

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 01/28/2024

Invoice #: #462902623

Terms: NET 30

Due Date: 02/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		BAY VALLEY FOODS LLC, 1800 Steward Rd, Rochelle, IL 61068 - Target DC #0579, 131 North Rd, Wilton, NY 12831			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462902623

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Ismael Lopez at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

If driver misses a live delivery appt with no notification to CHR the appt will be rescheduled as drop delivery.

Call 952-683-5766 for after hours support

Drop trailers must be removed within 14 days of being empty. Trailer can be towed if not removed.

SHIPPER#1:	BAY VALLEY FOODS LLC	Pick Up Date:	01/26/24
Address:	1800 Steward Rd	*Scheduled to Pick*	
	Rochelle, IL 61068	Pick Up Time:	21:00 Appt.
		Pickup#:	6950879; 6955050; 6955053; 1066018630
Phone:	92040315360000	Appointment#:	SEE BELOW

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000800174-0579	284	Carton(s)	23			10000800174-0579
10000789885-0579	4,950	Carton(s)	334			10000789885-0579
10000800187-0579	13,279	Carton(s)	758			10000800187-0579

Shipper Instructions

BOL Number = 6950879|BOL Number = 6955050|BOL Number = 6955053|Appt Number = 1066018630 Sales Order #: 6955050
Delivery #: 0085695993 Customer Purchase Order #: 10000800187-0579 Customer Purchase Order #: 10000789885-0579 Sales
Order #: 6950879 Delivery #: 0085703264 Customer Purchase Order #: 10000800174-0579 Sales Order #: 6955053 Delivery #: 0085696227

RECEIVER #1:	Target DC #0579	Delivery Date:	01/28/24
Address:	131 North Rd	*Scheduled Delivery*	
	Wilton, NY 12831	Delivery Time:	15:30 Appt.
		Delivery#:	306437
Phone:	(518) 226-6300	Appointment#:	T057911133539

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
10000800174-0579	284	Carton(s)	23			10000800174-0579
10000789885-0579	4,950	Carton(s)	334			10000789885-0579
10000800187-0579	13,279	Carton(s)	758			10000800187-0579



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462902623**Receiver Instructions**

2024-01-28 15:30:00. Your Ryder Appointment Confirmation Number is T057911133539 and approximate unload hours are 2.5.

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.

BOX/STRAIGHT TRUCKS WILL NOT BE ACCEPTED AT DC---CANNOT BE PUT ON TARGET FREIGHT

Rate Details

Service for Load #462902623	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,100.00	\$3,100.00
Total:			\$3,100.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$395.56 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - Target DC #0579: **CARRIERS MAY BE FINED FOR LATE DELIVERY** 87N to exit 16 (Wilton exit) Go L off Ramp Turn R at second light onto North Rd They are at 131 North Rd CUSTOMER PAYS DETENTION AFTER TWO HOURS BUT WE NEED TIMES ON PAPERWORK. LUMPERS MUST BE REPORTED WITHIN 24HOURS AND RECEIPTS MUST BE SENT IN WITHIN 48HOURS TO BE REIMBURSED. DETENTION WILL BE PAID OUT ONLY WITH TIMES MARKED ON BILLS. ANY DETENT



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462902623**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.


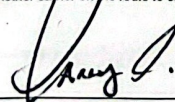
For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Date: 01/26/2024

MASTER BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading Number: 0041820011224057  (402) 0041820011224057	
Name: Bay Valley Foods, LLC - Rochelle		Carrier name : CH Robinson Worldwide Inc Broker name : Trailer number : w97971 Seal Number(s) : 19034384	
Address: 1800 Steward Rd			
City/State/Zip: Rochelle IL 61068		Country: USA	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party X _____	
Pro Number:		PAR Number:	
Underlying Bill of Lading Numbers 85695993 85696227 85703264		Underlying Customer PO No 10000800187-0579 10000800174-0579 10000789885-0579	
CARRIER INFORMATION			
PACKAGE		NET	H.M.
QTY	TYPE	WEIGHT (in Lbs)	(x)
23	CS	225.607	
908	CS	8,667.566	
931	Gross Weight	10,513.173	
PALLET COUNT			
Total: 24		CHEP: 12	PECO: 12
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>		COD Amount: _____	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
Carrier Signature/Date  1/26/24		Shipper Signature/Date JB 1/26/24	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Bay Valley Foods LLC
1800 Steward Rd

City/State/Zip: Rochelle, IL 61068

Country: US

FOB: ☐

Delivery Number: 85695993



Shipment:

11224057



SHIP TO

Name: Target Corp DC 0579 - Wilton

Address: 131 North Rd

City/State/Zip: Wilton, NY 12831-1308

Country: US

FOB: ☐

Carrier name : CH Robinson Worldwide

SCAC: RBTW

Broker name :

SCAC:

Trailer Number : w97971

Seal Number(s): 19034384

THIRD PARTY FREIGHT CHARGES

Name: OBS - CH Robinson Co

Address: 14800 Charlson Rd

City/State/Zip: Eden Prairie, MN 55347

Country: USA

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____ X _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

The goods on this load have been properly loaded to provide damage free shipping

Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

10000800187-0579

ADDITIONAL SHIPPER INFO

Order# - 6955050

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
100	CS	450.600		Foodstf, NOI	73260-06	
27	CS	207.306		Foodstf, NOI	73260-06	
72	CS	498.816		Foodstf, NOI	73260-06	
35	CS	444.780		Foodstf, NOI	73260-06	
280	CS	3,594.640		Foodstf, NOI	73260-06	
60	CS	269.700		Foodstf, NOI	73260-06	
574	Gross Weight	6,495.842				

PALLET COUNT

Total Pallets: 15

CHEP: 11

PECO: 4

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt



Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

2024

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 85703264			
Address: Bay Valley Foods LLC City/State/Zip: 1800 Steward Rd Rochelle, IL 61068 Country: US FOB: <input type="checkbox"/>				Shipment:  11224057 			
SHIP TO				Carrier name : CH Robinson Worldwide SCAC: RBTW			
Name: Target Corp DC 0579 - Wilton Address: 131 North Rd City/State/Zip: Wilton, NY 12831-1308 Country: US FOB:				Broker name : SCAC: Trailer Number : w97971 Seal Number(s): 19034384			
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: OBS - CH Robinson Co Address: 14800 Charlson Rd City/State/Zip: Eden Prairie, MN 55347 Country: USA				Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>			
Pro Number:				PAR Number :			
SPECIAL INSTRUCTIONS							
				The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
10000789885-0579				Order# - 6950879			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
334	CS	3,201.724		Foodstf, NOI		73260-06	
334	Gross Weight	3,721.724					
				PALLET COUNT			
Total Pallets: 8				PECO: 8			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: \$ _____			
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
Carrier Signature/Date: _____ Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Shipper Signature/Date: _____			
				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

BILL OF LADING

Page: 1 of 1

024

SHIP FROM

Bay Valley Foods LLC
1800 Steward Rd
Rochelle, IL 61068
US

FOB: ☐

Delivery Number:

85696227

Shipment:

11224057

SHIP TO

Name: Target Corp DC 0579 - Wilton
Address: 131 North Rd
City/State/Zip: Wilton, NY 12831-1308
Country: US

FOB:

Carrier name : CH Robinson Worldwide

SCAC: RBTW

Broker name :

SCAC:

Trailer Number : w97971

Seal Number(s): 19034384

THIRD PARTY FREIGHT CHARGES

Name: OBS - CH Robinson Co
Address: 14800 Charlson Rd
City/State/Zip: Eden Prairie, MN 55347
Country: USA

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____ X _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

The goods on this load have been properly loaded to provide damage free shipping
Ambient - Perishable

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

10000800174-0579

ADDITIONAL SHIPPER INFO

Order# - 6955053

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
23	CS	225.607		Inst Nonfat Dry Milk	73250	60
23	Gross Weight	295.607				

PALLET COUNT

Total Pallets: 1

CHEP: 1

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

Carrier: Report OS&D through your dispatch
Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Bay Valley Foods LLC

Shipping Address

Bay Valley Foods, LLC -
Rochelle
1800 Steward Rd
Rochelle, IL 61068
USA

Date shipped:01/26/2024

Delivery Number	85696227
Shipment	11224057

Date	01/26/2024
------	------------

Scheduled Ship Date	01/26/2024
Requested Arrival Date	01/26/2024

Sales order Number	6955053
Customer PO Number	10000800174-0579

Carrier	CH Robinson Worldwide Inc
Trailer No	w97971
Seal No	19034384
Pallets In	0
Pallets Out	1

Customer Ship to Name and Address

Target Corp DC 0579 - Wilton
131 North Rd
Wilton NY 12831-1308

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
22627200355	72N01024	01/01/2026	23	23	CS	12/3/1 INFDM-GDGTR	008523911108	085239111086	
22627200355				23	CS				

CSR:Joy Hudson

Total Weight: 225.607

Pallet Instructions:

Warehouse Instructions:

DC: 579 Target Stores
Address: 131 NORTH ROAD
WILTON, NY 12831

Date: 1/28/2024 4:00 PM
Page: 1 of 1

Appt: 306437
 Avail Date: 1/28/2024
 Sched Date:
 Sched Time:
 Door:

Num Exp Ctns: 1115
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
462902623	1000/789885	BAY VALLEY FOODS LLC	N	1	334	334	___	___	___	___	
462902623	1000/800187	BAY VALLEY FOODS LLC	N	2	758	574	___	___	___	___	
462902623	1000/800174	BAY VALLEY FOODS LLC	N	3	23	23	___	___	___	___	
						___	___	___	___	___	
						___	___	___	___	___	
						___	___	___	___	___	
			Totals:		1115	931	___	___	___	___	

Target Signature:_____

CMM.

Date Unloaded:


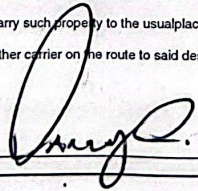
01/28

Driver Signature:

Date: 01/26/2024

MASTER BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading Number: 0041820011224057	
Name: Bay Valley Foods, LLC - Rochelle		 (402) 0041820011224057	
Address: 1800 Steward Rd		Carrier name : CH Robinson Worldwide Inc	SCAC : RBTW
City/State/Zip: Rochelle IL 61068		Broker name :	SCAC :
Country: USA		Trailer number : w97971	
		Seal Number(s): 19034384	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party X _____	
Pro Number: T057911133539		PAR Number:	
Underlying Bill of Lading Numbers		Underlying Customer PO No	
85695993 85696227 85703264		10000800187-0579 10000800174-0579 10000789885-0579	
CARRIER INFORMATION			
PACKAGE		NET	H.M.
QTY	TYPE	WEIGHT (in Lbs)	(x)
23	CS	225.607	
908	CS	8,667.566	
931	Gross Weight	10,513.173	
PALLET COUNT			
Total: 24		CHEP: 12	PECO: 12
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>			
Signature/Date  1/26/24		COD Amount: _____	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
		<small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>	
		Shipper Signature/Date JB 1/26/24	
Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	