		SHIP TO	THE RESERVE	Carrier name	:			CPU- S	R	2		
-		m 4. 4.0	USF	Raleigh		Trailer number Seal numbers	Trailer number: ptl:2244736 Seal numbers: 56728192							
				NC HWY 39 Ion, NC 2759	,	FOR PROCESSI INFESTATION OF AGENTS, POISO	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	ELMERY, \$_			AND REMIT 1	TO: STREE	ET		
200	THIR	D-PAF	TY FRE	IGHT CHAF	RGES BILL TO:	CITY		ST/	NTE					
2712002	and the same					01110000	С			BE PAID BY	· r	7		
	□No	Infesta	erature	ZING E	JNT vident Damage vident Shortage	SHIPPER Freight charge t	erms (Freigh		are paid		ked other	rwise):		
Specia	Detropic	9 gnat	ure		Date:Date:	Prepaid	Collect _	X	Third part	y (Other	_		
			V		, , ,	Shipping Date 12/20/2023	Delivery 12/20/2		DivTerri 32		OR) Frei	ight Delivered Pick	WHSE 2402-OSW	
	1				TOMER ORDER INFORMAT	NON				Addi	tional	Shipper Inform	nation	
-			R NO. / P.O 52/1789255		# OF PIECES	Gross Weight 7,347.15	PA	6 ·	\mathcal{H}					
								D						
	-	GRAN	D TOTAL	***************************************	809	7,347.15 CARRIER INFORM	ATTON (6						
	DLING NIT	PACE QTY.	TYPE	GROSS	KIND OF PACKAGE, DES			AL MARK	KS TOTAL WEIGHT			CLASS OR RATE		
6	None	809	Pieces	7,347,15	STATE OF THE PARTY OF	AND EXCEPTIONS FOODSTUFFS NOI			(SUB	. TO CORR.)	-			
	rione	003	i icco	1,047.10		POODSTOPPS NOT			-	,6//.15		50		
	-													
6 .		809	Pieces	7,347.15				-	GRA	ND TOTAL		7,677.15		
of deliver any prems are all-water the said the reby a	ery at said ortion of s and condition of shift of ladi agreed to lading the said of the sa	destinal aid route ons of th ont, or (2) ing, inclu by the sh	tion, if on its to to destinate uniform do in the appliating those hipper and a	s route, otherwition, and as to lomestic straiglicable motor can on the back thaccepted for its ALL TRAILE Must Deli cations for papers beg	er as noted (contents and Co out this contract as meaning ise to deliver to another carri- each party at any time inten- th bill of lading set forth (1) is imprer classification or tarification or tarifi- ereof, set forth in the classifi- elf and its assigns. Receiver ERS LEAVING CUSTOM CU- ver With Seal or Lock on 1 Is. Ruke 40, Section 10(c) of the Uniform	any person or corpor er on the route to saic ested in all or any of s n Official, Southern, V this is a motor carrier ication or tariff which d subject to the classi ILINARY MUST BE Si railer, Consignee M	ation in posse I destination it aid property, t Vestern and III shipment. Sh governs the tr fications and ECURED WIT ust Verify Loo wis shipment conform	ession of the tis mutual that every linois Frei hipper here ansportation lawfully fill the ETHEL ck/Seal Into the specific to	he proper lly agreed service to ght Class eby certifi ion of this led tariffs R A SEAL stact Before stone set forth	ty under the co, as to each (o) be performe of the control of the	contract) a carrier of a d hereund ffect of the miliar with a d the said a d ate of CK	agrees to carry to its all or any of said pro der shall be subject the date hereof if this thall the terms and co	usual place perty over all to all the is a rail or a conditions of ons are of lading.	
			ATURE/D	1 1	cifications set forth in maker's certification. Trailer loaded	The agreed or declared we exceeding: Subject to Section 7 of Applicable bill of ladin to be delivered to the	of Conditions of g. If this shipme	ent is	(Shippe	er's imprint in	lieu of sta	amp, not a part of bil nerce Commission).	l of lading	
Custom	Culinary	Shipper,	Per (12/2 12/2	By shipper	recourse on the cons shall sign the followin carrier shall not make shipment without pays and all other lawful ch	ignor, the consig g statement. The delivery of this ment of the freigi	pnor .	If the shi	pment moves	between	n two parts by a cam ading shall state whe	ier by water.	
Agent, F			7-5	-24	By driver	CUSTON	CULINARY		required t			ndent on value, shipp writing the agreed or		
reman	ent Post C	mice Ad	dress of Sh	ipper.		(Signature	of consignor	(c)	raide di U	o property.			Ÿ	

and tariffs			ssification of the issue		BILL OF LADING	- SH	ORT FORM -	ORIG	INAL - N	NOT N	IEGOTIAE	LE			
			SI	HIP FROM		10	Bill of lad	ing n	umbe	r:				044062	
			Inc. 2100	tom Culinary Wiesbrook D ego, IL 60543			(402)000000000440622								
Shipme	ent:		2516	6046278			Carrier name: CPT 3 R2								
		NE	The second	SHIP TO		100	Carrier name: CPU PIZ244736								
			USF	Raleigh		- 1	Seal numbers: 56728192								
				NC HWY 39 Ilon, NC 2759	,		FOR PROCESSIN INFESTATION OF AGENTS, POISO	CONTA	MINATION	FROM	ANY HAZAR	DOUS MA	TEC	T AGAINST IAL, CLEANING	
						_	COLLECT ON DE	LIVERY	\$		AND REI	MIT TO:	REET		
	THIR	D-PAF	RTY FRE	IGHT CHA	RGES BILL TO:	14	CITY			STATE			_		
No. of Concession,							SHIPPER		C.O.D.		E TO BE PAIL	BY:	г	1	
	□No	Infesta	erature	ZIN E	UNT vident Damage vident Shortage		Freight charge to	erms (Fre	eight char			marked o	therv	vise):	
Special	Detropic	Bignati	ure	1-5	Date:Date:	4	Prepaid C	collect	<u>X</u>	Thin	party	_ Other	_		
					• 7		Shipping Date 12/20/2023	1000000	ivery Date 20/2023		DtvTerm Delivery Terms 32 F.O.B. (OR) Freight Delivered Pick Up Allowance			WHSE 2402-OSW	
			200 12		TOMER ORDER INFORMA		The state of the s		DANTET		- A	ddition	al S	hipper Inforn	nation
			R NO. / P.0 52/1789255		# OF PIECES 809	G	7,347.15	1	PALTETS						
								-							
				_		_									
		GRAN	D TOTAL		809		7,347.15 ARRIER INFORM	701	(6	1					
	DLING NIT	PACE	CAGES				ARRIER INFORM	TION	_	T		T		, i	
QTY.		QTY.	TYPE	GROSS WEIGHT	KIND OF PACKAGE, DE		PTION OF ARTIC	LES, SPI	ECIAL MAI		KS TOTAL WEIGHT (SUB. TO CORR.)			CLASS OR RATE	
6	None	809	Pieces	7,347.15		F00	DSTUFFS NOI	-		-	7,677.15			50	. 1
						-				-		-			
6 .		809	Pieces	7,347.15							GRAND TOT	AL		7,677.15	
of deliver or any paterns and rail-water	ery at said ortion of s and conditi er shipme bill of lad	destinated	tion, if on it e to destinate in the appuding those	erstood inrough ts route, otherwi ation, and as to domestic straigl licable motor ca e on the back th accepted for its	er as noted (contents and C out this contract as meanin se to deliver to another can each party at any time intent thill of lading set forth (1) irrier classification or tariff ir ereof, set forth in the classi- elf and its assigns. Receive	rier on erested in Offi if this i ification	person or corpora in the route to said if in all or any of sa- icial, Southem, W is a motor carrier so on or tariff which g oject to the classifi	destination in podestination destination d	on it is murty, that event illinois Fall Shipper In transport in the trans	of the p tually a ery serve reight (nereby of tation of y filed to	roperty under greed, as to exice to be perfoctassifications certifies that it of this shipmer ariffs in effect	the contract ach carrier ormed here in effect of is familiar at, and the on the date	of all eunder of the with said	rees to carry to its or any of said pro er shall be subject date hereof if this all the terms and c terms and condition	usual place perty over all to all the is a rail or a conditions of ons are
					ERS LEAVING CUSTOM Cover With Seal or Lock on										
Freight Class	sification".				s, Rule 40, Section 10(c) of the Uniform cifications set forth in maker's certific		The fibre boxes used for this Freight Classification. The agreed or declared valu						theron,	and all other requirements of	of Consolidated
SHIPPE	other require	ER SIGI	NATURE/C	rm Freight Classification	Trailer loaded	S	subject to Section 7 of pplicable bill of lading to be delivered to the decourse on the considerations.	Condition	s of ipment is without	It (S	hipper's impri	nt in lieu of	f stan	np, not a part of bil erce Commission).	l of lading
		5/	YEN	Otr	■ By shipper	si si	hall sign the following arrier shall not make o hipment without paym nd all other lawful cha	statement delivery of ent of the	.The this	• 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.				er by water, ther it is	
Agent, F		Office Ad	/ - S	5-24 hipper.	By driver		сиѕтом	CULINA	RY	requi	E: Where the red to state sport of the proper	pecifically,	pende in w	ent on value, shipp riting the agreed or	ers are declared
				1.			(Signature	of consig	nor)	_					

Bill of Lading

Bill of Lading Information

Report Date 28-DEC-2023 17:51

Page 1 of 1

Delivery Name		Customer PO	Bill Of L	ading Number		Sales Or	der
12401081		1789265G	BOL326930			3171279	
Chinney/Eurarter /Dri	ncipal or Seller Licens	es and Full Address)	Consign	ee (Name, Ful	I Address)		
HFA 1240 Gregory Drive Antioch, IL 60002	ncipal of Seller Licens	es and I un Address,	USF-RAI 1500 NC				
Freight Terms	Collect		Country	of Origin of G	oods	US	
*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: reflective striping as the outermost garment.					enforced. e ankle), Laced y constructed of forming ANY les of steel-toe		
Cases Classification	Description	Particulars Furn		ипррек	Cubes		Net Weight
920 70.0	HF.ALUMINUM SHE	EETS			1,012.0	0	16,652.00
920 TOTALS	920 TOTALS				1,012	.00	16,652.00 LB
Pallet Count:	5Panets 115	spots		Gross \	Weight:	17,402	·00 lb·
Carrier TBD-CPU			Pro No	3171279			
Shipper Signed By	MC		Shipper S	Signed Date	01 102	5124	
Qty Received (Pcs)	920		Qty Received (Skids) 15 Pallets				
Carrier Signed By	18		Carrier S	gned Date	, 1-5	-24	
Time	In The	me Out	atures Verified E	Rv		CONTRACTOR OF THE PARTY OF THE	treatment of the
Chinnes		q:35am	M	34 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Consignee	3 3(11)	7 5 3 ,	, ,	<u> </u>			
T-12	LH PTL	2 244736		SUBJ No Temperature No Infestation		NT ident Damage ident Anotase	

Driver Signature

"Product Essential for Supermarket & Food Manufacturing Distribution."

BILL OF LADING Ship From

SHIPMENT NO:

6966607001

CUSTOMER PICK UP Carrier



Order #: 6966607001

800-523-9752

CFS Brands

1100 Paramount Pkwy Batavia, IL 60510

Ship To

US FOODS/RALEIGH 5G 1500 NC HIGHWAY 39 ZEBULON, NC 27597

PO #: 1789245G

3rd Party Freight Charges Hill To

CFS Brands c/o HUB GROUP 2001 Hub Group Way Oak Brook, IL 60523

PRO: 000018673 SCAC: CUPU

Shipment No: 6966607001

Total Pallets:

Special Instructions:

Freight Terms

Accessorial Services Required:

Prepaid

Qty	Type	Weight (tb) HM(X)	NMFC	Item Description		LTL Class
36 88 32 4	Carton Carton Carton	108 481 416 120	156600-03 156600-04 156600-05 161870-00	PLASTIC OR RUBBER ARTICLES, PLASTIC OR RUBBER ARTICLES, PLASTIC OR RUBBER ARTICLES, PRINTED MATTER // Printed M	· · · · · · · · · · · · · · · · · · ·	250.0 175.0 125.0 70.0
1				CHE ISCT TO COUNT		

■ No Temperature ☐No Infestation

Division Name/Signature

Driver Signatu

ic Sident Damag No Evident SI

PALLET WEIGHT: 105

1230 160

Grand Totals

Where the cate 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

Shipper:

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.

Trailer Loaded

X by Shipper

by Driver

Freight Counted

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

X by Shipper Shipper by Driver

Shipper Signature/Date:

terials are properly classified, packaged, marked a

Carrier Signature/Pickup Date:

Currier neboraledges receipt of packages and required placents. Currier certifies emergency response information was made available under enrier has the DOT emergency response guidelwoker copinalent. documentation in vehicle. Property described above is received in good order, except to reced.

Carrier:

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

FROM	TO		FREIGHT BILL TO	ORDER	INFO
VANEE FOODS CO	USFS - RALEIGH	(5G)		ORDER#	325107
2750 S 25TH AVE	1500 NC HWY 39			CPO#	1789235G
BROADVIEW, IL 60155	ZEBULON, NC 27597			DPO #	
(708) 449-7300				SEAL #	PADLOCK
34000				TERMS	COLLECT - F

CARRIER SHIPPING INSTRUCTIONS

KEEP FROM FREEZING

ACCEPTED TRAILER INSPECTION

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 48	STANDARD	300	
				1 / 60 LBS		

SUBJECT TO COUNT

ONo Temperature

Evident Damage

Division Name/Signature

Date: 118/24

280	CS	PRODUCT WEIG	GHT 12,112	PALLET WEIGH	T 300	TOTAL WEIGHT	12,412
(· () · · ·	111	in the artist of proper formation of the other course	ed for this character to the	e a transfer for the first teacher for	EMS IN I	HIS RILL ADE COVEDED BY M	MEC

which are offered for shipment in interstate or foreign commerce have been and the shipment in interstate or foreign commerce have been and the shipment in interstate or foreign commerce have been and the shipment in interstate or foreign commerce have been also bee

ITEM'S NUMBER **134620** ALL ITEM'S ARE CLASS **60**

HDF where the rife is discreted by a substance on a beside state in consistent which the arms of the rich is the rife of the arms of the rich is the right of the arms of the rich is the right of the rich content of the rich co

Subject to be for College after sufficient earnier of separate subject as the subject and the subject as the su

PER

and the second second in the second second the second seco

Vanee Foods Company

5418 McDermott Drive, Berkeley, IL 60163

1 OF 1