

#### Bill to:

ZIP LINE LOGISTICS

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- ,

,

Invoice Date: 01/25/2024 Invoice #: 0531633 Terms: NET 30 Due Date: 02/25/2024

| Date       | Customer Ref<br># | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|-------------------|--|----------|------------|------------|
| 01/24/2024 |                   | 3500 WEST COUNTY RD 0 NS, FRANKFORT, IN 46041 - 300 Enterprise Rd, JOHNSTOWN, NY 12095 |          |            |            |
|            |                   |  | 1        | \$2,400.00 | \$2,400.00 |

# **TOTAL** \$2,400.00

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



## **RATE CONFIRMATION**

\*\*\*\* No Accessorials will be paid without Zipline's prior written authorization \*\*\*\*

\*\*\* Carrier must call Zipline when empty to acknowledge receipt of dispatch information @ (888) 469-4754\*\*\*

\*\*TONU will not be paid unless driver has called in and been dispatched by Zipline directly\*\*

\* Carrier must report any overages, shortages, damaged product and other irregularities immediately to Zipline\*

Delivery and pick up dates and times will not require Carrier to violate any safety regulations, including hours of service. At all times Carrier must ensure safe and legal operations.

Carrier shall notify Shipper or Receiver through Zipline of any anticipated delays in meeting the scheduled date or times indicated for this shipment. Any directions given by ZIPLINE or its Customers to Carrier, whether orally or in writing, are solely for informational purposes. Carrier is solely responsible for making all decisions relating to delivering every load. Carrier must operate their vehicle lawfully and safely over all roads, highways, bridges or routes. Carrier is solely responsible for all fines, penalties, and citations that may be assessed as a result of their delivering this load, including but not limited to any violation of any regulation, law or ordinance in operating their vehicle or regarding their trailer and its contents.

This Rate Confirmation is subject to the terms of Zipline's Broker-Carrier Agreement, constitutes an addendum to it, and is intended to emphasize, rather than limit it. This Rate Confirmation is inclusive of all charges. Carrier agrees that it reflects the entire amount due and that no other amount will be invoiced to Zipline. Carrier agrees to all terms in this Rate Confirmation through its electronic signature. Carrier's invoice must include all original paperwork, including an original Bill of Lading, delivery receipt, and this signed rate confirmation. All invoices must reference the Zipline's PRO # referenced above.

Carrier hereby restates all obligations under Zipline's Broker-Carrier Agreement and reaffirms its intent to be bound thereby.

Zipline Logistics, LLC (888) 469-4754 www.ziplinelogistics.com 1600 Dublin Road Suite 1200 Columbus, OH 43215

FOR BILLING: PLEASE SEND PAPERWORK TO <u>INVOICES@ZIPLINELOGISTICS.COM</u> If there are any questions, please contact us at accounting@ziplinelogistics.com

|                                   | Order ID:<br>0531633                                     | -                                       |   | IPLINE                               | Zipline Log<br>1600 Dublir<br>Columbus,<br>P: (614) 458<br>F: (614) 386 | n Road South Suite 1200<br>OH 43215<br>3-1145 |
|-----------------------------------|--|---|---|--------------------------------------|---|---|
| Carrier: BI<br>BURBAN<br>Date: 01 | NK IL  | 60459                                   | Contact<br>Phone:<br>Fax:                               | :Nick<br>(708) 852-5570              | Driver:Ca<br>Phone:(56<br>Email:  | arlos<br>61) 567-1364                         |
| **FUL                             | LL TRUCKLOAD S   | HIPMENT - RE                            | EQUIRES EXCL  | USIVE USE OF TRAI                    | LER, CANNOT MOV   | E WITH OTHER FREIGHT**                        |
| Order:                            | 0531633  |   | Miles:  | 726.0                                | Commodity:  | Foodstuffs                                    |
|                                   | .: 702782055N<br>.: 9380974667                           |   | Skid Count:<br>Pieces:<br>Trailer:                      | 59<br>5637<br>Van (DAT)              | Temp:<br>Weight:<br>Value:  | 43368.0<br>100000.00                          |
| PU 1                              |  | ANKFORT<br>BM 034                       | C<br>NTY RD O NS<br>IN 46041<br>910070278205<br>9379644 |                                      | 01/24/2024 08<br>(765) 650-2200<br>d: No Driver Touc                    | )   |
|                                   | Cust Ref #:  |   | 0974667   |                                      |   |   |
|                                   | Cust Ref #:  | SI 702                                  | 782055N   |                                      |   |   |
| SO 2                              |  | -Mart #6096<br>Enterprise Ro<br>HNSTOWN | NY 12095  | <b>Date:</b><br>Phone:<br>Driver Loa | 01/25/2024 08<br>(518) 736-3000<br>d: No Driver Touc                    | )   |
|                                   | Cust Ref #:<br>Cust Ref #:<br>Cust Ref #:<br>Cust Ref #: | CG 249<br>PO 677                        | 910070278205<br>112295<br>9379644<br>0974667            | 59                                   |   |   |
| Paymen                            | it Carr  | ier Freight Pa                          | ıy:   | \$2,000.00                           |   |   |
|                                   | Mac  | ro Point Mon                            | toring  | 200.00                               |   |   |
|                                   | On-1   | ime Delivery                            | Required  | 200.00                               |   |   |

#### Instructions

| FRANKFORT IMC - Pallets: 59  |
|--|
| FRANKFORT IMC - Contact for Appointment at least 24 hours prior  |
| FRANKFORT IMC - Contact for Appointment at least 24 hours prior  |
| FRANKFORT IMC - 00095  |
| FRANKFORT IMC - 0020   |
| FRANKFORT IMC - POS REPLEN   |
| FRANKFORT IMC - 24912295   |
| FRANKFORT IMC - Condition - Dot Foods Allowance  |
| FRANKFORT IMC - Amount - 67754   |
| FRANKFORT IMC - Percent - 1  |
| FRANKFORT IMC - SPECIAL INSTRUCTIONS   |
| FRANKFORT IMC - NO PRETICKET   |
| FRANKFORT IMC - ===================================  |
| FRANKFORT IMC - TRUCK # 01 VNDRPL # 10568 ====================================                                 |
| FRANKFORT IMC - ===================================  |
| FRANKFORT IMC - 00092  |
| FRANKFORT IMC - 0020   |
| FRANKFORT IMC - POS REPLEN   |
| FRANKFORT IMC - 24912295   |
| FRANKFORT IMC - Condition - Dot Foods Allowance  |
| FRANKFORT IMC - Amount - 29288   |
| FRANKFORT IMC - CONAOMNE: TEMPERATURE REQUIREMENT - USE RANGE FROM THE SHIPPER LISTED ON THE BOL               |
| Wal-Mart #6096 - Pallets: 59   |
| Wal-Mart #6096 - Contact for Appointment at least 24 hours prior   |
| Wal-Mart #6096 - Contact for Appointment at least 24 hours prior   |
| Wal-Mart #6096 - Contact for Appointment at least 24 hours prior   |
| Wal-Mart #6096 - Preset Appointment  |
| Wal-Mart #6096 - Preset Appointment  |
| Wal-Mart #6096 - ORDERS MUST BE DELIVERED ON THE DUE DATE SET BY ZIPLINE, DO NOT RESCHEDULE, DO NOT ATTEMPT TO |
| DELIVER A DAY EARLY OR A DAY LATE WITHOUT PRIOR APPROVAL, AS THIS RESULTS IN CHARGEBACK TO THE CUSTOMER.       |
| VIOLATION OF THE ABOVE WILL RESULT IN A \$150 FINE.  |
|  |

\*\*All invoices and supporting documentation are processed through HubTran. Please send documents to invoices@ziplinelogistics.com for processing and payment.

Zipline leverages Trucker Tools and Macropoint for track and trace visibility. If you do not already utilize, please consider doing so to alliviate the need for manual callins, and access the many other resources that these services provide for drivers.

Please Sign: Nick Vujasevic

(X) Accept

() Decline

Driver Name:Carlos Driver Cell: (561) 567-1364 Driver Email: Tractor #: 606 PTLZ244735 Trailer #:

| Data: 3830 - Frankfort IMC<br>Address: 3500 West County Rd 0 NS<br>City/State/Zip: Fankfort, IN 46041<br>SID#: about the relation at the relation at the relation at the relation at the relation of | Bill of Lading Number: |        |    | FOB: LL CARRIER NAME: | Trailer number: | Seal number(s):<br>SCAC: | FOB: |                   | Freight Charge Terms: (freight charges are prepaid unless | Prepaid | (check br | CUSTOMER ORDER INFORMATION<br>WEIGHT PALLET/SLIP | (CIRCLE ONE) | X N | z z |  | z | CARRIER INFORMATION | Commodities may appead to an ordinary care or enterior in handling or a controp and the second set to example and packaged as to exame set terrargoration with ordinary care. See Section 2(6) of MIPC ham 300 |  |  | 5 | 8                            | to be not exceeding Fee Terms: Collect:   Prepald:  Customer check acceptable: |
|--|------------------------|--------|----|-----------------------|-----------------|--------------------------|------|-------------------|---|---------|-----------|--|--------------|-----|-----|--|---|---------------------|--|--|--|---|------------------------------|--|
|  |                        | SN 0 P | 41 | L O                   |                 |                          |      | IT CHARGES BILL 1 |   |         |           | -  | -            |     |     |  |   |                     |  |  |  |   | quired to state specifically | fically stated by the shippe   |

| Name: 3880- Frankfort IMC<br>Address: 3500 West County Rd 0 NS<br>City/State/Zip: Frankfort, IN 46041<br>FOB:<br>Address: 300 Enterprise Road<br>City/State/Zip: Johnstown, NY 12095<br>FOB:<br>cust Pos oRDER# # oF CASES<br>6779379644 0011899708 348<br>3580974657 0011899708 348  |  | Ship Date:         Ship Date:           01/24/2024         ZIF           Carrier Name:         ZIF           Carrier Name:         23           Carrier Name:         23           ScAC:         ZIPL           ScAC:         ZIPL           Customer Name:         23           Customer Name:         23           Customer Name:         24768/50           0         0.00         Y           0         0.00         Y         N Appt Cival           0         0.00         Y         N Avitival           0         0.00         Y         N Avitival           0         0.00         Y         N Avitival           59         40665         Avitival  | Arriting 0 012k  | Req. Delivery Date:       01/25/2024       ZIPL ZIPLINE LOGISTICS LLC       PTL224735LIVE       0350322       PRO Number:       0531633       PRO Number:       0531633       PRO Number:       0531633       PRO Number:       0531633       PRO Number:       0510559       003491007027820559       003491007027820559       0034910070277820559       0034910070277820559 |
|---|--|--|--|---|
| - <u>6</u> 4  |  | Carrier Nami<br>Transport<br>Seal number<br>SCAC: ZIPI<br>SCAC: ZIP  |  | VE<br>VE<br>eer: 0531633<br>eer: 0531633<br>ess<br>0559<br>0559<br>0559<br>0559<br>0559<br>0559<br>0559<br>05   |
| SHIP TO<br>SHIP TO<br>300 Enterprise Road<br>7Zip: Johnstown, NY 12095<br>0011900212<br>0011899708<br>0011899708<br>55AMD TOTAL   |  | I I Tansport<br>SCAC: ZIPI<br>SCAC: ZIP  | ртисстана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана<br>вопостана | der: 0531633<br>eer: 0531633<br>0559<br>0559<br>0559<br>0559<br>0559<br>0559<br>0559<br>05  |
| al-Mart DC 6096<br>300 Enterprise Road<br>7Zip: Johnstown, NY 12095<br>0011900212 #0F<br>0011899708<br>0011899708<br>55AMD TOTAL  |  | SCAC: ZIPI<br>SCAC: ZIPI<br>SEDER INFORMATI<br>ICINICAL Palled<br>(LB)<br>(LB)<br>(LB)<br>(CINICAL<br>(LB)<br>(CINICAL<br>(LB)<br>(CINICAL<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL)<br>(CINICAL) | рекомите в в в в в в в в в в в в в в в в в в в   | er: 0531633<br>0559<br>0559<br>0559<br>1 Appt Time <i>D</i> 830<br>Arrival Time <i>USC</i>  |
| FC         FC           0s         oRDER#         # or ca:           0011900212         # or ca:           0011899708         # or ca:           0011899708         # or ca:           0011899704         # or ca:           0011899704         # or ca:  |  | DRDER INFORMATION           DRDER INFORMATION           DRDER INFORMATION           Carrantee           15896.77         Y           15896.77         Y           24768.60         Y           0.00         Y           0.00         Y           40665         X   | (a012KN0349100702782<br>ON<br>MARTINAL Date 1/24<br>NATRISHED Date N<br>N Finished Date N<br>N River Plint<br>N Priver Plint   | additional shipper info<br>Appt Time 0830<br>Artived Time 1055  |
| Ds ORDER# # OF CAX<br>0011900212<br>0011899708<br>0011899708<br>65AMD TOTAL   |  | T.WEIGHT         Paller           (LB)         Farler           15896.77         Y           15896.77         Y           0.00         Y           0.00         Y           0.00         Y           40665         Y   | отнек<br>Appt Date<br>Arrival Date<br>Finistred Date<br>Evice Drop<br>Bruder Plint<br>Driver Plint   | 0   |
| 0011899708<br>0011899708<br>0011899708<br>66AMD TOTAL   |  | 15896.77 Y<br>24768.60 Y<br>0.00 Y<br>0.00 Y<br>0.00 Y<br>40665  | ppt Date //<br>rrival Date<br><u>Live Date</u><br>vder Print   | -   |
| 0011899708<br>0011899708<br>6RAND TOTAL   |  | 24768.60 Y<br>0.00 Y<br>0.00 Y<br>40665  | N Arrival Date<br>N Thished Date<br>N Live Drop<br>N Rvder Print<br>N Driver Print   | Arrival Time 1950   |
|   |  | 0.00 Y<br>0.00 Y<br>0.00 Y<br>40665  | Inished Live<br>Rvder Pri<br>Driver Pri  | Truntan investor  |
|   |  | 0.00 Y<br>0.00 Y<br>40665  | Rvder Pri<br>Priver Pri  | Finished Time Left  |
|   |  | 0.00 Y<br>40665<br>R INFORMATION   |  | en high   |
|   |  | 40665<br>R INFORMATION   |  |   |
|   | CARRIE   | R INFORMATION  | 21   |   |
| PALLET  | PACKAGE  |  | COMMODITY DESCRIPTION  |   |
| QTY TYPE WEIGHT QTY TY  | TYPE NET WEIGHT  | CUBE H.M. han<br>(X)   | commodities requiring special or additional attention in<br>ding or stowing must be so marked and packaged as to<br>ensure safe transportation with ordinary care.   | NMFC  |
|   | 17450.90   | 1957400.17   | See Section 2(e) of NMFC (tem 360  |   |
| 0 TALLETS 1083 Case   | 9039.38  | 943836.73  |  |   |
| 0 1492 Case   | 10697.17   | 1202147.33   |  |   |
| 0 270 Case  | 1616.34  | 251525.44  |  |   |
| 0 644 Case  | 1861.58  | 245003.55  |  |   |
| 59         4130         5399  | 40665  | 4599913  | TOTAL  |   |
| 44795 (LB)  |  |  | <b>GROSS WEIGHT</b>  |   |
| <ul> <li>Finght descriptions and WiFC Numbers will appear on Shipping tranfects in<br/>SPECIAL INSTRUCTIONS:</li> </ul>   | not noted on the Bill of Lading ***  |  | Please Send Invoice to:<br>Conagra Brands Freight Paya<br>PO Box 92219<br>FI Paxen TX 79998-3103   | ce to:<br>11 Payable<br>21<br>21  |
|   |  |  | For Over/Short/Damage or other issues please call:<br>(ROD) 375-0338   | r issues please calt:<br>338  |
| This stipment MLST more following all D.O.T. total are projudiors: the nubble collering's stratedies, those<br>consignor and collorginer immediately to reschedule elevery, Reached augled to the writer transportation contract<br>between strapers and cather if refet on the date of sear of this bill of logicy. The prost/of describes<br>are not and and the strapers of the strape of the strape of the strape of cather of the strapers the<br>strate market and cather and the strape of the strape of the strape of transport of strategies<br>are not and the strapers of the strape of<br>service market and endiner to the strape of the strape of the strape of the strape of the strape of<br>the strapers of the strape of<br>consigned and defined as stransmin, and were and the strate of the strape of the str  | writes a chredueth noury<br>write in actionation contracts<br>set to the terms and conditions of<br>it fiading. The property described<br>f packages unknown) marked,<br>destatod throughout this contract<br>adjenses to carry to its usual place | signed: Cona   | Subject to section? of concentration of the properties of a logicity the beddened to the consigners without recourse on the consigner. If the gather to fully attainent is the properties of the   | used to the shipment is to<br>be of addition, if this shipment is to<br>on the consignor, the consignor shall<br>not make delivery of this shipment<br>other lawful changes.  |
| g any person of conformul In Provance of Cale and Cale of a nother carter<br>at said destination, if on its own route, otherwise to deliver to another or not<br>a parteed, as to each carrier of all or any of said property Viert all are very sar<br>act pany at any time interested in all or any of said property that every sar<br>act pany at any time interested in all or any of said property that every sar  | er on the route to said destination,<br>rtion of said route to destination,<br>rvice to be performed hereunder<br>ssue of this bill of lading and,   | We hereb<br>has been U.S.<br>This is to ce   | 1 = 5 - 5  | scribed product, which is offered for shipment in commerce,<br>e. U.S. Department of Agriculture, is so marked, and at this date<br>adulterated or micbrandfed,<br>valentias are properly classified, described, packaged, marked   |
| If the subject to the parties written uservated and the terms and conditions of the Union<br>reconstruction with such contracts, to all the terms and conditions of the determs<br>of inconstruction with such according to the determine of this<br>reconception of the determine of the determine of the determine<br>reconception of the determine of the determine of the determine<br>of the determine of the determine of the determine of the<br>determine of the determine of the determine of the determine<br>of the determine of the determine of the determine of the<br>determine of the determine of the determine of the determine<br>of the determine of the determine of the determine of the<br>determine of the determine of the determine of the determine<br>of the determine of the determine of the determine of the<br>determine of the determine of the determine of the determine<br>determine of the determine of the determine of the determine<br>determine of the determine of the determine of the determine<br>determine of the determine of the determine of the determine<br>determine of the determine of the determine of the determine<br>determine of the determine of the determine of the determine<br>determine of the determine of the determine of the determine<br>determine of the determine of the determine of the determine<br>determine of the determine of the determine of the determine of the determine<br>determine of the determine of the determine<br>determine of the determine of the determin   | s is a rail or a rail-water<br>arrier shipment. Shipper  | and labeled  | and labeled and are in proper condition for transportation   |   |
| g set rout $(r_i)$ the applicable motor carrier classification of ratin more version (addinent $(r_i)$ ( $r_i)$ ) in the applicable motor carrier classification of this said bill of ladin $(r_i)$ ( $r_i$ ) ( $r_i$ ) in the applicable motor rating $(r_i)$ ( $r_i$ ) ( $r_$ | tarium out of the bill of lading, including those on the back<br>of the said bill of this shipment, and the said terms and<br>transportation of this shipment, and   | If the shipn<br>shall state<br>is n  | If the shipment moves between two ports by a carrier by wi<br>shall state whether it is "carrier's or shipper's weight". Whe<br>is remined to state conditionally in writing the agreed  | y water, the law requires that the bill of lading<br>Mere the rate is dependent on value, shipper<br>reed or declared value of the property.  |
| hereof, set forth in the classification to taim immerse.<br>In the set provide the set of the shipper and accepted for it and its assignts.<br>In onditions are hereby agreed to by the shipper and accepted for the set of the set of the set of the set of the  | otherwise)   | Method of Shipres Load   | nent:  | The agreed or declared value of the property is specifically stated by the shipper to be on availants   |
| arge Terms: (treight unargue of any ard Party.  |  | Shipper Signature:   | wer war  | Date: 2424  |

Page : 4 of

#### WALMART INC. DC 6096 DELIVERY CONFIRMATION REPORT

|   | PO #       | Line # | Item no | Item UPC<br>Description                   | UOM  | Order Qty | FBQ | Rcvd<br>Qty | Overage | Shortage | Damage | Damage<br>Reason<br>Code | Reject | Reject<br>Reason<br>Code | Problem |
|---|------------|--------|---------|---|------|-----------|-----|-------------|---------|----------|--------|--------------------------|--------|--------------------------|---------|
| ſ | 6779379644 | 7      |         | 00070920050126<br>SM LUCKY CHARM<br>4/6CT | VNPK | 120       | 120 | 120         | 0       | 0        | 0      | -                        | 0      | -                        | 0       |

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight



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|   | Anne Report DC#: DC 6096            | 01/25/2024 09:31 | ARRIVAL D/T      |                     | INTACT: Y             |                       | REEFER FUEL LEVEL:<br>LOAD ID#: 199084646       |                  | DELIVERY COMMENTS:       |                | Imille1      | 01/25/2024 10:51                       | 01/25/2024 10:53                      |                                |                 | :NOS             |              |          |                  |            |                  |                               |                      | D/T:<br>DITTROIND SEAL#:       |             |
|---|-------------------------------------|------------------|------------------|---------------------|-----------------------|-----------------------|---|------------------|--------------------------|----------------|--------------|--|---------------------------------------|--------------------------------|-----------------|------------------|--------------|----------|------------------|------------|------------------|-------------------------------|----------------------|--------------------------------|-------------|
|   |                                     | 01/25/2024 08:05 | APPT TIME        | -ORMATION           | SEALED AT GATE: N     | CURRENT SEAL#: 350322 | REEFEF<br>LOAD I                                |                  | TRACTOR#: 606            | IG DOCK        | CLOSED BY:   | 01/25/2024 09:46 UNLOAD END            | 01/25/2024 10:05 PAPERWORK<br>WINDOW: | rurn Fields)                   | RANSFER         | REASON           |              | UTRY     | RMATION          |            | 3 OFFICE         |                               | <b>IFORMATION</b>    | D/T:<br>ZONF3: DITEOUN         | Ca          |
| 7 | Trailer Control Record<br>: 1996526 | 24912295         | DELIVERY#        | ARRIVAL INFORMATION | SEALED A              |                       | ZONE1: ZONE2: ZONE3:<br>ZONE1: ZONE2: ZONE3:    | RECEIVING OFFICE | COMMODITY: SCGR          | RECEIVING DOCK | ASSIGNED BY: | DRIVER<br>ARRIVAL AT 01/25/<br>WINDOW: | UNLOAD START 01/25/<br>TIME:          | (IF NO,COMPLETE RETURN FIELDS) | RETURN/TRANSFER |                  |              | RE-ENTRY | SEAL INFORMATION | SEALED BY: | RECEIVING OFFICE |                               | OUTBOUND INFORMATION | ZONE1: ZONE2:                  | port to PDF |
|   | TRAILER CONTROL RECORD: 1996526     | 244735 ZIPL      | TRAILER# CARRIER |                     | INBOUND SEAL#: 350322 |                       | ACTUAL REEFER TEMPS: ZC<br>SET REEFER TEMPS: ZC |                  | DROP: N DRIVER UNLOAD: N |                | DOOR#: 207   |  | UNLOADER: jdingma                     | TRAILER EMPTY: N               |                 | RETURN CONTENTS: | DESCRIPTION: |          |                  | SEAL#:     |                  | TRAILER RELEASED BY#: Imille1 |                      | AP ASSOCIATE:<br>REEFER TEMPS: |             |

|            |      |       |           |  |         | DELIVERY         | WALMAF<br>DC 60<br>CONFIRI | 96          | EPORT   |          |        |                          |        |                          |         |
|------------|------|-------|-----------|--|---------|------------------|----------------------------|-------------|---------|----------|--------|--------------------------|--------|--------------------------|---------|
|            | D #  | Line  | # Item    | no Item UPC<br>Descriptio                  | n UOM   | Order Qty        | FBQ                        | Rcvd<br>Qty | Overage | Shortage | Damage | Damage<br>Reason<br>Code | Reject | Reject<br>Reason<br>Code | Problem |
| 9380974    |      | 7     | 5505129   | 0007615033230<br>A2 XTR BUTTER<br>12CT     | 08 VNPK | 280              | 280                        | 280         | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 93809746   |      | 8     | 5505129   | 78 0002700052380<br>OR BUTTER 12CT         | 3 VNPK  | 70               | 70                         | 70          | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 93809746   |      | 9     | 55051298  | ACT II BUTTER 12P                          | ĸ       | 70               | 70                         | 70          | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 938097466  | 57   | 10    | 55051302  | 9 0002700052385<br>OR MVIE THTR BT<br>12CT |         | 140              | 140                        | 140         | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 9380974667 | 7  1 | 1     | 550513090 | 00027000082782<br>ORVILLE TENDER<br>WHITE  | 2 VNPK  | 70               | 70                         | 70          | 0       | 0        | 0      |                          | 0      | -                        | 0       |
| 380974667  | 1:   | 2 5   | 50513098  |  | VNPK    | 105              | 105                        | 105         | 0       | 0        | 0 :    | -                        | 0      | -                        | 0       |
| 80974667   | 13   | 55    | 51553804  | 00026200471808<br>ANDY CAPP HOT<br>FRIES   | VNPK    | 160              | 160                        | 160         | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 30974667   | 14   | 55    |           | 00027000488287<br>ORV 300Z JAR WHT<br>COR  | VNPK    | 80 8             | 80                         | 80          | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 0974667    | 15   | 563   | 036407    | 00027000490181<br>OR KETTLE 6CT            | VNPK    | 105 <sup>·</sup> | 105                        | 105         | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 974667     | 16   | 564   |           | 00027000623251<br>DR SG MINI LMSLT         | VNPK    | 120 1            | 120                        | 120         | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 974667     | 17   | 5647  | 0         | 00027000523834<br>DR ULT BUTTER<br>2CT     | /NPK    | 70 7             | 70                         | 70          | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 974667     | 18   | 5647  | 66955 0   |  | /NPK    | 120 1            | 20                         | 120         | 0       | 0        | 0      | -                        | 0      | -                        | 0       |
| 974667     | 19   | 56810 | 8590 00   |  | NPK 4   | 141 4            | 41                         | 441         | 0       | 0        | 0      | -                        | 0      |                          | 0       |

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| РО         | )# | Line | # Ite    | em no  | Item UPC<br>Description                   | UOM    | Order Qty | FBQ | Rcvd<br>Qty | Overage | Shortage |     | Damage<br>Reason<br>Code | Reject | Reject<br>Reason<br>Code | Problem |
|------------|----|------|----------|--------|---|--------|-----------|-----|-------------|---------|----------|-----|--------------------------|--------|--------------------------|---------|
| 93809746   | 67 | 20   | 56878    | 80786  | 00027000082669<br>ORVILLE NATURALS<br>12  |        | 70        | 70  | 70          | 0       | 0        | 0 · |                          | 0      | -                        | 0       |
| 938097466  | 67 | 21   | 56878    |        | 00076150232523<br>ACT II BTR LVRS 6PK     |        | 105       | 105 | 105         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 938097466  | 57 | 22   | 568780   | 1      | 00076150232097<br>ACT II EXTRM BTR<br>6PK |        | 105       | 105 | 105         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 9380974667 |    | 23   | 571608   | A      | ACT II KETTLE CORN                        |        | 150       | 150 | 150         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 9380974667 |    |      | 5747647  |        | 00026200144849<br>SJ MILD 46CT            | VNPK   | 168       | 168 | 21          | 0       | 147      | 0   | -                        | 0      | -                        | 0       |
| 9380974667 |    | 25   | 5750826  |        | 00026200144436<br>SJ ORIGINAL 26CT        | VNPK   | 238       | 0   | 0           | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 380974667  | 4  | 26 5 | 5750826  |        | 00026200144405<br>SJ ORIGINAL 14CT        | VNPK   | 238       | 238 | 238         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 380974667  | 2  | 27 5 | 57508262 | 521 00 |   | VNPK   | 238 2     | 238 | 238         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 779379644  | 1  | ŧ    | 56995615 | 57 00  | 0070920476520 V<br>M MARSHMALLOW          | VNPK   | 420       | 420 | 420         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 79379644   | 2  | 51   | 6995615  |        | 0070920476513 V<br>MILK CHOC 30CT         | VNPK   | 420 4     | 420 | 420         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 9379644    | 3  | 57   | 70789747 | 7 000  |   | /NPK : | 320 3     | 320 | 320         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 379644     | 4  | 57   | 0789748  | 8 000  |   | /NPK   | 240 2     | 240 | 240         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 379644     | 5  | 570  | 0789749  | 9 0007 | 070920476346 VM<br>MARSHMALLOW            | NPK 3  | 320 3     | 320 | 320         | 0       | 0        | 0   | -                        | 0      | -                        | 0       |
| 79644      | 6  | 570  | 789750   | 0007   | 070920476711 VN<br>COCOA CAN              | NPK 7  | 72 7      | 72  | 72          | 0       | 0        | 0   | -                        | 0      | -                        | 0       |

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Page : 3 of

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### WALMART INC. DC 6096 DELIVERY CONFIRMATION REPORT

jdingma

ID

| Report Date<br>Delivery #<br>24912295 | <b>Tr</b><br>24 | /25/2024<br>ailer #<br>.4735 | <b>Carrier</b><br>ZIPL            | Couc                 | <b>Seal #</b><br>350322 |  | <b>Arrival D</b><br>01/25/203<br><b>Tail</b> : | p <b>ate</b><br>24 09:31:43 |                       | <b>iving Star</b><br>5/2024 10: | pargine to and a second of | <b>Receiving</b><br>01/25/2024 | 10:51:54       |        | Unload            |        |
|---------------------------------------|-----------------|------------------------------|-----------------------------------|----------------------|-------------------------|--|--|-----------------------------|-----------------------|---------------------------------|----------------------------|--------------------------------|----------------|--------|-------------------|--------|
| Temperatur<br>PO Details              | 6               | Nose :                       |                                   |                      |                         |  | Turne  | PO Freight                  | Total Ca              | 4303                            | ver                        | Short                          | Damage         | Proble | em R              | Reject |
| PO #                                  |                 | Bill Of<br>ading #           | Vendor<br>Name                    | Pro                  | o #                     |  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,        | Bill Qty                    | <b>Recei</b><br>3,340 | <b>ved</b> 0                    | 14                         | .7 (                           | )              | 0      | 0                 |        |
| 9380974667                            | 0               |                              | CONAGRA<br>BRA NDS, IN<br>CONAGRA | c.                   | and the second second   | 20<br>20   |  | 1,912                       | 1,912                 | 0                               | 0                          |                                | 0              | 0      | 0                 |        |
| 6779379644 PO Line Det                | o<br>ails :     |                              | BRA NDS, IN                       | D.                   | Constanting             |  |  | 520                         | Rcvd                  | Overage                         | Shortag                    | e Damage                       | Damage         | Reject | Reject            | Proble |
| PO #                                  | Line            | # Item                       |                                   | n UPC<br>cription    | UC                      | M  | Order Qt                                       | y FBQ                       | Qty                   | loverage                        |                            | 0                              | Reason<br>Code |        | Reason<br>Code    |        |
| 380974667                             | 1               | 952601                       | 6 000270                          | 00488140<br>ING CORN | VNPK                    |  | 65   | 65                          | 65                    | 0                               | 0                          | 0                              | -              | 0      | -                 | 0      |
| 80974667                              | 2               | 957751                       |                                   | 00607169             | VNPK                    | and the second s | 152  | 152                         | 152                   | 0                               | 0                          | 0                              | -              | 0      |                   |        |
| 80974667                              | 3               | 5500062                      | 250 0006414<br>CNM BTR            |                      | VNPK                    |  | 60   | 60                          | 60                    | 0                               | 0                          | 0                              | -              | 0      | -                 | 0      |
|                                       |                 |                              | 6OZ                               | 1 1000               |                         |  |  |                             |                       |                                 | 0                          | 0                              |                | 10     | a stand the stand | 10     |

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CNM CARAMEL 60Z

A2 BUTTER LV 12CT

00027000623176 VNPK OR MTB MINI 12CT

VNPK

VNPK

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