

**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

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4073259

Carrier:	ROYAL3 INC CHICAGO	Contact:	Sterling Medica
	02/22/2024	Phone:	
	IL 60638	Fax:	

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4073259

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order:	4073259	Commodity:	Empty totes
	Temp:		Weight:	39000.0
	BOL:		Trailer:	Van (DAT)
	Hazmat:	N	Reference:	JETRO #968756
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Dakota Growers One Pasta	Date:	02/23/2024 2000
	Address:	4083 37th Street N		

	FARGO	ND 58102	Contact:	
Phone:			Driver Load:	N

SO 2	Name:	Xdock	Date:	02/26/2024 0800
	Address:	115 Commerce Exchange Drive		

	COMMERCE	GA 30529	Contact:	
Phone:			Driver Load:	N

Payment	Carrier Freight Pay:	\$2,850.00	
	Total Carrier Pay:	\$2,850.00	Billing/Payment inquiries call 1-877-519-1984

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

User:

Tanner Ridge
913-329-9628

4073259

(X) Accept

() 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 www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

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.

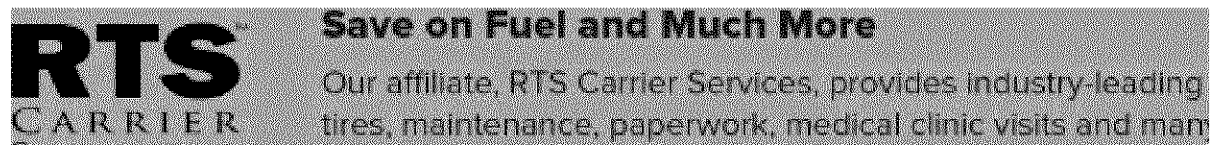
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 more.

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com



Straight Bill of Lading

BOL # S49725**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 FromDakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102**Freight Bill To**HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336**Deliver To**HENNECOLD STORAGE
115 COMMERCE EXCHANGE DRIVE
COMMERCE, GA 30529**Order** 2528582**Number****Trailer** H03236**Number****Seal Number** 2417477**Client Order Information****Fr Bill Type** Collect**Stop****Sequence #****PO #****Customer** 461-45439**PO****Order Date** 02/07/24**Date To Ship** 02/23/24

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
63	CASE		6738799321	Dakota Growers Elbow Macaroni 2/10			1,323 LB
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) 2/10			1,890 LB
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

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
363	CASE		NMFC Code			6,968.5666 LB

363 Total Pieces Pallet In: white 6 Pallet Out: 6 Pallet Wgt: Total Grs Wgt 6,968.57
Total Net Wgt 6,963

PRODUCT NON-RTE**Received in Good Order: Driver's Signature** 

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Date: 2-23-24

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 consignor shall sign the following statement.

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 by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ 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

+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC

1 Pasta Ave

Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers

02/23/24

11:52:39 AM

Shipper, Per DUNAYNE Agent**Per**
Page

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WELOT
WARE

Straight Bill of Lading

BOL # S49722

Ship Date

RYAN TRANS

Pro Number

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

From
Dakota Growers c/o Sky Logistics
083 37th St N
Fargo, ND 58102

Freight Bill To
HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

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

Order Number 2528575

Trailer Number H03236

Seal Number 2417477

Client Order Information

Fr Bill Type Collect

Stop
Sequence #
PO #

Customer 419-24205

PO
Order Date 02/07/24

Date To Ship 02/23/24

Qty Unit	HM Item	Description	NMFC Code Class	Net Wgt
9 CASE	6738797160	DAGR 1/4" Medium Egg Noodle 2/5		99 LB
32 CASE	6738794320	10" Dakota Growers Spaghetti 2/10		672 LB
135 CASE	6738799320	DAGR Penne Rigate (Most Rigate) 2/10		2,835 LB
8 CASE	6738790163	Dakota Growers Rainbow Rotini 1/10		88 LB
0 CASE	6738795160	Dakota Growers Orzo 1/10		0 LB
8 CASE	6738792320	Dakota Growers Rotini 2/10		168 LB
48 CASE	6738796320	10" Dakota Growers Fettucine 2/10		1,008 LB
20 CASE	6738793321	20" Dakota Growers Thin Spaghetti 1/20		420 LB
24 CASE	6738792322	Dakota Growers Cavatappi 2/10		504 LB

Carrier Freight Information

Qty Unit	HM Description	NMFC Code Class	Grs Wgt
284 CASE	NMFC Code		5,799.1944 LB

284 Total Pieces Pallet In: white 5 Pallet Out: 5 Pallet Wgt: 5 Total Grs Wgt 5,799.19
Total Net Wgt 5,794

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Date: 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor shall sign the following statement.

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 by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or VVVIB Agreements.

+ 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

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC
1 Pasta Ave
Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers
02/23/24 11:52:39 AM

Shipper, Per Dwight Agent

Per Page 4 of 6

Straight Bill of Lading

BOL # S49715

Ship Date

MELOT
WARE

RYAN TRANS

Pro Number

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

From
Dakota Growers c/o Sky Logistics
833 37th St N
Fargo, ND 58102

Freight Bill To
HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

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

Order Number 2528576

Trailer Number H03236

Seal Number 2417477

Frt Bill Type Collect

Stop
Sequence #
PO #

Customer 420-52209

PO

Order Date 02/07/24

Date To Ship 02/23/24

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
126	CASE		6738799321	Dakota Growers Elbow Macaroni 2/10			2,646 LB
80	CASE		6738794320	10" Dakota Growers Spaghetti 2/10			1,680 LB
18	CASE		6738793323	Dakota Growers Cut Ziti 2/10			378 LB
10	CASE		6738794161	Dakota Growers Ribbed Lasagna 1/10			110 LB
16	CASE		6738795160	Dakota Growers Orzo 1/10			176 LB
32	CASE		6738796320	10" Dakota Growers Fettucine 2/10			672 LB
24	CASE		6738792322	Dakota Growers Cavatappi 2/10			504 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
306	CASE		NMFC Code			6,170.4207 LB

306 Total Pieces Pallet In: white 6 Pallet Out: 6 Pallet Wgt: Total Grs Wgt 6,170.42
Total Net Wgt 6,166

PRODUCT NON-RTE

Received in Good Order: Driver's Signature X 8Date: 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor shall sign the following statement.

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 by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* 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

* Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC
1 Pasta Ave
Carrington, ND 58421

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, Per DwayneAgent Per
Page

2 of 6

Permanent Post-Office Address of
Shippers
02/23/24 11:52:39 AM

Ship Date

**MELOT
TWARE**

RYAN TRANS

Pro Number

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

From
Kota Growers c/o Sky Logistics
083 37th St N
Fargo, ND 58102

Freight Bill To
HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

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

Order 2528577

Number

Trailer H03236

Number

Seal Number 2417477

Client Order Information

Frt Bill Type Collect

Stop
Sequence #
PO #

Customer 421-22024

PO

Order Date 02/07/24

Date To Ship 02/23/24

Qty	Unit	HM	Item	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
16	CASE		6738792320	Dakota Growers Rotini 2/10			336 LB
64	CASE		6738796320	10" Dakota Growers Fettucine 2/10			1,344 LB
32	CASE		6738791320	10" Dakota Growers Angel Hair 2/10			672 LB
32	CASE		6738792322	Dakota Growers Cavatappi 2/10			672 LB

Carrier Freight Information

Qty	Unit	HM Description	NMFC Code	Class	Grs Wgt
408	CASE	NMFC Code			8,074.0394 LB

408 Total Pieces Pallet In: _____ Pallet Out: white 9 Pallet Wgt: _____ Total Grs Wgt 8,074.04
Total Net Wgt 8,068

Received in Good Order: Driver's Signature

Date: 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor 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."

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

Charges are to be prepaid only if stated here.

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

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

+ The 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

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

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 approved by the Interstate Commerce Commission.

Per (Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

DGPC
1 Pasta Ave
Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers
02/23/24 11:52:39 AM

Shipper, Per D J W A J W C Agent

Per
Page 1 of 6

MELOT
SOFTWARE

Straight Bill of Lading

BOL # S49716

RYAN TRANS

Pro Number

Ship Date

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 Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To
HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

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

Order Number 2528578
Trailer Number H03236
Seal Number 2417477

Frt Bill Type Collect
Stop Sequence #
PO #

Customer 424-64631
PO
Order Date 02/07/24
Date To Ship 02/23/24

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
48	CASE		6738794320	10" Dakota Growers Spaghetti 2/10			1,008 LB
16	CASE		6738795320	10" Dakota Growers Linguine 2/10			336 LB
20	CASE		6738794161	Dakota Growers Ribbed Lasagna 1/10			220 LB
24	CASE		6738790163	Dakota Growers Rainbow Rotini 1/10			264 LB
15	CASE		6738795160	Dakota Growers Orzo 1/10			165 LB
8	CASE		6738792320	Dakota Growers Rotini 2/10			168 LB
20	CASE		6738793321	20" Dakota Growers Thin Spaghetti 1/20			420 LB
8	CASE		6738797320	Dakota Growers Farfalle 1/10			88 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
159	CASE		NMFC Code			2,670.951 LB
159	Total Pieces		Pallet In: <u>white 2</u>	Pallet Out: <u>2</u>	Pallet Wgt: <u> </u>	Total Grs Wgt 2,670.95 Total Net Wgt 2,669

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Date: 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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* 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."

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

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ 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

+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per (Acknowledging prepaid amt)

(Signature of Consignor)

per

DGPC
1 Pasta Ave
Carrington, ND 58421

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, Per Dwayne Agent

Per Page 3 of 6

Permanent Post-Office Address of Shippers
02/23/24 11:52:39 AM

Ship Date

MELOT
SOFTWARE
RYAN TRANS
Subject to the classificat

tariffs in effect on the date of issue of this original Bill of Lading

HENNECOLD STORAGE
115 COMMERCE EXCHANGE DRIVE
COMMERCE, GA 30529

HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

Frt Bill Type Collect

Customer 428-52694

PO

Order Date 02/08/24

Date To Ship 02/23/24

Stop
Sequence #
PO #

order 2528580

Number

Trailer H03236

Number

Seal Number 2417477

Client Order Information

Qty	Unit	HM Item	Description	NMFC Code	Class	Net Wgt
189	CASE	6738799321	Dakota Growers Elbow Macaroni 2/10			3,969 LB
8	CASE	6738796321	Dakota Growers Medium Shells 2/10			168 LB
16	CASE	6738794320	10" Dakota Growers Spaghetti 2/10			336 LB
32	CASE	6738795320	10" Dakota Growers Linguine 2/10			672 LB
180	CASE	6738799320	DAGR Penne Rigate (Most Rigate) 2/10			3,780 LB
10	CASE	6738794161	Dakota Growers Ribbed Lasagna 1/10			110 LB
16	CASE	6738797320	Dakota Growers Farfalle 1/10			176 LB

Carrier Freight Information

<u>Carrier Freight Information</u>				NMFC Code	Class	Grs Wgt
Qty	Unit	HM	Description			
451	CASE		NMFC Code			9,219.0651 LB

451 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 9,219.07
Total Net Wgt 9,211

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Good Order: Driver's Signature _____
 ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor shall sign the following statement.

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 by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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

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

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ 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

+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

pe

DGPC
1 Pasta Ave
Carrington, ND 58421

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, Per JWA, ne Agent

Per
Page

6 of 6

Permanent Post-Office Address of
Shippers
02/23/24 11:52:39 AM



Straight Bill of Lading

BOL # S49725

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 Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To

HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

Deliver To

HENNECOLD STORAGE
115 COMMERCE EXCHANGE DRIVE
COMMERCE, GA 30529

Order Number 2528582

Trailer Number H03236

Seal Number 2417477

Fr Bill Type Collect

Stop

Sequence #

PO #

Customer 461-45439

PO

Order Date 02/07/24

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 2/10			1,323 LB
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) 2/10			1,890 LB
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

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
363	CASE		NMFC Code			6,968.5666 LB

363 Total Pieces Pallet In: white 6 Pallet Out: 6 Pallet Wgt: Total Grs Wgt 6,968.57
Total Net Wgt 6,963

PRODUCT NON-RTE

Received in Good Order: Driver's Signature X

Date: 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor shall sign the following statement.

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The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

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+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC

1 Pasta Ave
Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers

Shipper, Per DUNAYNE Agent

Per
Page



Carrier RYAN TRANS

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

Straight Bill of Lading

BOL # S49725

Ship Date

Pro Number

Ship From

Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To

HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

Deliver To

HENNECOLD STORAGE
115 COMMERCE EXCHANGE DRIVE
COMMERCE, GA 30529

Order Number 2528582

Trailer Number H03236

Seal Number 2417477

Client Order Information

Fr Bill Type Collect

Stop

Sequence #

PO #

Customer 461-45439

PO

Order Date 02/07/24

Date To Ship 02/23/24

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
63	CASE	6738799321		Dakota Growers Elbow Macaroni 2/10			1,323 LB
18	CASE	6738798160		DAGR 1/2" Wide Egg Noodle 2/5	Commerc 499		198 LB
16	CASE	6738794320		10" Dakota Growers Spaghetti 2/10	Date 2-2-24	PO#	336 LB
48	CASE	6738795320		10" Dakota Growers Linguine 2/10	Temp	count	1,008 LB
90	CASE	6738799320		DAGR Penne Rigate (Most Rigate) 2/10	Chop	Wood 6	1,890 LB
32	CASE	6738790163		Dakota Growers Rainbow Rotini 10	Sign 10	XM	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

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
363	CASE		NMFC Code			6,968.5666 LB

363 Total Pieces Pallet In: white 6 Pallet Out: 6 Pallet Wgt: Total Grs Wgt 6,968.57
Total Net Wgt 6,963

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Date: 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor shall sign the following statement.

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

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The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* 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

* Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per (Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC
1 Pasta Ave
Carrington, ND 58421

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, Per Dwayne Agent

Per Page 5 of 6

Permanent Post-Office Address of Shippers
02/23/24 11:52:39 AM



Straight Bill of Lading

BOL # S49722
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 Logistics
4083 37th St N
 Fargo, ND 58102

Freight Bill To

HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

Deliver To

HENNECOLD STORAGE
115 COMMERCE EXCHANGE DRIVE
COMMERCE, GA 30529

Order Number 2528575
Trailer Number H03236
Seal Number 2417477

Frt Bill Type Collect
Stop Sequence #
PO #

Customer 419-24205
PO
Order Date 02/07/24
Date To Ship 02/23/24

Client Order Information

Qty Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
9 CASE		6738797160	DAGR 1/4" Medium Egg Noodle 2/5			99 LB
32 CASE		6738794320	10" Dakota Growers Spaghetti 2/10			672 LB
135 CASE		6738799320	DAGR Penne Rigate (Most Rigate) 2/10			2,835 LB
8 CASE		6738790163	Dakota Growers Rainbow Rotini 1/10			88 LB
0 CASE		6738795160	Dakota Growers Orzo 1/10			0 LB
8 CASE		6738792320	Dakota Growers Rotini 2/10			168 LB
48 CASE		6738796320	10" Dakota Growers Fettucine 2/10			1,008 LB
20 CASE		6738793321	20" Dakota Growers Thin Spaghetti 1/20			420 LB
24 CASE		6738792322	Dakota Growers Cavatappi 2/10			504 LB

Commerc 499
Date 2-23-24 PO#
Temp count
Chop Wood
Sign dm

Carrier Freight Information

Qty Unit	HM	Description	NMFC Code	Class	Grs Wgt
284 CASE		NMFC Code			5,799.1944 LB

284 Total Pieces Pallet In: white 5 Pallet Out: Pallet Wgt: Total Grs Wgt 5,799.19
Total Net Wgt 5,794

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Date: 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor shall sign the following statement.

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 by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or VVVIB Agreements.

* 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

* Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC

1 Pasta Ave
Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers

02/23/24 11:52:39 AM

Shipper, Per Agent

Per Page

4 of 6



Straight Bill of Lading

BOL # S49715**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 FromDakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102**Freight Bill To**HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336**Deliver To**HENNECOLD STORAGE
115 COMMERCE EXCHANGE DRIVE
COMMERCE, GA 30529**Order** 2528576**Number****Trailer** H03236**Number****Seal Number** 2417477**Client Order Information****Frt Bill Type** Collect**Stop****Sequence #****PO #****Customer** 420-52209**PO****Order Date** 02/07/24**Date To Ship** 02/23/24

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
126	CASE	6738799321		Dakota Growers Elbow Macaroni 2/10			2,646 LB
80	CASE	6738794320		10" Dakota Growers Spaghetti 2/10			1,680 LB
18	CASE	6738793323		Dakota Growers Cut Ziti 2/10			378 LB
10	CASE	6738794161		Dakota Growers Ribbed Lasagna 1/10			110 LB
16	CASE	6738795160		Dakota Growers Orzo 1/10			176 LB
32	CASE	6738796320		10" Dakota Growers Fettucine 2/10			672 LB
24	CASE	6738792322		Dakota Growers Cavatappi 2/10			504 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
306	CASE		NMFC Code			6,170.4207 LB

306 Total Pieces

Pallet In: _____

Pallet Out: white 6

Pallet Wgt: _____

Total Grs Wgt

6,170.42

Total Net Wgt

6,166

PRODUCT NON-RTE**Received in Good Order: Driver's Signature** X 8**Date:** 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE WILL NOT be responsible if shipment of incorrect product is made.

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 consignor shall sign the following statement.

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 by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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

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

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ 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

+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per _____

(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

DGPC

1 Pasta Ave

Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers

02/23/24 11:52:39 AM

Shipper, Per Dwayne

Agent _____

Per
Page

2 of 6



Straight Bill of Lading

BOL # S49714

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 Logistics
4083 37th St N
 Fargo, ND 58102

Freight Bill To

HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

Deliver To

HENNECOLD STORAGE
115 COMMERCE EXCHANGE DRIVE
COMMERCE, GA 30529

Order Number 2528577

Trailer Number H03236

Seal Number 2417477

Client Order Information

Frt Bill Type Collect

Stop

Sequence #

PO #

Customer 421-22024

PO

Order Date 02/07/24

Date To Ship 02/23/24

Qty Unit	HM Item	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 1/2			210 LB
16 CASE	6738792320	Dakota Growers Rotini 2/10			336 LB
64 CASE	6738796320	10" Dakota Growers Fettucine 2/10			1,344 LB
32 CASE	6738791320	10" Dakota Growers Angel Hair 2/10			672 LB
32 CASE	6738792322	Dakota Growers Cavatappi 2/10			672 LB

Commerc 499
Date 2-26-24 PO#
Temp count
Chop Wood 9
Sign KM

Carrier Freight Information

Qty Unit	HM Description	NMFC Code	Class	Grs Wgt
408 CASE	NMFC Code			8,074.0394 LB
408 Total Pieces	Pallet In: white 9	Pallet Out:	Pallet Wgt:	Total Grs Wgt 8,074.04
				Total Net Wgt 8,068

Received in Good Order: Driver's Signature

Date: 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor shall sign the following statement.

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The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* 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

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per

(Acknowledging prepaid amt)

(Signature of Consignor)

per

DGPC

1 Pasta Ave

Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

Page

1 of 6

02/23/24 11:52:39 AM



Straight Bill of Lading

BOL # S49754

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 Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To

HENNECOLD STORAGE
6150 XAVIER DR SOUTHWEST
ATLANTA, GA 30336

Deliver To

HENNECOLD STORAGE
115 COMMERCE EXCHANGE DRIVE
COMMERCE, GA 30529

Order Number 2528580

Trailer Number H03236

Seal Number 2417477

Client Order Information

Frht Bill Type Collect

Stop Sequence #
PO #

Customer 428-52694
PO

Order Date 02/08/24

Date To Ship 02/23/24

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
189	CASE		6738799321	Dakota Growers Elbow Macaroni 2/10			3,969 LB
8	CASE		6738796321	Dakota Growers Medium Shells 2/10			168 LB
16	CASE		6738794320	10" Dakota Growers Spaghetti 2/10			336 LB
32	CASE		6738795320	10" Dakota Growers Linguine 2/10			672 LB
180	CASE		6738799320	DAGR Penne Rigate (Most Rigate) 2/10			3,780 LB
10	CASE		6738794161	Dakota Growers Ribbed Lasagna 1/10			110 LB
16	CASE		6738797320	Dakota Growers Farfalle 1/10			176 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
451	CASE		NMFC Code			9,219.0651 LB
451	Total Pieces		Pallet In: <u>white 8</u>	Pallet Out: <u>8</u>	Pallet Wgt: <u> </u>	Total Grs Wgt 9,219.07 Total Net Wgt 9,211

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Date: 2-23-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor shall sign the following statement.

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* 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."

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The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* 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

+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per
(Acknowledging prepaid amt)

(Signature of Consignor)

per

DGPC

1 Pasta Ave
Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers

Shipper, Per Dwayne Agent

Per Page 6 of 6

02/23/24 11:52:39 AM