



**Bill to:**  
WEST MICHIGAN TRANSPORT, INC  
,  
,  
,

Invoice Date: 02/14/2024  
Invoice #: Shipment ID 31411-83836  
Terms: NET 30  
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		4268 W 300 N Greenfield, IN 46140 - 1300 oak forest drive Onalaska, WI 54650			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00



**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**



Contact: Cami Cripe • P: (574)354 - 2227 • E: ccripe@westmichigantransport.com

Route	Feb 13, 2024 14:00 Apt		Progressive Logistics 4268 W 300 N Greenfield, IN 46140 Pickup # 0081303490	RIKI TRANSPORTATION INC DOT 3119062
	Feb 14, 2024 08:00 Apt		Piepho Moving & Storage 1300 oak forest drive Onalaska, WI 54650 Delivery # 0081303490	RIKI TRANSPORTATION INC DOT 3119062

Equipment    Van  
53 ft • 39,500.00 lbs

Carrier        RIKI TRANSPORTATION INC  
MC 086875 • DOT 3119062 • P: (973) 563-3159

Rate	Freight - flat 1.0 x \$1,050.00	\$1,050.00
	Total	\$1,050.00

Notes        \*\*\*ALL WEST MICHIGAN TRANSPORT LOADS MUST BE TRACKED ON TURVO DRIVER APP. IF TRACKING IS REFUSED OR DECLINED, A FINE WILL BE IMPOSED (UP TO\$250). FAILURE TO CONFIRM WITH WMT THAT TRACKING IS WORKING PROPERLY BEFORE LEAVING THE SHIPPER MAY ALSO RESULT IN A FINE (UP TO \$250).\*\*\*

#### TERMS AND CONDITIONS

1. All drivers **MUST** call for dispatch. We require a check call for all drivers between 8 am and 10 pm Eastern or a fee may be imposed.
2. All shipments require tracking via Turvo Driver App, unless otherwise stated. Failure to comply may result in a fine up to \$250.00.
3. Late delivery fee of \$250.00 per day may be imposed. Some of our customers issue hourly late fees (which will be disclosed in the notes and/or directions section of your rate confirmation) that may also result in a rate deduction.
4. Detention is paid on a per load basis and must be confirmed with your broker.
5. Driver must have a minimum of 2 load locks to secure the load. It is the driver's responsibility to ensure the load is safe, secure, and legal for transport.
6. Carrier will inspect and verify the count of the goods at the first handling point and immediately report any overage, shortage, or damages to West Michigan Transport by phone. If no notice has been provided, Carrier will be responsible for shortages or damages.
7. If you are hauling a load that requires driver assistance, you will be compensated as well as held liable for any/all damages that are incurred directly from loading or unloading the product.

8. Vehicles provided must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of cargo (i.e. holes, leaks). Vehicles provided for food transportation must be particularly sanitary and free from pests, debris, foul odors, spills, or damage that could lead to adulteration of food.
9. If the shipment you are hauling is temperature controlled and the temperature on your BOL's do not match the temperature instructions on this rate confirmation, you **MUST** call West Michigan Transport immediately to confirm temperature **BEFORE** leaving the shipper.
10. Carrier is responsible for scaling out load at the nearest scale to ensure they are of legal weight. West Michigan Transport does not assume liability should the Carrier fail to scale out after loading and will not reimburse Carrier for repercussions for failing to do so.
11. All loads tendered by West Michigan are dedicated loads unless specified otherwise. Written approval must be obtained from West Michigan Transport if any other product is going to ride with the load contracted. Carrier must apply a seal to all enclosed trailer loads and may not trans-load or move product without written consent from West Michigan Transport.
12. The Carrier must transport this load under its own authority, on equipment owned or leased by it, and use employees or independent contractors under contract with it. If the Carrier "brokers" this shipment, it forfeits its right to collect payment and agrees that West Michigan Transport may pay the underlying carrier directly.
13. Carrier must promptly notify West Michigan via phone of all accidents or other exceptions which prevent Carrier from making a timely or safe delivery.
14. Carrier will use the utmost care and due diligence in the protection of cargo and comply with all applicable federal, state, and local laws and safety standards and regulations.
15. By signing this rate confirmation, you are confirming the driver will have the hours available with his hours of service without violating any applicable safety standards or regulations to pick up and deliver the load **ON TIME**.
16. By signing this rate confirmation, you have agreed to the terms of this dispatch confirmation in addition to the terms agreed to between West Michigan and Carrier in the Broker Carrier Agreement.
17. Carrier is responsible for taking care of any loading/unloading charges via Comchek, EFS, or credit card between the hours of 17:00 & 07:00 EST. **CARRIER WILL BE FULLY REIMBURSED FOR THIS CHARGE.**
18. This confirmation must be signed by Carrier and received back by our booking office for payment.

**IMPORTANT BILLING INFORMATION:** Please email Invoice, BOL's and all relevant receipts to [Accounting@westmichigantransport.com](mailto:Accounting@westmichigantransport.com) no later than 48 hours after the delivery date. If paperwork is not received after requested, fines will be imposed at a rate of \$25.00 per day after two weeks up to the full amount of the Carrier Pay or invoice total. This Fee will be deducted from any monies owed to the Carrier or 3rd Party Carrier Representative. If a lump sum was paid on your shipment, receipt **MUST** be turned in. Failure to provide lump sum receipt will result in the amount being deducted from your settlement. Original BOLs may be required depending on the customer. Please inquire whether original BOLs are required in order to process payment for your load. 3% NEXT DAY ACH is offered on all loads via TriumphPay. Note: Original bills may be required for billing depending on the customer, please verify with your Broker. Please refer to "Load Number" when billing.

*Luke Mische*

Representative signature

Receiver signature

Title

Title

Date

Date



# ORIGINAL BILL OF LADING

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

SHIP FROM: 42

SPECIAL INSTRUCTIONS:

PAGE # 1  
of 3

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INTERBAKE FOODS, LLC  
PROGRESSIVE LOGISTICS  
4268 W.300 N.  
GREENFIELD, IN 46140

RECEIVING HOURS MON-FRI 8AM-4:30PM  
ADVANCE  
CARRIER CONTACT GEORGE BOWMAN 608-4  
PLEASE  
REFERENCE 8 DIGIT DELIVERY NUMBER

WHSE B/L
751971
ARRIVE DATE
0/00/00
SHIP DATE
2/13/24
FREIGHT CHARGE
PREPAID

Warehouse: as Agent for the Shipper/Consignor Whose Name and Address is Shown Below  
SHIP TO

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

HEARTHSIDE FOOD SOLUTIONS  
C/O TRANSPLACE  
PO BOX 425  
LOWELL, AR 72745

PIEPHO MOVING & STORAGE  
1300 OAK FOREST DR  
ONALASKA, WI 54650

CARRIER SHIPPERS REF AND WHSE. BL NO MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO.	ORDER DATE	ROUTE	CARRIER	SCAC
0081308490	2/13/24	TRUCK	CUSTOMER PICK UP	CPUP
P.O. NUMBER	VEHICLE NO	SEALS	PRO NUMBER	
	H03257	14004594		
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MDSE LEAVES FACILITY	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/>
	APPT. TIME	DATE	DATE	DLSC <input type="checkbox"/> SLDC <input checked="" type="checkbox"/>
				VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
	900	102445	CAS 12X6.5oz GS CARAMEL DELITE CO		6075 LBS
			180 620877 3232026		A
			00100311100520260066		
			180 620878 3232026		A
			00100311100520264798		
			180 620883 3232026		A
			00100311100520291671		
			180 651005 3231756		A
			00100311100514471348		
			180 651006 3231756		A
			00100311100514468898		
	900	102446	CAS 12X6.5oz GS PNT BTR PATTIE CO		6075 LBS
			180 650992 3232696		A
			00100311100535366654		
			180 650993 3232696		A
			00100311100535354675		
			180 650994 3232696		A
			00100311100535351926		
			180 650995 3232696		A
			00100311100535343907		
			180 650996 3232696		A
			00100311100535339030		
	935	170019	CS 12X9oz GS SHORTBREAD COOKIE 4		7715 LBS
			187 688527 3233578		A
			00100311100555936851		
			187 688530 3233568		A
			00100311100555853110		
			187 688531 3233568		A
			00100311100555847935		

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CHARGES ADVANCED:  
\$  
Rec'd \$  
apply in prepayment of the charges on the property described herein.  
Agent or Cashier

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

Shipper Certification  
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 requirements of the Department of Transportation

Per \_\_\_\_\_  
Date \_\_\_\_\_

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.  
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_"

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.  
Notify if problem enroute or at delivery

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

255

42

INTERBAKE FOODS, LLC  
3333 FINLEY RD.  
SUITE 800  
DOWNERS GROVE, IL 60515

Carrier Certification  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle

DATE 2/13/24 AGENT FOR BRZ.  
BY [Signature] JN: 13:30  
AGENT OR DRIVER OUT: 16:32

Pallets In

Pallets Out 22

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.



# ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
 to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and  
 established by the carrier and are available to the shipper, on request.

SPECIAL INSTRUCTIONS:

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INTERBAKE FOODS, LLC  
 MASSIVE LOGISTICS  
 W.300 N.  
 ENFIELD, IN 46140

RECEIVING HOURS MON-FRI 8AM-4:30PM  
 ADVANCE  
 CARRIER CONTACT GEORGE BOWMAN 608-4  
 PLEASE  
 REFERENCE 8 DIGIT DELIVERY NUMBER

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

HEARTHSIDE FOOD SOLUTIONS  
 C/O TRANSPLACE  
 PO BOX 425  
 LOWELL, AR 72745

WHSE B/L	751971
ARRIVE DATE	0/00/00
SHIP DATE	2/13/24
FREIGHT CHARGE	PREPAID

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER, SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO.	0081303490	ORDER DATE	2/13/24	ROUTE	TRUCK	CARRIER	CUSTOMER PICK UP	SCAC	CPUP
P.O. NUMBER		VEHICLE NO.		SEALS	14004594	PRO NUMBER			
APPOINTMENT #		APPT. DATE		CARRIER ARRIVAL DATE		MDSE LEAVES FACILITY DATE		DLDC	SLSC
		APPT. TIME				TIME		DLSC	SLDC
								VNDR SHIP POINT#	

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
			187 688532 3233568		A
			00100311100555816320		A
			187 688534 3233568		A
			00100311100555792242		A
1330	170020		CAS 12X9oz GS MINT THIN COOKIE 32		10976 LBS
			190 613051 3230915959		A
			900593275402268251		A
			190 613052 3230915959		A
			900593275402268947		A
			190 613734 3230976376		A
			900593275402289331		A
			190 613736 3230976376		A
			900593275402289348		A
			190 613737 3230976376		A
			900593275402288952		A
			190 613738 3230976376		A
			900593275402289072		A
			190 613739 3230976376		A
			900593275402289027		A
1122	170021		CAS 12X8oz GS PNT BTR SANDWICH CO		8418 LBS
			187 697090 3240168		A
			00100311100560330699		A
			187 697091 3233458		A
			00100311100552952267		A
			187 697097 3233448		A
			00100311100552680504		A
			187 697100 3233438		A
			00100311100552597574		A

CHARGES ADVANCED:  
 \$  
 Rec'd \$  
 apply in prepayment of the charges on the property described herein.  
 Agent or Cashier  
 Per  
 (The signature here acknowledges only the amount prepaid)  
 Shipper Certification  
 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 requirements of the Department of Transportation.  
 Per  
 Date  
 NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding  
 per  
 NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
 NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360.  
 Notify if problem enroute or at delivery.  
 FOR FREIGHT COLLECT SHIPMENTS:  
 If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
 (Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

255 FACILITY NO.: 42

INTERBAKE FOODS, LLC  
 3333 FINLEY RD.  
 SUITE 800  
 DOWNERS GROVE, IL 60515

Carrier Certification  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE 2/13/24 AGENT FOR BPR CARRIER

BY [Signature] AGENT OR DRIVER

Pallets In

Pallets Out 32

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.



# ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
 Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and  
 been established by the carrier and are available to the shipper, on request.

SPECIAL INSTRUCTIONS:

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of 3

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KE FOODS, LLC  
 ASSIVE LOGISTICS  
 W.300 N.  
 ENFIELD, IN 46140

RECEIVING HOURS MON-FRI 8AM-4:30PM  
 ADVANCE  
 CARRIER CONTACT GEORGE BOWMAN 608-4  
 PLEASE  
 REFERENCE 8 DIGIT DELIVERY NUMBER

WHSE B/L  
 751971

ARRIVE DATE  
 0/00/00

SHIP DATE  
 2/13/24

FREIGHT CHARGE  
 PREPAID

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below  
 SHIP TO:

PIEPHO MOVING & STORAGE  
 1300 OAK FOREST DR  
 ONALASKA, WI 54650

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

HEARTHSIDE FOOD SOLUTIONS  
 C/O TRANSPLACE  
 PO BOX 425  
 LOWELL, AR 72745

the property described below, in ap-  
 parent good order, except as noted  
 (contents and condition of packages  
 unknown) marked, consigned, and  
 destined as shown below, which said  
 carrier agrees to carry to destination,  
 if on its route, or otherwise to deliver  
 to another carrier on the route to des-  
 tination. Every service to be performed  
 hereunder shall be subject to all the  
 conditions not prohibited by law,  
 whether printed or written, herein con-  
 tained, including the conditions on the  
 back hereof, which are hereby agreed  
 to by the shipper and accepted for  
 himself and his assigns. Carrier ac-  
 knowledges that herein named (ware-  
 house), as agent for the disclosed  
 shipper/consignor, has no liability  
 for payment of freight or any other  
 charges, and the transportation  
 contract evidenced by this bill of  
 lading is between the carrier and  
 the designated shipper/consignor.

CARRIER, SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO. 0081303490	ORDER DATE 2/13/24	ROUTE TRUCK	CARRIER CUSTOMER PICK UP	SCAC CPUP
P.O. NUMBER	VEHICLE NO.	SEALS 14004594	PRO NUMBER	
APPOINTMENT #	APPT. DATE APPT. TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE TIME	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>
				VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
			187 697102 3233438		A
			00100311100552594092		
			187 697103 3233438		A
			00100311100552586080		
	288	170023	CAS 12X5oz GS CRML CCHIP GF COOKI		1312 LBS
			72 652316 202310041		A
			72 652320 202310041		A
			72 652321 202310041		A
			72 652323 202310041		A
			* * END-OF-ORDER * * *		
			*****		
	5475	N.M.F.C.	NO DESCRIPTION		40571 LBS
	5475		* * ORDER TOTALS * *		
			CUBES: 0.00* GR WGT		40571 LBS

CHARGES ADVANCED:  
 \$

Rec'd \$ to  
 apply in prepayment of the charges  
 on the property described hereon.  
 Agent or Cashier

Per  
 (The signature here acknowledges  
 only the amount prepaid)

Shipper Certification  
 This is to certify that the above  
 named materials are properly  
 classified, described, packaged,  
 marked and labeled, and are in  
 proper condition for transporta-  
 tion according to the applicable  
 requirements of the Department  
 of Transportation.

Per  
 Date

NOTE (1) Where the rate is  
 dependent on value, shippers  
 are required to state specifically  
 in writing the agreed or  
 declared value of the property  
 as follows:  
 "The agreed or declared value  
 for the property is specifically  
 stated by the shipper to be not  
 exceeding

NOTE (2) Liability Limitation of  
 or loss or damage on this ship-  
 ment may be applicable. See 49  
 U.S.C. 14706(c)(1)(A) and (B).  
 NOTE (3) Commodities requir-  
 ing special or additional care or  
 attention in handling or stow-  
 ing must be so marked and  
 packaged as to ensure safe  
 transportation with ordinary  
 care. See Sec. 2(e) of NMFC  
 Item 360.  
 Notify if problem enroute or at  
 delivery

FOR FREIGHT COLLECT  
 SHIPMENTS:  
 If this shipment is to be delivered  
 to the consignee, without  
 recourse on the consignor, the  
 consignor shall sign the follow-  
 ing statement. The carrier may  
 decline to make delivery of this  
 shipment without payment of  
 freight and all other lawful  
 charges.

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 255 FACILITY NO.: 42

INTERBAKE FOODS, LLC  
 3333 FINLEY RD.  
 SUITE 800  
 DOWNERS GROVE, IL 60515

Carrier Certification  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency  
 response information was made available and/or carrier has the Department of Transportation  
 emergency response guidebook or equivalent document in the vehicle.

DATE 2/13/24 AGENT FOR BR2 CARRIER

AGENT OR DRIVER

Pallets In

Pallets Out 30

Initial

Pallets not returned to  
 Warehouse within 7 days  
 will be billed at current  
 replacement cost.



**SHIPPING ORDER**  
**THIS SHIPPING ORDER** must be legible filled in, in Ink, in indelible Pencil or in Carbon  
 and retained by the Agent.  
 RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.  
 SPECIAL INSTRUCTIONS:

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 of 3

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SHIP FROM 42

INTERBAKE FOODS, LLC  
 PROGRESSIVE LOGISTICS  
 4268 W.300 N.  
 GREENFIELD, IN 46140

RECEIVING HOURS MON-FRI 8AM-4:30PM  
 ADVANCE  
 CARRIER CONTACT GEORGE BOWMAN 608-4  
 PLEASE  
 REFERENCE 8 DIGIT DELIVERY NUMBER

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

HEARTHSIDE FOOD SOLUTIONS  
 C/O TRANSPLACE  
 PO BOX 425  
 LOWELL, AR 72745

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below  
 SHIP TO:

PIEPHO MOVING & STORAGE  
 1300 OAK FOREST DR  
 ONALASKA, WI 54650

WHSE B/L  
 751971  
 ARRIVE DATE  
 0/00/00  
 SHIP DATE  
 2/13/24  
 FREIGHT CHARGE  
 PREPAID

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

SHIPPER'S REFERENCE NO. 0081303490		ORDER DATE 2/13/24	ROUTE TRUCK	CARRIER CUSTOMER PICK UP	SCAC CPUP
P.O. NUMBER		VEHICLE NO.	SEALS 14004594 <i>Intact</i>	PRO NUMBER	
APPOINTMENT #	APPT. DATE APPT. TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE TIME	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>	VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
	900	102445	CAS 12X6.5oz GS CARAMEL DELITE CO 180 620877 3232026 00100311100520260066 180 620878 3232026 00100311100520264798 180 620883 3232026 00100311100520291671 180 651005 3231756 00100311100514471348 180 651006 3231756 00100311100514468898		6075 LBS A A A A A A
	900	102446	CAS 12X6.5oz GS PNT BTR PATTIE CO 180 650992 3232696 00100311100535366654 180 650993 3232696 00100311100535354675 180 650994 3232696 00100311100535351926 180 650995 3232696 00100311100535343907 180 650996 3232696 00100311100535339030		6075 LBS A A A A A A
	935	170019	CS 12X9oz GS SHORTBREAD COOKIE 4 187 688527 3233578 00100311100555936851 187 688530 3233568 00100311100555853110 187 688531 3233568 00100311100555847935		7715 LBS A A A A

CHARGES ADVANCED:  
 \$  
 Rec'd \$  
 apply in prepayment of the charges on the property described hereon.  
 Agent or Cashier

Per  
 (The signature here acknowledges only the amount prepaid)

Shipper Certification  
 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 requirements of the Department of Transportation.

Per  
 Date

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

per  
 NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
 NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 350.  
 Notify if problem enroute or at delivery

FOR FREIGHT COLLECT SHIPMENTS:  
 If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

255  
 INTERBAKE FOODS, LLC  
 3333 FINLEY RD.  
 SUITE 800  
 DOWNERS GROVE, IL 60515

42

Carrier Certification  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE 2/13/24 AGENT FOR BR2 CARRIER

BY *[Signature]* 544C AGENT OR DRIVER

Pallets In

Pallets Out 32

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.



# SHIPPING ORDER

**THIS SHIPPING ORDER** must be legible filled in, in Ink, in Indelible Pencil or in Carbon and retained by the Agent.  
RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

SPECIAL INSTRUCTIONS:

PAGE # 2  
of 3

3

42  
ERBAKE FOODS, LLC  
PROGRESSIVE LOGISTICS  
4268 W.300 N.  
GREENFIELD, IN 46140

RECEIVING HOURS MON-FRI 8AM-4:30PM  
ADVANCE  
CARRIER CONTACT GEORGE BOWMAN 608-4  
PLEASE  
REFERENCE 8 DIGIT DELIVERY NUMBER

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

HEARTHSIDE FOOD SOLUTIONS  
C/O TRANSPALACE  
PO BOX 425  
LOWELL, AR 72745

WHSE B/L  
751971  
ARRIVE DATE  
0/00/00  
SHIP DATE  
2/13/24  
FREIGHT CHARGE  
PREPAID

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER, SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO. 0081303490	ORDER DATE 2/13/24	ROUTE TRUCK	CARRIER CUSTOMER PICK UP	SCAC CPUP
P.O. NUMBER	VEHICLE NO.	SEALS 14004594	PRO NUMBER	
APPOINTMENT	APPT. DATE APPT. TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE TIME	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/> VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
			187 688532 3233568		A
			00100311100555816320		
			187 688534 3233568		A
			00100311100555792242		
	1330	170020	CAS 12X9oz GS MINT THIN COOKIE 32		10976 LBS
			190 613051 3230915959		A
			90053275402268251		
			190 613052 3230915959		A
			900593275402268947		
			190 613734 3230976376		A
			900593275402289331		
			190 613736 3230976376		A
			900593275402289348		
			190 613737 3230976376		A
			900593275402288952		
			190 613738 3230976376		A
			900593275402289072		
			190 613739 3230976376		A
			900593275402289027		
	1122	170021	CAS 12X8oz GS PNT BTR SANDWICH CO		8418 LBS
			187 697090 3240168		A
			00100311100560330699		
			187 697091 3233458		A
			00100311100552952267		
			187 697097 3233448		A
			00100311100552680504		
			187 697100 3233438		A
			00100311100552597574		

CONTINUED ON PAGE : 3 - - -

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

255 FACILITY NO: 42

INTERBAKE FOODS, LLC  
3333 FINLEY RD.  
SUITE 800  
DOWNERS GROVE, IL 60515

Carrier Certification  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE 2/13/24 AGENT FOR BRZ  
BY [Signature] SLAC CARRIER  
AGENT OR DRIVER

Pallets In

Pallets Out 32

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.



# SHIPPING ORDER

## THIS SHIPPING ORDER

must be legible filled in, in Ink, in indelible Pencil or in Carbon and retained by the Agent.  
RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

SPECIAL INSTRUCTIONS:

PAGE # 3  
of 3

3

INTERBAKE FOODS, LLC  
PROGRESSIVE LOGISTICS  
4268 W.300 N.  
GREENFIELD, IN 46140

RECEIVING HOURS MON-FRI 8AM-4:30PM  
ADVANCE  
CARRIER CONTACT GEORGE BOWMAN 608-  
PLEASE  
REFERENCE 8 DIGIT DELIVERY NUMBER

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

HEARTHSIDE FOOD SOLUTIONS  
C/O TRANSPALACE  
PO BOX 425  
LOWELL, AR 72745

WHSE B/L

751971

ARRIVE DATE

0/00/00

SHIP DATE

2/13/24

FREIGHT CHARGE

PREPAID

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below SHIP TO:

PIEPHO MOVING & STORAGE  
1300 OAK FOREST DR  
ONALASKA, WI 54650

CARRIER SHIPPERS REF. AND WHSE B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO. 0081303490	ORDER DATE 2/13/24	ROUTE TRUCK	CARRIER CUSTOMER PICK UP	SCAC CPUP
P.O. NUMBER	VEHICLE NO.	SEALS 14004594	PRO NUMBER	
APPOINTMENT #	APPT. DATE APPT. TIME	CARRIER ARRIVAL DATE	MOSE LEAVES FACILITY DATE TIME	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>
			VNDR SHIP POINT#	

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE LOT NO.	PRODUCTION CODE	
			187 697102	3233438	A
			00100311100552594092		
			187 697103	3233438	A
			00100311100552586080		
	288	170023	CAS 12X5oz GS CRML CCHIP GF COOKI		1312 LBS
			72 652316	202310041	A
			72 652320	202310041	A
			72 652321	202310041	A
			72 652323	202310041	A
			* * END-OF-ORDER * * *		
			*****		
	Received 30 Pallets Silk was in tank 14004594 <del>14004594</del>		Patricia Huntz 2-14-24 Trefails-Damages-0 missing-1 934 Thi-Mint-1,330-Damages-1 PB Patties-900-Damages-2 Caramel del-900-Damages-4 PB Sandwich-422-Damages-2		
		N.M.F.C.			
	5475		NO DESCRIPTION		40571 LBS
			Caramel Ch Chip-284-Damages-0		
			* * ORDER TOTALS * *		
	5475		CUBES:	0.00* GR WGT	40571 LBS

CHARGES ADVANCED:

\$  
Rec'd \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Shipper Certification  
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 requirements of the Department of Transportation

Per  
Date

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The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

NOTE (2) Liability Limitation of loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.  
Notify if problem enroute or at delivery

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

255 FACILITY NO.: 42

INTERBAKE FOODS, LLC  
3333 FINLEY RD.  
SUITE 800  
DOWNERS GROVE, IL 60515

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE 2/13/24 AGENT FOR BRZ CARRIER

BY [Signature] SLDC AGENT OR DRIVER

Pallets In

Pallets Out 30

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.