

**Bill to:**

PRODUCTIVE TRANSPORTATION INC
530 GRAND ISLAND BLVD.,
Tonawanda,
NY,
14150

Invoice Date: 02/01/2024
Invoice #: 295104 & 29105
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		4815 ELLICOTT STREET ROAD BATAVIA NY 14020 - 2110 EXECUTIVE DRIVE SALISBURY NC 28147			
			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

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

revised

AND:	ROYAL 3 INC	DATE LOAD BOOKED:	01/30/24
LOAD NUMBER	295104 & 29105 - revised	LOAD BOOKED WITH:	MARISA
LOAD DATE:	01/30/24	PTI DISPATCHER	AMY GRIFFIN
LOAD TIME:	8A-8P	EQUIPMENT REQUIRED:	VR
LOADING POINT:	PU#366297 & 366299	LOADED MILES:	782
O-AT-KA MILK PRODUCTS CO OP INC 4815 ELLICOTT STREET ROAD BATAVIA NY 14020 585-343-0536		FLAT RATE*: _____ *INCLUDES ANY FUEL SURCHARGE	2400.00
8 @ 20302 # CONDENSED MILK		LOAD/ UNLOAD CHARGE:	
DESTINATION POINT:	Po# 11593059 & 11593091	ADDITIONAL CHARGES:	
STOP#1: FOOD LION 2940 ARROWHEAD DRIVE DUNN NC 28334 207-885-2864		PALLET EXCHANGE:	
STOP#2: FOOD LION 2110 EXECUTIVE DRIVE SALISBURY NC 28147 207-885-2864			
4 @ 10151# - drop 1 4 @ 10151# - drop 2		PALLET CHARGE:	
DELIVERY DATE/TIME:	Drop 1: 01/31/24 @ 4pm appt # 010999900	TOTAL PAY TO CARRIER:	\$2400.00
	Drop 2: 01/31/24 @ 10pm Appt# 101999934		
	Receivers are strict on the appt. need to contact us immediately if appt will be missed.	OTHER INSTRUCTIONS	May be lumpers – we will reimburse with valid receipts & pod when invoice is paid

PRODUCTIVE TRANSPORTATION MUST DISPATCH DRIVER TO VALIDATE RATE CONTRACT.

HAVE DRIVER CALL FOR PICK-UP INFORMATION

AND WHEN EMPTY FOR A RELEASE NUMBER

ANY/ALL ADDITIONAL charges MUST be approved by PRODUCTIVE TRANSPORTATION INC in writing. Without this written approval NO OTHER CHARGES will be paid other than this initial confirmed rate.

Any "SEALED trailer load, "Refused" without consignee approval on the Bill of Lading stating: "Seal Intact at time of delivery" and signed by consignee will be returned at "carrier's expense" to the original shipper and/or designated point by the shipper of record.

THIS RATE CONFIRMATION MUST BE SIGNED AND EMAILED OR FAXED BACK BEFORE PAYMENT CAN BE MADE.

PRODUCTIVE TRANSPORTATION INC. DOES NOT AUTHORIZE ANY "FMCSA VIOLATIONS" IN THE TRANSPORT OF THIS LOAD CONFIRMATION. FMCSA REGULATIONS OF TRANSPORT SHOULD BE ADHERED TO AND SUPERSEDE ANY INFORMATION HEREIN THAT MAY VIOLATE FMCSA REGULATIONS.

REBROKERING, DOUBLE BROKERING, CO-BROKERING OR TRIP LEASING OF THIS LOAD TENDERED WILL RESULT IN NON-PAYMENT OF FREIGHT CHARGES.

- THE DRIVER IS RESPONSIBLE FOR PIECE AND COUNT UNLESS THE B.O.L. IS SIGNED "SHIPPER LOAD AND COUNT"
- IF THE DRIVER HAS TO UNLOAD AND WASN'T INFORMED, HE MUST CALL AND GET APPROVAL FROM A PRODUCTIVE TRANSPORTATION EMPLOYEE AND HAVE IT NOTED ON THE BILLS
- TO EXPIDITE FREIGHT PAYMENT THE DRIVER MUST GET A RELEASE NUMBER AND PUT IT ON THE B.O.L. OR FREIGHT BILLS
- Unless the "Carrier" receives a waiver in writing from the "Shipper or Broker," a "Carriers Liability" for the freight or cargo lost, damaged or otherwise not delivered to the destination is an amount equal to the replacement value of such goods stated on the bill of lading.
- Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.
- Notice: Delivery and Pick-up dates and hours will not require the driver to violate hours of service regulations. Routing Instructions are for informational purposes only.
- Productive Transportation Inc. requires that Carrier provide tracking updates, for this shipment via phone or e-mail to info@PTibuffalo.com (unless otherwise specified on the confirmation).
- Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence.

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500

WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

- A minimum of one check call per day, prior to 9 am, each day that Carrier is in possession of this shipment.
- Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

APPENDIX A

SANITARY TRANSPORTATION ACT APRIL 2017 & SEALED LOADS

CARRIER represents and warrants that all transportation and handling of food or food related products shall be conducted in accordance with the law and shall be performed under conditions that will protect against physical, chemical and microbial contamination, as well as against deterioration of the food. CARRIER shall fully comply with all state, federal and local laws and regulations regarding handling of food product including, but not limited, the Sanitary Food Transportation Act of 2017 and those requirements imposed by the FDA and the U.S. Department of Agriculture ("USDA").

In addition, CARRIER shall comply with such government guidelines regarding transportation and/or handling of food products as are applicable to its operations. Such guidance documents include, but are not limited to, the FDA's "Bulk Over-the-Road Food Tanker Transport Safety and Security Guidelines," and "Food Producers, Processors, and Transporters: Food Security Preventive Measures Guidance," and compliance with the USDA's "Guide for Security Practices in Transporting Agricultural and Food Commodities," and its "FSIS Safety and Security Guidelines for the Transportation and Distribution of Meat, Poultry, and Egg Products" guide.

Companies are taking extra precautions regarding contamination of their products-beginning with raw materials and food products that are transported. If upon delivery by Carrier, the trailer seal is broken without the receiver's authorization, they may consider the product possibly damaged and/or tampered with. Their Quality Control (QC) and/or Quality Assurance (QA) people may be called, and the shipment(s) may be refused for non-compliance of "TRUCK DRIVER SEAL RESPONSIBILITY" as outlined below.

CARRIER REPRESENTS AND WARRANTS THAT IT WILL TELL ITS DRIVERS NOT TO BREAK ANY SEAL AT ANY TIME AND THAT THE RECEIVER IS THE ONLY PERSON ALLOWED TO BREAK SEALS. IF THERE IS SOMEONE REQUESTING A DRIVER TO BREAK A SEAL OR ANYONE ELSE BREAKS THE SEAL-THE TRUCK DRIVER AND CARRIER ARE TO CONTACT PRODUCTIVE TRANSPORTATION INC IMMEDIATELY, AT 800-466-1900. IF INCIDENT HAPPENS AFTER NORMAL BUSINESS HOURS, PLEASE FOLLOW INSTRUCTIONS GIVEN BY AUTO ATTENDANT.

Carrier represents and warrants that it will comply with the following "TRUCK DRIVER SEAL RESPONSIBILITY" POLICY.

*DRIVERS MUST VERIFY SEAL # UPON LOADING AND VERIFY # MATCHES SEAL # ON WRITTEN ON BOL

*DRIVER MUST CALL IN SEAL # PRIOR TO LEAVING SHIPPER

*DRIVER MUST CHECK CALL DAILY AND VERIFY SEAL IS STILL INTACT

*DRIVERS MUST CALL UN UPON DELIVERY; VERIFYING SEAL WAS BROKEN ONLY BY RECIEVER AND SEAL # MATCHED # ON BOL

In the event of a broken security seal, the load may be turned away and rejected by the consignee. This includes unreadable numbers or non-matching numbers with the BOL. The receiving manager will be notified along with the carrier's dispatcher and a representative from the facility where the load originated. The shipment will be returned to origin at the carrier's expense. All applicable freight charges will be suspended, and original rate confirmation/contract will be voided. Upon return of the freight to original origin, carrier maybe held responsible for cargo claim if the freight is found not to be reusable.

Pertaining to an inspection where the seal must be broken, the truck driver is responsible to have the authorities indicate by stating directly on the BOL, that the seal was broken in their presence.

THE FOLLOWING INFORMATION MUST BE CALLED IN IMMEDIATELY TO PRODUCTIVE TRANSPORTATION INC

*LOCATION OF THE SEAL BEING BROKEN

*AGENT/OFFICER NAME

*AGENT/ OFFICER BADGE NUMBER

*PHONE NUMBER OF AGENCY AND/OR LOCAL AUTHORITY

Truck driver is responsible to have the authorities re-seal truck with their authorized own seal and identify doing so directly on the BOL.

If seal must be broken for any reason – truck driver and carrier are responsible to contact Productive Transportation Inc. 24 hour on call personnel immediately at 800-466-1900 and follow hour's instructions given when called.

This process will help secure all products during transportation and will remove all unnecessary risks to the customers, suppliers, carriers and Productive Transportation Inc. We appreciate your cooperation.

APPENDIX

California Air Resources Board or ARB

As of **January 1, 2013**, the California Air Resources Board (CARB) implemented new requirements under the Transport Refrigeration Unit (TRU) Regulation that were added in the 2011 Amendments, approved by the ARB on October 21, 2011.

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500

WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD. TONAWANDA, NY 14150

The intent of these new requirements is to ensure that the businesses that hire carriers to haul perishable goods in California hire only carriers that either, dispatch or own, equipment that meets the TRU Regulation's performance standards. By accepting the loads tendered to you by Productive Transportation, you represent and warrant that your company is in compliance with these regulations and requirements.

For more information see: <http://www.arb.ca.gov/diesel/tru/tru.htm>

The undersigned hereby declares, warrants, and represents, that they have completely read and fully understand and voluntarily accept the above policies stated herein.

Authorized of Company Employee: Marisa Serano
Sign here ↑

PRODUCTIVE TRANSPORTATION INC.

PRINT NAME: Marisa Serano

Upon completion/delivery of shipment please remit freight invoice with signed bill of lading (proof of delivery) and any additional paperwork to:

AP530@PTIbuffalo.com

OR TO THE ATTN: OF ACCOUNTS PAYABLE @
PRODUCTIVE TRANSPORTATION INC.
530 GRAND ISLAND BLVD. TONAWANDA, NY. 14150

Net 30 days from time of receipt in house.
Carrier must include Invoice and POD to
validate receipt.

CARRIER: KOYAL3	TRUCK # HO3250	FREIGHT CHARGES ARE: Prepaid	DATE SHIPPED: 01/30/2024	BILL OF LADING NO. 465735
Productive Transportation	TRAILER #:			

[illegible]FROM:
SHIPPER:

CO-AT-KA Milk Products *** PROD ***
4815 Ellicott Street
Batavia, NY 14020-4020

002034/04

U002034/04
FOOD LION - SALISBURY NC
2110 EXECUTIVE DRIVE
PO BOX 519
SALISBURY, NC 28147
PO #: 11593091

Sales Order #: 366299

# OF PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
432 CA		81001-522400 24/T Food Lion Exp E/S Milk Customer Part Code: ITEM #821710 UPC: 035826095114 Lot: APR112025E50 DOM: 12/18/2023 PKG: 432	9,910	240
432		TOTAL WEIGHT: 10,150	9,910	240

COMMENTS:

Send Freight Bill To: O-AT-KA Milk Products Coop., Inc. P.O. Box 718 Batavia, NY 14021 or email to kap@oatkamilk.com

0

PALLETS OUT: 4

PALLETS IN: 0 PALLETS OUT: 0
CHEP Pallets Shipped: 0

SEAL #: 1281
LTL Locked and/or SEAL #:

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material
Protect from Freezing / Protect from Excessive Heat

<p>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 vessel's" loading.</p> <p>Shipper's Import in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: When the rate is dependent on value, shippers are required to state the value of the property. If the property is to be insured, the value must be specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p> <p>(Signature of Consignor)</p>	<p>Persuant to NY UCC Article 7 & Title 49 Part 1133 of the Code of Federal Regulations, the shipper is required to sign and deliver to the consignee, as the consignee has authorized, a bill of lading for the goods described herein, which shall be subject to the payment of freight and all other lawful charges.</p> <p><i>W. J. [Signature]</i></p>
<p>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 vessel's" loading.</p> <p>Shipper's Import in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: When the rate is dependent on value, shippers are required to state the value of the property. If the property is to be insured, the value must be specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p> <p>(Signature of Consignor)</p>	<p>Persuant to NY UCC Article 7 & Title 49 Part 1133 of the Code of Federal Regulations, the shipper is required to sign and deliver to the consignee, as the consignee has authorized, a bill of lading for the goods described herein, which shall be subject to the payment of freight and all other lawful charges.</p> <p><i>W. J. [Signature]</i></p>

Permanent post office address of shipper

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Agent, Printed Andor

Printed: 01/30/2024 5:10:13PM

Page 1 of 1

11/20/11

[illegible]

FROM: O-AT-KA Milk Products *** PROD ***
SHIPPER: 4815 Ellicott Street
Batavia, NY 14020-4020

TO: FOOD LION - DUNN NC
CONSIGNEE: 2940 ARROWHEAD RD
HIGHWAY 201 SOUTH
DUNN, NC 28334
PO #: 11593065

Sales Order #: 366297

Sales Order #: 366297

# OF PACKAGES	4MM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
432 CA		81001-522400 24/T Food Lion Exp E/S Milk Customer Part Code: ITEM #821710 UPC: 035826095114 Lot APR112025E0 Lot MAY042025E11 Lot MAY112025E10 DOM: 12/18/2023 DOM: 01/10/2024 DOM: 01/17/2024 PKG: 314 PKG: 3 PKG: 115	9,910	240
432		TOTAL WEIGHT: 10,150	9,910	240

Send Freight Bill To: O-AT-KA Milk Products Coop., Inc. P.O. Box 718 Batavia, NY 14021 or email to ap@oatkamilk.com

PALLETS IN: 0 PALLETS OUT: 0
CHEP Pallets Shipped: 0

SEAL #:_
LTL Lock

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material
Protect from Freezing / Protect from Excessive Heat

<p>If an aliquant moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's" weight.</p> <p>Shipper's weight is in lieu of sample and a part of Bill of Lading approved by the Insurance Company.</p> <p>Comittion.</p>	<p>NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ <u>5</u> per _____</p>	<p>This is to certify that the above named material is as properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.</p> <p>Shipper, Signed</p> <p><i>[Signature]</i></p>	<p>Permit to Not TCC Article 7 & Title 49 per 103 of the Code of Federal Regulations, this shipment is to be delivered to the consignee without recourse to the carrier as the consignee has authorized to the carrier. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>[Signature]</i> (Signature of Consignor)</p>	<p>Agent, Signed <i>[Signature]</i></p> <p>Agent, Printed <i>Andor Garca</i></p>	<p>*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 9 OF FEDERAL REGULATIONS.</p> <p>Shipper, Printed</p> <p>Permanent post office address of shipper</p> <p><i>[Address]</i></p>
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Printed: 01/30/2024 5:10:13PM

CARRIER: <u>2013</u> Productive Transportation	TRUCK # <u>10529</u> TRAILER # <u>10529</u>	FREIGHT CHARGES ARE: Prepaid	DATE SHIPPED: 01/30/2024	BILL OF LADING NO. 465736
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RECEIVED, subject to the classification and rating in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted (condition of contents of packages unknown), marked, counted, sealed, weighed, and measured as indicated below, and delivered to the consignee at the destination named herein, and the carrier shall be responsible for the safe delivery of said property to said destination, if not its route, otherwise to deliver to another carrier on the route to said destination. It is hereby 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading (Form 1) in full force and effect on the date hereof. Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or 2) in the applicable motor carrier classification manual in effect on the date hereof, if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and consignee.

FROM:
SHIPPER:O-AT-KA Milk Products *** PROD ***
4815 Elliott Street
Batavia, NY 14020-4020TO:
CONSIGNEE:002034/01
FOOD LION - DUNN NC
2940 ARROWHEAD RD
HIGHWAY 201 SOUTH
DUNN, NC 28334
PO #: 11593059

Sales Order #: 366297

# OF PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
432	CA	81001-522400 24/T Food Lion Exp E/S Mik Customer Part Code: ITEM #821710 UPC: 035826095114 Lot: APR112025E00 DOM: 12/19/2023 Lot MAY042025E11 DOM: 01/10/2024 Lot MAY112025E10 DOM: 01/17/2024 TOTAL WEIGHT: 10,150	9,910	240
432			9,910	240

COMMENTS:

Send Freight Bill To: O-AT-KA Milk Products Coop., Inc. P.O. Box 718 Batavia, NY 14021 or email to ap@oatkamilk.com

ADURA DO	REC'D BY <u>[Signature]</u>
DATE REC'D	<u>1/31/24</u>
TOTAL QTY REC'D	<u>432</u>
OVER	SHORT
REFUSED	CHILD PO
SEAL #	<u>158158</u>

PALLETS IN: 0PALLETS OUT: 0

CHEP Pallets Shipped:

SEAL # 158158
LTL Locked and/or SEAL #:Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material
Protect from Freezing / Protect from Excessive Heat

If the shipper or carrier moves between two ports by water by water, the law requires that the Bill of Lading state whether it is "carrier'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.	Pursuant to NY UCC Article 7 & Title 49 Part 1035 of the Code of Federal Regulations, this shipment is to be delivered to the consignee without recourse to the consignee, as the consignee has subscribed to the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper's imprint is free of stamp, not a part of Bill of Lading. It is approved by the Interstate Commerce Commission.	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	<u>[Signature]</u> (Signature of Consignor)
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	Shipper, Signed <u>[Signature]</u>	Agent, Signed <u>[Signature]</u>
O-AT-KA MILK PRODUCTS COOP. BATAVIA, NY 14021 WAREHOUSE: 01 PLANT NUMBER: 36-5056	Shipper, Printed <u>[Signature]</u>	Agent, Printed <u>Andor Garcia</u>
Permanent post office address of shipper	*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL. AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.	Printed: 01/30/2024 5:10:13PM

American Society of Mechanical Engineers

TRUCK # HO 3259
TRAILER # HO 3259

FREIGHT CHARGES ARE:
Prepaid

DATE SHIPPED:
01/30/2024

BILL OF LADING NO.
465735

002034/04
 FOOD LION - SALISBURY NC
 NON-SELECTIVE DRIVE

FROM: O-AT-KA Milk Products
SHIPPER: 4815 Ellicott Street
Batavia, NY 14020-4020

TO:
CONSIGNEE:

002034/04
FOOD LION - SALISBURY NC
2110 EXECUTIVE DRIVE
PO BOX 519
SALISBURY, NC 28147
PO #: 11593091

Sales Order #: 366299

Sales Order #: 366299		PO #: 11593091	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
# OF PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		
432 CA		81001-522400 24/T Food Lion Evp E/S Mlk Customer Part Code: ITEM #821710 UPC: 035826095114 Lot: APR112025E50 DOM: 12/18/2023	9,910	240
432		TOTAL WEIGHT: 10,150	9,910	240

COMMENTS:
Send Freight Bill To: O-AT-KA Milk Products Coop., Inc. P.O. Box 718 Batavia, NY 14021 or email to
ap@oatkamilk.com



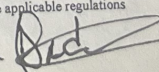
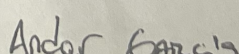
ADUSA DC# 10
RECVD BY am
DATE RECVD 1-31-21
TOTAL QTY RECVD 432
OVER _____ SHORT _____
REFUSED _____ CHILD PO# _____

PALLETS IN: 1 PALLETS OUT: 1
CHEP Pallets Shipped: 0

SEAL #: 1-81
LTL Locked and/or SEAL #:

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material

Protect from Freezing / Protect from Excessive Heat

<p>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".</p> <p>Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>Pursuant to NY UCC Article 7 & Title 49 Part 1035 of the Code of Federal Regulations, this shipment is to be delivered to the consignee without recourse to the consignor, as the consignor has subscribed to the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">  _____ (Signature of Consignor) </p>
<p>"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."</p>		
<p>O-AT-KA MILK PRODUCTS COOP.</p> <p>BATAVIA, NY 14021</p> <p>WAREHOUSE: 01</p> <p>PLANT NUMBER: 36-5056</p>	<p>Shipper, Signed _____</p> <p>Shipper, Printed </p>	<p>Agent, Signed </p> <p>Agent, Printed </p>

Permanent post office address of shipper

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL
AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Printed: 01/30/2024 5:10:13PM