



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**

### 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

### 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	1/5/2024	Appt 08:00 Note:before 900am ideal
	Information:					
	HANDI-FOIL CORP. 1240 GREGORY DRIVE ANTIOCH, IL. 60002					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	920	Cases	Dry Grocery Food			
DINEX INTERNATIONAL INC.	Batavia	IL	60510	178924 5G// 6966607001	1/5/2024	Appt 10:00 Note:per email
	Information:					
	1100 PARAMOUNT PKWY BATAVIA IL 60510					



		<b>Commodities:</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Commodity</b>	<b>Notes</b>		
		160	Cases	Dry Grocery Food			
VANEE FOODS (BROADVIEW,IL)	Broadview	IL	60155	1789235G//11935	1/5/2024	Appt 12:30 Note:per email	
		<b>Information:</b>					
		****2750 South 25th Ave					
		BROADVIEW IL 60155****					
		290 W to Exit 18A (25th Ave) go south, facility is 1 mile down on the right side					
		Nearest CAT Truck Scale is 16.21 miles away:					
		New Lemont I-55 Truck Plaza					
		I-55 & RT 53 Exit 267					
		Bolingbrook, IL					
		630-739-7006					
		<b>Commodities:</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Commodity</b>	<b>Notes</b>		
		280	Cases	Dry Grocery Food			
Custom Culinary	Oswego	IL	60543	178925 5G	1/5/2024	FCFS 06:00 to 15:00	
		<b>Information:</b>					
		Custom Culinary 2100 Wiesbrook Rd Oswego IL 60543					
		<b>Commodities:</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Commodity</b>	<b>Notes</b>		
		809	Cases	Dry Grocery Food			

## DROPS

<b>Consignee</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Delivery PO</b>	<b>Date</b>	<b>Time</b>
US Foods - Raleigh	Zebulon	NC	27597	1789265G, 1789245G, 1789235G, 1789255G	1/8/2024	Appt 06:30
		<b>Information:</b>				
		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 [SusieDETO@tql.com](mailto:SusieDETO@tql.com) 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](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS  
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto: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

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	Type	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.

Total: \$2,900.00 USD

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



T Q Y L



## 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!!!!!!!!!!



T Q Y L





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

**CARRIER INVOICE #**

**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 within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**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 TQL 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 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](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto: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.



T Q Y L



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 [SusieDETO@tql.com](mailto:SusieDETO@tql.com) 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

\_\_\_\_\_  
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**





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE



Scanned with CamScanner



# 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	3171279 
Shipper/Exporter (Principal or Seller Licenses and Full Address)		Consignee (Name, Full Address)	
HFA 1240 Gregory Drive Antioch, IL 60002		USF-RALEIGH 1500 NC HIGHWAY 39 ZEBULON, NC 27597 US	
Freight Terms	Collect	Country of Origin of Goods	US

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

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 lb.

Carrier	TBD-CPU 	Pro No	3171279 
Shipper Signed By	MC	Shipper Signed Date	01/05/24
Qty Received (Pcs)	920	Qty Received (Skids)	15 pallets
Carrier Signed By		Carrier Signed Date	1-5-24

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

TRL# PTL2244736



"Product Essential for Supermarket & Food Manufacturing Distribution."



# Bill of Lading

Report Date 28-DEC-2023 17:51

Page 1 of 1



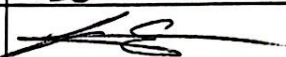
Bill of Lading Information			
Delivery Name	Customer PO	Bill Of Lading Number	Sales Order
12401081 	1789265G	BOL326930	3171279 
Shipper/Exporter (Principal or Seller Licenses and Full Address)		Consignee (Name, Full Address)	
HFA 1240 Gregory Drive Antioch, IL 60002		USF-RALEIGH 1500 NC HIGHWAY 39 ZEBULON, NC 27597 US	
Freight Terms	Collect	Country of Origin of Goods	US

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

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 lb.

Carrier	TBD-CPU 	Pro No	3171279 
Shipper Signed By	MC	Shipper Signed Date	01/05/24
Qty Received (Pcs)	920	Qty Received (Skids)	15 pallets
Carrier Signed By		Carrier Signed Date	1-5-24

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

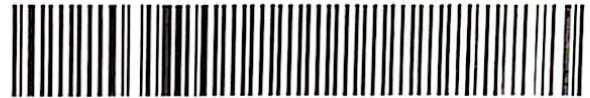
TRL# PTL2244736

"Product Essential for Supermarket & Food Manufacturing Distribution."



**CFS BRANDS.****SHIPMENT NO:** 6966607001**BILL OF LADING****Carrier:** CUSTOMER PICK UP**Ship From**CFS Brands  
1100 Paramount Pkwy  
Batavia, IL 60510

800-523-9752

**References:**

Order #: 6966607001

**Ship To**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 60523PRO: 000018673  
SCAC: CUPU  
Shipment No: 6966607001**Total Pallets: 3****Special Instructions:****Freight Terms****Accessorial Services Required:****Prepaid**

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

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 \_\_\_\_\_ per \_\_\_\_\_."

**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.

**Trailer  
Loaded**☒ by Shipper  
☐ by Driver**Freight  
Counted**☒ by Shipper  
☐ by Driver

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

**Shipper:****Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Shipper:****Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

**Carrier:**

## STRAIGHT BILL OF LADING — NON-NEGOTIABLE

CARRIER TRAILER NUMBER DATES

**REQUESTED PICKUP:** 12-27-2023

3RZ                      PTLZ244736                      SHIPPED: 01-05-2024

**REQUESTED DELIVERY:** 12-27-2023

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

## CARRIER SHIPPING INSTRUCTIONS

KEEP FROM FREEZING

22 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	

280	CS	PRODUCT WEIGHT	12,112	PALLET WEIGHT	300	TOTAL WEIGHT	12,412
-----	----	----------------	--------	---------------	-----	--------------	--------

which are offered for shipment in interstate or foreign commerce have been

THE FOLLOWING TABLES SHOW THE RESULTS OF THE  
ANALYSIS OF THE DATA OBTAINED FROM THE  
EXPERIMENTAL STUDY

ITEMS IN THIS BILL ARE COVERED BY NMF C  
ITEM S NUMBER 134620 ALL ITEMS ARE CLASS 60

$\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$        $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$        $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$        $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$   
 $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$        $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$        $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$        $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$   
 $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$        $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$        $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$        $\frac{1}{2}(\log \frac{1}{2} \pi) \frac{1}{2} \pi$

NOTE: When the rate of decay is  $\lambda = 0$ , the decay constant is 0, and the probability of finding the system in the state  $i$  is  $P_i = 1$ . The probability of finding the system in the state  $j$  is  $P_j = 0$ . The probability of finding the system in the state  $k$  is  $P_k = 0$ .

5/18/12, 4:17 PM - 2012-05-18 16:17:00  
 5/18/12, 4:17 PM - 2012-05-18 16:17:00  
 5/18/12, 4:17 PM - 2012-05-18 16:17:00  
 5/18/12, 4:17 PM - 2012-05-18 16:17:00

PER

## Tanee Foods Company

418 McDermott Drive, Berkeley, IL 60163

1 OF 1



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Scanned with CamScanner



# STRAIGHT BILL OF LADING — NON-NEGOTIABLE

CARRIER TRAILER NUMBER DATES

**REQUESTED PICKUP:** 12-27-2023

3RZ                      PTLZ244736                      SHIPPED: 01-05-2024

**REQUESTED DELIVERY:** 12-27-2023

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

## CARRIER SHIPPING INSTRUCTIONS

KEEP FROM FREEZING

22 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	

280	CS	PRODUCT WEIGHT	12,112	PALLET WEIGHT	300	TOTAL WEIGHT	12,412
-----	----	----------------	--------	---------------	-----	--------------	--------

which are offered for shipment in interstate or foreign commerce have been

<sup>1</sup> The theory of  $\mathcal{A}$ -finite theory of  $\mathcal{A}$ -groups is due to G. B. Segal.

ITEMS IN THIS BILL ARE COVERED BY NMF C  
ITEM S NUMBER 134620 ALL ITEMS ARE CLASS 60

[illegible]

NOTE: When the rate of decay is  $\lambda = 0$ , the decay is not an AR(1) process and the above procedure for computing the  $\hat{\lambda}$  is not applicable. The series of  $\lambda$  values in the  $\lambda = 0$  case is  $\lambda = 0$  for all  $t$ . The  $\hat{\lambda}$  is set to be 0 in this case.

5/18/12, 4:17 PM - 2012-05-18 16:17:12  
 5/18/12, 4:17 PM - 2012-05-18 16:17:12  
 5/18/12, 4:17 PM - 2012-05-18 16:17:12

PER

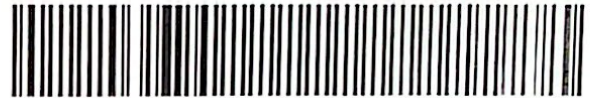
## Tanee Foods Company

418 McDermott Drive, Berkeley, IL 60163

1 OF 1

**CFS BRANDS.****SHIPMENT NO:** 6966607001**BILL OF LADING****Carrier:** CUSTOMER PICK UP**Ship From**CFS Brands  
1100 Paramount Pkwy  
Batavia, IL 60510

800-523-9752

**References:**

Order #: 6966607001

**Ship To**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 60523PRO: 000018673  
SCAC: CUPU  
Shipment No: 6966607001**Total Pallets: 3****Special Instructions:****Freight Terms****Accessorial Services Required:****Prepaid**

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

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 \_\_\_\_\_ per \_\_\_\_\_."

**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.

**Trailer  
Loaded**☒ by Shipper  
☐ by Driver**Freight  
Counted**☒ by Shipper  
☐ by Driver

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

**Shipper:****Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Shipper:****Carrier Signature/Pickup Date:**


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

**Carrier:**



RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

<b>SHIP FROM</b> Custom Culinary, Inc. 2100 Wiesbrook DR Oswego, IL 60543 USA Shipment .....: 2516046278		<b>Bill of lading number :</b> 044062  (402)0000000000440622	
<b>SHIP TO</b> USF Raleigh 1500 NC HWY 39 Zebulon, NC 27597 USA		Carrier name .....: <b>OPU-3R2</b> Trailer number .....: <b>pliz244736</b> Seal numbers .....: <b>56728192</b>	
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>		FOR PROCESSING OF FOOD FOR HUMAN CONSUMPTION, PROTECT AGAINST INFESTATION OR CONTAMINATION FROM ANY HAZARDOUS MATERIAL, CLEANING AGENTS, POISONS OR ODOR EMITTING ARTICLES.	
<b>SUBJECT TO COUNT</b> <input type="checkbox"/> No Temperature <input type="checkbox"/> No Evident Damage <input type="checkbox"/> No Infestation <input checked="" type="checkbox"/> No Evident Shortage Division Name/Signature: <b>Bois McClain</b> Special Agent Signature: <b>[Signature]</b> Date: <b>1/8/24</b>		COLLECT ON DELIVERY, \$ _____ AND REMIT TO: _____ STREET CITY _____ STATE _____ C.O.D. CHARGE TO BE PAID BY: SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
		Freight charge terms (Freight charges are paid unless marked otherwise): Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____ Other _____	
		Shipping Date: 12/20/2023 Delivery Date: 12/20/2023 DivTerm: 32 Delivery Terms: F.O.B. (OR) Freight Delivered Pick Up Allowance WHSE: 2402-OSW	
<b>CUSTOMER ORDER INFORMATION</b>			
SALES ORDER NO. / P.O. NO.		# OF PIECES	Gross Weight
2000046262/1789255G		809	7,347.15
<b>GRAND TOTAL</b>		<b>809</b>	<b>7,347.15</b>
<b>Additional Shipper Information</b>			
<b>CARRIER INFORMATION</b>			
<b>HANDLING UNIT</b>	<b>PACKAGES</b>	<b>GROSS WEIGHT</b>	<b>KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>
QTY. TYPE	QTY. TYPE		
6 None	809 Pieces	7,347.15	FOODSTUFFS NOI
6	809 Pieces	7,347.15	<b>GRAND TOTAL</b>
			7,677.15
The property described above in apparent good order as noted (contents and Condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect of the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns. Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading.			
ALL TRAILERS LEAVING CUSTOM CULINARY MUST BE SECURED WITH EITHER A SEAL OR PADLOCK Must Deliver With Seal or Lock on Trailer, Consignee Must Verify Lock/Seal Intact Before Removing			
*The paper bags used for this shipment conform to specifications for papers bags, Rule 40, Section 10(c) of the Uniform Freight Classification. *The fibre barrels, drums, pails or tubs used for this shipment conform to the specifications set forth in ... maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.		The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____	
SHIPPER/CARRIER SIGNATURE/DATE Custom Culinary Shipper, Per <b>[Signature]</b> Agent, Per <b>[Signature]</b> 1-5-24 Permanent Post Office Address of Shipper.		Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver CUSTOM CULINARY (Signature of consignor)	
		† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission). * 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. NOTE: Where the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property.	



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CARRIER INFORMATION							
HANDLING UNIT		PACKAGES		GROSS WEIGHT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	CLASS OR RATE
QTY.	TYPE	QTY.	TYPE				
6	None	809	Pieces	7,347.15	FOODSTUFFS NOI	7,677.15	50
6		809	Pieces	7,347.15		GRAND TOTAL	7,677.15

**ALL TRAILERS LEAVING CUSTOM CULINARY MUST BE SECURED WITH EITHER A SEAL OR PADLOCK  
Must Deliver With Seal or Lock on Trailer, Consignee Must Verify Lock/Seal Intact Before Removing**

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.



**NOTE:** Where the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property.



# Bill of Lading

Report Date 28-DEC-2023 17:51

Page 1 of 1

Bill of Lading Information			
Delivery Name 12401081 	Customer PO 1789265G	Bill Of Lading Number BOL326930	Sales Order 3171279 
Shipper/Exporter (Principal or Seller Licenses and Full Address) HFA 1240 Gregory Drive Antioch, IL 60002		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: reflective striping as the outermost garment.	

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 lb.

Carrier TBD-CPU 	Pro No 3171279 
Shipper Signed By MC	Shipper Signed Date 01/05/24
Qty Received (Pcs) 920	Qty Received (Skids) 15 pallets
Carrier Signed By 	Carrier Signed Date 1-5-24

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

TRL# PTL2244736

SUBJECT TO COUNT

- ☐ No Temperature  
☐ No Infestation  
☐ No Evident Damage  
☐ No Evident Damage

Division Name/Signature:

Driver Signature

Date:

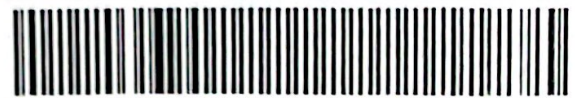
"Product Essential for Supermarket & Food Manufacturing Distribution."



12/22/23

**CFS BRANDS.****SHIPMENT NO:** 6966607001**BILL OF LADING****Carrier:** CUSTOMER PICK UP**Ship From**CFS Brands  
1100 Paramount Pkwy  
Batavia, IL 60510

800-523-9752

**Ship To**US FOODS/RALEIGH 5G  
1500 NC HIGHWAY 39  
ZEBULON, NC 27597**3rd Party Freight Charges Bill To**CFS Brands  
c/o HUB GROUP  
2001 Hub Group Way  
Oak Brook, IL 60523**References:**

Order #: 6966607001

PO #: 1789245G

PRO: 000018673

SCAC: CUPU

Shipment No: 6966607001

**Total Pallets: 3****Special Instructions:****Freight Terms****Accessorial Services Required:****Prepaid**

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

**SUBJECT TO COUNT**

- ☐ No Temperature    ☐ No Evident Damage  
☐ No Infestation    ☐ No Evident Shortage

Division Name/Signature: *Jois McClain*

Driver Signature: \_\_\_\_\_

Date: *11/8/24***PALLET WEIGHT:** 105

160      1230

**Grand Totals**

When 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 \_\_\_\_\_ per \_\_\_\_\_."

**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.

**Trailer Loaded**
☒ by Shipper  
☐ by Driver
**Freight Counted**
☒ by Shipper  
☐ by Driver

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

**Shipper:****Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Signature***Shipper:****Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

**Carrier:**



# STRAIGHT BILL OF LADING — NON-NEGOTIABLE

**CARRIER TRAILER NUMBER DATES**

BRZ PTLZ244736

SHIPPED: 01-05-2024

REQUESTED PICKUP: 12-27-2023

REQUESTED DELIVERY: 12-27-2023

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

## CARRIER SHIPPING INSTRUCTIONS

KEEP FROM FREEZING

ACCEPTED TRAILER INSPECTION

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

SUBJECT TO COUNT

☐ No Temperature ☐ No Evident Damage  
☐ No Infestation ☐ No Evident Shortage

Division Name/Signature: *Chris McClain*

Driver Signature: \_\_\_\_\_

Date: 1/8/24

280 CS	PRODUCT WEIGHT 12,112	PALLET WEIGHT 300	TOTAL WEIGHT 12,412
ITEMS IN THIS BILL ARE COVERED BY N.M.F.C. ITEM'S NUMBER 134620 ALL ITEMS ARE CLASS 60			

Vanee Foods Company

5418 McDermott Drive, Berkeley, IL 60163

1 OF 1