

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 462672187

Terms: NET 30

Due Date: 03/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/27/2024 | | 205 S Swift Ave, Litchfield, MN 55355 - 1 Maplewood Dr, Hazel Township, PA 18202-9790 | | | |
| | | | 1 | \$2,800.00 | \$2,800.00 |

| TOTAL |
|------------|
| \$2,800.00 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462672187

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Jose Delgado at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

| | | | |
|-------------------|----------------------------|---------------------|-------------|
| SHIPPER#1: | FIRST DISTRICT ASSOCIATION | Pick Up Date: | 02/27/24 |
| Address: | 205 S Swift Ave | *Scheduled to Pick* | |
| | Litchfield, MN 55355 | Pick Up Time: | 13:00 Appt. |
| | | Pickup#: | |
| Phone: | (320) 593-4210 | Appointment#: | 91481 |

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------------|---------|-----------|-------|---------|------|------------|
| Lactose Alpha Monohydrate Tote | 44,101 | Pallet(s) | 20 | 22 | | 1007170064 |

Shipper Instructions

| | | | |
|---------------------|-------------------------------------|-----------------|-------------|
| RECEIVER #1: | HAZLETON WHS ROMARK LOGISTICS OF PA | Delivery Date: | 02/29/24 |
| Address: | 1 Maplewood Dr | *Open Delivery* | |
| | Hazle Township, PA 18202-9790 | Delivery Time: | 07:00-15:00 |
| | | Delivery#: | |
| Phone: | (555) 555-5555 | Appointment#: | |

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------------|---------|-----------|-------|---------|------|------------|
| Lactose Alpha Monohydrate Tote | 44,101 | Pallet(s) | 20 | 22 | | 1007170064 |

Receiver Instructions

Bulk/Tanker: appointments required, No drop trailer, contact asupon@romarklogistics.com Drivers WILL BE rejected if they arrive earlier than the planned delivery. Dry Van/Reefer: appointments required, No drop trailer, contact asupon@romarklogistics.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462672187

| Rate Details | | | |
|-----------------------------|--------|------------|-------------------|
| Service for Load #462672187 | Amount | Rate | Extended |
| Line Haul - FLAT RATE | 1 | \$2,800.00 | \$2,800.00 |
| Total: | | | \$2,800.00 |

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

| Fuel Surcharge Information |
|---|
| Please note that C.H. Robinson has included a \$551.52 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy. |

| QUICK PAY and CASH ADVANCE |
|--|
| <p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p> |

| Directions |
|--|
| <p>Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.</p> |
| Receiver's Driving Directions |
| RECEIVER 1 - HAZLETON WHS ROMARK LOGISTICS OF PA: No overnight parking available. |



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #462672187**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





Usage Decision Report

| | | | | | |
|------------------|---------------------------------------|---------------|---------------------------------|---------|-----|
| Mars Site | US80 - National Office - Snack | Print Date | 21.01.2024 15:03:14 | Page No | 1/1 |
| Vendor | 15011126 - FIRST DISTRICT ASSOCIATION | UD Date Range | 21.01.2024 To 21.01.2024 | | |
| Sending Location | 15011126 - FIRST DISTRICT ASSOCIATION | Mars Contact | masterfoods.micro.lab@effem.com | | |

| Information | | | | | | |
|--|--------------------------------|--------------|----------------|---------------------|------------|--------------------|
| For supplier action #AS INSTRUCTED#, a portion of the Vendor Batch does not meet specification,PRIOR TO SHIPMENT: Refer to MARS Quality Team detailed shipping instructions. | | | | | | |
| Please direct any questions to the Mars contact listed above. | | | | | | |
| Material | Material Description | Vendor Batch | Inspection lot | Inspection Lot Date | Decision | Supplier Action |
| 1001008 | Lactose Alpha Monohydrate Tote | 3070-24010 | 890002173570 | 12.01.2024 | Conforming | AUTHORISED TO SHIP |
| 1001008 | Lactose Alpha Monohydrate Tote | 3070-24011 | 890002173571 | 12.01.2024 | Conforming | AUTHORISED TO SHIP |

Certificate of Analysis



SHIPPER:
FIRST DISTRICT ASSOCIATION
101 S. SWIFT AVENUE
LITCHFIELD, MN 55355
Phone: (320)693-3236
Fax: (320)693-6708

Plant Number: 27-288
Plant EU Number: 2118720

Customer:
Ship To:
Address

MARS WRIGLEY CONFECTIONERY CO.
ROMARK LOGISTICS
1 MAPLEWOOD DRIVE
HAZLE TOWNSHIP, PA 18202

Description: EDIBLE LACTOSE - 1001008
Item: 3070
Ship Date:
Purchase Order: 1007170064
Order Number: 91481

Spec Number: 07603-4 Lactose, Edible (Alpha Monohydrate)

1001008

| Pallet | Lot# | Production Date | UOM | Net Wt. | MOISTURE | PROTEIN | LACTOSE DRY BASIS | ASH | APC | SCORCHED PARTICLES | MOLD | YEAST | COLIFORM | pH | S. AUREUS |
|---------|----------|-----------------|------------|-------------|----------------------|-------------|-------------------|----------------------|---------------------|----------------------|---------------------|---------------------|---------------------|----------------------|-------------------------|
| | | | | Spec. | < 0.50 | < 0.60 | > 99.0 | < 0.30 | < 10,000 | | | | < 10 | 4.5 - 7.5 | < 10 |
| | | | | Test Method | NIR | NIR | By Difference | NIR | | | | | | | |
| | | | | | SMEDP 17th.Ed.15.113 | AOAC 992.15 | Calc | SMEDP 17th.Ed.15.041 | SMEDP 17th.Ed.6.040 | SMEDP 17th.Ed.15.172 | SMEDP 17th.Ed.8.115 | SMEDP 17th.Ed.8.115 | SMEDP 17th.Ed.7.072 | SMEDP 17th.Ed.15.022 | FDA BAM, 8th Ed. Ch. 12 |
| | | | | | % | % | % | % | cfu/g | mg/25g | cfu/g | cfu/g | MPN/g | | cfu/g |
| 1840922 | 24011-23 | 01/11/24 | 2,000.000 | | 0.27 | 0.07 | 99.72 | 0.2 | <10 | 7.50 | <10 | <10 | <2 | 6.68 | <10 |
| 1840923 | 24011-24 | 01/11/24 | 2,000.000 | | 0.27 | 0.07 | 99.72 | 0.2 | <10 | 7.50 | <10 | <10 | <2 | 6.68 | <10 |
| 1840924 | 24011-25 | 01/11/24 | 2,000.000 | | 0.27 | 0.07 | 99.72 | 0.2 | <10 | 7.50 | <10 | <10 | <2 | 6.68 | <10 |
| 1840925 | 24011-26 | 01/11/24 | 2,000.000 | | 0.27 | 0.07 | 99.72 | 0.2 | <10 | 7.50 | <10 | <10 | <2 | 6.68 | <10 |
| 1840926 | 24011-27 | 01/11/24 | 2,000.000 | | 0.27 | 0.07 | 99.72 | 0.2 | <10 | 7.50 | <10 | <10 | <2 | 6.68 | <10 |
| 1840927 | 24011-28 | 01/11/24 | 2,000.000 | | 0.32 | 0.08 | 99.71 | 0.2 | <10 | 7.50 | <10 | <10 | <2 | 6.70 | <10 |
| 1840928 | 24011-29 | 01/11/24 | 2,000.000 | | 0.32 | 0.08 | 99.71 | 0.2 | <10 | 7.50 | <10 | <10 | <2 | 6.70 | <10 |
| 1840929 | 24011-30 | 01/11/24 | 2,000.000 | | 0.32 | 0.08 | 99.71 | 0.2 | <10 | 7.50 | <10 | <10 | <2 | 6.70 | <10 |
| 1840930 | 24011-31 | 01/11/24 | 2,000.000 | | 0.32 | 0.08 | 99.71 | 0.2 | <10 | 7.50 | <10 | <10 | <2 | 6.72 | <10 |
| 1840931 | 24011-32 | 01/11/24 | 2,000.000 | | 0.33 | 0.08 | 99.72 | 0.19 | 20 | 7.50 | <10 | <10 | <2 | 6.72 | <10 |
| 1840932 | 24011-33 | 01/11/24 | 2,000.000 | | 0.33 | 0.08 | 99.72 | 0.19 | 20 | 7.50 | <10 | <10 | <2 | 6.72 | <10 |
| 1840933 | 24011-34 | 01/11/24 | 2,000.000 | | 0.33 | 0.08 | 99.72 | 0.19 | 20 | 7.50 | <10 | <10 | <2 | 6.72 | <10 |
| 1840934 | 24011-35 | 01/11/24 | 2,000.000 | | 0.33 | 0.08 | 99.72 | 0.19 | 20 | 7.50 | <10 | <10 | <2 | 6.67 | <10 |
| 1840935 | 24011-36 | 01/11/24 | 2,000.000 | | 0.26 | 0.03 | 99.73 | 0.23 | <10 | 7.50 | <10 | <10 | <2 | 6.67 | <10 |
| 1840936 | 24011-37 | 01/11/24 | 2,000.000 | | 0.26 | 0.03 | 99.73 | 0.23 | <10 | 7.50 | <10 | <10 | <2 | 6.67 | <10 |
| 1840937 | 24011-38 | 01/11/24 | 2,000.000 | | 0.26 | 0.03 | 99.73 | 0.23 | <10 | 7.50 | <10 | <10 | <2 | 6.67 | <10 |
| 1840938 | 24011-39 | 01/11/24 | 2,000.000 | | 0.26 | 0.03 | 99.73 | 0.23 | <10 | 7.50 | <10 | <10 | <2 | 6.64 | <10 |
| 1840939 | 24011-40 | 01/11/24 | 2,000.000 | | 0.11 | 0.03 | 99.74 | 0.22 | 2310 | 7.50 | <10 | <10 | <2 | 6.64 | <10 |
| 1840940 | 24011-41 | 01/11/24 | 2,000.000 | | 0.11 | 0.03 | 99.74 | 0.22 | 2310 | 7.50 | <10 | <10 | <2 | 6.64 | <10 |
| 1840941 | 24011-42 | 01/11/24 | 2,000.000 | | 0.11 | 0.03 | 99.74 | 0.22 | 2310 | 7.50 | <10 | <10 | <2 | 6.64 | <10 |
| 1840942 | 24011-43 | 01/11/24 | 2,000.000 | | 0.11 | 0.03 | 99.74 | 0.22 | 2310 | 7.50 | <10 | <10 | <2 | 6.64 | <10 |
| 1840943 | 24011-44 | 01/11/24 | 2,000.000 | | 0.11 | 0.03 | 99.74 | 0.22 | 2310 | 7.50 | <10 | <10 | <2 | 6.64 | <10 |
| 1840944 | 24011-44 | 01/11/24 | 44,000.000 | | | | | | | | | | | | |

Salmonella: Negative/375g-Sublots tested individually Color: Light Cream - Visual
Listeria: Negative/25g-Sublots tested individually
Sensory: Free of any off-flavors or off-odors
Particle Size: Particles retained over U.S. #12 Sieve 0.5%

Expiration Date: 24 months after manufacture date

Approved By: *Ashley Engel*
Name \ Position: Ashley Engel \ Quality Control Manager
Phone: (320) 593-4216

Certifications: Kosher Halal EU

STATEMENT OF COMPLIANCE: This Product has been tested and approved as being in compliance with the M&M Mars Specification Number Listed Above. EU CERTIFICATE OF COMPLIANCE: First District Association hereby certifies that the milk products included in this COA were produced from raw milk meeting the somatic cell(400,000 per ml.) and bacterial standard plate count(100,000 per ml.) requirements of the Regulation (EC) No 853/2004 Annex III, Section IX<Chapter I, III Criteria for Raw Milk. Milk utilized in the production of this product has tested negative for inhibitory substances. Salmonella, Enterococci, E. Coli and S. aureus are tested at First District Association, ISO 17025, 4987.01.

Country of Origin: USA

2/26/2024

Purchase Order: 1007170064

Page 1 of 1



SHIP TO: ELIZABETHTOWN

MARS WRIGLEY CONFECTIONERY US

ROMARK LOGISTICS

1 MAPLEWOOD DRIVE

HAZLE TOWNSHIP, PA 18202

PHONE:

FAX:

Country of Origin: USA

Temp: Ambient

ROYAL

TRAILER/CONTAINER NUMBER: 403258 TARE: _____

Bill Of Lading

NUMBER: 95587

First District Association

101 South Swift Ave

Litchfield, MN 55355

(320) 693-3236

BILL TO: 501555

MARS CHOCOLATE NORTH AMERICA

P.O. BOX 30107

COLLEGE STATION, TX 78269

PHONE: 908-850-2652

FAX:

SHIPMENT REF#: 95587

Plant 27-288

ORDER NUMBER: 91481

SHIP DATE: 2/27/2024

PURCHASE ORDER: 1007170064

REFERENCE CODE: 1001008

SHIP VIA: TRANSPLACE

F.O.B.:

FREIGHT:

SEAL NUMBER: 010067

SHIPPING WAREHOUSE:

FIRST DISTRICT ASSOC. SOUTH WAREHOUSE

205 S. SWIFT AVE

LITCHFIELD, MN 55355

| QUANTITY ORDER | ITEM CODE | CTNS | WEIGHTED |
|------------------|--------------------------|--------------------|-----------|
| SHIPPED U/M | DESCRIPTION | CUSTOMER CROSS REF | SHIPPED |
| 22.0000 2000TOTE | 3070 | | 44000.000 |
| | EDIBLE LACTOSE - 1001008 | | |

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party at any time interested in all of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions agreed to by the shipper and his assigns.

** The description and weight indicated on this bill of lading are correct subject to verification by the W & I B having jurisdiction according to agreement.
** "Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

We hereby certify that any food products listed on this Bill of Lading which contain meat or poultry products and are offered for shipment in interstate or foreign commerce have been U.S. Inspected and passed by the Department of Agriculture, are so marked, and at this date are not adulterated or misbranded.

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

shipper to be not exceeding _____ Per Litchfield, MN

NEW PALLETS: 6Added Cardboard: 14

NET WEIGHT: 44,000.000 Pounds 19,958.048 KGs

RECEIVED IN GOOD ORDER BY: _____

DATE: 2.27.23

TARE: 101.200 45.904

X: _____

GROSS: 44,101.200 20,003.952

1007170064

Purchase Order:



SHIP TO: ELIZABETHTOWN
MARS WRIGLEY CONFECTIONERY US
ROMARK LOGISTICS
1 MAPLEWOOD DRIVE
HAZLE TOWNSHIP, PA 18202

PHONE:

FAX:

Country of Origin: USA

First District Association
101 South Swift Ave
Litchfield, MN 55355
(320) 693-3236

BILL TO: 501555

MARS CHOCOLATE NORTH AMERICA
P.O. BOX 30107
COLLEGE STATION, TX 78269

PHONE: 908-850-2652

FAX:

Temp: Ambient

SHIPMENT REF#: 95587

Plant 27-288

ORDER NUMBER: 91481

SHIP DATE: 2/27/2024

PURCHASE ORDER: 1007170064

REFERENCE CODE: 1001008

SHIP VIA: TRANSPLACE

F.O.B.:

FREIGHT:

SEAL NUMBER: 010067

SHIPPING WAREHOUSE:

FIRST DISTRICT ASSOC. SOUTH WAREHOUSE

205 S. SWIFT AVE

LITCHFIELD, MN 55355

TRAILER/CONTAINER NUMBER: HD3258 TARE: _____

| QUANTITY ORDER | ITEM CODE | CTNS | WEIGHTED |
|------------------|--------------------------|--------------------|-----------|
| SHIPPED U/M | DESCRIPTION | CUSTOMER CROSS REF | SHIPPED |
| 22.0000 2000TOTE | 3070 | | |
| | EDIBLE LACTOSE - 1001008 | 22.0 | 44000.000 |

apianchak

2/29/24

In a 10:00

cut w

MD13

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party at any time interested in all of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions agreed to by the shipper and his assigns.

** The description and weight indicated on this bill of lading are correct subject to verification by the V&I B having jurisdiction according to agreement.

** "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per Litchfield, MN

NEW PALLETS: 6

Added Cardboard: 14

NET WEIGHT: 44,000.000 19,958.048

TARE: 101.200 45.904

GROSS: 44,101.200 20,003.952

RECEIVED IN GOOD ORDER BY:

DATE: 2.27.23

X: _____