Royal 3inc.

Bill to: ITF LOGISTICS GROUP LLC 1000 FAIRGROUNDS RD SUITE 201, Saint Charles, MO, 63301 Invoice Date: 03/11/2024 Invoice #: TR-0000301982-01 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/09/2024		3636 Medalion Ave, Newport, AR 72112 - 400 LAKESIDE DRIVE, Perham, MN 56573			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	ĺ

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



\$1,700.00

Total Agreed to Charges

Load TR-0000301982-01

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Company Shearer's Foods Inc. 3/9/2024 15:00 - 3 Address 3636 Medallion Ave 3/9/2024 15:00 - 3 City, State, Zip Newport, AR 72112 Phone (870) 201-6100 Phone (330) 834-4364 Goods Description Weight Volume Units Pallets FAK GENERAL FREIGHT - Snacks 40,000.0 0.0 0 30 Delivery Total 40,000.0 0.0 0 30 Company SHEARERS FOODS 3/11/2024 11:00 - 3 3/11/2024 11:00 - 3 Address 400 LAKESIDE DRIVE 3/11/2024 11:00 - 3 3/11/2024 11:00 - 3 City, State, Zip Perham, MN 56573 Phone (218) 346-7000 30 Goods Description Weight Volume Units Pallets FAK GENERAL FREIGHT - Snacks 40,000.0 0.0 30 Goods Description Weight Volume Units Pallets FAK GENERAL FREIGHT - Snacks 40,000.0 0.0 30 53' DRY VAN FOODGRADE ON FAK GENERAL FREIGHT - Snacks 40,000.0 0.0 30 53' DRY VAN FOODGRADE ON FAK GENERAL FREIGHT - Snacks 40,000.0 0.0 30 53' DRY VAN FOODGRADE ON	1	1990	DGISTICS GRC Missouri Botto wood, MO 6304			Phone Email	. ,	477-9677 Inting@itfg	roup.com			<u>olgii up loi</u>	
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Load TR-0000301982-01 Check our new loadboard Sign up for haulerhub

Terms and Conditions:

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Fregith Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) BMCA: The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axel and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



Load TR-0000301982-01

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) Truck Ordered Not Used (TONU): In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) Freight Visibility: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnucks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. (17) Trailer Detention Policy: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$200 fine.

BY .			BY	Otabek	
Carrier	Royal3 Inc		Company	ITF LOGISTICS GROUP LLC (I	MC 122311)
Phone	(630) 485-7370	Fax:	E-mail	oscar.o@itfgroup.com	
			Phone	(877) 477-9677	Fax

BILL OF LADING

Page 1 of 1

Shearers Foods Newpo	Ship From		Bill of Ladir	ng Number:	99	0068	2996			
3636 MEDALLION AVE Newport,AR 72112										
and the second second second	Ship To		Carrier Name	e: ITF GRO	UP					
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PERHAM,MN 56573		FOR:	Seal Number	(s): 017309	7 null	null n	ull			
		FOB:	SCAC: ITFC				· · · · · · · · · · · · · · · · · · ·			
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HANDLING UNIT					1000000	COMMODITY DESCRIPTION	LTL ONLY		
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000	Cutt	0	Second Seco	a la companya da series de la companya de la	Cuma			250	
330	1	7	See 3	2750.00		GRAND TOTAL			

Where the rate is dependent on value, shippers are requi ledared value of the property as follows:			COD Amount: \$ Fee Term	a ll i Dooraldi
The agreed or declared value of the property is specifica per	lly stated by the shipper to t	be not exceeding	Fig.7 errs	Customer check acceptable:
NOTE Liability Limitation for loss or damage	strade that have been agre	ed upon in writing betwe	een the carrier and	06(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
RECEIVED, subject to individually determined rates of do shipper, if applicable, otherwise to the rates, classification shipper, on request, and to all applicable state and federa	is and rules that have been	established by the carrie		Shipper Signature
SHIPPER SIGNATURE/DATE This is to cartify that the abort manual statulation or property statuted over our provide the manual spector and see the proper condition for transportation according to the applicable systems of the DOT.	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counte By Shipper By Driver/pallets to contain	Carrier acknowledges recipit of a Anges and required placards. Carrier certified premercy response inforced Doubles bade available and/or carrier has the DOI
				3/9/2024 3:86PM yamir

BILL OF LADING

Page 1 of 1

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	Ship To		Carrier Na	me:	ITF GROU	IP				
Shearers Foods LLC 400 Lakeside Dr		Location #:	Trailer Number: 94947							
PERHAM,MN 56573			Seal Number(s): 0173097 null null null							
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	0	a manager of group		- All Bark			100
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	TYPE	TYPE QTY	TYPE QTY TYPE	TYPEQTYTYPEWEIGHTCases5Pallet2225.0000	TYPEQTYTYPEWEIGHT(X)Cases5Pallet2225.000000	LING UNIT PALLETS WEIGHT H.M. (X) COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21 of MMRC fame 360 Cases 5 Pallet 2225.00 Assorted Snack Foods 0 0 0 0 0	LING UNIT PALLETS WEIGHT H.M. (X) COMMODITY DESCRIPTION LTL C TYPE QTY TYPE

here the rate is dependent on value, shippers are required are value of the property as follows:		the second s	COD Amount: \$ Fee Tern	15:	Collect: Prepaid:
The agreed or declared value of the property is specifical, per,			Pan Tanna.		Customer check acceptable:
NOTE Liability Limitation for loss or damag			(State) and and a state of the state of the)(A) and (B). arrier shall not make delivery of this shipment without ent of freight and all other lawful charges.
ECEIVED, subject to individually determined rates or co hipper, if applicable, otherwise to the rates, dassification hipper, on request, and to all applicable state and federa	s and rules that have been	ed upon in writing betw established by the carri	een the carrier and ier and are available to the		Shipper Signature
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					3/9)2024 3.86PM yamir

BILL OF LADING

Page 1 of 1

Ship Shearers Foods Newport	From	Bill of Lading Number: 9900682996
3636 MEDALLION AVENUE Newport, AR 72112	FOB:	
Shi	рТо	Carrier Name: ITF GROUP
Shearers Foods LLC 400 Lakeside Dr	Location #:	Trailer Number: 94947
PERHAM,MN 56573		Seal Number(s): 0173097 null null null
	FOB:	SCAC: ITFC
Third Party Freig	nt Charges Bill To:	Pro Number:
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid Collect 3rd Party
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading
	Customer	Order Information
ORDER NUMBER PO NUMBE	R PO NUMBER 2	# PKGS WEIGHT Pallet/Slip PO Barcode
132195-NPT ICS-4030	0	270.0 2025.00 Y N
GRAND TOTAL		0.0 0.00 Y N 270 2025.00

HAND		DA	LLETS			Carrier Information COMMODITY DESCRIPTION	LTL	ONLY
ANDLING UNIT		QTY TYPE		WEIGHT	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350	NMFC #	CLASS
270 Cases		Cases 5 Pallet 2225.00			Assorted Snack Foods	250		
200		0						250
270		5		2225.00		GRAND TOTAL		

Vhere the rate is dependent on value, shippers are requed and value of the property as follows:	ired to state specifically in w	riting the agreed or	COD Amount: \$ Fee Terms:		Collect:	Propold
The agreed or declared value of the property is specific: per per	ally stated by the shipper to I	be not exceeding			Customer check acc	Prepaid: eptable:
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ECEIVED, subject to individually determined rates or contract of the rates, classification hipper, if applicable, otherwise to the rates, classification	ns and rules that have been	ed upon in writing betwe established by the carrie	en the carrier and r and are available to the	The c paym	arrier shall not make delivery ent of freight and all other law	of this shipment without ful charges.
hipper, on request, and to all applicable state and federa	al regulations.				Shipper Sig	nature
SHIPPER SIGNATURE/DATE is is a certifying the abord named latentis we paperty autimous the presence in mark that of benefity and are in oper condition for transportation according to the applicable gatetoria of the DOT.	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counte By Shipper By Driver/pallet to contain		Carrier acknowledges recient of a An	URE/PICKUP DATE and required placards, Carrier certificate available and/or carrier has the DX valent documentation in the vehicle,
			a u r sainn		3/9/2024 3:86PM yamir	



Packing List				
Bill-To Shearers 400 Laker	Order Numb stomer PO Number PO Number Customer PO Da Shipment Customer: Foods LLC side Dr	per: 132196-NPT per: ICS-40301 r 2: nte: 02/20/2024		
Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
2024-06-03 2024-07-01	JUN032024 JUL012024	10036800501871	330	48
	Cus Bill-To Shearers 400 Lake PERHAM Exp Date 2024-06-03	Warehou Order Numb Customer PO Numbe Customer PO Da Shipment Bill-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573	Warehouse: NPT Order Number: 132196-NPT Customer PO Number: ICS-40301 PO Number 2: Customer PO Date: O2/20/2024 Shipment ID: Shipment ID: 1001866041 Bill-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573 Exp Date Lot Number UPC Code 2024-06-03 JUN032024 10036800501871	Warehouse: NPT Order Number: 132196-NPT Customer PO Number: ICS-40301 PO Number 2: Customer PO Date: O2/20/2024 Shipment ID: Shipment ID: 1001866041 Bill-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573 Exp Date Lot Number UPC Code Qty Ord 2024-08-03 JUN032024 10036800501871 330

Pac	king List				
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Ship-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573	Bill-To C Shearers F 400 Lakes PERHAM,I	ide Dr			
Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-06-03	JUN032024	10036800501871	330	48
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-07-01	JUL012024	Total Pieces S	330	330

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Equip ID: 94947 Status: QI Equip Arrival: 03/09/24 0958 Temp1: Carrier: MGXB Temp2: 4614678 Seal: Temp3: Reseal: Fuel LvI: SAXD APPOINTMENT Door/Zone: Dept: 53' 03/09/24 1030 Del Date: Type:

l have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations

Driver Signature:



DC: 6699

24ptts

R CONTROL RECORD

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TRAILER #:					
NO SEAL:					
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PALLET EXCHANGE:	YES	NO
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SEAL INFORMATION

SEAL #:

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ISSUED BY:

OUTBOUND INFORMATION	
TRAILER RELEASED: DATE: TIME:	· AM PM
OUTBOUND SEAL VERIFIED: LP:	
DRIVER SIGNATURE:	
RESEAL: YES NO SEAL #:	
COMMENTS:	

Copies: White - Office

Yellow - Driver

Pink - Truck Gate

Form Retention = 12 Months

ique Arrie: 03/09/24 0958 Temp1: INFORMATION ixerter: MQXB Temp2: INFORMATION ixerter: AG14578 Temp2: INFORMATION ixerter: Fiel Let: TIME: AM PA Dool Date: 03/09/24 1030 Type: 53' NO SEAL:			in the second		
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his is to certify that escribed, package	ed, marked a	applicable regula	W3	-8-24	By Driver					AT	above is received in good	order, except as noted,

Carrier: SKI	NNER TRANSPORT	NAL - NOT NEGOTIABI	"Е	Sh	ipper's No.: 70001690 arrier's No.: W94947
t Reeds	burg, WI				Date: 3/7/2024
tion, if on its route, other se interested in all or any per hereby certifies that	Vetermined rates or contracts that have been agreed upon in writing between the car the shipper on request the property described below in apparent good order, except as ord carrier being understood throughout this contract as meaning my person, or corp revise deliver another carrier on the route to said destination it mutually agreed, as to or of said property, that every service to be performed thereunder shall be subject to all the is familiar with the terms and conditions of the said bill of lading, including tions are hereby avreed to by the shipper and accreted for himself and this asie	oration in possession of the property under the each carrier of all or any said property overall the terms and conditions of the uniform dom	packages unknown), marker e contract) agrees to carry to or any portion of said route estic straight bill of lading s	a) consigned, and de o its usual place of d i to destination, and et for (1) in uniform	ningu as normali Elivery at said as to each party at freight
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15	HITACHI WIRE BASKET	31,084	50		Subject to Section 7 conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement; The carrier shall not make delivery of
					(Signature of Consignor)
				24	Prepaid If charges are to be prepaid, write or stamp here "To be Prepaid." Received S To apply in prepayment of the charges on
					Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced:
		31,084			S C.O.D. Shipment C.O.D Amt Collection Fee Total Charges
LOAD#217 * If the shipmen	P BY ROYAL3 INC 18729 It moves between two ports by a carrier by water, the law requires that the bill of ladin rate is dependent on value, shippers are required to state specifically in writing the ag	g shall state whether it is "Carrier's or Shipper	Je s weight."	ff .	Fawell
The agreed or de	celared value of property is hereby specifically stated by shipper to be not exceeding as used for this shipment conform to the specifications set forth in the box maker's cent of bill of lading approved by the interstate commerce commission.	Per	onsolidated freight classific	ation. + Shipper's in	aprint in Leviof
		Shipper, Per			
Reedsburg		Agent	Tina	Brees	Per

	700 Ash Street	Grede LLC - Reedsburg 700 Ash Street Reedsburg, WI 53959-2134			
	700027	Ship To: Metokote (8040 Center) Huber Heigh USA	CORPORATION Point 70 BLVD ITS, oh 45424		700027
ipped Via SKINNER TRANSPORT	Freight Code	Date Shipped	Bill of Lading	Ťerm	s
order No. Description	Prepaid	3/7/2024	700016961	Pieces	Weight
51211T90AA220 KNUCKLE, FR PII H0454.R1 HITACHI WIRE B, 51216T90AA220 KNUCKLE, FL PII H0455.R1 HITACHI WIRE B,	ASKET LOT			530 6 900 9	9,508

A REAL PROPERTY OF

Seller represents that with respect to the production of the articles described above, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

and the second

BILL OF LADING

Page 1 of 1

Land Carlos and Carlos	Ship From		Bill of Ladir	a Number	. go	0068	2996			
Shearers Foods Newpo 3636 MEDALLION AVE Newport,AR 72112		FOB:								
	Ship To		Carrier Name	e: ITF GRO	UP					
Shearers Foods LLC 400 Lakeside Dr		Location #:	Trailer Number: 94947							
PERHAM,MN 56573		500.	Seal Number(s): 0173097 null null null							
		FOB:	SCAC: ITFC				•			
	Third Party Freight Charg	es Bill To:	Pro Number	:						
			Freight Char		otl	herwise	aarges are prepaid unless marked) 3rd Party			
SPECIAL INSTRU	CTIONS:		(check box)	D:1111-		ading:	with attached underlying			
			der Information		Pall	et/Slip	PO Barcode			
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	(Circ	le One)				
132196-NPT	ICS-40301		330.0	2475.00 0.00	Y	N N				
GRAND TOTAL			330	2475.00						
			nformation	SCRIPTION			LTL ONLY			

					Cherry .	COMMODITY DESCRIPTION	LTL ONLY		
HAND	ANDLING UNIT PALLETS		WEIGHT	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS		
QTY	TYPE	QTY	TYPE	ale faith an	(^)	See Section 2(e) of NMFC Item 350	11111 0 #		
330	Cases	7	Pallet	2750.00		Assorted Snack Foods		250	
000	Outer	0	the sublets	and the second	Lunio		A REAL PROPERTY AND A REAL	250	
330	1	7	Sec. 1	2750.00		GRAND TOTAL			

Where the rate is dependent on value, shippers are requi leclared value of the property as follows:			COD Amount: S Fee Terr		Collect: Prepaid:
The agreed or declared value of the property is specificaper	Illy stated by the shipper to I	be not exceeding	Ross Terrs	See.	Customer check acceptable:
NOTE Liability Limitation for loss or damag				The c	I)(A) and (B). arrier shall not make delivery of this shipment without ent of freight and all other lawful charges.
RECEIVED, subject to individually determined rates or co hipper, if applicable, otherwise to the rates, classification hipper, on request, and to all applicable state and federa	is and rules that have been	established by the carri	er and are available to the	-	Shipper Signature
SHIPPER SIGNATURE/DATE	Trailer Loaded: By Shipper	Seal Intact: Yes	Freight Count By Shipper	ed:	CARRIER SIGNATURE/PICKUP DATE Cartier acknowledges recipit of an arguined placerds. Cartier cartific immorgency response in figured cartier bas the DOI
classified, see the provident of the second se	By Driver No		By Driver/pallet to contain	s said	emorgency response the boolfer equivalent documentation in the venicus.
					3/9/2024 3.86PM yamir

BILL OF LADING

Page 1 of 1

	Ship From	19 19 19 19 19 19 19 19 19 19 19 19 19 1	Bill of Lac	lina	Number:	99	00682	2996		
Shearers Foods Newport 3636 MEDALLION AVEN Newport,AR 72112		FOB:								
	Ship To		Carrier Na	me:	ITF GROU	IP				
Shearers Foods LLC 400 Lakeside Dr		Location #:	Trailer Number: 94947							
PERHAM,MN 56573			Seal Numb	er(s): 0173097	null	null nu	ull		
		FOB:	SCAC: ITF	С				a second a second second second for		
	Third Party Freight Charg	es Bill To:	Pro Numb	er:						
	07/01/0		Freight Ch Pre-Paid	I	C	oti ollect	herwise)	3rd Party		
SPECIAL INSTRU	CHONS:		(check bo		Master Bill Bills of Lac		ading:	with attached underlying		
		Customer Or	rder Information			Dell	et/Slip			
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKG	s	WEIGHT	(Circ	le One)	PO Barcode		
132195-NPT	ICS-40300	fee, reconnection and a state of the second	270.0	-	2025.00	Y	N			
		fra comence a comence a comence a	0.0	-	0.00	Y	N			
GRAND TOTAL		n de la companya de La companya de la comp	270		2025.00					
		Carrier	Information	DESC	RIPTION			LTL ONLY		

		COMMODITY DESCRIPTION				LTL ONLY		
NDLING UNIT PALLETS		WEIGHT		H.M. (X)	and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS	
TYPE	QTY	Contraction of the local division of the		-			250	
Cases	5	Pallet	2225.00	-	Assorted Shack Foods		250	
	0	- an and the state of the state		- All Barr			100	
	5		2225.00		GRAND TOTAL			
	TYPE	TYPE QTY	TYPE QTY TYPE	TYPEQTYTYPEWEIGHTCases5Pallet2225.0000	TYPEQTYTYPEWEIGHT(X)Cases5Pallet2225.000000	LING UNIT PALLETS WEIGHT H.M. (X) COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21 of MMRC fame 360 Cases 5 Pallet 2225.00 Assorted Snack Foods 0 0 0 0 0	LING UNIT PALLETS WEIGHT H.M. (X) Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. NMFC # TYPE QTY TYPE 2225.00 Assorted Snack Foods NMFC # 0 0 0 0 0 0 0 0	

here the rate is dependent on value, shippers are required are value of the property as follows:		the second s	COD Amount: \$ Fee Terms:		Collect: Prepaid:
The agreed or declared value of the property is specifical, per,			Pan Tanna.		Customer check acceptable:
NOTE Liability Limitation for loss or damag			(State) and and a state of the state of the)(A) and (B). arrier shall not make delivery of this shipment without ent of freight and all other lawful charges.
ECEIVED, subject to individually determined rates or co hipper, if applicable, otherwise to the rates, dassification hipper, on request, and to all applicable state and federa	s and rules that have been	ed upon in writing betw established by the carri	een the carrier and ier and are available to the		Shipper Signature
SHIPPER SIGNATURE/DATE is is contribute the abordynamed, which is no spectry assiltance of the abordynamed which is no spectry oper condition for transportation according to the applicable guideons of the DOT.	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counte By Shipper By Driver/pallet to contain		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges rockept of averages and required placards. Carrier cartific imergency are portugated by the state evaluable and/or carrier has the DOI imergency are portugated by the cartier of the state
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BILL OF LADING

Page 1 of 1

Shearers Foods Newp			Bill	of Ladir	ng Number	: 99	00682	2996		
3636 MEDALLION AV Newport,AR 72112	ENUE	FOB:								
	Ship To		Carr	ier Name	: ITF GRO	UP		and the second second second		
Shearers Foods LLC 400 Lakeside Dr		Location #:	Trail	er Numb	er: 94947					
PERHAM, MN 56573		505	Seal	Number	(s): 017309	7 null	null n	ull		
		FOB:	SCA	C: ITFC						
	Third Party Freight Charge	s Bill To:	Pro	Number:						
				See See	ge Terms:	ot	nerwise,			
SPECIAL INSTRU	ICTIONS:		Pre	e-Paid	C	ollect		3rd Party		
	SPECIAL INSTRUCTIONS:				Master Bill of Lading: with attached underlying (check box) Bills of Lading					
		Customer Ord	ler Inforr	mation						
ORDER NUMBER	PO NUMBER	PO NUMBER 2		# PKGS	WEIGHT		et/Slip	PO Barcode		
132195-NPT	ICS-40300			270.0	2025.00	Y	N			
				0.0	0.00	Y	N			
GRAND TOTAL				270	2025.00					

	and the second					Carrier Information COMMODITY DESCRIPTION	1 71 4	ONLY	
HAND	HANDLING UNIT PALLETS		LLETS	WEIGHT	WEIGHT H.M. Commodities requiring special or additional attention in handling or				
QTY	TYPE	TYPE QTY TYPE (X) and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC #	CLASS				
270	Cases				Assorted Snack Foods		250		
		0						250	
270		5		2225.00		GRAND TOTAL			

are the rate is dependent on value, shippers are required to state specifically in writing the agreed or ared value of the property as follows: agreed or declared value of the property is specifically stated by the shipper to be not exceeding				Collect:	Descald		
cally stated by the shipper to I	be not exceeding	100 101			Prepaid: eptable:		
age in this shipment m	ay be applicable. S	See 49 U.S.C 147	06(c)(1)(A) and (B).			
ons and rules that have been	ed upon in writing betwe established by the carrie	en the carrier and r and are available to the	The c paym	arrier shall not make delivery ent of freight and all other law	of this shipment without ful charges.		
ral regulations.				Shipper Sig	nature		
Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	By Shipper		CARRIER SIGNATURE/PICKUP I Carrier acknowledge raciegt of an age and required placeds. O margency response information was evaluable and/or carrie mergency response tectority equivalent documentation in the			
		Sere - Angel		3/9/2024 3:86PM yamir			
	age in this shipment m contracts that have been agro ns and rules that have been ral regulations. Trailer Loaded: By Shipper	age in this shipment may be applicable. S contracts that have been agreed upon in writing betwee ons and rules that have been established by the carrier ral regulations. Trailer Loaded: Seal Intact: By Shipper Yes	age in this shipment may be applicable. See 49 U.S.C 1470 contracts that have been agreed upon in writing between the carrier and ons and rules that have been established by the carrier and are available to the rail regulations. Trailer Loaded: Seal Intact: Freight Countu- By Shipper Yes By Shipper By Driver No By Driver/pallet	age in this shipment may be applicable. See 49 U.S.C 14706(c)(1 contracts that have been agreed upon in writing between the carrier and ons and rules that have been established by the carrier and are available to the rai regulations. Trailer Loaded: Seal Intact: Freight Counted: By Shipper Yes By Shipper By Driver, No By Driver/pallets said	Customer check acc age in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). contracts that have been agreed upon in writing between the carrier and ons and rules that have been established by the carrier and are available to the rar regulations. The carrier shall not make delivery payment of freight and all other law Trailer Loaded: Seal Intact: Freight Counted: Shipper Sign By Shipper Yes By Shipper Carrier action wite of the contrain By Driver No By Driver/pallets said Carrier action wite delivery payment of the contrain 3/9/8024 3/86PM		



Packing List				
Bill-To Shearers 400 Laker	Order Numb stomer PO Number PO Number Customer PO Da Shipment Customer: Foods LLC side Dr	per: 132196-NPT per: ICS-40301 r 2: nte: 02/20/2024		
Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
2024-06-03 2024-07-01	JUN032024 JUL012024	10036800501871	330	48
	Cus Bill-To Shearers 400 Lake PERHAM Exp Date 2024-06-03	Warehou Order Numb Customer PO Numbe Customer PO Da Shipment Bill-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573	Warehouse: NPT Order Number: 132196-NPT Customer PO Number: ICS-40301 PO Number 2: Customer PO Date: O2/20/2024 Shipment ID: Shipment ID: 1001866041 Bill-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573 Exp Date Lot Number UPC Code 2024-06-03 JUN032024 10036800501871	Warehouse: NPT Order Number: 132196-NPT Customer PO Number: ICS-40301 PO Number 2: Customer PO Date: O2/20/2024 Shipment ID: Shipment ID: 1001866041 Bill-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573 Exp Date Lot Number UPC Code Qty Ord 2024-08-03 JUN032024 10036800501871 330

Pac	king List				
Shearers Foods Newport 3636 MEDALLION AVENUE Newport,AR 72112		PO Number PO Number ustomer PO Dat	r: 132196-NPT r: ICS-40301 2:		
Ship-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573	Bill-To C Shearers F 400 Lakes PERHAM,I	ide Dr			
Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-06-03	JUN032024	10036800501871	330	48
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-07-01	JUL012024	Total Pieces S	330	330

BILL OF LADING

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Shearers Foods Newp	Ship From		Bill of Ladir	na Number	99	0068	2996	
Newport, AR 72112	ENUE	FOB:						
Shearers Foods LLC	Ship To		Carrier Name	e: ITF GRO	UP			
400 Lakeside Dr PERHAM,MN 56573		Location #:	Trailer Number: 94947					
56573		FOB:	Seal Number(s): 0173097 null null null					
			SCAC: ITFC				·	
Carlo and and	Third Party Freight Charges	Bill To:	Pro Number:					
			Freight Char	rge Terms:		eight ch erwise,	arges are prepaid unless marke)	
PECIAL INSTRI					oth	erwise,		
SPECIAL INSTRU	CTIONS:			C	oth ollect	erwise,)	
SPECIAL INSTRU		Customer Ord	Pre-Paid(check box)	C Master Bil	oth ollect I of La ding	ading:	3rd Party	
PRDER NUMBER	PO NUMBER	Customer Ord PO NUMBER 2	Pre-Paid(check box)	C Master Bil	oth collect l of La ding	erwise,	3rd Party	
		Gustomer Old	Pre-Paid	Master Bil Bills of La	oth collect l of La ding	ading:	3rd Party with attached underlying	

ANDLING UNIT PALLETS			LIN	COMMODITY DESCRIPTION	LTL ONLY		
TYPE	QTY	ТҮРЕ	WEIGHT	(X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2/00 of MMFC trans 360	NMFC #	CLASS
Cases	7	Pallet	2750.00		Assorted Snack Foods		250
Contraction of some of some	0						250
	7		2750.00		GRAND TOTAL		
	TYPE	TYPE QTY Cases 7	TYPEQTYTYPECases7Pallet	TYPE QTY TYPE Cases 7 Pallet 2750.00 0 0 0	TYPE QTY TYPE WEIGHT H.M. (X) Cases 7 Pallet 2750.00 0	TYPE QTY TYPE WEIGHT H.M. (X) Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 Cases 7 Pallet 2750.00 Assorted Snack Foods 0 0 0 0 0	TYPE QTY TYPE WEIGHT H.M. (X) Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 NMFC # Cases 7 Pallet 2750.00 Assorted Snack Foods N

Where the rate is dependent on value, shippers are requ declared value of the property as follows:	COD Amount: \$						
The agreed or declared value of the property is specifica per	Fee Terms: Collect: Prepaid: Customer check acceptable:						
NOTE Liability Limitation for loss or damage	ge in this shipment m	ent may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without					
RECEIVED, subject to individually determined rates or co shipper, if applicable, otherwise to the rates, classification	ns and rules that have been						
shipper, on request, and to all applicable state and federa	al regulations.			_	Shipper Signature		
SHIPPER SIGNATURE/DATE	Trailer Loaded: By Shipper	Seal Intact: Yes	Freight Count By Shipper	ed:	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges rocleps of an activity of a carrier		
assince condition for transportation according to the applicable equations of the DOT.	By Driver	No	By Driver/pallets sai to contain		id pmergency response information was node available and/or carrier ha pmergency response and debooly or equivalent documentation in the ve		
					3/9)2024 3:86PM yamir		

Pac	king List			
Shearers Foods Newport 3636 MEDALLION AVENUE Newport,AR 72112	Customer PO Numb PO Numbe Customer PO Da	per: 132196-NPT per: ICS-40301 r 2:		
Ship-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573	Bill-To Customer: Shearers Foods LLC 400 Lakeside Dr PERHAM,MN 56573			
Part Number	Exp Date Lot Number	UPC Code	Qty Ord	Qty Ship
580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC 580280101 - 6BLOCK8A08 - Cravn Flavor Tortillia Cupz 8/15oz RA BC	2024-06-03 JUN032024 2024-07-01 JUL012024	10036800501871 10036800501871	330 330	48 282

Total Pieces Shipped

330