

**Bill to:**

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

Invoice Date: 03/08/2024

Invoice #: #466428884

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		4350 S Taylor Dr #8479, Sheboygan, WI 53081, USA - CHR Metro Air Logistics Center, 4241 Plainfield Rd, Plainfield, IN 46231			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 - #466428884

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

**Ismael Lopez 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 W=102 H=110

SHIPPER#1: SUBCO FOODS
Address: 4350 S Taylor Dr
SHEBOYGAN, WI 53081
Phone: (920) 457-7761

Pick Up Date: 03/07/24
Scheduled to Pick
Pick Up Time: 13:00 Appt.
Pickup#: C022849; C022846;
C022847; C022912;
C022914
Appointment#: See Notes

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	4,928	Case(s)	640	4		1YDTF7-01
PALLETIZED	6,160	Case(s)	800	5		1YDTH3-01
PALLETIZED	4,928	Case(s)	640	4		1YDTG3-01
PALLETIZED	2,641	Case(s)	320	3		1YT840-01
PALLETIZED	2,614	Case(s)	320	3		1YTM55-01

Shipper Instructions

Name: Alyssa Evans Telephone Number: 9204577761 PO #(s): 1YDTF7-01, 1YDTH3-01, 1YDTG3-01, 1YT840-01, 1YTM55-01
Pickup Number: C022849, C022846, C022847, C022912, C022914

RECEIVER #1: CHR Metro Air Logistics Center
Address: 4241 Plainfield Rd
Plainfield, IN 46231
Phone: (317) 204-6126

Delivery Date: 03/08/24
Scheduled Delivery
Delivery Time: 06:00 Appt.
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	4,928	Case(s)	640	4		1YDTF7-01
PALLETIZED	6,160	Case(s)	800	5		1YDTH3-01
PALLETIZED	4,928	Case(s)	640	4		1YDTG3-01
PALLETIZED	2,641	Case(s)	320	3		1YT840-01
PALLETIZED	2,614	Case(s)	320	3		1YTM55-01

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466428884**Rate Details**

Service for Load #466428884	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$435.22 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.

Shipper's Driving Directions

SHIPPER 1 - SUBCO FOODS: 43 North to Sheboygan to exit 123 (Highway#28) make right off exit up to first stop light and make right on Taylor DR.

Receiver's Driving Directions

RECEIVER 1 - CHR Metro Air Logistics Center: ****SHIPPER ONLY OPEN FROM 6:00 TO 21:30**** ****SHIPPER ONLY OPEN FROM 6:00 TO 21:30****



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #466428884**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.



ORDER

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

SHIPPER'S MAIL

CARRIER'S NO.

DATE

C022850

PICK-UP BY CUST

Shipment is to be made in accordance with the terms of the bill of lading. The shipper agrees to indemnify the carrier for all loss or damage to the property under the bill of lading, except as provided in the bill of lading. The shipper agrees to indemnify the carrier for all loss or damage to the property under the bill of lading, except as provided in the bill of lading. The shipper agrees to indemnify the carrier for all loss or damage to the property under the bill of lading, except as provided in the bill of lading.

FROM
SHIPPER Subco Foods Inc.
4350 S. Taylor Drive
Sheboygan, WI 53081

TO
CONSIGNEE DOLLAR GENERAL DC# 95700
1900 CARDINAL DRIVE
FULTON, MO 65251

EMERGENCY RESPONSE PHONE NO.

DESTINATION

ZIP

SECURITY
CARRIER

ROUTE

VEHICLE
NUMBER

NO. PACKAGES	W. HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE OR)
2	320 EACH	DG CLOVER VALLEY PINK LEMONADE DM 6/15 BB08-21-25-(320)	2,464		
3	480 EACH	DG CLOVER VALLEY LEMONADE DM 6/15 OZ BB08-19-25-(480)	3,696		
Total Weight: 6,160 LB Total Packages: 800 Order No.: C022850 Order Date: 01/29/24 Request Date: 03/05/24 P.O. No.: 1YDTG7					
SEAL # _____ TRAILER # _____ LOADED BY # 54 5 PALLETS					

REMIT C.O.D. TO:

C.O.D. FEE

☐ Prepaid
☐ Collect \$

C.O.D. Amt \$

TOTAL
CHARGES \$

Freight charges are PREPAID unless marked collect. ☐ Check for charges are C.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Shipper, For

Page 4 of 4

MADE WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED BY TITLE 49 OF FEDERAL REGULATIONS

When reporting hazardous materials include the technical or chemical name for H.A.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in 49 CFR Emergency Response Communication (Revised 10/01/2002). Provide emergency response phone number in case of incident or accident.

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO.

PICK-UP BY CUST

CARRIER'S NO.

DATE

C022852

Shipper agrees to the classification and lawfully filed tariffs in effect on the date of issue of this bill of lading. Shipper warrants that the contents are as described on the bill of lading and that the carrier is not responsible for any loss or damage to the contents of the bill of lading. Shipper agrees to indemnify the carrier for any loss or damage to the contents of the bill of lading. Shipper agrees to pay the freight charges and any other charges as shown on the bill of lading. Shipper agrees to pay the freight charges and any other charges as shown on the bill of lading. Shipper agrees to pay the freight charges and any other charges as shown on the bill of lading.

FROM
SHIPPER Subco Foods Inc.
4350 S. Taylor Drive
JORDON Sheboygan, WI 53081

TO
CONSIGNEE DOLLAR GENERAL DC# 96000
427 BEECH STREET
STREET SCOTTSVILLE, KY 42164

EMERGENCY RESPONSE PHONE NO.

DESTINATION

ZIP

COVERING
ARTICLE

ROUTE

VEHICLE
NUMBER

NO PACKAGES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
2	320 EACH	DG CLOVER VALLEY PINK LEMONADE DM 6/15 BB08-21-25=(320)	2,464			
2	320 EACH	DG CLOVER VALLEY LEMONADE DM 6/15 OZ BB08-19-25=(320)	2,464			
Total Weight: 4,928 LB Total Packages: 640 Order No.: C022852 Order Date: 01/29/24 Request Date: 03/05/24 P.O. No.: 1YDTF4						
SEAL # _____ TRAILER # _____ LOADED BY # S3 4 PALLETS						

NET C.O.D. TO:

G.O.D. FEE

☐ Prepaid
☐ Collect \$

C.O.D. Amt:

TOTAL
CHARGES \$

Freight charges are
PREPAID unless
marked collect. ☐ Check box
if charges are Collect

Shipper agrees to the classification and lawfully filed tariffs in effect on the date of issue of this bill of lading. Shipper warrants that the contents are as described on the bill of lading and that the carrier is not responsible for any loss or damage to the contents of the bill of lading. Shipper agrees to indemnify the carrier for any loss or damage to the contents of the bill of lading. Shipper agrees to pay the freight charges and any other charges as shown on the bill of lading. Shipper agrees to pay the freight charges and any other charges as shown on the bill of lading. Shipper agrees to pay the freight charges and any other charges as shown on the bill of lading.

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It is hereby certified that the above stated material is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Page 1 of 1

Shipper, Per

Agent, Per

Carrier, print office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

All transporting hazardous materials include the technical or chemical name for U.S.A. (and otherwise specified) in general description of material with appropriate U.S. or N.A. number as defined in U.S. DOT Emergency Response Information System (ERIS). Provide emergency response phone number in case of incident or accident.

1

I am an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

PICK-UP BY CUST

CARRIER'S NO.

DATE

SHIPPER'S NO.

C022862

FROM: SHIPPER
SUBCO FOODS INC.
4350 S. TAYLOR DRIVE
SHEBOYGAN, WI 53081

TO: CONSIGNEE
DOLLAR GENERAL DC# 96800
12000 NW 173 STREET
ALACHUA, FL 32615-8141

EMERGENCY RESPONSE PHONE NO.

DESTINATION

ZIP

EVERING
UNION

ROUTE

VEHICLE
NUMBER

NO. PACKAGES	W. H.M.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
2	320	DG CLOVER VALLEY PINK LEMONADE DM 6/15	2,464			
	EACH	BB08-21-25 = (320)				
3	480	DG CLOVER VALLEY LEMONADE DM 6/15 OZ	3,696			
	EACH	BB08-19-25 = (480)				
<p>Total Weight: 6,160 LB Total Packages: 800 Order No.: C022862 Order Date: 01/29/24 Request Date: 03/05/24 P.O. No.: 1YDTG9</p>						
<p>SEAL # _____ TRAILER # _____ LOADED BY # 56</p>						
<p>5 PALLETS</p>						

MT C.O.D. NO.

C.O.D. FEE

☐ Prepaid
☐ Collect \$

C.O.D. Amt

TOTAL CHARGES \$

Freight charges are ☐ Check box if charges are due in advance of delivery.

Agent, Per

Shipper, Per

Page 1 of 1

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

PICK-UP BY CUST

CC-BY-NC-ND 4.0 International license

100

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

60288

[illegible]

FROM SHIPPER (ORIGIN) Subco Foods Inc.
4350 S. Taylor Drive
Sheboygan, WI 53081

100

To
CONSUME

DOLLAR GENERAL DC# 96600
2505 EAST POINTE DRIVE
ZANESVILLE, OH 43701

1999

Definition

Table 1

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

QUANTITY		KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	/	CHARGES (FOR CARRIER USE ONLY)
NO. PACKAGES	UNIT					
3	480 EACH	DG CLOVER VALLEY PINK LEMONADE DM 6/15 BB 08-21-25 (480)	3,696			
3	480 EACH	DG CLOVER VALLEY LEMONADE DM 6/15 OZ BB 08-19-25 = (480)	3,696			
		Total Weight: 7,392 LB Total Packages: 960 Order No.: C022861 Order Date: 01/29/24 Request Date: 03/05/24 P.O. No.: 1YDTG8 Royal 3 Trucking SEAL # <u>16 PALLETS</u> TRAILER # _____ LOADED BY # <u>51</u>				

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Journal compilation © 2007 Blackwell Publishing Ltd

608 PM

	Prepared by
	Checked by

COD_{cr} (mg/L)

TOTAL CHARGES: \$1,000.00

Freight charges are ☐ Prepaid/AID unless ☐ Check box
marked collect. ☐ If charges are Colo

The significant changes between two years in a country's export, the less important that the loss of foreign trade will affect it is, the more it is affected by a disaster.

So, the rate is dependent on value, property is required to state specifically in writing the agreed or declared value of the property.

The **Interest in Mortgage** value of the property is **currently** **excluded** to the extent to be not **excluded**.

Subject to Section 1 of conditions, if the agreement is to be delivered to the consignee without removal to the consignee, the consignee shall sign the following statement:

The carrier shall not be liable for loss of the agreement without removal to consignee and all other such charges.

Wolcott's Register is free of charge and a part of our advertising service to the advertising community.

4. It is certified 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.

1000

Abstract. *Phragmites* is a dominant wetland plant species in the coastal marshes of the United States. The plant is a perennial grass that grows in dense stands and is a major component of the wetland vegetation. The plant is a major component of the wetland vegetation and is a major component of the wetland vegetation.

Abstract

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS
Use for 1-4 (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) (aa) (ab) (ac) (ad) (ae) (af) (ag) (ah) (ai) (aj) (ak) (al) (am) (an) (ao) (ap) (aq) (ar) (as) (at) (au) (av) (aw) (ax) (ay) (az) (ba) (bb) (bc) (bd) (be) (bf) (bg) (bh) (bi) (bj) (bk) (bl) (bm) (bn) (bo) (bp) (bq) (br) (bs) (bt) (bu) (bv) (bw) (bx) (by) (bz) (ca) (cb) (cc) (cd) (ce) (cf) (cg) (ch) (ci) (cj) (ck) (cl) (cm) (cn) (co) (cp) (cq) (cr) (cs) (ct) (cu) (cv) (cw) (cx) (cy) (cz) (da) (db) (dc) (dd) (de) (df) (dg) (dh) (di) (dj) (dk) (dl) (dm) (dn) (do) (dp) (dq) (dr) (ds) (dt) (du) (dv) (dw) (dx) (dy) (dz) (ea) (eb) (ec) (ed) (ee) (ef) (eg) (eh) (ei) (ej) (ek) (el) (em) (en) (eo) (ep) (eq) (er) (es) (et) (eu) (ev) (ew) (ex) (ey) (ez) (fa) (fb) (fc) (fd) (fe) (ff) (fg) (fh) (fi) (fj) (fk) (fl) (fm) (fn) (fo) (fp) (fq) (fr) (fs) (ft) (fu) (fv) (fw) (fx) (fy) (fz) (ga) (gb) (gc) (gd) (ge) (gf) (gg) (gh) (gi) (gj) (gk) (gl) (gm) (gn) (go) (gp) (gq) (gr) (gs) (gt) (gu) (gv) (gw) (gx) (gy) (gz) (ha) (hb) (hc) (hd) (he) (hf) (hg) (hh) (hi) (hj) (hk) (hl) (hm) (hn) (ho) (hp) (hq) (hr) (hs) (ht) (hu) (hv) (hw) (hx) (hy) (hz) (ia) (ib) (ic) (id) (ie) (if) (ig) (ih) (ii) (ij) (ik) (il) (im) (in) (io) (ip) (iq) (ir) (is) (it) (iu) (iv) (iw) (ix) (iy) (iz) (ja) (jb) (jc) (jd) (je) (jf) (jg) (jh) (ji) (jj) (jk) (jl) (jm) (jn) (jo) (jp) (jq) (jr) (js) (jt) (ju) (jv) (jw) (jx) (jy) (jz) (ka) (kb) (kc) (kd) (ke) (kf) (kg) (kh) (ki) (kj) (kk) (kl) (km) (kn) (ko) (kp) (kq) (kr) (ks) (kt) (ku) (kv) (kw) (kx) (ky) (kz) (la) (lb) (lc) (ld) (le) (lf) (lg) (lh) (li) (lj) (lk) (ll) (lm) (ln) (lo) (lp) (lq) (lr) (ls) (lt) (lu) (lv) (lw) (lx) (ly) (lz) (ma) (mb) (mc) (md) (me) (mf) (mg) (mh) (mi) (mj) (mk) (ml) (mm) (mn) (mo) (mp) (mq) (mr) (ms) (mt) (mu) (mv) (mw) (mx) (my) (mz) (na) (nb) (nc) (nd) (ne) (nf) (ng) (nh) (ni) (nj) (nk) (nl) (nm) (nn) (no) (np) (nq) (nr) (ns) (nt) (nu) (nv) (nw) (nx) (ny) (nz) (oa) (ob) (oc) (od) (oe) (of) (og) (oh) (oi) (oj) (ok) (ol) (om) (on) (oo) (op) (oq) (or) (os) (ot) (ou) (ov) (ow) (ox) (oy) (oz) (pa) (pb) (pc) (pd) (pe) (pf) (pg) (ph) (pi) (pj) (pk) (pl) (pm) (pn) (po) (pp) (pq) (pr) (ps) (pt) (pu) (pv) (pw) (px) (py) (pz) (qa) (qb) (qc) (qd) (qe) (qf) (qg) (qh) (qi) (qj) (qk) (ql) (qm) (qn) (qo) (qp) (qq) (qr) (qs) (qt) (qu) (qv) (qw) (qx) (qy) (qz) (ra) (rb) (rc) (rd) (re) (rf) (rg) (rh) (ri) (rj) (rk) (rl) (rm) (rn) (ro) (rp) (rq) (rr) (rs) (rt) (ru) (rv) (rw) (rx) (ry) (rz) (sa) (sb) (sc) (sd) (se) (sf) (sg) (sh) (si) (sj) (sk) (sl) (sm) (sn) (so) (sp) (sq) (sr) (ss) (st) (su) (sv) (sw) (sx) (sy) (sz) (ta) (tb) (tc) (td) (te) (tf) (tg) (th) (ti) (tj) (tk) (tl) (tm) (tn) (to) (tp) (tq) (tr) (ts) (tt) (tu) (tv) (tw) (tx) (ty) (tz) (ua) (ub) (uc) (ud) (ue) (uf) (ug) (uh) (ui) (uj) (uk) (ul) (um) (un) (uo) (up) (uq) (ur) (us) (ut) (uu) (uv) (uw) (ux) (uy) (uz) (va) (vb) (vc) (vd) (ve) (vf) (vg) (vh) (vi) (vj) (vk) (vl) (vm) (vn) (vo) (vp) (vq) (vr) (vs) (vt) (vu) (vv) (vw) (vx) (vy) (vz) (wa) (wb) (wc) (wd) (we) (wf) (wg) (wh) (wi) (wj) (wk) (wl) (wm) (wn) (wo) (wp) (wq) (wr) (ws) (wt) (wu) (wv) (ww) (wx) (wy) (wz) (xa) (xb) (xc) (xd) (xe) (xf) (xg) (xh) (xi) (xj) (xk) (xl) (xm) (xn) (xo) (xp) (xq) (xr) (xs) (xt) (xu) (xv) (xw) (xx) (xy) (xz) (ya) (yb) (yc) (yd) (ye) (yf) (yg) (yh) (yi) (yj) (yk) (yl) (ym) (yn) (yo) (yp) (yq) (yr) (ys) (yt) (yu) (yv) (yw) (yx) (yy) (yz) (za) (zb) (zc) (zd) (ze) (zf) (zg) (zh) (zi) (zj) (zk) (zl) (zm) (zn) (zo) (zp) (zq) (zr) (zs) (zt) (zu) (zv) (zw) (zx) (zy) (zz)

• MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S NO.

NAME OF CARRIER

CARRIER'S NO.

DATE

PICK-UP BY CUST

C022861

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, 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 to be 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 the nearest carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date of issue of this Bill of Lading, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE #

FROM: SHIPPER Subco Foods Inc.
(ORIGIN) 4350 S. Taylor Drive
Sheboygan, WI 53081

TO: CONSIGNEE DOLLAR GENERAL DC# 96900
STREET 2505 EAST POINTE DRIVE
ZANESVILLE, OH 43701

EMERGENCY RESPONSE PHONE NO.

DESTINATION

ZIP

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
3	480 EACH	DG CLOVER VALLEY PINK LEMONADE DM 6/15 BB 08-21-25 (480)	3,696			
3	480 EACH	DG CLOVER VALLEY LEMONADE DM 6/15 OZ BB 08-19-25 = (480)	3,696			
Total Weight: 7,392 LB Total Packages: 960 Order No.: C022861 Order Date: 01/29/24 Request Date: 03/05/24 P.O. No.: 1YDTG8						
B-8-24 MW						
Royal 3 Trucking						
SEAL # 10 PALLETS						
TRAILER #						
LOADED BY # SI						

MIT C.O.D. TO:

C.O.D. FEE

☐ Prepaid
☐ Collect \$

C.O.D. Amt \$

the shipment moves between two points by a carrier by motor, 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.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges."

TOTAL CHARGES \$

Shipper's Imprint in lieu of stamp; not a part of bill of lading covered by the Interstate Commerce Act

\$ per

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect

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.

Page 1 of 1

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident.

is an acknowledgment that a Bill of Lading has been issued and is intended solely for filing or record
a copy or duplicate, covering the property named herein, and is intended solely for filing or record

SHIPPED 6/22

CARRIER'S NO.

DATE

PICK-UP BY CUST

C022863

THIS BILL OF LADING is subject to the classification and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading. It is a receipt for the goods described herein, in accordance with the order, except as noted hereon, and condition of contents of packages unopened, marked, addressed, and destined as indicated hereon, which bill of lading shall be valid for the entire carrier's liability throughout the entire route. It is a receipt for the goods described herein, in accordance with the order, except as noted hereon, and condition of contents of packages unopened, marked, addressed, and destined as indicated hereon, which bill of lading shall be valid for the entire carrier's liability throughout the entire route. It is a receipt for the goods described herein, in accordance with the order, except as noted hereon, and condition of contents of packages unopened, marked, addressed, and destined as indicated hereon, which bill of lading shall be valid for the entire carrier's liability throughout the entire route.

SHIPPER
Subco Foods Inc.
4350 S. Taylor Drive
Sheboygan, WI 53081

PAGE 1

TO
CONSIGNEE
DOLLAR GENERAL 96120
SAN ANTONIO DC
STREET
6601 CAL TURNER DRIVE
DESTINATION
SAN ANTONIO, TX 78220
ZIP

EMERGENCY RESPONSE PHONE NO.

OVERSIGHT
ROUTE
VEHICLE
NUMBER

NO
PACKAGES
HM
KIND OF PACKAGE, DESCRIPTION OF ARTICLES
SPECIAL MARKS AND EXCEPTIONS
WEIGHT
(SUBJECT TO CORR.)
CLASS
OR RATE
✓
CHARGES
(FOR CARRIER USE ONLY)

160
EACH

DG CLOVER VALLEY PINK LEMONADE DM 6/15

1,232

BB 08-21-25-(160)

160
EACH

DG CLOVER VALLEY LEMONADE DM 6/15 OZ

1,232

BB08-19-25-(160)

Total Weight: 2,464 LB

Total Packages: 320

Order No.: C022863 Order Date: 01/29/24 Request Date: 03/05/24

P.O. No.: 1YDTF8

SEAL #

TRAILER #

LOADED BY #

2 PALLETS

S2

[Signature]

UNIT 6.0.0 TO

C.O.D. FEE

☐ Prepaid
☐ Collect \$

C.O.D. Amt \$

TOTAL
CHARGES \$

Freight charges are
PREPAID unless
marked collect ☐ Check box
if charges are collect

I, the shipper, hereby warrant that the goods described herein are in conformity with the description and condition of contents of packages unopened, marked, addressed, and destined as indicated hereon, which bill of lading shall be valid for the entire carrier's liability throughout the entire route.

NOTE: Where the rate is based on weight, the shipper is required to state specifically in writing the agreed or declared value of the property.

Subject to Section 1 of conditions, if the shipment is to be delivered to the consignee without payment on the receipt, the shipper shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper's liability in loss of or damage to a copy of bill of lading covered by the Interstate Commerce Commission (ICC) is limited to \$100.

This bill of lading is subject to the classification and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading.

It is a receipt for the goods described herein, in accordance with the order, except as noted hereon, and condition of contents of packages unopened, marked, addressed, and destined as indicated hereon, which bill of lading shall be valid for the entire carrier's liability throughout the entire route.

The shipper warrants 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.

Page 1 of 1

Shipper, Per

Agent, Per

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous materials include the technical or chemical name for it, a brief reference specified or general description of material with appropriate UN or NA number as defined in US DOT Emergency Response Guidebook (ERG) and/or Hazardous Materials Response Guidebook in case of accident or spillage.

LOADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO.

CARRIER'S NO.

DATE

C022852

PICK-UP BY CUST

SHIPPER certifies that the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and the contents and condition of contents of packages (unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier to be 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 the consignee on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date of this bill of lading, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: **Subco Foods Inc.**
SHIPPER 4350 S. Taylor Drive
ORIGIN Sheboygan, WI 53081

PAGE #

TO: **DOLLAR GENERAL DC# 96000**
CONSIGNEE 427 BEECH STREET
STREET SCOTTSVILLE, KY 42164

EMERGENCY RESPONSE PHONE NO.

DESTINATION

ZIP

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
2	320 EACH	DG CLOVER VALLEY PINK LEMONADE DM 6/15 BB08-21-25=(320)	2,464			
2	320 EACH	DG CLOVER VALLEY LEMONADE DM 6/15 OZ BB08-19-25=(320)	2,464			
Total Weight: 4,928 LB Total Packages: 640 Order No.: C022852 Order Date: 01/29/24 Request Date: 03/05/24 P.O. No.: 1YDTF4						
SEAL # _____ TRAILER # _____ LOADED BY # S3 4 PALLETS						

MIT C.O.D. TO:

C.O.D. Amt \$

G.O.D. FEE

☐ Prepaid
☐ Collect \$

the shipment moves between two ports by a carrier by or the law requires that the bill of lading shall state that it is a "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 _____

Subject to Section 7 of conditions, 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 other lawful charges.

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect.

Shipper's imprint in box of shipment and a part of bill of lading moved by the Interstate Commerce Commission.

It 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.

Page 1 of 1

Shipper, Per

Agent, Per

nearest post office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

on transporting hazardous materials include the technical or chemical name for n.e.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response

PICK-UP BY CUST

CARRIER'S NO.

DATE

SHIPPER'S NO.

C022850

FROM SHIPPER (ORIGIN) Subco Foods Inc.
4350 S. Taylor Drive
Sheboygan, WI 53081

PAGE #

TO:
CONSIGNEEDOLLAR GENERAL DC# 96700
1900 CARDINAL DRIVE
FULTON, MO 65251

STREET

DESTINATION

ZIP

EMERGENCY RESPONSE PHONE NO.

DELIVERING
CARRIER

ROUTE

VEHICLE
NUMBERKIND OF PACKAGE, DESCRIPTION OF ARTICLES
SPECIAL MARKS AND EXCEPTIONS*WEIGHT
(SUBJECT TO CORR.)CLASS
OR RATECHARGES
(FOR CARRIER USE ONLY)2 320
EACH

DG CLOVER VALLEY PINK LEMONADE DM 6/15

2,464

BB08-21-25-(320)

3 480
EACH

DG CLOVER VALLEY LEMONADE DM 6/15 OZ

3,696

BB08-19-25-(480)

Total Weight: 6,160 LB

Total Packages: 800

Order No.: C022850 Order Date: 01/29/24 Request Date: 03/05/24

P.O. No.: 1YDTG7

SEAL #

TRAILER #

LOADED BY #

S4

5 PALLETS

REMIT C.O.D. TO:

C.O.D. FEE

☐ Prepaid
☐ Collect \$

C.O.D. Amt \$

TOTAL
CHARGES \$

*If the shipment moves between two points 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.

Subject to Section 7 of conditions, 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 other lawful charges.

1 Shipper's Import in Box of stamps, not a part of bill of lading approved by the Interstate Commerce Commission.

The agreed or declared value of the property to be shipped specifically stated by the shipper to be not exceeding

(Signature of Consignor)

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are C

*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

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Page 1 of 1

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for H.M. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S NO

CARRIER'S NO.

DATE

PICK-UP BY CUST

C022862

PAGE 0

Subco Foods Inc.
4350 S. Taylor Drive
Sheboygan, WI 53081

TO:
CONSIGNEE DOLLAR GENERAL DC# 96800
12000 NW 173 STREET
STREET ALACHUA, FL 32615-8141

EMERGENCY RESPONSE PHONE NO.

DESTINATION

ZIP

NO. OF PACKAGES		MM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
2	320	EACH	DG CLOVER VALLEY PINK LEMONADE DM 6/15 BB08-21-25 = (320)	2,464		
3	480	EACH	DG CLOVER VALLEY LEMONADE DM 6/15 OZ BB08-19-25 = (480)	3,696		
Total Weight: 6,160 LB Total Packages: 800 Order No.: C022862 Order Date: 01/29/24 Request Date: 03/05/24 P.O. No.: 1YDTG9						
SEAL # _____						
TRAILER # _____						
LOADED BY # S6						
5 PALLETS						

WTCGB TO

C.O.D. FEE

☐ Prepaid
☐ Collect \$

C.O.D. Amt \$

TOTAL
CHARGES \$

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are collect.

Shipper, Per

Agent, Per

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.