Royal 3inc.

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 02/26/2024 Invoice #: 4073259 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		4083 37th Street N, FARGO, ND 58102 - 115 Commerce Exchange Drive, COMMERCE, GA 30529			
			1	\$2,850.00	\$2,850.00

TOTAL	
\$2,850.00	

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC MC# 196502 www.ryantrans.com						LOGO	
Broker Pho	one and I	Fax	913-329-9628 n 5pm and 7am (-	ct our After Hou	urs Team at 913-553-5	544 or
afterhours(Email freig			g@ryantrans.cor	n or fax to 913-89	0-6643		4073259
Carrier:	ROYA	L3 INC			Contact:	Sterling Medica	
	CHIC	AGO			Phone:		
	02/22/	2024	IL 6	0638	Fax:		
Date:							
Tanner Rid	lge	913-32	9-9628	AT RYAN TRAN	SPORTATION S	SERVICE, INC.	
	PLEASE			RYAN TRANSPOR	RTATION FOR A	DDITIONAL SHIPMEN	T INFORMATION
REFER TO This agreei	RYAN T ment is f	RANPORTA	TION SERVICE, I use of truck, un	NC. LOAD #: 407 less otherwise st	/3259 ated. Shipper m	ay add or subtract fre	ight/
weight as l	ong as s	hipment coi	nplies with DOT	requirements.			
Carrier has	a duty t	o weigh shi	pment at first ava	ailable scale			
Order	Order Temp		59		Commodity: Weight:	Empty totes 39000.0	
	BOL:				Trailer:	Van (DAT)	
	Hazn				Reference:	JETRO #968756	
	Piece	s:			Hazmat UN:		
	Leng	th:	Width:		Height:		
_	PU 1	Name: Address:	Dakota Grower 4083 37th Stree		Date:	02/23/2024 2000	
			FARGO	ND 58102	Contact:		
		Phone:	ANGO	NB 30102	Driver Lo	ad: N	
_	SO 2	Name: Address:	Xdock 115 Commerce	Exchange Drive	Date:	02/26/2024 0800	_
		Phone:	COMMERCE	GA 30529	Contact: Driver Lo	ad: N	

MPOWERED BY

Payment	Carrier Freight Pay: Total Carrier Pay:	\$2,850.00 \$2.850.00	Billing/Payment inquiries call 1-877-519-1984
	rotar barrier r ayr	₩ L j000100	

Instructions

Dakota Growers One Pasta - RESTKCMO: DETENTION POLICY AND REQUIREMENTS TRUCKER TOOLS TRACKING MUST BE USED THE ENTIRE LOAD

2 HOURS FREE FOR LOADING AND UNLOADING DETENTION. \$50/HOUR THEREAFTER-MAX BILLABLE DETENTION ALLOWED IS 4 HOURS

LAYOVERS ARE PAID AT A RATE OF \$250 PER DAY. DETENTION AND LAYOVER ARE NOT ELIGIBLE TO BE BILLED CONCURRENTLY.

CARRIER MUST PRESENT BOL WITH SIGNED IN/OUT TIMES FROM VALID SHIPPING OR RECEIVING EMPLOYEE.

CARRIER MUST BE ON TIME FOR SCHEDULED SHIPPING AND DELIVERY APPOINTMENTS.

CARRIER MUST NOTIFY RYAN TRANSPORTATION VIA EMAIL 1 HOUR PRIOR TO THE START OF DETENTION. ALL DETENTION REQUESTS MUST BE MADE VIA WRITTEN REQUEST WITHIN 24 HOURS.

Please Sign: Sterling Medica

Driver Name: Vladimir Driver Cell #: 561-201-6549 Tractor #: 710 Trailer #: H03236

MPOWERED BY

User: Tanner Ridge 913-329-9628 (X) Accept

4073259

() Decline

Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to <u>www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf</u>

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service 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 operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and man-

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com



BOL # S49725

Carrier RYAN TRANS

Pro Number Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading Ship Date

Freight Bill To Ship From **Deliver** To Dakota Growers c/o Sky Logistics HENNECOLD STORAGE HENNECOLD STORAGE 4083 37th St N 6150 XAVIER DR SOUTHWEST 115 COMMERCE EXCHANGE DRIVE Fargo, ND 58102 ATLANTA, GA 30336 COMMERCE, GA 30529 Order 2528582 Frt Bill Type Collect Customer 461-45439 Number PO Trailer H03236 Stop **Order Date** 02/07/24 Number Sequence # Seal Number 2417477 PO# Date To Ship 02/23/24 **Client Order Information Qty Unit** HM Item Description NMFC Code Class Net Wgt 63 CASE 6738799321 Dakota Growers Elbow Macaroni 1,323 LB 2/10 18 CASE 6738798160 DAGR 1/2" Wide Egg Noodle 2/5 198 LB 16 CASE 6738794320 10" Dakota Growers Spaghetti 2/10 336 LB 48 CASE 6738795320 10" Dakota Growers Linguine 2/10 1,008 LB 90 CASE 6738799320 DAGR Penne Rigate (Most Rigate) 1,890 LB 2/10 32 CASE 6738790163 Dakota Growers Rainbow Rotini 1/10 352 LB 48 CASE 6738796320 10" Dakota Growers Fettucine 2/10 1,008 LB 32 CASE 6738791320 10" Dakota Growers Angel Hair 2/10 672 LB 16 CASE 6738797320 Dakota Growers Farfalle 1/10 176 LB **Carrier Freight Information HM** Description Qty Unit NMFC Code Class Grs Wgt **363 CASE** NMFC Code 6,968.5666 LB 363 Total Pieces Pallet In: \mathcal{O} **Pallet Out:** Pallet Wgt: **Total Grs Wgt** 6,968.57 **Total Net Wat** 6,963 PRODUCT NON-RTE Received in Good Order: Driver's Signature -2 ATTN: TRUCKER Your Signature will acknowledge receipt of the corect destriction, (size pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect/product is ma Date: (size and grade) AND total amount of -------------======= ------ If the shipment moves between two ports law requires that the bill of lading shall state Shippers weight." Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements. carrier by water, the hether it is "Carrier or Charges are to be prepaid only if stated here. consignee without recourse on the consignor, the consignor shall sign the following statement. NOTE - Where the rate is dependent on value, shippers are require to state specifically in writing the agreed or declared value of the property. The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC The carrier shall not make delivery of this shipmen without payment of freight and all lawful charges. Received \$ The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$______ to apply in prepayment of the charges on the property described hereon. Shipper's imprint in lieu of stamp, not a part of Bill of Lading pproved by the Interstate Commerce Commission. (Signature of Consignor) per (Acknowledging prepaid amt) DGPC 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. 1 Pasta Ave Carrington, ND 58421 Permanent Post-Office Address of WATNC Agent Shipper, Per Shippers Per 11:52:39 AM 02/23/24 Page 5 of 6



6	YAN TRANS		Pro Number			Ship Date	9
/ R	to the classification	on and lawfully filed ta	Pro Number riffs in effect on the date of issue				
From	wers c/o Sky it N		Freight Bill To HENNECOLD STOR 6150 XAVIER DR SC ATLANTA, GA 30336	AGE DUTHWEST	Deliver To HENNECO 115 COM	OLD STOR	CHANGE DRIVE
Order Number	2528576		Frt Bill Type Collect		Customer PO	420-52	209
Trailer	H03236		Stop		Order Dat	e 02/07/2	24
Number			Sequence #				
Seal Numb	e r 2417477		PO #		Date To S	hip 02/23/2	24
	er Informatio	n					
Qty	Unit HM	ltem	Description		NMFC Code	Class	Net Wgt
126	CASE	6738799321	Dakota Growers Elb 2/10	oow Macaroni			2,646 LB
80	CASE	6738794320	10" Dakota Growers	Spaghetti 2/10	•		1,680 LB
	CASE	6738793323	Dakota Growers Cu				378 LB
	CASE	6738794161	Dakota Growers Rib				110 LB
16	CASE	6738795160	Dakota Growers Or				176 LB
	CASE	6738796320	10" Dakota Growers				672 LB
24	CASE	6738792322	Dakota Growers Ca	vatappi 2/10			504 LB
	ight Informa Unit HM	<u>tion</u> Description			NMFC Code	Class	Grs Wgt
306	CASE	NMFC Code					6,170.4207 LB
306 T	rotal Pieces	Pallet In:	White (Pallet Out: (> Pallet Wgt:		Grs Wgt Net Wgt	6,170.42 6,166
	ATTN: TRUCKER Yo pieces. THIS WARE	er: Driver's Sig or Signature will acknowledge i HOUSE will NOT be responsible	receipt of the correct/description, (fize and gra a if shipment of incorrect product is made.	sde) AND lotal amount of			te: <u>2~73-2</u> '
lading, if this shipment consignee without rec consignor shall sign th		law requires that the bi e Shippers weight." NOTE - Where the rate to state specifically in	s between two ports by carrier by water, the Il of lading shall state whether it is "Carrier or a is dependent on value, shippers are required writing the agreed or declared value of the	correct, subject to verification WWIB Agreements. + The fiber boxes used for this		Received 5	prepaid only if stated here.
	nake deävery of this shipm light and all lawful charges.		d value of the property is hereby stated by the eding \$	and all other requirements of R Classification or applicable rule	tule 41 of Consolidated Freight es in NMFC amp, not a part of Bill of Lading	to apply in prepay property described	ment of the charges on the d hereon.
	re of Consignor)	per				(Acknowle	edging prepaid amt.)
DGPC 1 Pasta A Carringto	ve n, ND 58421		marked and	ertify that the above named r d labeled, and are in proper o of the Department of Transp	condition for transportation	sified, described, p n, according to the	packaged, applicable
	+ Office Address of	Ch:	pper, Per Dww M	LNC .		_	
Permanent Pos Shippers 02/23/24	t-Office Address of 11:52:39 A		איני, רפו יין	Agent Agent		Per Page	2 of 6

TWARE

BOL # S49715

Ship Date

Escaneado con CamScanner

Pro Number

subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

BOL # S49714

Ship Date

NMFC Code Class

From Freight Bill To kota Growers c/o Sky Logistics HENNECOLD STORAGE 083 37th St N 6150 XAVIER DR SOUTHWEST Fargo, ND 58102 ATLANTA, GA 30336

Deliver To HENNECOLD STORAGE **115 COMMERCE EXCHANGE DRIVE** COMMERCE, GA 30529

Order Number Trailer Number	25285 H0323			Frt Bill Type Collect Stop Sequence #	Customer PO Order Date		4
Seal Numb	er 24174	177		PO #	Date To S	hip 02/23/24	
Client Orde				•		mp 02/20/24	
Qty	Unit	НМ	ltem	Description	NMFC Code	Class	Net Wgt
63	CASE		6738799321	Dakota Growers Elbow Macaroni 2/10			1,323 LB
48	CASE		6738794320	10" Dakota Growers Spaghetti 2/10			1,008 LB
48	CASE		6738795320	10" Dakota Growers Linguine 2/10			1,008 LB
45	CASE		6738799320	DAGR Penne Rigate (Most Rigate) 2/10			945 LB
50) CASE		6738794161	Dakota Growers Ribbed Lasagna 1/10			550 LB
10	CASE		6738794321	20" Dakota Growers Spaghetti 1/20			210 LB
	6 CASE		6738792320	Dakota Growers Rotini 2/10	>		336 LB
	4 CASE		6738796320	10" Dakota Growers Fettucine 2/10			1,344 LB
	2 CASE		6738791320	10" Dakota Growers Angel Hair 2/10			672 LB
32	2 CASE		6738792322	Dakota Growers Cavatappi 2/10			672 LB

Carrier Freight Information

ELOT

WARE RYAN TRANS

1 Torgite Hite			
Qty Unit	НМ	Description	

408 CASE	IMFC Code				1	8,074.0394	LB
		white 9			_		
408 Total Pieces F	Pallet In:	Pallet Out: /	Pallet Wgt:	Total	Grs Wgt	8,074.04	
		vd	7	Total	Net Wgt	8,068	
Received in Good Order: ATTN: TRUCKER Your S pieces. THIS WAREHOL		of the correct description, (size and grad	e) AND total amount of		Dat	e: <u>2.23</u>	3.24
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the		en two ports by carrier by water, the ing shall state whether it is "Carrier or	The description and weight indicated on the B correct, subject to verification by governing To WWIB Agreements.	Il of Lading are CFB and/or	Charges are to be	prepaid only if stated h	===== ere.
consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	to state specifically in writing t property.	endent on value, shippers are required the agreed or declared value of the of the property is hereby stated by the	+ The fiber boxes used for this shipment confe specifications set forth in the box maker's cert and all other requirements of Rule 41 of Cons Classification or applicable rules in NMFC	ificate thereon.	Received \$ to apply in prepayn property described	ment of the charges on	the
	shipper to be not exceeding \$		+ Shipper's imprint in lieu of stamp, not a part approved by the interstate Commerce Commi	of Bill of Lading ssion.	Per		
(Signature of Consignor)	per				(Acknowle	adging prepaid amt)
DGPC 1 Pasta Ave Carrington, ND 58421			rtify that the above named materials are labeled, and are in proper condition for i of the Department of Transportation.	properly class ransportation,	======================================	ackaged, applicable	
Permanent Post-Office Address of	Shippe	r, Per	Agent		Per		
Shippers 02/23/24 11:52:39 AM					Page	1	of 6

Grs Wgt

	HELOT TWARE	S	traight B	ill of L	adinc	ſ	BOL #	S49716
r R Subject	YAN TRANS	E C	Pro Number riffs in effect on the date of				Ship Date	
p From	wers c/o Sky St N		Freight Bill To HENNECOLD ST 6150 XAVIER DR ATLANTA, GA 30	ORAGE SOUTHWE		Deliver To HENNECOL 115 COMME COMMERCE	RCE EXC	HANGE DRIVE
Order Number Trailer	2528578		Frt Bill Type Col	ect		Customer PO	424-6463	31
Number Seal Numbe	H03236 er 2417477 er Information		Stop Sequence # PO #			Order Date Date To Shi	02/07/24 p 02/23/24	
		<u>n</u> Item	Description		N	MFC Code C		Net Wgt
16		6738794320 6738795320 6738794161	10" Dakota Grov 10" Dakota Grov Dakota Growers 1/10	vers Linguine	2/10			1,008 LB 336 LB 220 LB
15 8	CASE CASE	6738790163 6738795160 6738792320 6738793321	Dakota Growers Dakota Growers Dakota Growers 20" Dakota Grow 1/20	Orzo 1/10 Rotini 2/10				264 LB 165 LB 168 LB 420 LB
8	CASE	6738797320	Dakota Growers	Farfalle 1/10				88 LB
Carrier Freig Qty	g <u>ht Informati</u> Unit HM	<u>ion</u> Description			NI	MFC Code C	lass	Grs Wgt
159 (CASE	NMFC Code	1	\cap				2,670.951 LB
 159 To	otal Pieces	Pallet In:	いん,fe Pallet Out: _	Palle	et Wgt:		– Grs Wgt Net Wgt	2,670.95 2,669
PF	RODU	CT NOI	V-RTE	Λ				
	ATTN: TRUCKER Your	Signature will acknowledge rec USE will NOT be responsible if	eipt of the correct description, (size a	nd grade) AND lotal amoi a.	unt of		Date	
Subject to Section 7 of con lading, if this shipmeni is to consignee without recours consignor shall sign the fol The carrier shall not make without payment of freight	o be delivered to the se on the consignor, the llowing statement. e delivery of this shipment	law requires that the bill o Shippers weight." NOTE - Where the rate is to state specifically in writ property.	elween two ports by carrier by water I lading shall state whether it is "Carri dependent on value, shippers are re ing the agreed or declared value of i alue of the property is hereby stated i g \$	er or correct, subject WWIB Agreem quired + The fiber box specifications s and all other re- by the Classification o + Shipper's Imp	to verification by gov ents. es used for this shipm set forth in the box ma quirements of Rule 41 or applicable rules in N right in lieu of stamp o	on the Bill of Lading are reming TCFB and/or ent conform to the ker's certificate thereon, of Consolidated Freight MFC	Charges are to be p Received \$	prepaid only if stated here.
(Signature o	of Consignor)	per		approved by the	a interstate Commerci	e Commission.	(A - 1	dging prepaid amt)
DGPC 1 Pasta Ave Carrington,	е		This is marke regula	to certify that the ab d and labeled, and ar tions of the Departme	ove named materi	als are properly classi		
Permanent Post-Of Shippers 02/23/24	flice Address of 11:52:39 AM	Shipp	ber, Per <u>Duk</u>)Ayne	Agent		Per Page	3 of 6

	T		raight Bill	UL Lagi	າg BOL	.# S49754
	TWARE AN TRANS	-			Chin D	ate
	RYAN TRANS	on and lawfully filed tar	iffs in effect on the date of issue	of this original Bill of La	dina	
p Fro skota G 053 37th Fargo, ND	rowers c/o Sky	Logistics	ro Number iffs in effect on the date of issue Freight Bill To HENNECOLD STOR 6150 XAVIER DR SO ATLANTA, GA 30336	AGE UTHWEST	Deliver To HENNECOLD STO 115 COMMERCE E COMMERCE, GA 3	EXCHANGE DRIVE
order	2528580		Frt Bill Type Collect		Customer 428-5	52694
Number Trailer Number	H03236		Stop Sequence #		PO Order Date 02/08	3/24
Seal Numb	er 2417477		PO #		Date To Ship 02/23	3/24
lient Orde	er Informatio					
Qty	Unit HM	Item	Description	-	NMFC Code Class	Net Wgt
189	CASE	6738 <mark>799</mark> 321	Dakota Growers Elb 2/10	ow Macaroni		3,969 LB
8	CASE	6738796321	Dakota Growers Me	dium Shells 2/10		168 LB
16	CASE	6738794320	10" Dakota Growers	Spaghetti 2/10		336 LB
32	CASE	6738795320	10" Dakota Growers			672 LB
	CASE	6738799320	DAGR Penne Rigate 2/10			3,780 LB 110 LB
10	CASE	6738794161	Dakota Growers Rib			176 LB
16	CASE	6738797320	Dakota Growers Far			
arrier Fre Qty	right Informa Unit HM	<u>tion</u> Description			NMFC Code Class	Grs Wgt
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451	Total Pieces		Pallet Oùt:	Pallet Wgt:	Total Net Wg	t 9,211
451 ⁻	Total Pieces	Pallet In:	Pallet Out:		Total Net Wg	t 9,211 Date: <u>2 - 2 3 - 6</u>
451 - PF Received Subject to Section 7 ading, if this shipme consignee without re consignee without re consigner shall sign The carrier shall no without payment of the	Total Pieces RODUC in Good Ord ATN: TRUCKER Y pieces. THIS WAR of conditions of applicable to the delivery of this shipping treight and all lawful charger	Pallet In: CT NON er: Driver's Sign or Signature will acknowledgen EHOUSE will NOT be responsible will NOT be responsible bill of "If the shipment mover haw requires that the bill NOTE - Where the rate to state specifically in vi- ment property. The agreed or declared shipper to be not exceent	Pallet Out:	de) AND total amount of The description and weight ind correct, subject to verification WWIB Agreements. + The fiber boxes used for this specifications set forth in the 1 and all other requirements of R Classification or applicable rufu + Shipper's Imprint In lieu of sti approved by the Interstate Corr	Total Net Wg	t 9,211 Date: 2-23-2 to be prepaid only if stated here.
451 - PF Received Subject to Section 7 lading, if this shipme consignee without re consignee	Total Pieces RODUC in Good Ord ATN: TRUCKER Y pieces. THIS WAR of conditions of applicable to the delivery of this shipping treight and all lawful charger	Pallet In: CT NON er: Driver's Sign or Signature will acknowledgen EHOUSE will NOT be responsible will NOT be responsible bill of "If the shipment mover haw requires that the bill NOTE - Where the rate to state specifically in vi- ment property. The agreed or declared shipper to be not exceent	Pallet Out:	de) AND total amount of The description and weight ind correct, subject to verification WWIB Agreements. + The fiber boxes used for this specifications set forth in the 1 and all other requirements of R Classification or applicable rufu + Shipper's Imprint In lieu of sti approved by the Interstate Corr	Total Net Wg	t 9,211 Date: 2-23-2 to be prepaid only if stated here.
451 -	Total Pieces RODUC CODUC in Good Ord ATN: TRUCKEN Y pieces. THIS WAR of conditions of applicable ni is to be devered to the solutions of applicable the following statement. It make delivery of this ship freight and all lawful charger Iture of Consignor) AV/C	Pallet In:	Pallet Out:	de) AND total amount of The description and weight ind correct, subject to verification WWIB Agreements. + The fiber boxes used for this specifications set forth in the t and all other requirements of for Classification or applicable rul + Shipper's Imprint in lieu of st approved by the Interstate Cor- entify that the above named n d labeled, and are in proper of of the Department of Transp	Total Net Wg	t 9,211 Date: 2.2.2.5.c
451 -	Total Pieces RODUC In Good Ord ATTN: TRUCKER Y pieces. THIS WAR of conditions of applicable ni is to on the consignor, the following statement. It make delivery of this shipf freight and all lawful charges hure of Consignor)	Pallet In:	Pallet Out: Pallet Out: Palle	de) AND total amount of The description and weight ind correct, subject to verification WWIB Agreements. + The fiber boxes used for this specifications set forth in the t and all other requirements of for Classification or applicable rul + Shipper's Imprint in lieu of st approved by the Interstate Cor- entify that the above named n d labeled, and are in proper of of the Department of Transp	Total Net Wg	t 9,211 Date: 2-23-2 to be prepaid only if stated here. repayment of the charges on the scribed hereon. nowledging prepaid amt.)



BOL # S49725

Carrier RYAN TRANS

Carrier RYAN TRANS Pro Number Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship Date

Ship From Dakota Grow 4083 37th St Fargo, ND 55	N	Logistics	Freight Bill To HENNECOLD STOR 6150 XAVIER DR SC ATLANTA, GA 30336	DUTHWEST	Deliver To HENNECC 115 COMN COMMER(LD STOR	CHANGE DRIVE
Order Number	2528582	·	Frt Bill Type Collect	t	Customer PO	461-45	439
Trailer	H03236		Stop		Order Date	e 02/07/2	4
Number			Sequence #				
Seal Numbe <u>Client Orde</u> i		-	PO #		Date To S	hip 02/23/2	.4
Qty		ltem	Description				
aty		item	Description		NMFC Code	Class	Net Wgt
	CASE	6738799321	Dakota Growers El 2/10	bow Macaroni			1,323 LB
	CASE	6738798160	DAGR 1/2" Wide E	gg Noodle 2/5			198 LB
	CASE	6738794320	10" Dakota Grower	s Spaghetti 2/10			336 LB
	CASE CASE	6738795320	10" Dakota Grower				1,008 LB
50	CASE	6738799320	DAGR Penne Riga 2/10	te (Most Rigate)			1,890 LB
32	CASE	6738790163	Dakota Growers Ra	ainhow Rotini 1/10			
48	CASE	6738796320	10" Dakota Grower	s Fettucine 2/10			352 LB
	CASE	6738791320	10" Dakota Grower	s Angel Hair 2/10			1,008 LB 672 LB
16	CASE	6738797320	Dakota Growers Fa	arfalle 1/10			176 LB
Corrige Frai							ING ED
<u>Carrier Frei</u> Qty							
QLY		Description			NMFC Code	Class	Grs Wgt
363	CASE	NMFC Code					6,968.5666 LB
			white 1	n			
363 To	otal Pieces	Pallet In:	Pallet Out:		-		
				Pallet Wgt:	Tota	Grs Wgt	6,968.57
					lota	Net Wgt	6,963
DDO	nin-	T NON-	DTE				
nne	000	I NON-	nic /				
			~				
Received in	Good Orde	er: Driver's Sig	nature X				0
	ATTN TRUCKER Y	Signature will acknowledge	receipt of the correct description, (size and a if shipment of income product is made.	grade) AND total amount of		Da	te: <u>2-23-24</u>
Subject to Section 7 of c		of "If the shipment move					
lading, if this shipment is consignee without recou consignor shall sign the f	rse on the consignor, th	e Shippers weight."	a of lading shall state whether it is "Carrier	or correct, subject to verification i		e Charges are to b	e prepaid only if stated here.
-	ke delivery of this shipm	NOTE - Where the rate to state specifically in ent property.	e is dependent on value, shippers are require writing the agreed or declared value of the	+ The fiber boxes used for this specifications set forth in the b	shipment conform to the	Received \$	
without payment of freigh	ht and all lawful charges.		d value of the property is hereby stated by i	and all other requirements of R Classification or applicable rule	Us 41 of Consolidated Freint	to apply in prepa property describe	yment of the charges on the
			eang \$	+ Shipper's imprint in lieu of sta approved by the Interstate Cor	imp, not a part of Bill of Ladin		
	of Consignor)	per					ledging prepaid amt.)
DGPC			,				
1 Pasta Av	ve		This is to	certify that the above named n and labeled, and are in proper	naterials are properly cla	ssified, described	Dackaged
	, ND 58421		regulatio	and labeled, and are in proper of ns of the Department of Transp	condition for transportation ortation.	on, according to the	applicable
			- N .				
Permanent Post- Shippers	Office Address of	Shi	pper, Per	ATNC Agent		Per	
					and a second day of	Page	

12:	Studiasht D	ill of Loding	BOL#	S49725
3PL SOFTWARE	Straight B	sill of Lading	Ship Date	
Carrier RYAN TRANS Received, Subject to the classification and la	Pro Number awfully filed tariffs in effect on the date of	of issue of this original Bill of Lading	1	
Ship From Dakota Growers c/o Sky Logist 4083 37th St N Fargo, ND 58102	Freight Bill To	TORAGE R SOUTHWEST	Deliver To HENNECOLD STORA 115 COMMERCE EXC COMMERCE, GA 3052	HANGE DRIVE
Order 2528582 Number Trailer H03236 Number	Stop Stop Stop		Customer 461-454 PO Order Date 02/07/24	l
Seal Number 2417477	PO# SAN	1# 1005	Date To Ship 02/23/24	•
Client Order Information Qty Unit HM Item	Description	0367985	NMFC Code Class	Net Wgt
63 CASE 6738		rs Elbow Macaroni		1,323 LB
16 CASE 6738	3794320 10" Dakota Gr	ide Egg Noodle 2/5 owers Spaghetti 2/ 1Dot owers Linguine 2/1 fem	Commerc 499	198 LB 336 LB 1,008 LB
	DAGR Penne DAGR Penne	Rigate (Most Rigate	p Wood (
32 CASE 6738	2/10	ers Rainbow Ro	d m	352 LB
	8796320 10" Dakota Gr	rowers Fettucine 2/10		1,008 LB 672 LB
The And the Arts		rowers Angel Hair 2/10		176 LB
16 CASE 6738	8797320 Dakota Growe	ers Farfalle 1/10		110 22
Carrier Freight Information Qty Unit HM Dese	cription		NMFC Code Class	Grs Wgt
363 CASE NMF	FC Code			6,968.5666 LB
363 Total Pieces Pall	white let In: Pallet Out		Total Grs Wgt Total Net Wgt	6,968.57 6,963
PRODUCT	JON-RTE			
Received in Good Order: Dr	river's Signature)	Da	ate: 2.23.24
ATTN: TRUCKER Your Signatu pieces. THIS WAREHOUSE wi	ure will acknowledge receipt of the correct description all NOT be responsible if shipment of incorrect product			
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the la consignee without recourse on the consignor, the consignor shall sign the following statement. N The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	If the shipment moves between two ports by carrier b aw requires that the bill of lading shall state whether it shippers weight." NOTE - Where the rate is dependent on value, shipper o state specifically in writing the agreed or declared v roperty. The agreed or declared value of the property is hereby	y water, the The description and weight wu is "Carrier or is "Carrier or is are required the fiber boxes used for this specifications set forth in the and all other requirements of I y stated by the Classification or applicable rul	by governing TCFB and/or s shipment conform to the box maker's certificate thereon, Received \$ to apply in prep property descrit	be prepaid only if stated here. ayment of the charges on the bed hereon.
	shipper to be not exceeding \$	+ Shipper's imprint in lieu of si approved by the Interstate Co		wledging prepaid amt.)
(Signature of Consignor) P	per			and the second
DGPC 1 Pasta Ave Carrington, ND 58421		This is to certify that the above named marked and labeled, and are in proper regulations of the Department of Trans	materials are properly classified, describe condition for transportation, according to t portation.	d, packaged, he applicable
Permanent Post-Office Address of	Shipper, Per D	WATNC Agen	t Per	
Shippers 02/23/24 11:52:39 AM			Pag	e 5 of 6

F

					BOL #	S49722
CAMELOT	S	traight Bill o	of Ladin	g	Ship Date	
SOFTWARE					Ship Date	
Carrier RYAN TRANS Received, Subject to the classification	S ation and lawfully filed ta	Pro Number riffs in effect on the date of issue of i	this original Bill of Lad	ing		
Ship From Dakota Growers c/o Sky 4083 37th St N Fargo, ND 58102		Freight Bill To HENNECOLD STORAG 6150 XAVIER DR SOUT ATLANTA, GA 30336	θE	Deliver T HENNEC	OLD STORA	CHANGE DRIVE
Order 2528575 Number		Frt Bill Type Collect		Custome PO Order Dat		
Trailer H03236 Number Seal Number 2417477		Stop Sequence # PO #			ship 02/23/24	
Client Order Information	<u>on</u> / Item	Description		NMFC Code	Class	Net Wgt
9 CASE 32 CASE 135 CASE 8 CASE 0 CASE 8 CASE 48 CASE 20 CASE 24 CASE	6738797160 6738794320 6738799320 6738790163 6738795160 6738792320 6738796320 6738793321	DAGR 1/4" Medium Eg 10" Dakota Growers S DAGR Penne Rigate (2/10 Dakota Growers Rainb Dakota Growers Orzo Dakota Growers Rotini 10" Dakota Growers Fe 20" Dakota Growers Th 1/20	paghetti 2/10 Most Rigate) www.Rotini 1/10 1/10 2/10 ettucine hin S		499 PO# wood	99 LB 672 LB 2,835 LB 88 LB 0 LB 168 LB 1,008 LB 420 LB 504 LB
Carrier Freight Informa	I Description NMFC Code Pallet In:	Dakota Growers Cavat White 5 Pallet Out:	Pallet Wgt:			Grs Wgt 5,799.1944 LB 5,799.19 5,794
Carrier Freight Informa Qty Unit HM 284 CASE 284 Total Pieces 284 Total Pieces PRODUC	ation Description NMFC Code Pallet In: TNON-	White 5 Pallet Out: 5	Pallet Wgt:	Tota Tota	I Grs Wgt I Net Wgt	Grs Wgt 5,799.1944 LB 5,799.19 5,794
Carrier Freight Informa Qty Unit HM 284 CASE 284 CASE 284 Total Pieces 284 Total Pieces PRODUC Received in Good Orde Atter Rucker vi pieces. This Wate Subject to Section 7 of conditions of applicable bi lading. It his shipment is to be defivered to the consigner without recourse on the consignor, the consigner what not make delivery of this shipme without payment of freight and all lawful charges.	Ation Description NMFC Code Pallet In: Pallet In: TNON- Cor: Driver's Sign Strippers will achowledge re HOUSE will NOT be responsible I Shippers will achowledge re HOUSE will NOT be responsible I Shippers will achowledge re HOUSE will not be responsible I Shippers weight." NOTE - Where the rate I to Bar equires that the bill Shippers weight." NOTE - Where the rate I to Bar equires that the bill Shippers weight." NOTE - Where the rate I to Bar equires that the bill Shippers weight." NOTE - Where the rate I to Bar equires that the bill Shipper to be not exceed per	Pallet Out: Pallet Out: Palle	Pallet Wgt: Pallet Wgt: ND total amount of edescription and weight indic section of the section by WIB Agreements. The fiber boxes used for this a sectionation or applicable rules assification or applicable rules sproved by the interstate Com	Tota Tota Tota Tota Itil of Lading ar y governing TCFB and/or sihipment conform to the x maker's certificate thereos to the Consolidated Freigs in NMFC merce Commission.	I Grs Wgt I Net Wgt Dat Dat Charges are to be Received S property described Per (Acknowle	Grs Wgt 5,799.1944 LB 5,799.19 5,794 te: $2 - 2 - 3 - 2^{4}$ prepaid only if stated here. ment of the charges on the dhereon.
Carrier Freight Informa Qty Unit HM 284 CASE 284 CASE 284 Total Pieces 284 Total Pieces PRODUC Received in Good Orde Atter Rucker vi pieces. This Wate Subject to Section 7 of conditions of applicable bi lading. It his shipment is to be defivered to the consigner without recourse on the consignor, the consigner what not make delivery of this shipme without payment of freight and all lawful charges.	Ation Description NMFC Code Pallet In: T NON- CT NON-	Pallet Out: 5	Pallet Wgt: ND total amount of the description and weight indic prect, subject to verification by WIB Agreements. The fiber boxes used for this s pecifications set oforth in the bo all other requirements of Ru lassification or applicable rules Shipper's imprint In lieu of star proved by the Interstate Comp that the above named ma eled, and are in proper co e Department of Transpo	Tota Tota Tota Tota Tota Tota Tota Tota	I Grs Wgt I Net Wgt I Net Wgt Dat e Charges are to be n, Received S n, Received S property described 9 Per (Acknowld	Grs Wgt 5,799.1944 LB 5,799.19 5,794 5,794 re: $2 - 23 - 2^{\circ}$ prepaid only if stated here. ment of the charges on the dhereon. edging prepaid amt.) packaged,
Carrier Freight Informa Qty Unit HM 284 CASE 284 CASE 284 Total Pieces 284 Total Pieces PRODUC Received in Good Orde ATN: RUCKER YG pieces. THIS WARE Subject to Section 7 of conditions of applicable bil laiding. If this shipment is to be desired to the consigner shall not make desivery of this shipment without payment of freight and all awful charges. (Signature of Consignor) DGPC 1 Pasta Ave	Ation Description NMFC Code Pallet In: T NON- CT NON-	Pallet Out: 5	Pallet Wgt: ND total amount of the description and weight indic prect, subject to verification by WIB Agreements. The fiber boxes used for this s pecifications set oforth in the bo all other requirements of Ru lassification or applicable rules Shipper's imprint In lieu of star proved by the Interstate Comp that the above named ma eled, and are in proper co e Department of Transpo	Tota Tota Tota Tota Tota Tota Tota Tota	I Grs Wgt I Net Wgt I Net Wgt Dat e Charges are to be n, Received S n, Received S property described 9 Per (Acknowld	Grs Wgt 5,799.1944 LB 5,799.19 5,794 te: $2 - 23 - 2^{\circ}$ prepaid only if stated here. ment of the charges on the dhereon. edging prepaid amt.) packaged,

JEL SOFTWARF	S	traight Bill of La	ding	BOL # Ship Date				
Carrier RYAN TRANS Pro Number Received, Subject to the classification and lawfully filed tariffs in effect on the date of Issue of this original Bill of Lading								
Ship From Dakota Growers c/o Sky 4083 37th St N Fargo, ND 58102	Logistics	Freight Bill To HENNECOLD STORAGE 6150 XAVIER DR SOUTHWEST ATLANTA, GA 30336	115 CC	COLD STOR	CHANGE DRIVE			
Order 2528576 Number		Frt Bill Type Collect	Custor PO					
Trailer H03236 Number Seal Number 2417477		Stop Sequence # PO #	Order Date T	o Ship 02/23/2				
Client Order Information Qty Unit HM	on Item	Description	NMFC Co	de Class	Net Wgt			
126 CASE	6738799321	Dakota Growers Elbow Macaro	ni		2,646 LB			
80 CASE 18 CASE 10 CASE	6738794320 6738793323 6738794161	2/10 10" Dakota Growers Spaghetti 2 Dakota Growers Cut Ziti 2/10 Dakota Growers Ribbed Lasagn 1/10		erc 499 24 PO# count	1,680 LB 378 LB 110 LB			
16 CASE 32 CASE 24 CASE	6738795160 6738796320 6738792322	Dakota Growers Orzo 1/10 10" Dakota Growers Fettucine 2 Dakota Growers Cavatappi 2	Срер	Wood (176 LB 672 LB 504 LB			
<u>Carrier Freight Informa</u> Qty Unit HM	<u>tion</u> Description		NMFC Co	de Class	Grs Wgt			
306 CASE	NMFC Code				6,170.4207 LB			
306 Total Pieces	Pallet In:	White 6 Pallet Out: 6 Pallet		otal Grs Wgt otal Net Wgt	6,170.42 6,166			
PRODUC	TNON	RTE						
Received in Good Order: Driver's Signature								
Subject to Section 7 of conditions of applicable bill lading, 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 shipmen without payment of freight and all lawful charges.	of " If the shipment moves i law requires that the bill Shippers weight." NOTE - Where the rate i to state specifically in w property.	between two ports by carrier by water, the of lading shall state whether it is "Carrier or is dependent on value, shippers are required titing the agreed or declared value of the value of the property is hereby stated by the ing 5 + Shipper's imprint in	weight indicated on the Bill of Lad erification by governing TCFB and ed for this shipment conform to th th in the box maker's certificate ti ments of Rule 41 of Consolidated licable rules in NMFC i lieu of stamp, not a part of Bill of ristate Commerce Commission.	Ing are Charges are to be Vor e Received \$ Freight to apply in prepayr property described	prepaid only if stated here. nent of the charges on the			
(Signature of Consignor)	per				odging prepaid amt.)			
DGPC 1 Pasta Ave Carrington, ND 58421	Canala RC I Summitteense (SSC - Da	This is to certify that the above marked and labeled, and are in regulations of the Department o	proper condition for transpo	rtation, according to the	backaged, applicable			
Permanent Post-Office Address of Shippers 02/23/24 11:52:39 AN		per, Per Duwayne A	gent	Per Page	2 of 6			



Carrier RYAN TRANS

Straight Bill of Lading

Pro Number

BOL #

S49714

Ship Date

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading Deliver To Freight Bill To Ship From HENNECOLD STORAGE HENNECOLD STORAGE Dakota Growers c/o Sky Logistics 115 COMMERCE EXCHANGE DRIVE 6150 XAVIER DR SOUTHWEST 4083 37th St N COMMERCE, GA 30529 ATLANTA, GA 30336 Fargo, ND 58102 421-22024 Customer Frt Bill Type Collect 2528577 Order PO Number 02/07/24 Order Date Stop H03236 Trailer Sequence # Number Date To Ship 02/23/24 PO # Seal Number 2417477 **Client Order Information** Net Wgt NMFC Code Class Description **Qty Unit** HM Item 1.323 LB Dakota Growers Elbow Macaroni 6738799321 63 CASE 2/10 1.008 LB 10" Dakota Growers Spaghetti 2/10 48 CASE 6738794320 1.008 LB 10" Dakota Growers Linguine 2/10 6738795320 48 CASE 945 LB Commerc 499 DAGR Penne Rigate (Most Rigate) 6738799320 45 CASE Dakota Growers Ribbed Lasagna Date 2029 PO# 550 LB 50 CASE 6738794161 count Temp 1/10 210 LB Wood 20" Dakota Growers Spaghetti 12400 6738794321 10 CASE 336 LB Dakota Growers Rotini 2/10 Sign 10" Dakota Growers Fettucine 210 M 6738792320 16 CASE 1,344 LB 6738796320 64 CASE 672 LB 10" Dakota Growers Angel Hair 2/10 6738791320 32 CASE 672 LB Dakota Growers Cavatappi 2/10 6738792322 32 CASE **Carrier Freight Information** Grs Wgt NMFC Code Class **HM** Description **Qty Unit** 8.074.0394 LB NMFC Code **408 CASE** 8.074.04 Pallet Wgt: **Total Grs Wgt** Pallet Out: 408 Total Pieces Pallet In: 8,068 **Total Net Wgt** Date: **Received in Good Order: Driver's Signature** ATTN: TRUCKER Your Signature will acknowledge receipt of the complet description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. The description and weight indicated on the Bill of Lading are correct, subject to venification by governing TCFB and/or WWIB Agreements. ect to Section 7 of conditions of applicable bill of g, if this shipment is to be delivered to the ignee without recourse on the consignor, the ignor shall sign the following statement. If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight." Charges are to be prepaid only if stated here. NOTE - Where the rate is dependent on value, shippers are re to state specifically in writing the agreed or dectared value of t property. The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of Consolidated Freigh Classification or applicable rules in NMFC Received \$ to apply in prepayment of the charges on the property described hereon. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ ______ Shipper's imprint in lieu of stamp, not a part of Bill of Lading Per ed by the Interstate Com (Acknowledging prepaid amt) (Signature of Consignor) per _____ _____ DGPC 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. 1 Pasta Ave Carrington, ND 58421 WA WE Agent Permanent Post-Office Address of Shipper, Pe Per Shipper 02/23/24 11:52:39 AM Page 1 of 6



