



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 Litchfield, MN 55355	*Scheduled to Pick*	
		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 Hazle Township, PA 18202-9790	*Open Delivery*	
		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

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.

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.

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.

Directions

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.

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 lumper receipt is provided when a lumper 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)

Pallet	Lot#	Production Date	UOM	Net Wt.	MOISTURE	PROTEIN	LACTOSE DRY BASIS	ASH	APC	SCORCHED PARTICLES	MOLD	YEAST	COLIFORM	pH	S. AUREUS
				< 0.50	< 0.60	> 99.0	< 0.30	< 10,000				< 10	4.5 - 7.5	< 10	
				Spec.	NIR	NIR	By Difference	NIR	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	
							Calc		SMEDP 17th.Ed.15.041	SMEDP 17th.Ed.6.040	mg/25g	cfu/g	MPN/g		cfu/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	6.70	<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	6.64	<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	0.26	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	
			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 1, 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



Plant No: 27-288

Manifest

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

SHIP DATE: 2/27/2024
PURCHASE ORDER: 1007170064
REFERENCE CODE: 1001008
SHIP VIA: TRANSPLACE
F.O.B.:
FREIGHT:

SHIP TO: ELIZABETHTOWN
MARS WRANGLE CONFECTIONERY US
ROMARK LOGISTICS
1 MARLEWOOD DRIVE
HAZLET TOWNSHIP, PA 18202

BILL TO: 501555
MARS CHOCOLATE NORTH AMERICA
P.O. BOX 30107
COLLEGE STATION, TX 78269

SHIPPING WAREHOUSE:
FIRST DISTRICT ASSOC. SOUTH WAREHOUSE
205 S. SWIFT AVE
LITCHFIELD, MN 55355

PHONE: 908-850-2652
FAX:

PHONE: 908-850-2652
FAX:

SHIPMENT REF#: 95587
ORDER NUMBER: 91481

Country of Origin: USA
Temp: Ambient

PR/DATE	MFG SEQ	WAREHOUSE	DESCRIPTION	LOT	CUSTOMER UNIT	CROSS REF	PALLET CODE	SHIPPED	QTY	WEIGHT
2000TOTE	3070		EMBLE LACTOSE - 1001008						22.0	44,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-24	302415	1840923			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-28	302415	1840927			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-32	302415	1840931			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-36	302415	1840935			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-40	302415	1840939			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-44	302415	1840943			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-23	302415	1840922			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-27	302415	1840926			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-31	302415	1840930			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-35	302415	1840934			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-39	302415	1840938			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-43	302415	1840942			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-25	302415	1840924			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-29	302415	1840928			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-33	302415	1840932			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-37	302415	1840936			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-41	302415	1840940			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-26	302415	1840925			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-30	302415	1840929			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-34	302415	1840933			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-38	302415	1840937			1.0	2,000.000
1/11/2024	240113	SOUTH WAREHOUSE		24011-42	302415	1840941			1.0	2,000.000
TOTAL UNITS SHIPPED									22.000	
TOTAL QUANTITY SHIPPED									22.000	
TOTAL NET WEIGHT										44,000.000
TOTAL TARE WEIGHT										101.200
TOTAL WEIGHT										44,101.200



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

PHONE:
 FAX:

Country of Origin: USA

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:

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: ROYAL H03258 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

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: <u>6</u>	Added Cardboard: <u>14</u>	NET WEIGHT:	44,000.000	19,958.048
RECEIVED IN GOOD ORDER BY: <u>[Signature]</u>	DATE: <u>2.27.23</u>	TARE:	101.200	45.904
X: <u>[Signature]</u>		GROSS:	44,101.200	20,003.952

1007170064
 Purchase Order:



Bill Of Lading
NUMBER: 95587

SHIPMENT REF#: 95587

Plant 27-288

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

ORDER NUMBER: 91481
SHIP DATE: 2/27/2024
PURCHASE ORDER: 1007170064
REFERENCE CODE: 1001008
SHIP VIA: TRANSPLACE
F.O.B.:
FREIGHT:

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

BILL TO: 501555
MARS CHOCOLATE NORTH AMERICA
P.O. BOX 30107
COLLEGE STATION, TX 78269

PHONE:
FAX:

PHONE: 908-850-2652
FAX:

SEAL NUMBER: 010067

Country of Origin: USA

Temp: Ambient

SHIPPING WAREHOUSE:
FIRST DISTRICT ASSOC. SOUTH WAREHOUSE
205 S. SWIFT AVE
LITCHFIELD, MN 55355

TRAILER/CONTAINER NUMBER: ROYAL 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

Alina Plouchak

aplauchak
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 or 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 VW & IB 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: <u>6</u>	Added Cardboard: <u>14</u>	NET WEIGHT:	44,000.000	19,958.048
RECEIVED IN GOOD ORDER BY: _____	DATE: <u>2.27.23</u>	TARE:	101.200	45.904
X: <u>[Signature]</u>		GROSS:	44,101.200	20,003.952