

**Bill to:**

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

Invoice Date: 02/01/2024

Invoice #: #462260350

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		One Fun Place, Sioux City, IA 51108, USA - 1133 Kingwood Ave, Norfolk, VA 23502, USA			
			1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462260350

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 Communication****Customer-Specified Equipment Requirements**

Driver Name: jorge
Tractor #: 722
Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:
Food grade trailer required.

Customer Requirements

5. Carrier agrees to ensure that its driver shall arrive at the shipper with full fuel tanks.
6. Carrier agrees to ensure that its driver shall park in well-lit, secured/fenced areas, and/or back trailers against a structure which would prevent the trailer doors from being opened.
7. Carrier agrees to ensure that its driver shall use/engage any available theft deterrent devices on his/her truck/trailer including but not limited to air break locks, king pin locks, and/or trailer locking bars in addition to any security seal that is applied by the shipper.
American Popcorn REQUIRES ALL pages of BOL/POD/Stickers/Exit Passes to be sent w/ invoice for payment. Must be signed
Late or missed appt fines are the responsibility of the driver.
\$300 must be itemized as OTD fee.
Carrier must notify us when going into detention or else we cannot assist.

SHIPPER#1:	American Popcorn	Pick Up Date:	01/29/24
Address:	One Fun Place	*Open Pick Up*	
	Sioux City, IA 51108	Pick Up Time:	07:30-15:00
		Pickup#:	065063
Phone:	(712) 239-1232	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Microwave Popcorn	11,652	Case(s)	810			863811
Microwave Popcorn	5,874	Case(s)	506			000045871
Microwave Popcorn	26,124	Case(s)	1,542			065063

Shipper Instructions

Warehouse Notes:

No detention is paid at this shipper.

RECEIVER #1:	Hanover Terminal	Delivery Date:	01/31/24
Address:	14 Barnhart Drive	*Scheduled Delivery*	
	Hanover, PA 17331	Delivery Time:	09:00 Appt.
		Delivery#:	065063
Phone:	(717) 637-5850	Appointment#:	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462260350

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Microwave Popcorn	26,124	Case(s)	1,542			065063

Receiver Instructions

RECEIVER #2: WEGMANS FOOD MARKETS
 Address: 9300 SLIDING HILL ROAD
 Ashland, VA 23005
 Phone: (804) 258-2212
 Please confirm delivery of:

Delivery Date: 01/31/24
 Scheduled Delivery
 Delivery Time: 19:00 Appt.
 Delivery#: 000045871
 Appointment#:
 Work Required: Labor required, lumper service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Microwave Popcorn	5,874	Case(s)	506			000045871

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

RECEIVER #3: MDV/Nash Finch
 Address: 1133 Kingwood Ave
 Norfolk, VA 23502
 Phone: (757) 858-9304
 Please confirm delivery of:

Delivery Date: 01/31/24
 Scheduled Delivery
 Delivery Time: 22:00 Appt.
 Delivery#: 863811
 Appointment#: 2326690
 Work Required: Labor required, lumper service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Microwave Popcorn	11,652	Case(s)	810			863811

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462260350**Rate Details**

Service for Load #462260350	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$4,400.00	\$4,400.00
Total:			\$4,400.00

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 \$638.44 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.

Shipper's Driving Directions

SHIPPER 1 - American Popcorn: from 29 going north into sioux city: take exit#143 go 2 blks east to 75 business north take a left onto 75 north, go 6-7 miles to 41st street (blinking yel light) and turn left. they will be on the right hand side. you will see the whse. once you pass the whse is a gravel road. turn right onto that and follow the signs. From 29 going south into Sioux City: take exit #144, 75N to 28th street turn left on 28th St. Go to Lewis Blvd and go Right. Going North on Lewis Blvd (Hwy 75) y

Receiver's Driving Directions

RECEIVER 3 - MDV/Nash Finch: 95 to 64E 64 east to Military South (ext. 281 b) second light make right on Princess Ann Rd second light make left rd curves and becomes Village Ave continue pass light go to Kingwood Ave make left warehouse on right NO FEDEX \$500 no call no show/ \$100 Carrier reschedule (less than 24 hours)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462260350**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.



SHIPPING ORDER

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil or
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

ROYAL 3

CARRIER

LOAD No. 065063-020

PAGE No. 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM AMERICAN POP CORN COMPANY, SIOUX CITY IOWA

at Sioux City, Iowa January 29, 2024

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING NO.: 135798

CONSIGNEE TO: 00426

MDV A DIVISION OF NASH FINCH CO
1133 KINGWOOD AVENUE
NORFOLK, VA 23502

Customer P.O. #: 863811

Car or Vehicle Initials

QUANTITY	UOM	ITEM NUMBER	ITEM DESCRIPTION	WEIGHT	
TRUCKER: PLEASE E-MAIL IN ADVANCE FOR A DELIVERY APPOINTMENT. FAXING WILL NO LONGER BE ACCEPTED. THEY WILL NEED PO #, CARRIER, & PHONE #.					Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
E-MAIL: june.hall@mdvnf.com					

90 CASE	181		12/4.8 OZ HEALTHY POP MINI MIC	540	(Signature of consignor.)
126 CASE	244		12/2 LB WHITE POLY BAGS	3,188	
144 CASE	257		12/2 LB YELLOW POLY BAGS	3,643	If charges are to be prepaid, write or stamp here, "Prepaid."
18 CASE	679		6/18 OZ THE BIG CHEEZ VALUE PK	166	
18 CASE	727		6/6 PACK CTNS BUTTER VALU PACK	171	Prepaid
72 CASE	729		6/6 PACK BLAST O BUTTER VALU P	706	
36 CASE	735		6/18 OZ SP SEA SALT VALU PACK	331	Received \$ _____ to apply in prepayment of the charges on the property described hereon.
** CONTINUED **					
Shipper Loads/Trucker Counts					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges advanced:
					\$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."


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

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

2

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value, of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

AMERICAN POP CORN COMPANY, Shipper, Per  Agent: must detach and retain this Shipping Order and must sign the Original Bill of Lading.
Permanent post office address of shipper: P.O. Lock Drawer 178, SIOUX CITY, IOWA 51102

SHIPPING ORDER

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil or Carbon and retained by the agent.
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

ROYAL 3

CARRIER

LOAD No. 065063-015

PAGE No. 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Sioux City, Iowa January 29, 2024

FROM **AMERICAN POP CORN COMPANY,** SIOUX CITY IOWA

the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: 01962

BILL OF LADING NO.: 135797

WEGMANS 95
 9300 SLIDING HILL ROAD
 ASHLAND, VA 23005

Customer P.O. #: 000045871


Car or Vehicle Initials

QUANTITY	UOM	ITEM NUMBER	ITEM DESCRIPTION	WEIGHT	
Carrier: Please e-mail appointment request 72 hours in advance. E-MAIL: GroceryInboundScheduling@wegmans.com					Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor.) If charges are to be prepaid, write or stamp here, "Prepaid." Prepaid Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____
90 CASE	244		12/2 LB WHITE POLY BAGS	2,277	
128 CASE	111		6/12 OZ HEALTHY POP MINI 10 PK	947	
144 CASE	739		6/18OZ SIMPLY POPPED BUTTER VP	1,325	
144 CASE	735		6/18 OZ SP SEA SALT VALU PACK	1,325	
506			TOTALS	5,874	
Shipper Loads/Trucker Counts					

2

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value, of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

AMERICAN POP CORN COMPANY, Shipper, Per  Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.
 Permanent post office address of shipper: P.O. Lock Drawer 178, SIOUX CITY, IOWA 51102

SHIPPING ORDER

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil or Carbon and retained by the agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

ROYAL 3

CARRIER

LOAD No. 065063-010

PAGE No. 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Sioux City, Iowa January 29, 2024

FROM **AMERICAN POP CORN COMPANY,** SIOUX CITY, IOWA

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO:

BILL OF LADING NO.: 135796

American Pop Corn Company
 X HANOVER TERMINAL INC
 14 BARNHART DR
 HANOVER, PA 17331

Customer P.O. #:

Car or Vehicle Initials

QUANTITY	UOM	ITEM NUMBER	ITEM DESCRIPTION	WEIGHT	
CARRIER: ALL DELIVERY APPOINTMENT REQUESTS MUST BE SENT VIA EMAIL TO: transportation@hanoverlogistics.com					Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

90	CASE	244	12/2 LB WHITE POLY BAGS	2,277	
540	CASE	257	12/2 LB YELLOW POLY BAGS	13,662	(Signature of consignor.)
288	CASE	769	12/9 OZ SIMPLY POPPED BUTTER M	2,678	If charges are to be prepaid, write or stamp here, "Prepaid."
288	CASE	729	6/6 PACK BLAST O BUTTER VALU P	2,822	Prepaid
144	CASE	739	6/180Z SIMPLY POPPED BUTTER VP	1,325	
48	CASE	917	4/12.5 LB GOLD MINE	2,496	Received \$ _____ to apply in prepayment of the charges on the property described hereon.
144	CASE	181	12/4.8 OZ HEALTHY POP MINI MIC	864	Agent or Cashier
0	EACH	*COMMENT	SEAL # H0883379	0	
** CONTINUED **					
Shipper Loads/Trucker Counts					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges advanced: _____
					\$ _____

2

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight."
 Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value, of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

AMERICAN POP CORN COMPANY, Shipper, Per **135** Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.
 Permanent post office address of shipper: P.O. Lock Drawer 178, SIOUX CITY, IOWA 51102

SHIPPING ORDER

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil or Carbon and retained by the agent.
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

ROYAL 3

CARRIER

LOAD No. 065063-010

PAGE No. 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Sioux City, Iowa January 29, 2024

FROM **AMERICAN POP CORN COMPANY,** SIOUX CITY IOWA

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: HA

BILL OF LADING NO.: 135796

American Pop Corn Company
 * HANOVER TERMINAL INC
 14 BARNHART DR
 HANOVER, PA 17331

Customer P.O. #:

Car or Vehicle Initials

QUANTITY	UOM	ITEM NUMBER	ITEM DESCRIPTION	WEIGHT	
CARRIER: ALL DELIVERY APPOINTMENT REQUESTS MUST BE SENT VIA EMAIL TO: transportation@hanoverlogistics.com					Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

90 CASE	244	1	12/2 LB WHITE POLY BAGS	2,277	(Signature of consignor.)
540 CASE	257	1111	12/2 LB YELLOW POLY BAGS	13,662	If charges are to be prepaid, write or stamp here, "Prepaid."
288 CASE	769	1	12/9 OZ SIMPLY POPPED BUTTER M	2,678	Prepaid
288 CASE	729	11	6/6 PACK BLAST O BUTTER VALU P	2,822	Received S
144 CASE	739	1	6/18OZ SIMPLY POPPED BUTTER VP	1,325	to apply in prepayment of the charges on the property described hereon.
48 CASE	917	1	4/12.5 LB GOLD MINE	2,496	Agent or Cashier
144 CASE	181	1	12/4.8 OZ HEALTHY POP MINI MIC	864	Per (The signature here acknowledges only the amount prepaid.)
0 EACH	*COMMENT		SEAL # H0883379	0	Charges advanced:
** CONTINUED **					\$

Shipper Loads/Trucker Counts

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value, of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

AMERICAN POP CORN COMPANY, Shipper, Per **2** *Don Wild*
 Permanent post office address of shipper: P.O. Lock Drawer 178, SIOUX CITY, IOWA 51102
 Order and must sign the Original Bill of Lading.

per 31 JAN 24

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil or Carbon and retained by the agent, RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Shipping Order.

LOAD No. 065063-020
PAGE No. 1

CARRIER

ROYAL 3

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at Sioux City, Iowa

FROM AMERICAN POP CORN COMPANY,
SIOUX CITY, IOWA

[illegible]

CONSIGNEE TO: 00426

MDV A DIVISION OF NASH

1133 KINGWOOD AVENUE

BILL OF LADING NO.: 135798

Q

NO DEAL

1

Customer P.O. #: 863911

Car or Vehicle Initials

QUANTITY	UOM	ITEM NUMBER	ITEM DESCRIPTION	WEIGHT
<p>TRUCKERS: PLEASE E-MAIL IN ADVANCE FOR A DELIVERY APPOINTMENT. FAXING WILL NO LONGER BE ACCEPTED. THEY WILL NEED PO #, CARRIER, & PHONE #.</p> <p>E-MAIL: june.hall@edwvf.com</p>				

90 CASE	181		12/4, 8 OZ HEALTHY POP MINI MIC	540
126 CASE	244		12/2 LB WHITE POLY BAGS	3, 188
144 CASE	257		12/2 LB YELLOW POLY BAGS	3, 643
18 CASE	679		6/18 OZ THE BIG CHEEZ VALUE PK	166
18 CASE	727		6/6 PACK CTNS BUTTER VALU PACK	171
72 CASE	729		6/6 PACK BLAST O BUTTER VALU P	706
36 CASE	733		6/6 PACK SEA SALT VALU PACK	331
<p>Shipper Leads/Trucker Counts</p> <p>net Product Location</p> <p>total Expedited Date</p> <p>In Shipment Back up 1 or 2</p>				

2

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:

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

(Signature of consignee)

If charges are to be prepaid, write or stamp here, "Prepaid."

Prepaid

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges advanced

\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "origin's or shipper's weight." Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The weight specifically stated by the shipper to be the net weight.

Note—When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AMERICAN POP CORN COMPANY, Shipper, Per
Permanent post office address of shipper: P.O. Lock Drawer 178, SIOUX CITY, IOWA 51102

SHIPPING ORDER

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pen or
Carbon and retained by the agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

ROYAL 3

CARRIER

LOAD No. 065063-015

PAGE No. 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM **AMERICAN POP CORN COMPANY,** SIOUX CITY IOWA

at Sioux City, Iowa January 29, 2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO: 01962

BILL OF LADING NO.: 135797

WEGMANS 95
9300 SLIDING HILL ROAD
ASHLAND, VA 23005

Customer P.O. #: 000045871

Car or Vehicle Initials

QUANTITY	UOM	ITEM NUMBER	ITEM DESCRIPTION	WEIGHT	
Carrier: Please e-mail appointment request 72 hours in advance. E-MAIL: GroceryInboundScheduling@wegmans.com					Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor.) If charges are to be prepaid, write or stamp here, "Prepaid." Prepaid Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____
90 CASE	244		12/2 LB WHITE POLY BAGS	2,277	
128 CASE	111		6/12 OZ HEALTHY POP MINI 10 PK	947	
144 CASE	739		6/18OZ SIMPLY POPPED BUTTER VP	1,325	
144 CASE	735		6/18 OZ SP SEA SALT VALU PACK	1,325	
TOTALS				5,874	

506
Shipper Loads/Trucker Counts

VSC Grocery Inbound

Date: 1/31
Name: JMS

2

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value, of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.
AMERICAN POP CORN COMPANY, Shipper, Per
Permanent post office address
Agent must detach and retain this Shipping Order and must sign the