Royal 3inc.

Bill to: TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 01/18/2024 Invoice #: 26862071 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		7211 E Michigan Ave, Pigeon, MI 48755, USA - 7801 Statesville Rd, Charlotte, NC 28269, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	ĺ

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 RATE CONFIRMATION FOR PO# 26862071

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			Ph	one			Email				Fax	(
Wm Matthew	Donaldsor	I	80	0-580-	3101 x50966		MDon	aldson@TC	L.cor	n			
CAR	RIER CC	NTA	СТ										Office Staffed 24/7
MC#/DOT#		Nam	ne				Phone			Terms	5	Fa	ax
944686 / 282	8543	ROY	'AL3 INC (il)				630-485-	7370		28DA	YS	63	30-845-7370
Address													
COMPASS F	UNDING S	OLUTI	ONS PO BC	OX 205	5154 DALLAS	, TX 7	5320-5154						
Dispatcher					Driver				Truc	:k #		Tr	ailer#
milo					tyler				718			H	03248
LOAI		MATIO	N										
Rate	٦	уре					Unit			Quan	tity	т	otal
\$2,500.00	L	ine Ha	ul				Flat			1		\$	2,500.00
Rates that are	based on we	eight or a	count will be c	calculat	ed from the qua	ntities l	oaded.				Tota	al: \$	2,500.00 USD
M - J -	Tasilan T		T			.		D-11-4/0					Load
Mode	Trailer T	/pe	Trailer Size	; L	inear Feet	l emp	perature	Pallet/Cas			Hazmat Non-		Requirements
FTL	Van		53 ft					21 pallets/	0 cas	es	Hazardou	IS	
Special Temp	o Instruction	IS									LxWxH		
Pick-up Loca	tion					D	ate				Time		
Pigeon, MI						1.	/17/2024				Appt 07:00)	
Commoditie	es:												
Pick Up #	Qı	antity	Unit		Commodity	,		Notes					
1	1		Truckload		Beans								
Delivery Loca	ation					D	ate				Time		
Charlotte, NC	;					1.	/18/2024				Appt 09:00)	
CARRI	ER RESP	PONS	IBLE FOF	R									
Unloading	None w/ va	alid unl	oading recei	ipt	Pallet Excl	nange	None		E	Estima	ted Weight	: 4	2000
Note to Carrier	MUST BE	53V F(DOD GRADI	E DED	ICATED LOA	D. MU	ST ACCEP		NG. M	IUST H	IAVE PPE	. LA	TE FEES APPLY.





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

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

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

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

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

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

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



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



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

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

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





Carrier Requirements

Clothing and PPE - All persons are required to wear, at a minimum:

- Hard Hat
- Work shoes (no tennis shoes or open toe) (safety toe if deemed necessary according to task)
- Long pants (no shorts or capris)
- Shirt with 4-inch sleeve (no sleeveless or tank tops)
- Additional PPE may be required based on task being performed by employee or tasks in area.

Scaling Requirements

- Gross empty weight of tractor trailer must not exceed 37,200 lbs.
- Driver must scale in upon arrival and scale out after getting loaded.

Subject to Inspection

- All equipment, including vehicles, construction and other motorized equipment are subject to inspection.
- Items or equipment found to be unsafe will need to be removed from the work site.
- Tobacco use is prohibited
- Possession of alcohol and firearms prohibited

Facility Requirements

- Drivers must sign-in/sign-out upon arrival/departure in the visitor sign-in book located in the front office. May be asked for a positive form of identification.
- Absolutely NO video cameras, digital cameras, or picture taking devices are allowed.
- Drivers are not allowed in the plant unsupervised.
- Drivers showing visible signs of illness, will not be allowed access to any of the plants.
- Drivers must comply with all posted signs located on site.
- All injuries, no matter how slight, must be reported to your guide (or office staff) immediately.
- In the event of an emergency personal injury, fire, or weather related your guide will take appropriate action. If he/she is unable to do so, locate the nearest Cooperative Elevator Co. employee and ask for assistance.
- MSDS/SDS sheets are available in the plant office for all chemicals stored and used on-site..
- Restrooms are available please ask your guide and they can direct you to the nearest restroom.
- Driver will keep all information received in confidence and will not disclose to any third parties.

TQL PO# 26862071

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/ Milo Morrison







DRIVER/CARRIER INFORMATION SHEET TQL PO# 26862071

Pickup Dates

1/17/24

Delivery Dates

1/18/24

TQI	CONTACT IN	FO							
Name		Phone			Email			Fax	
Matthew Do	onaldson	800-58	0-3101 x50	966	MDonaldson	@TQL.com			
CA	RRIER CONTA	СТ							
Name			Dispatch	er		Driver			
ROYAL3 IN	C (il)		milo			tyler			
LOA	D INFORMATI	ON							
Mode	Trailer Type	Trailer Size	Temperatu	ire P	allet/Case Count	Hazmat		Load Requi	rements
FTL	Van	53 ft		2	1 pallets/0 cases	Non-Hazar	dous		
Special Ten	np Instructions								
CARF	RIER RESPONS	BIBLE FOR							
Unloading			Palle	t Exchan	ae None	Esti	mated W	eight 420	00
PICKU		gp-		,					
Shed		City	State	Zip	PU#	Date	Time		
	E ELEVATOR PIGEON	City	Sidle	zip	P0#	Date	Time		
(PIGEON,MI)	E ELEVATOR PIGEON	Pigeon	MI	48755	5002215E	1/17/2024	Appt 07:0	00	
		Information:							
		7211 E Michigan A PIGEON MI 48755	/E						
		Commodities:							
		Quantity Un	it	Comn	modity	Notes	•		
			ckload	Beans	nouny	NOIC	5		
DROF		- 110							
			01-1-1			Dut	T '		
Consignee		City	State	Zip	Delivery PO	Date	Time		
US FOOD CH (CHARLOTTE		Charlotte	NC	28269		1/18/2024	Appt 09:	00	
(- /	Information:							
		7801 Statesville I Charlotte NC 282							

Page 1 of 3





Carrier Requirements

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- In the event of an emergency personal injury, fire, or weather related your guide will take appropriate action. If he/she is unable to do so, locate the nearest Cooperative Elevator Co. employee and ask for assistance.
- MSDS/SDS sheets are available in the plant office for all chemicals stored and used on-site..
- Restrooms are available please ask your guide and they can direct you to the nearest restroom.
- Driver will keep all information received in confidence and will not disclose to any third parties.





TQL PO# 26862071

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.





40 E003-1615	DATE: CO	OPERATIVE E PIGEON, M		341153
			ON	GRADING COPY
Ili Tists- (Varilithe	COMMODITY	vte		GRAL
WS 146338	CARRIER	F.M. % MOIST. %	119	
	LBS. GROSS	PICK		
1 17/24 07:06 cm 33140 15	LBS. TARE	T.W.		
	LBS. NET	DRIVER		
NI AD	LDS. TARE	T.W.	andan farmahalan sa sa sa sa sa sa sa sa	*
Ő	LBS. NET	DRIVER		
720 50 Pound Poly Sage		O.		
No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date: Sales# PO 50022155 Description	12/22/2023 Mash Data 10/00			
Sales# PO 5002215E Purchase# 50 91000	02215E	/2023	and the second	-
96002 This Is From Prodt Run# 20979				
120 50 Pound Poly Bags No. 1 Canning PINTO BEAN Lot No 20872 Processing Date: Sales# PO 5002215E Purchase# 50 91003 96002 This Is From Prodt Run# 20872	12/11/2023 Wash Date:12/11 02215E	1/2023	16	53 Gross 53 Tare 00 Net
Special Instructions; Truck driver check your load! The company ca DRIVER PLEASE CALL FOR UNLOADING INSTRUCTIONS: "This is to certify that the above-named materials are properly clas regulations of the Department of Transportation." Received subject The property described below, in apparent good order, except as note carrier (the word carrier being understood throughout this contract delivery at said destination, if on its route, otherwise to deliver over all or any portion of said route to destination, end as to each to all the terms and conditions of the Uniform Domestic Straight Bil this is a rail or rail-water shipment, or (2) in the application mote of the shipment moves between two ports by a carrier by water the la on value, shipper must state in writing the agreed or deciared value exceeding	sified, described, packaged, marked and la to the classification and tariffs in effec d (contents and condition of contents of p as meaning any person or corporation in po to another carrier on the foute to said de party at any time interested in all or an l of Lading set forth (1) in Official Sout r Carrier class.fication or tariff if this w requires that the bill of lading shalls of the property. The agreed or declarets	beled, and are in proper co L on the date of issue of t ackages unknown, marked, c seession of the property un atination. It is mutually a vy of said property, that ev hern, Western and Tilinois i is a motor carrier shipmen tate whether it is carriers value of the property is her	whition for transportation acc neir Original Bill of Lading. Indiged, and destined as indi der the contract) agrees to ca greed, as to each carrier of a ery service to be performed he Freight Classifications in eff t. or shipper's weight. NOTE: Wi by apecifically stated by the	cated below, which said arry to its usual place of all or any of said propert fect on the date hereof, i here the rate is dependent e shipper to be not
Subject to Section 7 of conditions, if this shipment is to be serve CARRIER	AUTHORIZED S	IGNATURE AND DATE		ennene forâneente of

LIPEL	Т	Y	L	E	F
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•	UNIFORM STRAIGHT 1 ORIGINAL - NO		Bill of Lading 1	46328
ATIVE E	LEVATOR CO.	Ship Date	01/17/2024	
EAST MIC	HIGAN ANTONIO	Bioterrorism REG		
GEON. MICHT	CAN JORES	Release		
RODUCING PLA	-4500 Fax 989-453-3942		PO 5002215E	
and the state of the local division of the l		Addn Ref#2	PROD# 25260 BEAN BLACK QDOBA	
geon Michig	an USA Colored Bean Wash	Addn Ref#3	PROD# 32413 BEAN PINTO QDOBA	
STINATION	and a superson and a	Pallets In	0	
FOODS - CH	ARLOTTE	Pallets Out	21	
210 CHARLOT	TF /FP	Shrink Wrapped	Yes	
BUI STATESU		Carrier	ROYAL 3	
HARLOTTE, N	C 28269	Truck	718	
		Trailer License	03248	
Teight -		Seal Number	0591201	
reight Prep	Paid By:	SBOL Printed	01/17/2024-07:40:51	
O BOX 25159	AZ, AZ 85255			
O BOX 25159 COTTSDALE, QUANTITY	AZ, AZ 85255 DESCRIPTION		· · · · · · · · · · · · · · · · · · ·	1
O BOX 25159 COTTSDALE, QUANTITY	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags		WEIGHT	
O BOX 25159 COTTSDALE, QUANTITY	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN		37012	Gross
O BOX 25159 COTTSDALE, QUANTITY	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash		37012 1012	Tare
O BOX 25159 COTTSDALE, QUANTITY	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash Sales# PO 5002215E Purchase# 5002215E		37012	Tare
O BOX 25159 COTTSDALE, QUANTITY	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash Sales# PO 5002215E Purchase# 5002215E 91000		37012 1012	Tare
QUANTITY 720	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash Sales# PO 5002215E Purchase# 5002215E 91000 96002 This Is From Prodt Run# 20979		37012 1012	Tare
QUANTITY 720	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash Sales# PO 5002215E Purchase# 5002215E 91000 96002 This Is From Prodt Run# 20979 50 Pound Poly Bags		37012 1012 36000	Tare Net
O BOX 25159 COTTSDALE, QUANTITY 720	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash Sales# PO 5002215E Purchase# 5002215E 91000 96002 This Is From Prodt Run# 20979 50 Pound Poly Bags No. 1 Canning PINTO BEAN	Date:12/22/2023	37012 1012 36000 6163	Tare Net Gross
QUANTITY 720	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash Sales# PO 5002215E Purchase# 5002215E 91000 96002 This Is From Prodt Run# 20979 50 Pound Poly Bags No. 1 Canning PINTO BEAN Lot No 20872 Processing Date:12/11/2023 Wash	Date:12/22/2023	37012 1012 36000 6163 163	Tare Net Gross Tare
QUANTITY 720	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash Sales# PO 5002215E Purchase# 5002215E 91000 96002 This Is From Prodt Run# 20979 50 Pound Poly Bags No. 1 Canning PINTO BEAN Lot No 20872 Processing Date:12/11/2023 Wash Sales# PO 5002215E Purchase# 5002215E	Date:12/22/2023	37012 1012 36000 6163 163	Tare Net Gross
QUANTITY 720	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash Sales# PO 5002215E Purchase# 5002215E 91000 96002 This Is From Prodt Run# 20979 50 Pound Poly Bags No. 1 Canning PINTO BEAN Lot No 20872 Processing Date:12/11/2023 Wash Sales# PO 5002215E Purchase# 5002215E 91003	Date:12/22/2023	37012 1012 36000 6163 163	Tare Net Gross Tare
QUANTITY 720	AZ, AZ 85255 DESCRIPTION 50 Pound Poly Bags No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash Sales# PO 5002215E Purchase# 5002215E 91000 96002 This Is From Prodt Run# 20979 50 Pound Poly Bags No. 1 Canning PINTO BEAN Lot No 20872 Processing Date:12/11/2023 Wash Sales# PO 5002215E Purchase# 5002215E	Date:12/22/2023	37012 1012 36000 6163 163	Tare Net Gross Tare

AUTHORIZED SIGNATURE AND DATE

CARRIER TYLER

LANA JACOBS

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bill of Lading

14632

r ·		
Antonio Di	Ship Date	01/17/2024
ATATIVE ELEVATOR CO. A1 EAST MICHIGAN AVENUE	Bioterrorism REG	12145446936
FIGEON, MICHIGAN 48755	Release	146328
Phone 989-453-4500 Fax 989-453-3942	Reference	PO 5002215E
PRODUCING PLANT	Addn Ref#2	PROD# 25260 BEAN BLACK QDOBA
Pigeon Michigan USA Colored Bean Wash	Addn Ref#3	PROD# 32413 BEAN PINTO QDOBA
DESTINATION	Pallets In	0
	Pallets Out	21
US FOODS - CHARLOTTE	Shrink Wrapped	Yes
2210 CHARLOTTE/5E 7801 STATESVILLE ROAD	Carrier	ROYAL 3
CHARLOTTE, NC 28269	Truck	718
	Trailer License	03248
	Seal Number	0591201
Freight Prepaid By:	SBOL Printed	01/17/2024-07:40:51
US FOODS		
PO BOX 25159 SCOTTSDALE, AZ, AZ 85255		

QUANTITY	DESCRIPTION	WEIGHT	
720	50 Pound Poly Bags	37012	Gross
	No. 1 Washed Canning BLACK BEAN	1012	Tare
	Lot No 20979 Processing Date:12/22/2023 Wash Date:12/22/2023	36000	Net
	Sales# PO 5002215E Purchase# 5002215E		
	91000		
	96002		
	This Is From Prodt Run# 20979		
120	50 Pound Poly Bags	6163	Gross
	No. 1 Canning PINTO BEAN	163	Tare
	Lot No 20872 Processing Date:12/11/2023 Wash Date:12/11/2023	6000	Net
	Sales# PO 5002215E Purchase# 5002215E		
	91003		
	96002		
	This Is From Prodt Run# 20872		

Special Instructionar Truck driver check your load! The company cannot be held responsible for alleged shortages after the truck is loaded and the receipt signed. DF/VEP PLEASE CALL FOR DNLOADING INSTRUCTIONS: This is to certify that the above-name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Lepertment of Transportation." Received subject to the classified on the date of issue of their Original Buil of Lading. The projecty described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said certify described below, in apparent good order, except as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at asid destination, if on its route, otherwise to deliver to another carrier on the route to asid destination. It is mutually agreed, as to each carrier of all or any of said property to all or any of said property that the subject 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 Buil of Lading ast forth (1) in Official Southern, Mestern and Ellions Project) classified on a day the applicable motor carrier classification or tarif if this is a motor carrier shipment. Ins. is a relive term shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. In shipment moves between two ports by a carrier by user the law requires that the Buil of lading shall state whether it is carriers shipperfix weight. NOTE: Where the rate is dependent if the shipment moves between two ports by a carrier by user the law requires that the Buil of lading shall state whether it is carrier shippent, by any

AUTHORIZED SIGNATURE AND DATE

CARRIER TYLER

UTHORIZ	ED aldivitoria	 -
LANA	JACOBS	

01/17/2024

धन्तुः अ

COOPERATIVE ELEVATOR CO. 7211 East Michigan Avenue, Pigeon Michigan 48755 Phone 989-453-4500 Fax 989-453-3942

Certificate of Analysis (ALL VARIETIES)

GRADING RESULT

Buyer: US FOODS - CHARLOTTE 2210 CHARLOTTE/5E 7801 STATESVILLE ROAD CHARLOTTE, NC 28269

12/11/2023 12/10/2024 20972	# Inspection
20872 30	2 01/03/2024

Grade / C	ommodity
120 (50 Pound Poly / Bage)	INTO BEAN

Defects	Splits	Total Defects	F.M.	Contrasting Class	Moisture	CSC Wet/Stain	Classes That
.86	.00	.86	NONE FOUND	NONE FOUND	17.10	WET 3.70	Blend %

Comments:

COOPERATIVE ELEVATOR CO.
Pigeon Michigan USA Colored Bean Wash
ROYAL 3
718
03248
146328
PO 5002215E
PROD# 25260 BEAN BLACK QDOBA

ETA Date	01/12/2024
Ship Date	01/17/2024

Inspector Signature

PINTO BEANS do not contain allergens. There have been no changes made to the formulations or ingredients used in the manufacturing of PINTO BEANS.

This product is NOT-READY-TO-EAT and must be cooked to consume. For further preparation only.

COOPERATIVE ELEVATOR CO. 7211 East Michigan Avenue, Pigeon Michigan 48755 Phone 989-453-4500 Fax 989-453-3942

te 01/17/2024

Certificate of Analysis (ALL VARIETIES)

GRADING RESULT

Buyer: US FOODS - CHARLOTTE 2210 CHARLOTTE/5E 7801 STATESVILLE ROAD CHARLOTTE, NC 28269

Wash Date	Best By	Lot#	Bin#	Inspection
12/22/2023	12/21/2024	20979	301	•
			301	01/03/2024

Quantity Bag Type Grade /	Grade / Commodity		
720 (50 Pound Poly (Page)	ashed / BLACK BEAN		

Defects	Splits	Total Defects	F.M.	Contrasting Class	Moisture	CSC Wet/Stain	Classes That
.67	.00	.67	NONE FOUND	NONE FOUND	17.50	.00	Blend %

Comments:

Supplier	COOPERATIVE ELEVATOR CO.
Producing Plant	Pigeon Michigan USA Colored Bean Wash
Carrier	
Truck	718
Trailer License	03248
Specification	146328
Reference	PO 5002215E
Reference	PROD# 25260 BEAN BLACK QDOBA

ETA Date	01/12/2024
Ship Date	01/17/2024

Inspector Signature JEREMY COOK

BLACK BEANS do not contain allergens. There have been no changes made to the formulations or ingredients used in the manufacturing of BLACK BEANS.

This product is NOT-READY-TO-EAT and must be cooked to consume. For further preparation only.

		LEVATOR	co. 341153
GATE EXIT PASS		48755	
US FOODSERVICE CHARLOTTE, NC BE	RANCH	R R	OFF S
Carrier Name Renard S Dat	1 1071		ON OFF SUIDE
Next Stop No. of Pallets Next S			
	stop	710	
Empty		12.4	6)
	hature		
Guarda Cianata			
Date			
		Ρυ	
		ar an	
	-	Total Initial Pallets: Total Finished Pallets:	17 21
		Total Case Count: Total Weight:	840 42168
QUANTITY DESCRIPTION 720 50 Pound Poly Bags		Trailer Number: Comments:	83248
No. 1 Washed Canning BLACK BEAN Lot No 20979 Processing Date:12/22/2023 Wash		Canned Comments: Unloaders:	1
Sales# PO 5002215E Purchase# 5002215E	Date.12/22/2025	Add Fee:	
91000 96002		PO: 5002215E	
* This Is From Prodt Run# 20979		Doublestacked Total Add Charges:	\$75.00
120 50 Pound Poly Bags		Convenience Fee:	\$75.00 \$10.00
No. 1 Canning PINTO BEAN Lot No 20872 Processing Date:12/11/2023 Wash		Base Charge: Total Cost:	\$197.00 \$282.00
Lot No 20872 Processing Date:12/11/2023 Wash Sales# PO 5002215E Purchase# 5002215E		Payments	Amount
91003		CapstonePay-32397	
96002 This Is From Prodt Run# 20872		Total Payments	\$282.00
	Receiver Sic BOL Qty	Signature:	Fredy Meneses USF Charlotte NC 5E_62038-LD3
		\wedge	
	Drivers Signa		$\gamma \wedge$
"geven "retrictions. Truck driver check your load". The company cannot be held leaponsible for	alleged shortages after the truck		
(b) (26) fundation does on an anti-server counced materials are properly examplified, units of an interverting that the shower counced materials are properly examplified, units of an interverting and other regions and the council of the properly example and the shower to be council and the regions and the shower council of an interverting and orders, we represent to the council of any and the regions of other council of the regions and the shower council and the shower and the s	clis in difect on the date of loss contents of jarkige unknown), mat opation in pissesion of the pipe its to said distinction. It is multi i on all of any of said property, t official Southers, whaters and line all fig if the all a multi clister.		
(r the shipher horse share if writing in agreed or leviened raise true of the priperty. The agreed in reside shipher such share if writing in a greed in the part of the consignee with ut the cons	AUTHORIZED SIGNATURE AND DATE		
CARRIER TYLER	LANA JACOBS		

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UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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TYLER

Bill of Lading

14632

	Ship Date	01/17/2024		
VATIVE ELEVATOR CO.	Bioterrorism REG	12145446936		
1 EAST MICHIGAN AVENUE	Release	146328		
ATGEON, MICHIGHN CO Fax 989-453-3942	Reference	PO 5002215E		
FRODUCING PLANT		PROD# 25260 BEAN BLACK QDOBA		
Pigeon Michigan USA Colored Bean Wash	Addn Ref#3	PROD# 32413 BEAN PINTO QDOBA		
	Pallets In	0		
DESTINATION	Pallets Out	21		
US FOODS - CHARLOTTE	Shrink Wrapped	Yes		
2210 CHARLOTTE/5E	Carrier	ROYAL 3		
7801 STATESVILLE ROAD	Truck	718		
CHARLOTTE, NC 28269	Trailer License	03248		
	Seal Number			
	SBOL Printed	01/17/2024-07:40:51		
Freight Prepaid By:				
US FOODS				
PO BOX 25159 SCOTTSDALE, AZ, AZ 85255				
		,		

			WEIGHT	
	DESCRIPTION		37012	Gross
720	50 Pound Poly Bags		1012	Tare
	No. 1 Washed Canning BLACK BEAN	Nach Date: 12/22/2023	36000	Net
	Lot No 20979 Processing Date:12/22/2023	Wash Date:12/22/2020		
	Sales# PO 5002215E Purchase# 5002215E			
	91000			
	96002			
	This Is From Prodt Run# 20979			
			6163	Gross
120	50 Pound Poly Bags		163	Tare
	No. 1 Canning PINTO BEAN	Wash Date:12/11/2023	6000	Net
	No. 1 Canning Finite Bland Lot No 20872 Processing Date:12/11/2023			
	Sales# PO 5002215E Purchase# 5002215E			
	91003			
	96002			
	This Is From Prodt Run# 20872		\bigcirc	
		Receiver Signature		
		BOL Oth	2 thin	neis
		BOL Qty Sto Qty F	lec'd ST	D
		$0 \ 0 \ s \ c$	D_D	
	÷			
	· · · ·	Drivers Signature		

Species indications: Truck driver check your load' The company cannot be heid esponsible for alleged shortages after the truck is loaded and the receipt signed. If it is rear is correctly that the above rand entropy is an entropy cannot be heid esponsible for alleged shortages after the truck is loaded and the receipt signed. The random recriptions: The random recription content of the above random entropy cannot be heid esponsible for alleged shortages after the truck is loaded and the receipt signed. The random recription content of the above random entropy cannot be heid esponsible for alleged shortages after the truck is loaded and the receipt signed. The random recription content of the above random entropy is an indicated below, which said the indicated below is a state indicated decomposition of contents of packages unknown), earked, consigned, and destined as indicated below, which said the indicated the contract of the above random entropy to the contract of a meaning any iperson of corporation in possession of the property under the contract agrees to derive to an indicated below. The random rand

CARRIER

LANA	JACOBS
Thursday	UNCODE