

**Bill to:**

ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 01/25/2024

Invoice #: 6708669

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		5778 Baxter Road, Rockford, IL, USA - 5236 Intercoastal Drive, Monrovia, MD 21770			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,600.00

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



Carrier Load Confirmation - 6708669

Driver must call prior to heading to shipper
Call (800) 929-5863 or (540) 931-9903 and ask for Load 6708669

01/22/24 15:50 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SAM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 43,384</p>	<p>Contact: Chris Halling</p> <p>Allen Lund Company, Winchester</p> <p>Tel: (800) 929-5863 Ofc: (540) 931-9903</p> <p>Cell:</p> <p>Fax: (800) 464-3590</p> <p>Email: chris.halling@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

ALLEN LUND RATE CONFIRMATION

- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

*Please have driver call 800-929-5863 for dispatch.

If Driver does not call ALC for dispatch and is instead dispatched by your company, tonu's and detention may not be paid. If product is cut due to weight or manifest change, please call ALC before leaving the shipper. Unloading fees will be reimbursed with a valid lumper receipt and for on time delivery only! If driver wants to unload the truck instead of paying the lumper, prior approval by ALC must be given as some customers will not reimburse. Shippers and receivers of fresh produce rarely pay detention unless the delay is extreme...we will submit for detention on your behalf but requests are rarely approved unless excessive. If you can not make on time delivery ALC must be notified at least 2 hours prior to your delivery time so we can notify the customer to make proper arrangements. If we are not notified, the receiver may fine for late arrival and/or rescheduling which will be passed along to the carrier. Informing us of an hours of service issue after being loaded is not an acceptable excuse unless the shipper was excessive in time loading the truck which caused the delay...hours of service issues need to be brought to our attention before the truck is dispatched in order to avoid late delivery or fines for late fees and rescheduling fees.

If you have any after hours or weekend concerns please call our office at 800-929-5863 and follow the prompts to reach an after-hours dispatcher. Thank you for the truck, we appreciate your business..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 929-5863.

PICKUP INFORMATION

Pick UP #1:	BERNR FOOD AND BEVRGE LLC
Address:	5778 BAXTER ROAD ROCKFORD, IL 61109
Contact:	
Phone:	(815) 563-4222

Pick Up Date:	01/22/2024 Monday
Pick Up Time:	20:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		KS COLD BREW 1211OZ CANS 12X325ML P196	22	PCS	0	
Total:			22		Total:	0

DELIVERY INFORMATION

Delivery #1:	FREDERICK DRY #1052
Address:	5236 INTERCOASTAL DRIVE
	MONROVIA, MD 21770
Contact:	REC #5, DRY APPT M- SAT 0600-1200 (1400)
Phone:	(301) 631-7460

Delivery Date:	01/24/2024 Wednesday
Delivery Time:	10:30
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	KS COLD BREW 1211OZ CANS 12X325ML P196	22	PCS		0
		Total:	22	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,200.00	1	\$2,200.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	CW Tracking Required	\$200.00			
Total Carrier Payments	\$2,400.00				
Balance Due	\$2,400.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: winchesterbilling@allenlund.com or (800) 934-5089. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lump sum receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #6708669-MD on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 464-3590 or EMAIL to: chris.halling@allenlund.com

Sam Stanojevic

Carrier Name

Print Name of Authorized Signature

Sam Stanojevic

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6708669

...classification and liability filed herewith.

...in shipment good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" in 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 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 to this contract that the carrier shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Motor Carrier Tariff, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

...as to said property, that every service to be performed hereunder shall be subject to the classification or tariff which governs the transportation of this shipment, and the said terms and conditions of said tariff, on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

...shipment shall be familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions of said tariff, on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

...by the shipper and accepted for himself and his assigns.

B/L Number	BOL_120099
S/W Number	
Order Number	401617
Order Date	1/8/2024
Ship Date	1/22/2024
Cust P/O Number	10520105578

Sold To: /
COSTCO WHOLESALE
62027-00
SEATTLE, WA 981241622

Ship Via	CPU - Customer Pick Up
F. O. B.	COL - Collect
Trailer No.	W94925
Seal No.	7519296

Delivery Address PO: 10520105578

Pallet Code	Description	Quantity	Weight	UOM	Total Quantity:	4,312	Net Weight:	42,257.60
CHEP	Chep Pallet	22	1100	LBS	Cubes:	1,062.18	Tare Weight:	1,100.00
		Total	22	1100	LBS			Gross Weight:

*** DO NOT FREEZE or EXCEED 100F ***

Time In: _____ AM ☐ / PM ☐ Time Out: _____ AM ☐ / PM ☐

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

Agent Date: JAN 22 2024

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

Page 1 of 3

RECEIVED subject to the classification and lawfully fixed tariffs in effect on the date of the issue of this Shipping Order:

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, 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 himself and his assigns.

Shipper:

Kenco Berner Foods
5778 Baxter Road
Rockford, IL 61109

Warehouse: (01) Kenco Berner Foods
Phone:
Fax:

B/L Number BOL_120099
S/W Number
Order Number 401617
Order Date 1/8/2024
Ship Date 1/22/2024
Cust P/O Number 10520105578

Ship To: 0000000060
COSTCO FREDERICK DEPOT-
5236 INTERCOASTAL DRIVE
Monrovia, MD 21770

Sold To: /
COSTCO WHOLESALE
62027-00
SEATTLE, WA 981241622

Ship Via CPU - Customer Pick Up
F. O. B. COL - Collect
Trailer No. W94925
Seal No. 7519296

Delivery Address PO: 10520105578

Item	Description	Lot #	Customer Item Number	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390567	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390583	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390611	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390795	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390855	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390880	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390900	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390901	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390909	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390910	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390916	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390917	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390920	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390923	196	CS	1,920.80

*** DO NOT FREEZE or EXCEED 100F ***

Time In: 16:36 AM / PM

Time Out: 20:34 AM / PM

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

By: K Moore

Date: JAN 22 2024

Carrier: Breyer 3 Inc

By:

Agent Date: JAN 22 2024

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, 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 himself and his assigns.

Shipper:

Kenco Berner Foods
5778 Baxter Road
Rockford, IL 61109

Warehouse: (01) Kenco Berner Foods
Phone:
Fax:

B/L Number BOL_120099
S/W Number
Order Number 401617
Order Date 1/8/2024
Ship Date 1/22/2024
Cust P/O Number 10520105578

Ship To: 0000000060
COSTCO FREDERICK DEPOT-
5236 INTERCOASTAL DRIVE
Monrovia, MD 21770

Sold To: /
COSTCO WHOLESALE
62027-00
SEATTLE, WA 981241622

Ship Via CPU - Customer Pick Up
F. O. B. COL - Collect
Trailer No. W94925
Seal No. 7519296

Delivery Address PO: 10520105578

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Time In: _____ AM / PM

Time Out: _____ AM / PM

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By: K Moore

Date: JAN 22 2024

Carrier: Regal 3 Inc

By: [Signature]

Agent Date: JAN 22 2024

/Kenco Management/KencoDocs/Kenco_BOL_Berner_MR

WIN-EREKDVK4DJOKenco Management 1/22/2024
01-22-2024

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DR. 29

Page: 1 of 3

Below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" is used 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 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 interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Shipper:

Kenco Berner Foods
5778 Baxter Road
Rockford, IL 61109

Warehouse: (01) Kenco Berner Foods
Phone:
Fax:

B/L Number BOL_120099
S/W Number
Order Number 401617
Order Date 1/8/2024
Ship Date 1/22/2024
Cust P/O Number 10520105578

125 - 900 - 33 PL

Ship To: 0000000060

Sold To: /

COSTCO FREDERICK DEPOT-
5236 INTERCOASTAL DRIVE
Monrovia, MD 21770

COSTCO WHOLESALE
62027-00
SEATTLE, WA 981241622

Ship Via CPU - Customer Pick Up
F. O. B. COL - Collect
Trailer No. W94925
Seal No. 7519295

Delivery Address PO: 10520105578

Item	Description	Lot #	Customer Item Number	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
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231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390611	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390795	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390855	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390880	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390900	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390901	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390909	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390910	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390916	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390917	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390920	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390923	196	CS	1,920.80

*** DO NOT FREEZE or EXCEED 100F ***

Time In: 10:36 AM / PM

Time Out: 20:34 AM / PM

0123/12/15/23/12

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

By: K Moore

Date: JAN 22 2024

Carrier: Bayed 3 Inc

By:

Agent Date: JAN 22 2024

WIN-EREKDVK4DJO/Kenco Management 1/22/2024

/Kenco Management/KencoDocs/Kenco_BOL_Berner_MR

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page: 2 of 3

and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" as used 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 way 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 interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, 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 himself and his assigns.

Shipper:

Kenco Berner Foods
5778 Baxter Road
Rockford, IL 61109

Warehouse: (01) Kenco Berner Foods
Phone:
Fax:

B/L Number BOL_120099

S/W Number

Order Number 401617

Order Date 1/8/2024

Ship Date 1/22/2024

Cust P/O Number 10520105578

Ship To: 0000000060

COSTCO FREDERICK DEPOT-
5236 INTERCOASTAL DRIVE
Monrovia, MD 21770

Sold To: /

COSTCO WHOLESALE
62027-00
SEATTLE, WA 981241622

Ship Via CPU - Customer Pick Up

F. O. B. COL - Collect

Trailer No. W94925

Seal No. 7519296

Delivery Address PO: 10520105578

Item	Description	Lot #	Customer Item Number	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012390936	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012391040	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012391048	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012391054	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012391061	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012391083	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241029		10/29/24	096619226504	3012391089	196	CS	1,920.80
231459	RC12-11 Kirkland ColdBrew Coff	241030		10/30/24	096619226504	3012392485	196	CS	1,920.80
Pallet Code Description		Quantity	Weight	UOM	Total Quantity:	4,312	Net Weight:	42,257.60	
					Cubes:	1,062.18	Tare Weight:	1,100.00	
CHEP	Chep Pallet	22	1100	LBS			Gross Weight:	43,357.60	
	Total	22	1100	LBS					

*** DO NOT FREEZE or EXCEED 100F ***

Time In: _____ AM ☐ / PM ☐

Time Out: _____ AM ☐ / PM ☐

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

By: KM

Date: JAN 22 2024

Carrier: Prologis Inc

By: [Signature]

Agent Date: JAN 22 2024

WIN-EREKDVK4DJO/Kenco Management 1/22/2024

/Kenco Management/KencoDocs/Kenco_BOL_Berner_MR

and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" 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 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 interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Motor Carrier Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, 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 himself and his assigns.

Shipper:	Warehouse: (01) Kenco Berner Foods	B/L Number	BOL_120099
Kenco Berner Foods	Phone:	S/W Number	
5778 Baxter Road	Fax:	Order Number	401617
Rockford, IL 61109		Order Date	1/8/2024
		Ship Date	1/22/2024
		Cust P/O Number	10520105578

Ship To: 0000000060	Sold To: /	Ship Via	CPU - Customer Pick Up
COSTCO FREDERICK DEPOT-	COSTCO WHOLESALE	F. O. B.	COL - Collect
5236 INTERCOASTAL DRIVE	62027-00	Trailer No.	W94925
Monrovia, MD 21770	SEATTLE, WA 981241622	Seal No.	7519296

Delivery Address PO: 10520105578

*** DO NOT FREEZE or EXCEED 100F ***

Time In: _____ AM ☐ / PM ☐ Time Out: _____ AM ☐ / PM ☐

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

By: K Moore

Date: JAN 22 2024

Carrier: Progen 2 INC

By: [Signature]

Agent Date: JAN 22 2024

DOOR: 117 1/25/24
APP TIME: 9:00 ARR TIME: 8:09
IN TIME: 8:09 OUT TIME: 9:05
10520105578
40278-13
SEAL: BL/TRL:

RECVR: NELY L SANCHEZ

PAGE 1 OF 1



DOOR: 117 FREDERICK DRY
APP TIME: 9:00 ARR TIME: 1/25/24
IN TIME: 8:09 OUT TIME: 9:05
10520105578
40278-13
SEAL: BL/TRL:

RECVR: NELY L SANCHEZ

PAGE 1 OF 1



231459 RC12-11 Kirkland ColdBrew 241029
Coff
231459 RC12-11 Kirkland ColdBrew 241029
Coff

*** DO NOT FREEZE or EXCEED 100F ***

Time In: 11:36 AM ☐ / PM ☐

Time Out: 20:34 AM ☐ / PM ☐

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

By: K Moore

Date: JAN 22 2024

Carrier: Boyel 3 Inc

By: [Signature]

Agent Date: JAN 22 2024

WIN-EREKDVK4DJO/Kenco Management 1/22/2024
0-11-20 NSE

/Kenco Management/KencoDocs/Kenco_BOL_Berner_MR

DR. 29 Page: 1 of 3
Shipping Order:
(packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word property under the contract) agrees to carry to its usual place of delivery at said destination, if on its carrier of all or any of said property over all or any portion of said route to destination and as to each party the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform motor carrier classification or tariff if this is a motor carrier shipment.

Corner Foods B/L Number BOL_120099
S/W Number
Order Number 401617
Order Date 1/8/2024
Ship Date 1/22/2024
Cust P/O Number 10520105578

Ship Via CPU - Customer Pick Up
F. O. B. COL - Collect

Trailer No. W94925

Seal No. 7519296

Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
10/29/24	096619226504	3012390567	196	CS	1,920.80
10/29/24	096619226504	3012390583	196	CS	1,920.80
10/29/24	096619226504	3012390611	196	CS	1,920.80
10/29/24	096619226504	3012390795	196	CS	1,920.80
10/29/24	096619226504	3012390855	196	CS	1,920.80
10/29/24	096619226504	3012390880	196	CS	1,920.80
10/29/24	096619226504	3012390900	196	CS	1,920.80
10/29/24	096619226504	3012390901	196	CS	1,920.80
10/29/24	096619226504	3012390909	196	CS	1,920.80
10/29/24	096619226504	3012390910	196	CS	1,920.80
10/29/24	096619226504	3012390916	196	CS	1,920.80
10/29/24	096619226504	3012390917	196	CS	1,920.80
10/29/24	096619226504	3012390920	196	CS	1,920.80
10/29/24	096619226504	3012390923	196	CS	1,920.80