



Bill to:
TRIPLE T TRANSPORT, INC.
P.O. BOX 649,
Lewis Center,
OH,
43035

Invoice Date: 03/15/2024
Invoice #: 40-0876863
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		5600 Omaha Rd, Roswell, NM 88203, USA - 4311 Malone Dr, Pasadena, TX 77507, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



TRIPLE T TRANSPORT, INC. - 19.1
CONTRACT CARRIER LOAD CONFIRMATION
LOAD # **40-0876863**
03/13/2024

BROKER:

TRIPLE T TRANSPORT, INC. - 19.1
P.O. BOX 649
LEWIS CENTER, OH 43035

Contact: Corey Smith
Phone: (800) 365-1723 Ext 198
Fax: (800) 971-4635
Email: csmith@tripletransport.com

CARRIER:

ZIGICHIL
ROYAL3 INC
6850 W 63RD STREET
CHICAGO IL, 60638

Contact: MAIN NUMBER
Phone: (630) 485-7370
Fax:
Email: dispatch@royal3inc.com

Carrier Rate Details and Agreement:

This confirmation is pursuant to the verbal agreement between BROKER and CARRIER and is governed by, and attached as an appendix to, the executed CARRIER-BROKER CONTRACT. BROKER and CARRIER agree that BROKER Load # 40-0876863 loading on 03/13/2024 1930 and moving from ROSWELL, NM 88201 to PASADENA, TX 77507 will move at the following rate:

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Flat	1.0000	1500.0000	\$1,500.00
We are available 24 hours a day			
TOTAL			\$1,500.00

The rates presented above are inclusive of all charges. Please see the "Additional Requirements" for details regarding additional accessorial charges, fees, and other terms and conditions.

Please submit your invoice and all PODs/BOLs using the following options (a) mail to P.O. Box 649 Lewis Center, OH, (b) email to ap@tripletransport.com, (c) fax to 800-971-4416, (d) TRANSFLO Express with our ID "TPTA", or (e) TRANSFLO Velocity using our broker ID "TPTAV".

If this load is going into and/or out of California, then only Transportation Refrigeration Unit (TRU) compliant equipment can be dispatched on this load. CARRIER or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

CARRIER warrants that this load will NOT be re-brokered.

Signature:

By signing below, CARRIER agrees to the above Carrier Rate Details and Agreement and the attached Additional Requirements and Carrier Pickup and Delivery Schedule. CARRIER must sign and return via email or fax to BROKER prior to loading. CARRIER's act of loading constitutes acceptance of the terms and conditions of this Agreement.

ROYAL3 INC
944686

Driver Name: _____
Driver Cell #: _____
Tractor #: _____
Trailer #: _____



Additional Requirements:

1. CARRIER must provide a check-call upon the arrival and departure at each shipper and receiver, as well as a daily check-call by 10:00 a.m. Eastern. Any issues must be reported immediately to BROKER as we are available 24 hours a day.
2. CARRIER confirms compliance with all applicable insurance requirements and must comply with all U.S. DOT laws and regulations applicable to its operations including, but not limited to, driver hours of service.
3. All loads must be sealed at their origin by either the shipper or the driver and the seal number must be included on the bill of lading. CARRIER is liable for any shortages and/or claims for loads that arrive at their destination unsealed. Never break the seal without contacting BROKER first. CARRIER must have the receiver break the seal or witness the seal being broken by authorized personnel with signature.
4. Any overage, short, or damaged product or temperature related issues must be reported to BROKER immediately.
5. BROKER reserves the right to impose a fee on CARRIER for service failures by CARRIER. In addition, any charges, penalties, fees, damages, etc. imposed by the customer and incurred by BROKER, due to a service failure by the CARRIER, will be charged to the CARRIER. Service failures include, among other things, late deliveries, late pickups, and failure to adhere to specifications set forth herein. Any delays due to weather, driver health, mechanical issues, accidents, load shifts, or otherwise must be reported to BROKER immediately.
6. CARRIER is responsible for properly securing the load, as well as counts going on and off their trailer. If the driver is not allowed on the dock at any shipper, the bill of lading must be marked "Shipper load and count", and if the product is temperature controlled, the bill of lading must also be marked "Shipper temps". If the shipper refuses, CARRIER must contact BROKER immediately. If the driver is not allowed on a receiver's dock to verify product counts and temperature, CARRIER must contact BROKER dispatch immediately.
7. CARRIER loading produce or temperature controlled commodities must:
 - a. Pre-cool the trailer to proper required temperature as instructed by BROKER dispatch.
 - b. Have a trailer that is clean, odor-free, without any holes, and nothing else on the trailer (such as pallets, tires, pallet jacks, etc.)
 - c. Have a DOWNLOADABLE reefer unit and produce chute that are both in good working order and upon request, provide a download report directly from a certified dealer.
 - d. Contact BROKER dispatch immediately if trailer doors are open without active loading or unloading.
 - e. If a temperature recorder is required by the customer and is included on the bills of lading, the driver must ensure it is included in the trailer.
 - f. Driver must take pulp temperatures at the point of origin to verify the temperatures are within the range specified within the load. Report any issues to BROKER dispatch immediately.
 - g. The reefer must run on CONTINUOUS for all refrigerated loads, no exceptions. Please ask BROKER dispatch on frozen loads.
8. CARRIER must request a revised load confirmation from BROKER for any changes in rates. All loads where the rate is based on weight will be paid on actual product weight as received at the consignee.
9. Third party unloading receipts will be reimbursed 100%, less 2% fee if paid by BROKER advance. All unloading charges must be reported to BROKER within 24 hours of payment to qualify for reimbursement and the receipt must be submitted to BROKER and ap@tripletransport.com along with the signed bills of lading.
10. Fuel advances are limited to a maximum of \$1,000 per day, and at no time shall exceed 50% of the CARRIER rate. All advances are subject to a 2% fee on the amount advanced.
11. CARRIER warrants exclusive use to BROKER of its equipment and will not load anything else in the trailer.
12. The trailer must remain attached to the same tractor at all times unless approved by BROKER dispatch, and may not be placed on the railroad for transit at any time.
13. Directions provided by BROKER are intended to assist with pickups and deliveries and are for informational purposes only. It is the sole responsibility of CARRIER to lawfully and safely route its equipment and is solely responsible for any fines, penalties or citations resulting from noncompliance with any applicable laws and regulations.
14. Carrier must provide transportation in a safe, secure, and prudent manner and in compliance with the Food Safety Modernization Act (21 U.S.C. § 2201, et seq.), the Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 USC 5701 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900 et seq.), collectively (the "Food Safety Laws"). Carrier agrees that food that will ultimately be consumed by humans or animals, that has been transported or offered for transport under conditions that are not in compliance with the shipper's instructions as provided to Carrier by the shipper, through Triple T, or otherwise, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §§ 342(a)(i)(4), 342(i). Carrier understands that adulterated shipments may be refused by the consignee or receiver upon their tender for delivery.



Carrier Pickup and Delivery Schedule

LOAD # 40-0876863

Special Instructions:

TRAILER MUST BE CLEAN, DRY AND ODOR FREEDRIVER MUST ACCEPT MACROPOINT***SEAL NUMBER MUST BE REPORTED TO BROKER OR LOAD COULD GET REJECTED UPON ARRIVAL AT RECEIVER***

Equipment Required: VR48 V48 OR R48

Temperature: 999.0 - 999.0

Pickup # 1

LEPRINO FOODS COMPANY
5600 OMAHA ROAD
ROSWELL, NM 88201

Date and time: 03/13/2024 1930

Appointment required: Y

Appointment number: 44270712

Driver load/unload: N

Directions: 285 N OR 70 E TAKE 285/70 BYPASS TO SOUTH SIDE OF TOWN GO THRU 4 WAY STOP AT AIRPORT GO THRU STOP LIGHT AT HWY 285 NEXT STOP SIGN DEAD ENDS TURN RIGHT CROSS RR TRACKS AND TAKE 2ND ROAD (HOPSKINS) TURN LEFT FIRST ROAD ON LEFT OMAHA TURN LEFT YOU CAN SEE THE PLANT FROM THERE GO IN 3RD GATE ENTRANCE TO THE PLANT GET A WEIGHT TICKET FROM SCALE ON LEFT PHONE IN YOUR PO AND CONF # EGP ROAD IS CLOSED DO NOT ENTER!!!!!!380 E TO 1ST LIGHT GO LEFT ON ATKINS RD, GO SOUTH AT EDGE OF ATKINS WILL TURN INTO 256, CONTINUE S ABOUT 4-5 MILES AND ON RIGHT SEE OLD COTTON GIN, & FORTUNE TRUCK YARD, GO RIGHT ON EGP RD, HEAD WEST TO OMAHA RD AND GO SOUTH. 70 W AT 4WAY STOP GO RIGHT, GO SOUTH, TO BYPASS TO END OF TOWN, WILL DEADHEAD INTO TOWN, GO LEFT HEAD N. ON 285 MAKE IMMEDIATE RIGHT, ONTO EGP RD, GO EAST TO OMAHA, GO SOUTH

Freight Items:

<u>Pickup Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
450385252	DRY FOOD	43249.0	41888	19.0	999.0	999.0

Comments:

LEPRDECO: ****MUST REPORT ALL LUMPERS AS THEY OCCUR OR MAY BE INELIGIBLE FOR REIMBURSEMENT****

Delivery # 1

PALMER LOGISTICS HOUSTON DRY
4311 MALONE DR
PASADENA, TX 77507

Date and time: 03/15/2024 1130

Appointment required: Y

Appointment number:

Driver load/unload: N

Freight Items:

<u>PO Number</u>	<u>Commodity</u>	<u>Weight</u>	<u>Cases/Pieces</u>	<u>Pallets</u>	<u>Low Pulp</u>	<u>High Pulp</u>
450385252	DRY FOOD	43249.0	41888	19.0	999.0	999.0

Comments:

Leprino Foods Dairy Products Company by _____ Carrier: _____
 SEAL# 00649366 Consignee must receive Shipment with seal in place. Driver must not break seal.
 Carrier is liable for count and condition of shipment during transit. Received 780,000. (Pounds) in good condition.
 By (Driver) _____ Carrier _____
 CDL# _____ State _____



Consigned To:

PALMER LOGISTICS PASADENA DRY
4311 MALONE DR
PASADENA TX 77507

Shipped From:

ROSWELL
 5600 OMAHA RD
 ROSWELL NM 88203
 USDA# 35-303
 Phone# 5753479998

Straight Bill of Lading
Short Form
Original-Non Negotiable

Page: 1
Date: 03/13/24

Leprino Foods Company
1830 West 38th Avenue
Denver CO 80211-2200 US
Phone # 1-800-LEPRINO

[illegible]

Consigned To: PALMER LOGISTICS PASADENA DRY 4311 MALONE DR PASADENA TX 77507	Consignee Appointment Date: _____ Time: _____ Arrival: _____ Time: _____ Unloading Complete Time: _____	PALLET EXCHANGE 48 X 40 4-way pallets Resealed Shipped 0 19 Good Repairable Other No Exchange Domestic	Subject to section 7 If charges are to be prepaid, write or stamp here: "Prepaid" PREPAID Subject to section 7 of conditions of applicability but not the conditions of this shipment is delivered to the consignee, the carrier on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other applicable charge.	(Signature of consignor) Delivery Date: 03/15/24 Time is of the essence REPORT ANY DELAY TO LEPRINO FOODS TRAFFIC IMMEDIATELY
		Consignee to exchange <u>0</u> With Carrier IMPORTANT This shipment requires protective service as indicated below. Keep Product Temperature at: DRY OF <i>E-F</i>		
	Shipper Appointment Date: 03/13/24 Time: 00:00:00 Arrival: _____ Time: _____ Loading Complete Time: 2:14:25			
Shipped From: ROSWELL 5900 OMAHA RD ROSWELL NM 89203				
USDA# 35-303 Phone# 5754379998				

DATE	RELEASE #	CUSTOMER PO#	CARRIER/ID#		
03/13/24	450085252		royal 3-03261		
PRODUCT CODE	PRODUCT DESCRIPTION		QUANTITY	UOM	WEIGHT
	PALLET#	PRODUCTION DATE	PALLET WEIGHT	UOM	
100003252	WPC 34 GRADE A 25KG		760	BAG	41,887.400 LB
	24214476	02/25/24	2,204.600 LB		USDA# 35-303
	24214477	02/25/24	2,204.600 LB		USDA# 35-303
	24214478	02/25/24	2,204.600 LB		USDA# 35-303
	24214479	02/25/24	2,204.600 LB		USDA# 35-303
	24214485	02/26/24	2,204.600 LB		USDA# 35-303
	24214486	02/26/24	2,204.600 LB		USDA# 35-303
	24214487	02/26/24	2,204.600 LB		USDA# 35-303
	24214488	02/26/24	2,204.600 LB		USDA# 35-303
	24214489	02/26/24	2,204.600 LB		USDA# 35-303
	24214491	02/26/24	2,204.600 LB		USDA# 35-303
	24214512	02/26/24	2,204.600 LB		USDA# 35-303
	24214513	02/26/24	2,204.600 LB		USDA# 35-303
	24214514	02/26/24	2,204.600 LB		USDA# 35-303
	24214515	02/26/24	2,204.600 LB		USDA# 35-303
	24214516	02/26/24	2,204.600 LB		USDA# 35-303
	24214517	02/26/24	2,204.600 LB		USDA# 35-303
	24214518	02/26/24	2,204.600 LB		USDA# 35-303
	24214519	02/26/24	2,204.600 LB		USDA# 35-303
	24214520	02/26/24	2,204.600 LB		USDA# 35-303
	PALLET - STANDARD WOODEN		19,000	EA	817,000 LB
00000016					

*** CONTINUED ON PAGE: 2 ***

Leprino Foods Dairy Products Company by
SEAL #86070088 Consignee must receive Shipment with seal in place. Driver must not break seal

Carrier:

Carrier is liable for count and condition of shipment during transit. Received 760,000 (Pieces) in good condition.

By (Driver) _____ Carrier _____
CDL# _____ State _____

[illegible]

ER LOGISTICS PASADENA DRY
MALONE DR
PASADENA TX 77507

Shipped From:
 ROSWELL
 5600 OMAHA RD
 ROSWELL NM 88203
 USDA# 35-303
 Phone# 5753479998

To: INTER LOGISTICS PASADENA DRY 5600 OMAHA RD MALONE DR PASADENA TX 77507		Subject to contract 7 If charges are to be prepaid, write or stamp here. "Prepaid" PREPAID Subject to contract 7 of conditions of applicable bill of lading, if this shipment is delivered to the consignee without recourse on the consign, the consignee shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other applicable charge.	
Consignee Appointment Date: 03/13/24 Time: 00:00:00 Arrival Date: 03/13/24 Time: 00:00:00 Unloading Complete Date: 03/13/24 Time: 21:41:25		PALLET EXCHANGE 48 X 40 4-way pallets Received 0 Shipped 19 Good Repairable Other 0 No Exchange Domestic Consignee to exchange <input checked="" type="checkbox"/> With Carrier	
Shipper Appointment Date: 03/13/24 Time: 00:00:00 Arrival Date: 03/15/24 Time: 00:00:00 Loading Complete Date: 03/15/24 Time: 21:41:25		IMPORTANT This shipment requires protective service as indicated below. Keep Product temperature at: DRY 0°F (Signature of consignor) Delivery Date: 03/15/24 Time is of the essence REPORT ANY DELAY TO LEPRINO FOODS TRAFFIC IMMEDIATELY	
DATE 03/13/24	RELEASE # 450395252	CUSTOMER PO# 03-03261	CARRIER/ID# 03-03261
PRODUCT CODE 031324	PRODUCT DESCRIPTION PASADENA DRY	QUANTITY 19	WEIGHT 19

COA WITH LOAD _____	ACTUAL NET WEIGHT	41,887.400
	BOX TARE WEIGHT AT STANDARD _____	544.538
	19 PALLETS AT STANDARD _____	817.000
COA TO BE FAXED _____	ESTIMATED TOTAL WEIGHT	43,248.938 LB
	TOTAL CASES	760.000

COMMENTS:

Unless specified differently in an agreement signed by Lepirino, Foods Dairy, Products Company and their respective subsidiaries and affiliates (hereinafter "Lepirino") and not withstanding anything to the contrary contained in any other order documentation, Lepirino's responsibility and liability (arising out of contract or tort including, without limitation, all claims for a breach of warranty or guarantee, failure of performance or delay in performance) shall be limited to the amount of the aggregate amount paid by Buyer to Lepirino for goods during the twelve months immediately preceding an occurrence giving rise to any claim against Lepirino. Regardless of any conflicting term contained in any other order document, Buyer's receipt of the shipment of goods covered by this document, acceptance is conclusively presumed to have occurred upon delivery of the goods.

Leprino Foods Dairy Products Company by _____
 SEAL # 00640896 Consignee must receive Shipment with seal in place. Driver must not break seal.
 Carrier is liable for count and condition of shipment during transit. Received 760,000 (Pieces) in good condition.
 By (Driver) _____ Carrier _____
 CDL# _____ State _____

Carrier: _____

Page: 1
Date: 03/13/24[illegible]

to:
ER LOGISTICS PASADENA DRY
MALONE DR
PASADENA TX 77507

Shipped From:
 ROSWELL
 5600 OMAHA RD
 ROSWELL NM 88203
 USDA# 35-303
 Phone# 5753479998

<p>Consignee Apollonment</p> <p>Date: _____ Time: _____</p> <p>Arrival Time: _____</p> <p>Unloading Complete Time: _____</p>	<p>PALETTE 48 X 40-4 way pallets</p> <p>Good Reparable Other</p> <p>No Exchange Domestic</p> <p>Received _____ Shipped _____</p> <p>0 19</p>	<p>Subject to section 7</p> <p>If charges are to be prepaid, write or stamp here: Prepaid</p> <p>PREPAID conditions of sale apply to bill of lading. If this shipment is delivered to the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make any delivery of this shipment without payment of freight and all other applicable charges.</p>
<p>Shipper Apollonment</p> <p>Date: 03/13/24 Time: 00:00:00</p> <p>Arrival Time: _____</p> <p>Loading Complete Time: 21:41:25</p>	<p>Consignee to exchange <u>0</u> With Carrier</p> <p>IMPORTANT</p> <p>This shipment requires protective service as indicated below.</p> <p>Keep Product Temperature at: _____</p> <p>DRY ^{°F}</p> <p><i>E.F.</i></p>	<p>(Signature of consignee)</p> <p>Delivery Date: 03/15/24</p> <p>Time is of the essence</p> <p>REPORT ANY DELAY TO LEPRINO FOODS TRAFFIC IMMEDIATELY</p>

DATE	RELEASE #	CUSTOMER PO#	CARRIERID#
03/13/24	450385252		total 3-03261

PRODUCT CODE	PALLET#	PRODUCT DESCRIPTION	QUANTITY	UOM	WEIGHT
100003252		WPC 34 GRADE A 25KG	760	BAG	41,887.400 LB
	24214476	02/25/24		2,204,600 LB	USDA# 35-303
	24214477	02/25/24		2,204,600 LB	USDA# 35-303
	24214478	02/25/24		2,204,600 LB	USDA# 35-303
	24214479	02/25/24		2,204,600 LB	USDA# 35-303
	24214485	02/26/24		2,204,600 LB	USDA# 35-303
	24214486	02/26/24		2,204,600 LB	USDA# 35-303
	24214487	02/26/24		2,204,600 LB	USDA# 35-303
	24214488	02/26/24		2,204,600 LB	USDA# 35-303
	24214489	02/26/24		2,204,600 LB	USDA# 35-303
	24214491	02/26/24		2,204,600 LB	USDA# 35-303
	24214512	02/26/24		2,204,600 LB	USDA# 35-303
	24214513	02/26/24		2,204,600 LB	USDA# 35-303
	24214514	02/26/24		2,204,600 LB	USDA# 35-303
	24214515	02/26/24		2,204,600 LB	USDA# 35-303
	24214516	02/26/24		2,204,600 LB	USDA# 35-303
	24214517	02/26/24		2,204,600 LB	USDA# 35-303
	24214518	02/26/24		2,204,600 LB	USDA# 35-303
	24214519	02/26/24		2,204,600 LB	USDA# 35-303
		24214520	02/26/24		2,204,600 LB

100000016	PALLET - STANDARD WOODEN	19,000	EA	817,000 LB
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*** CONTINUED ON PAGE: 2 ***

Lepting Foods Dairy Products Company by W. J. Jones
 SPAL # 44440086 Consignee must receive Shipment with seal in place. Driver must not break seal.
 Carrier is liable for condition of shipment during transit. Received 1260,000. (Pieces) in good condition.
 By (Driver) W. J. Jones Carrier 120413
 CDL# _____ State _____



Page: 1
Date: 03/13/24

Straight Bill of Lading
Short Form
Original-Non Negotiable

Leprino Foods Company
1200 West 28th Avenue
Denver CO 80211-2000 US
Phone # 1-800-LEPRINO

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered 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 carrier of all or any of said property over all or any portion of said route to destination, and 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 Code of Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) if 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 on the back hereof, 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 his assigns.

Consigned To:

PALMER LOGISTICS PASADENA DRY
4311 MALONE DR
PASADENA TX 77507

Shipped From:

ROSWELL
5600 OMAHA RD
ROSWELL NM 88203
USDAM 35-303
Phone# 5753479998

Consignee Appointment Date: _____ Time: _____ Actual Date: _____ Time: _____ Unloading Complete Date: _____ Time: _____	PALLET EXCHANGE 48 X 40-4-way pallets <table border="1"> <tr> <th></th> <th>Received</th> <th>Shipped</th> </tr> <tr> <td>Good</td> <td>0</td> <td>19</td> </tr> <tr> <td>Reparable</td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td>0</td> <td></td> </tr> </table> No Exchange Domestic Consignee to exchange 2, With Carrier		Received	Shipped	Good	0	19	Reparable			Other	0		Subject to section 7 If charges are to be prepaid, write or stamp here: "Prepaid" PREPAID Subject to section 7 of conditions of applicable bill of lading, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other applicable charge. (Signature of consignor) Delivery Date: 03/15/24 Time is of the essence REPORT ANY DELAY TO LEPRINO FOODS TRAFFIC IMMEDIATELY
	Received	Shipped												
Good	0	19												
Reparable														
Other	0													
Shipper Appointment Date: 03/13/24 Time: 00:00:00 Actual Date: _____ Time: _____ Loading Complete Date: 21:41:25	IMPORTANT This shipment requires protective service as indicated below. Keep Product Temperature at: DRY 0°F <i>E.F.</i>													

DATE	RELEASE #	CUSTOMER PO#	CARRIERID#
03/13/24	450385252		royal 3-03261

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UOM	WEIGHT
	PALLET#	PRODUCTION DATE	PALLET WEIGHT	UOM
100003252	WPC 34 GRADE A 25KG	760	55.115 LB	BAG
				41,887.400 LB
	24214476	02/25/24	2,204.600 LB	USDA# 35-303
	24214477	02/25/24	2,204.600 LB	USDA# 35-303
	24214478	02/25/24	2,204.600 LB	USDA# 35-303
	24214479	02/25/24	2,204.600 LB	USDA# 35-303
	24214485	02/26/24	2,204.600 LB	USDA# 35-303
	24214486	02/26/24	2,204.600 LB	USDA# 35-303
	24214487	02/26/24	2,204.600 LB	USDA# 35-303
	24214488	02/26/24	2,204.600 LB	USDA# 35-303
	24214489	02/26/24	2,204.600 LB	USDA# 35-303
	24214491	02/26/24	2,204.600 LB	USDA# 35-303
	24214512	02/26/24	2,204.600 LB	USDA# 35-303
	24214513	02/26/24	2,204.600 LB	USDA# 35-303
	24214514	02/26/24	2,204.600 LB	USDA# 35-303
	24214515	02/26/24	2,204.600 LB	USDA# 35-303
	24214516	02/26/24	2,204.600 LB	USDA# 35-303
	24214517	02/26/24	2,204.600 LB	USDA# 35-303
	24214518	02/26/24	2,204.600 LB	USDA# 35-303
	24214519	02/26/24	2,204.600 LB	USDA# 35-303
	24214520	02/26/24	2,204.600 LB	USDA# 35-303
100000016	PALLET - STANDARD WOODEN	19.000	43.000 LB	EA
				817.000 LB

*** CONTINUED ON PAGE: 2 ***

Leprino Foods Dairy Products Company by *UM Lopez*

SEAL 450385252 Consignee must receive Shipment with seal in place. Driver must not break seal.

Carrier is liable for condition of shipment during transit. Received 760.000 (Pieces) in good condition.

By (Driver) *[Signature]* Carrier *Royal 3*
CO# _____ State _____

Carrier:



Page: 2
Date: 03/13/24

Straight Bill of Lading
Short Form
Original-Non Negotiable

Leprino Foods Company
1800 West 8th Avenue
Denver CO 80211-2200 US
Phone # 1-800-LEPRINO

The property described below, in apparent good order, except as noted (contents and conditions 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 carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time involved 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 Code of Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) if 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 on the back thereof, 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 his assigns.

Consigned To:

PALMER LOGISTICS PASADENA DRY
4311 MALONE DR
PASADENA TX 77507

Consignee	PALLET EXCHANGE	
Appointment	48 X 40-4-way pallets	
Date:	Received	Shipped
Time:	Good	0 19
Actual	Repairable	
Time:	Other	0
Unloading Complete	No Exchange Domestic	
Time:	Consignee to exchange 2. With Carrier	

Subject to section 7
if charges are to be prepaid, write or
stamp here: "Prepaid"
PREPAID
Subject to section 7 of conditions of
applicable bill of lading, if this shipment
is delivered to the consignee without
recourse on the consignor, the
consignor shall sign the following
statement:
The carrier shall not make any delivery
of this shipment without payment of
freight and all other applicable charge.

Shipped From:

ROSWELL
5600 OMAHA RD
ROSWELL NM 88203
USDA# 35-303
Phone# 5753479998

Shipper	IMPORTANT	
Appointment	This shipment requires protective service as indicated below:	
Date: 03/13/24	Keep Product temperature at:	
Time: 00:00:00	DRY °F	
Actual		
Time:		
Loading Complete		
Time: 21:41:25		

(Signature of consignor)
Delivery Date: 03/15/24
Time is of the essence
REPORT ANY DELAY TO LEPRINO
FOODS TRAFFIC IMMEDIATELY

DATE	RELEASE #	CUSTOMER PO#	CARRIER#
03/13/24	450385252		royal 3-03261
PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UOM
	PALLET#	PRODUCTION DATE	PALLET WEIGHT
			UOM

COA WITH LOAD _____
COA TO BE FAXED _____
ACTUAL NET WEIGHT : 41,887.400
BOX TARE WEIGHT AT STANDARD : 544.538
19 PALLETS AT STANDARD : 817.000
ESTIMATED TOTAL WEIGHT : 43,248.938 LB
TOTAL CASES : 760.000

COMMENTS:

Unless specified differently in an agreement signed by Leprino Foods Dairy Products Company and their respective subsidiaries and affiliates (hereinafter "Leprino") and not withstanding anything to the contrary contained in any other order documentation, Leprino's responsibility and liability arising out of contract or tort (including, without limitation, all claims for a breach of warranty or guarantee, failure of performance or delay in performance by Leprino or performance or non-performance of the goods supplied by Leprino) for all claims brought by Buyer (including entities related to or affiliated with Buyer) shall not exceed an amount equal to the aggregate amounts paid by Buyer to Leprino for goods during the twelve months immediately preceding an occurrence giving rise to any claim against Leprino. Regardless of any conflicting term contained in any other order documentation, Buyer accepts and agrees to the limitation described in this paragraph. Acceptance is conclusively presumed to have occurred upon Buyer's receipt of the shipment of goods covered by this document.

CARLOS & L / Dms

19 pallets

Leprino Foods Dairy Products Company by _____

SEAL# 00663252 Consignee must receive Shipment with seal in place. Driver must not break seal.

Carrier is liable for count and condition of shipment during transit. Received 760.000 (Pieces) in good condition.

By (Driver) _____ Carrier _____
COLE _____ State _____

Carrier: