

Bill to: Online Transport System 6311 Stoner Dr, Greenfield, IN, 46140 Invoice Date: 03/27/2024 Invoice #: 2321422 Terms: NET 30 Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		2999 East Geospace Drive, Independence, MO 64056, USA - 111 Oldham St, Nashville, TN 37213, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



6311 Stoner Drive Greenfield, IN 46140 PH# 317-894-6870 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION ***DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT***

CARRIER: ZIGI FREIGHT INC ORDER# 2321422

CARRIER CODE: **ROYCHI** PHONE# (630)485-7370 FAX# (630)485-6980

*DRIVER MUST CALL FOR DISPATCH ATTN: Bill Carson

MUST APPEAR ON ALL BILLING

LOAD DATE: 3/25/2024 12:30:00 PM REL # 979647 **EQUIPMENT: VAN53**

DEL DATE: 3/26/2024 12:00:00 PM **BDSL** WEIGHT: 0

LOAD AT:

GENERAL MILLS FD SERVICE 2999 EAST GEOSPACE DRIVE Independence, MO 64056

EARLIEST: 3/25/2024 12:30:00 PM LATEST: 3/25/2024 12:30:00 PM

INSTR: 979647 11433000

FINAL DELIVERY TO:

RESTAURANT DEPOT 111 Oldham street Nashville, TN 37213

EARLIEST: 3/26/2024 12:00:00 PM LATEST: 3/26/2024 12:00:00 PM

INSTR:

Remarks: - Driver must call in for dispatch. Trailer must be empty clean / dry / no holes

EXTRA PICKUPS / STOPS:

#2 RESTAURANT DEPOT 5299 Summer Ave Memphis, TN/ 38122

Earliest: 03/26/2024 08:00 AM Latest: 03/26/2024 08:00 AM

TRUCK PAY: Aleksandar Driver's Name:

FLAT RATE: \$ 1600.00 Truck Number: 754 FUEL SURCHARGE: \$.00 OTHER \$.00 TOTAL: \$ 1600.00

Trailer Number: H03234

Driver's Cell: 973 866 8402

OnLine Transport System Inc TERMS AND CONDITIONS

- 1. Any tracking agreed to at time of booking, Fourkites/Carrier Link or Macropoint must be used. Failure to use agreed upon tracking will result in a \$50 Fine.
- All drivers are required to count and verify the shipment before loading.
- Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
- Carrier shall look to Online Transport System, Inc., and not to the involved shipper, consignee or customer of Online Transport System, Inc, for payment of Carrier's freight charges under this agreement. Online Transport System, Inc shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
- By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and it holds Commercial General Liability insurance for at least \$1,000,000 per occurrence and \$2,000,000 general aggregate, Auto Liability in an amount not less than \$1,000,000 per occurnece, and cargo insurance of at least \$100,000 naming Online Transport System, Inc as a certificate holder.
- Online Transport System, Inc reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- 7. Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate con and/or claim.
- 8. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- 9. Any Online Transport supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- 10. Any load in which a scale ticket is required (empty, loaded, or both) will be deducted \$150.00 in the event the required scale ticket(s) are not received within 48 hours of delivery.
- 11. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.

12. By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

PLEASE SIGN & EMAIL BACK TO BROKERAGE@ONLINETRANSPORT.COM. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS.

DETENTION: Drivers / Carriers must notify Online Transport that they are approaching detention at the shipper or receiver at 1.5 hour mark.

Once the detention is complete we need to have a signed bol/pod with the in/out times. If this is not followed the detention request

PAYMENT: REQUIRE SIGNED RATE CONFIRMATION SHEET. ORIGINAL BOL MUST BE SIGNED BY RECEIVER TO BE VALID

POD. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. BOL, SIGNED RATE CON, AND INVOICE MUST BE SUBMITTED VIA THE CARRIER PORTAL AT THE FOLLOWING LINK: WWW.CARRIERS.ONLINETRANSPORT.COM WITHIN 14 DAYS OF THE DELIVERY DATE, IF PAPERWORK IS NOT SUBMITTED IN THAT TIME FRAME A \$50 FEE WILL BE DEDUCTED FROM THE PAY. FAILURE TO SEND IN

PAPERWORK WITHIN 60 DAYS OF DELIVERY WILL RESULT IN NO PAYMENT.

PAYMENT BY CHECK WILL RESULT IN A \$10 CHECK FEE. TO SIGN UP FOR ACH PAYMENT GO TO

WWW.CARRIERS.ONLINETRANSPORT.COM AND SIGN UP.

QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2%

TRANSACTION FEE. QUICK PAY AVAILABLE AT WWW.CARRIERS.ONLINETRANSPORT.COM.

FOR PAYMENT STATUS PLEASE VISIT WWW.CARRIERS.ONLINETRANSPORT.COM.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: Jeorge Pavkovic Company: Zigi Freight DBA Royal 3 INC

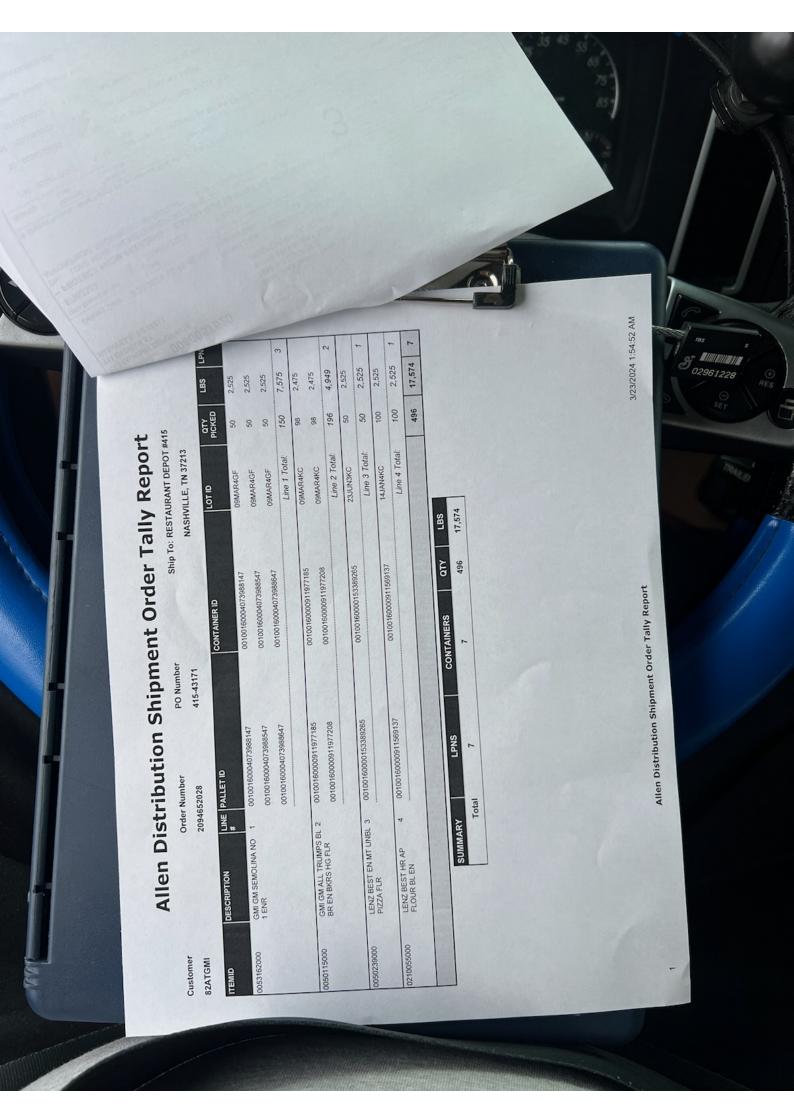
DATE: 03/25/2024

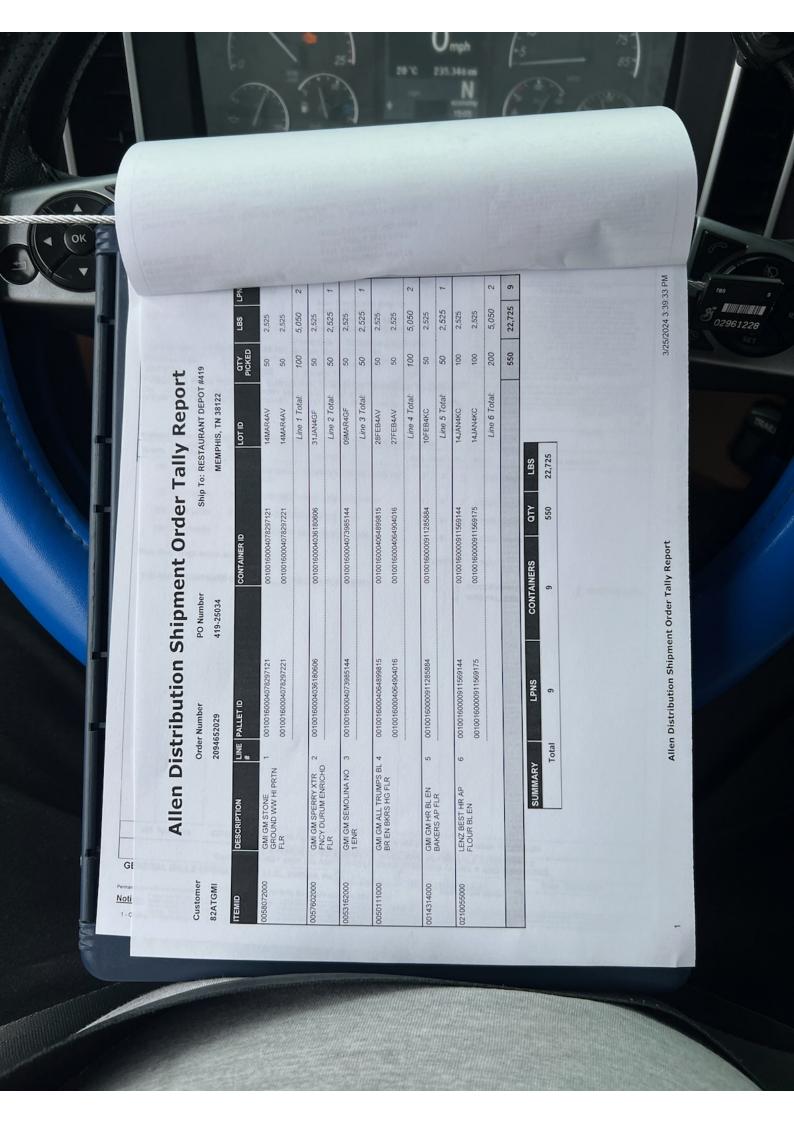
THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filling or record.

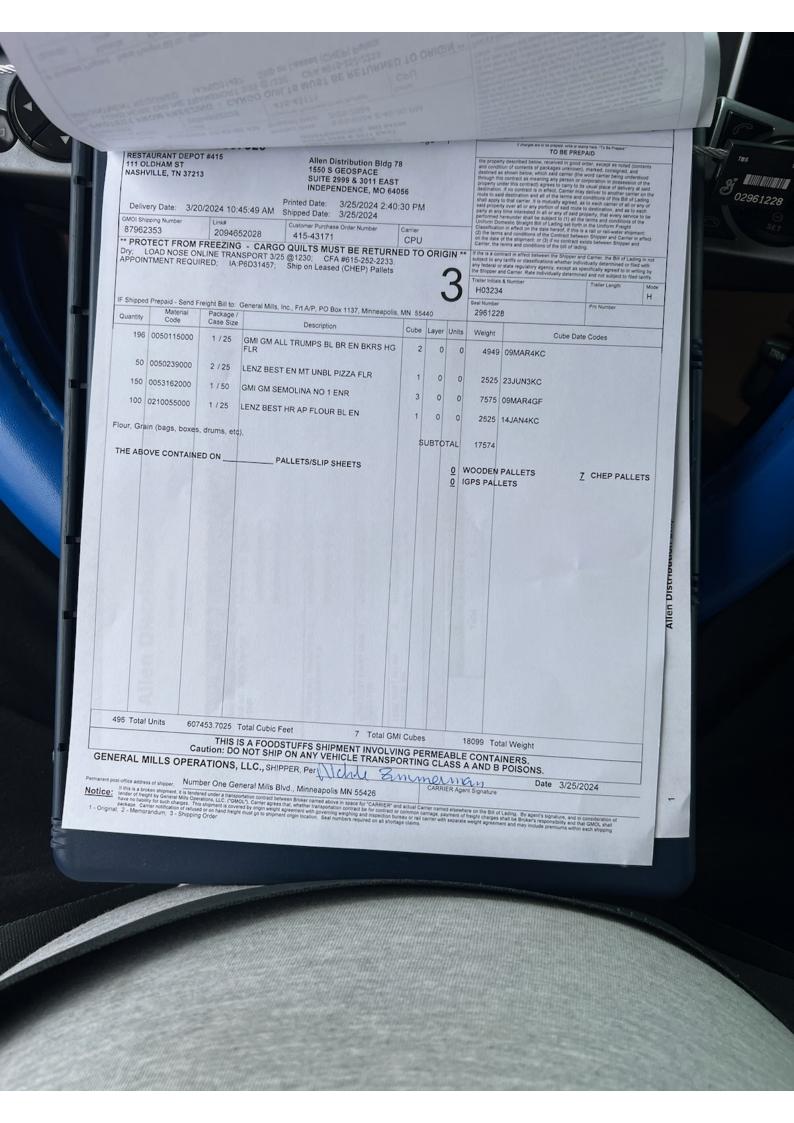
Received, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract in this effect, the applicable tariffs. Shipped From: Ficharges are to be prepaid, write or stamp here
TO BE PREPAID Consigned To: Customer Number: 0060057520 The property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under this contract) and enfect, Carrier may deliver to another carrier on the route to said destination. If no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. 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 (1) all the terms and conditions of the Uniform Friegith Classification in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier in effect on the date of the shipmen **RESTAURANT DEPOT #415** Allen Distribution Bldg 78 111 OLDHAM ST 1550 S GEOSPACE NASHVILLE, TN 37213 SUITE 2999 & 3011 EAST INDEPENDENCE, MO 64056 Printed Date: 3/25/2024 2:40:30 PM Delivery Date: 3/20/2024 10:45:49 AM Shipped Date: 3/25/2024 GMOI Shipping Number Links Customer Purchase Order Number 87962353 2094652028 415-43171 CPU ** PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN ** if the is a contract in effect between the Shipper and Carrier, the Bill of Lading in not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier, Rate individually determined and not subject to filed faults. Dry; LOAD NOSE ONLINE TRANSPORT 3/25 @1230; CFA #615-252-2233. APPOINTMENT REQUIRED; IA:P6D31457; Ship on Leased (CHEP) Pallets Trailer Initials & Number H03234 H Seal Number Pro Numbe IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440 2961228 Material Package / Quantity Code Description Cube Layer Units Weight Cube Date Codes 196 0050115000 1/25 GMI GM ALL TRUMPS BL BR EN BKRS HG 0 0 4949 09MAR4KC 50 0050239000 2/25 LENZ BEST EN MT UNBL PIZZA FLR 0 0 2525 23JUN3KC 150 0053162000 1 / 50 GMI GM SEMOLINA NO 1 ENR 3 0 0 7575 09MAR4GE 100 0210055000 1 / 25 LENZ BEST HR AP FLOUR BL EN 1 0 0 2525 14JAN4KC Flour, Grain (bags, boxes, drums, etc), SUBTOTAL 17574 THE ABOVE CONTAINED ON PALLETS/SLIP SHEETS 0 WOODEN PALLETS 7 CHEP PALLETS 0 IGPS PALLETS 496 Total Units 607453.7025 Total Cubic Feet 7 Total GMI Cubes THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS. GENERAL MILLS OPERATIONS, LLC., SHIPPER, Per Linguagnoin and post-cifice address of shipper, Number One General Mills Blvd., Minneapolis MN 55426 Date 3/25/2024

Notice: Number One General Mills Blvd., Minneapolis MN 55426

Hender of freight by General Mills Operations, LLC, "GMOL"). Camer agreement with governing weighting and actual Carrier named elsewhere on the Bill of Lading. By agent's signature, and in consideration contract before common carriage, payment of freight charges shall be Broker's responsibility and that GMOL shall a consideration or all carrier with separate weight agreement and may include premiums within each shipping or all shortage claims.





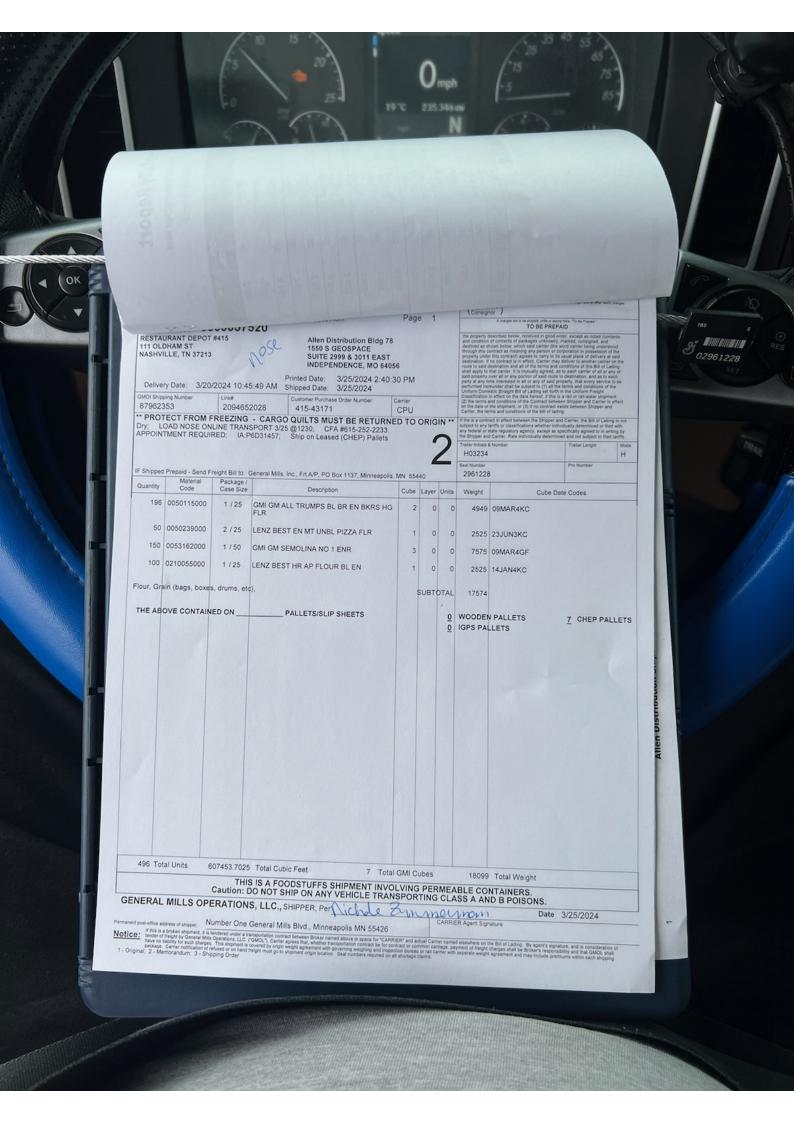


ect on the date of shipment, or if no contract in this effect, Consigned To:
Customer Number: 00600
RESTAURANT DEPOT #419
5299 SUMMER AVE
MEMPHIS, TN 38122 Page 1 0060061577 TO BE PREPAID Allen Distribution Bldg 78 1550 S GEOSPACE SUITE 2999 & 3011 EAST INDEPENDENCE, MO 64056 Delivery Date: 3/20/2024 10:45:56 AM Shipped Date: 3/25/2024 2:39:19 PM 87962353 2094652029 419-25034 ** PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN **
Dry: CFA #615-252-2233. APPOINTMENT REQUIRED; IA:P6D31457; Ship on Leased
(CHEP) Pallets H03234 Н IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440 2961293 Material Code Description Cube Layer Units Weight Cube Date Codes 50 0014314000 1/50 GMI GM HR BL EN BAKERS AP FLR 0 2525 10FEB4KC 100 0050111000 1 / 50 GMI GM ALL TRUMPS BL BR EN BKRS HG 2 0 5050 27FEB4AV 28FEB4AV 50 0053162000 1/50 GMI GM SEMOLINA NO 1 ENR 0 0 2525 09MAR4GF 50 0057602000 1 / 50 GMI GM SPERRY XTR FNCY DURUM ENRICHD FLR 0 0 2525 31JAN4GF 100 0058072000 GMI GM STONE GROUND WW HI PRTN FLR 2 0 5050 14MAR4AV 200 0210055000 1 / 25 LENZ BEST HR AP FLOUR BL EN 0 5050 14JAN4KC Flour, Grain (bags, boxes, drums, etc). SUBTOTAL 22725 THE ABOVE CONTAINED ON PALLETS/SLIP SHEETS 0 WOODEN PALLETS 9 CHEP PALLETS 0 IGPS PALLETS 550 Total Units 838932.8125 Total Cubic Feet 9 Total GMI Cubes 23400 Total Weight THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS. GENERAL MILLS OPERATIONS, LLC., SHIPPER, Per CARRIER Agent Signature Date 3/25/2024 Number One General Mills Blvd., Minneapolis MN 55426 Notice:

While is a broken shipmer, it is lendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on the Bill of Lading. By again's signature, and in consideration under of the processing of the

Nc.

									Annul to the Tale Res	COURSE Provision of the con-	ract, or if no contract	s, section 7 of Constitution	es el applicable gner, the consigner	
Consigned To: Customer Nun RESTAURA 111 OLDHA NASHVILLE Delivery C GMOI Shipping 87962353	poper to the Contract tariffs. nber: 006 NT DEPOT #4 M ST E, TN 37213 Date: 3/20/20 Number 3 CT FROM FR	005752 15 024 10:45:4 Link# 20946520 REEZING -	0 F 9 AM S	Ink, in Indelible Pencil, or in Car surrier in effect on the date of ship Shipped From: Allien Distribution 1550 S GEOSPAC SUITE 2999 & 301 INDEPENDENCE, Printed Date: 3/25/20 Customer Purchase Order Nur 415-43171 5 @1230; CFA #615-2 Ship on Leased (CHEF	Bldg 78 E 1 EAST MO 64056 24 2:40:30 24 hber Ca CRETURNEE	PM	s effect.	10 a a d d d d d d d d d d d d d d d d d	Signature (Consignor the property designor the property under the property under the property under the property designor the proper	If charges are to the proof critical below, received proof to the proof of the proof of proof of the proof of the proof of proof of proof proof of proof	wite or attemp here E PREPAID In good order, unknown), mara antirer (the word), and antirer (the word) antirer (the word) antirer (the start of the start of the carry to its suit or any to its antirer may delipterms and conor agreed, as to said route to it of a start or any to its or and the territory and the territo	except as noted (ked, consigned, ar carrier being und aifon in possessio al place of delivery ver to another can titions of this Bill of the control of the	contents id instrood in of the yet said fer on the Lading or any of io each io to be of the priment: in in effect and ading in not	
						AN 55440	3		H03234 Seal Number 2961228			Pro Number	Н	
IF Shipped F	Prepaid - Send From Material Code	eight Bill to: G Package / Case Size	eneral Mills	Inc., Frt A/P, PO Box 1137, Description	Militeapolis,	Cube L		nits	Weight		Cube Dat	e Codes		
50 150 100 Flour, Gr	0050115000 0050239000 0053162000 0210055000 ain (bags, boxe		FLR LENZ BE GMI GM LENZ BE	ALL TRUMPS BL BR EN ST EN MT UNBL PIZZA SEMOLINA NO 1 ENR EST HR AP FLOUR BL E	FLR	2 1 3 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 0 0 0	0 0 0 0 0 0 0 0 0 0	2525 7575 2525 17574 WOODE	N PALLETS		7 CHEP	PALLETS	Section of the sectio
496 Total				Cubic Feet FOODSTUFFS SH		Total G	INC	DE	RMEAB	18099 Total	NERS.	IS.		
		Caution:	DO NO	T SHIP ON ANY V	EHICLE	KANS	FOR	11114	0 02710			Date 3/2	5/2024	
s-office address	of shipper, N	umber On	Gener	C., SHIPPER, Per al Mills Blvd., Minnea on contract between Broker name. Carrier agrees that, whether trans- y origin weight agreement with a yorigin weight agreement with a ust go to shipment origin location	apolis MN 5 ed above in space asportation contra	5426 e for "CARR act be for co	ER" and	actual commo	Carrier named in carriage, par rail carrier with	Agent Signature elsewhere on the B ment of freight char separate weight agr	Lof Lading, B	y agent's signatur oker's responsibili ay include premiu	e, and in consider ty and that GMO ms within each si	ation of



m that a Bill of Lading has been issued and is not the original Bill of Lading THIS MEMORANDUM 15 a nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record.

just to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract in this effect, Received subject to the applicable tariffs. Page 1 Shipped From: If charges are to be proped, write or stamp here
TO BE PREPAID Consigned To: 0060061577 TO BE PREPAID

The properly described below, received in good order, except as noted (contact of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier (the word carrier being undersity through this contract as meaning any person or corporation in possession of properly under this contract she meaning any person or corporation in possession of properly under this contract she reflect. Camer may delive to assorbe carrier or destination. If no contract is ne reflect, Camer may deliver to assorbe carrier or she had been said destination and all of the terms and conditions of this Bit of a said properly over all or any portion of said rough to estimate the said properly over all or any portion of said rough to the terms and conditions of the contract of the terms and conditions of the Contract between Shipper and Cerrier in on the date of the shipment; or (3) the contract causts between Shipper and Cerrier in on the date of the shipment; or (3) in contract exists between Shipper and Cerrier, the terms and conditions of the bill of lading. Customer Number: **RESTAURANT DEPOT #419** Allen Distribution Bldg 78 5299 SUMMER AVE 1550 S GEOSPACE MEMPHIS, TN 38122 SUITE 2999 & 3011 EAST INDEPENDENCE, MO 64056 Printed Date: 3/25/2024 2:39:18 PM Delivery Date: 3/20/2024 10:45:56 AM Shipped Date: 3/25/2024 GMOI Shipping Number Link# Customer Purchase Order Number 2094652029 87962353 419-25034 CPU If the is a contract in effect between the Shipper and Carrier, the Bill of Lading in not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing the Shipper and Carrier. Rate individually determined and not subject to filed tariffs. ** PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN ** CFA #615-252-2233. APPOINTMENT REQUIRED; IA:P6D31457; Ship on Leased (CHEP) Pallets H03234 H IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440 2961293 Material Package / Quantity Case Size Description Cube Date Codes Cube Layer Units Weight 50 0014314000 1 / 50 GMI GM HR BL EN BAKERS AP FLR 2525 10FEB4KC 100 0050111000 1 / 50 GMI GM ALL TRUMPS BL BR EN BKRS HG 5050 27FEB4AV 28FEB4AV 0 0 FLR 50 0053162000 1 / 50 GMI GM SEMOLINA NO 1 ENR 0 0 2525 09MAR4GF GMI GM SPERRY XTR FNCY DURUM 50 0057602000 1 / 50 0 0 2525 31JAN4GF ENRICHD FLR 100 0058072000 GMI GM STONE GROUND WW HI PRTN FLR 1 / 50 2 0 0 5050 14MAR4AV 200 0210055000 1 / 25 LENZ BEST HR AP FLOUR BL EN 2 0 0 5050 14JAN4KC Flour, Grain (bags, boxes, drums, etc), SUBTOTAL 22725 THE ABOVE CONTAINED ON _ PALLETS/SLIP SHEETS WOODEN PALLETS 0 9 CHEP PALLETS IGPS PALLETS 550 Total Units 838932.8125 Total Cubic Feet 9 Total GMI Cubes 23400 Total Weight THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS. GENERAL MILLS OPERATIONS, LLC., SHIPPER, Per Acado Formation Carrier agent Signature Date 3/25/2024 Number One General Mills Blvd., Minneapolis MN 55426 Notice: If this is a broken shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on the Bill of Lading. By agent's signature, and in consideration of traight by General Mills Operations, LLC, "GMOLT», Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOL shall package. Carrier notification of refused or or hand freight must go to shipment and may include premiums within each shipping order.

1 - Original; 2 - Memorandum; 3 - Shipping Order.

Allen Distribution Shipment Order Tally Report

Customer 82ATGMI

ITEMID

Order Number 2094652029

PO Number 419-25034

Ship To: RESTAURANT DEPOT #419

MEMPHIS, TN 38122

	DESCRIPTION	H LINE	LINE PALLET ID	CONTAINER ID	LOTIB	QTY	SBI	Jane 1	
0058072000						PICKED		2	
0007	GROUND WW HI PRTN	-	00100160004078297121	00100160004078297121	14MAR4AV	20	2525	1	
	FLR		00100160004078297221	00100160004078297221	14MADAAV		2000		
				77/20/20/20/20	I+IMICALC+CAV	2	2,525		
200000100					Line 1 Total:	100	5,050	2	
0007097500	GMI GM SPERRY XTR FNCY DURUM ENRICHD	2	00100160004036180606	00100160004036180606	31JAN4GF	90	2,525	T	
	FLR				Line 2 Total:	50	2,525	1	
0053162000	GMI GM SEMOLINA NO	3	00100160004073985144	00100160004073985144	09MAR4GF	909	2,525	T	
	LINN				Line 3 Total:	90	2,525	1	
0050111000	GMI GM ALL TRUMPS BL 4	4	00100160004064899815	00100160004064899815	28FEB4AV	20	2,525		
	BR EN BKRS HG FLR		00100160004064904016	00100160004064904016	27FEB4AV	20	2,525		
					Line 4 Total:	100	5,050	2	
	Na id ou Mo in o	2	00100160000911285884	00100160000911285884	10FEB4KC	20	2,525		
0014314000		,			Line 5 Total:	90	2,525	1	
			***************************************	00100160000911569144	14JAN4KC	100	2,525		
0210055000	LENZ BEST HR AP	9	00100160000911509144	00100160000911569175	14JAN4KC	100	2,525		
			00100160000911569175		Line 6 Total:	200	5,050	2	
						920	22,725	6	

	CONTAINERS	αTγ	LBS
SUMMARY	LPNS	550	22,725
	0		1
Total	7		

3/25/2024 3:39:33 PM

Allen Distribution Shipment Order Tally Report

t that a Bill of Leding has been issued and is not the original Bill of Leding e, covering the property named herein, and is intended solely for filing THIS MEMORANDUM is an a Page Shipped From Consigned To: Customer Number: 0060061577
RESTAURANT DEPOT #419 Allen Distribution Bldg 78 1550 S GEOSPACE SUITE 2999 & 3011 EAST 5299 SUMMER AVE MEMPHIS, TN 38122 INDEPENDENCE, MO 64056 Printed Date: 3/25/2024 2:39:18 PM Delivery Date: 3/20/2024 10:45:56 AM Shipped Date: 3/25/2024 Customer Purchase Order Number Link# GMOI Shipping Number CPU 419-25034 2094652029 ** PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN ** 87962353 CFA #615-252-2233. APPOINTMENT REQUIRED; IA:P6D31457; Ship on Leased 2961293 IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440 **Cube Date Codes** Material Code Package / Case Size Cube Layer Units Weight 2525 10FEB4KC GMI GM HR BL EN BAKERS AP FLR 50 0014314000 5050 27FEB4AV 28FEB4AV 0 0 2 GMI GM ALL TRUMPS BL BR EN BKRS HG 100 0050111000 1 / 50 2525 09MAR4GF 0 GMI GM SEMOLINA NO 1 ENR 50 0053162000 1 / 50 2525 31JAN4GF 0 GMI GM SPERRY XTR FNCY DURUM 1 / 50 50 0057602000 ENRICHD FLR 5050 14MAR4AV GMI GM STONE GROUND WW HI PRTN FLR 2 0 1 / 50 100 0058072000 5050 14JAN4KC 2 0 LENZ BEST HR AP FLOUR BL EN 1 / 25 22725 SUBTOTAL Flour, Grain (bags, boxes, drums, etc), 9 CHEP PALLETS WOODEN PALLETS PALLETS/SLIP SHEETS THE ABOVE CONTAINED ON _ IGPS PALLETS Restaurant Depot Memphis #419 3 · 26 · 24 GRN#: Supplier#: Temp Case no MGR Charley L. Cu OUT 114 2:40 PM 7:55 AM 23400 Total Weight 9 Total GMI Cubes 838932.8125 Total Cubic Feet 550 Total Units THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS. GENERAL MILLS OPERATIONS, LLC., SHIPPER, Per Nichal Fan Marier Agent Signi Date 3/25/2024 Notice:

Not Number One General Mills Blvd., Minneapolis MN 55426

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Renais	EMORANDU	nor a	that a Bill of Lading has been lessoned in the lading has been			act	shall sign the The corner shall not / Signature	Metivered to the consigner in blatement. make delivery of this shipment without pays	cract, section 7 of Conditions of applicable thous recourse on the surveyors, the consigner ment of traight and all other laws, charges.
Consigne	ed To:	060057	Shipped From:	Page			Consignor	of charges are to be prepaid, write or sharp TO BE PREPA	UD I
RESTAI 111 OLI	URANT DEPOT DHAM ST ILLE, TN 37213	T #415	Allen Distribution Bldg 78 1550 S GEOSPACE				the property des and condition of destined as show through this cont property under to	cribed below, received in good on contents of packages unknown), in the blow, which said carrier (the variet as meaning any person or co- ils contract) agrees to carry to its	marked, consigned, and word carrier being understood progration in possession of the usual place of delivery at said
			SUITE 2999 & 3011 EAST INDEPENDENCE, MO 6405 Printed Date: 3/25/2024 2:40:3				destination. If no route to said des shall apply to the said property ov party at any time	contract is in effect, Carrier may lination and all of the terms and of it carrier. It is mutually agreed, as er all or any portion of said route interested in all or any of said pr	imporation in possession of the usual place of delivery at said deliver to another carrier on the concisions of this Bill of Lading to each carrier of all of any of the concept of the carrier of all of any of over, that every service to be to the control of the in the Uniform Freight a rail or rail-water shipment; en Shipper and Carrier in effect
GMOI Shipp	ping Number	D/2024 10:45	5:49 AM Shipped Date: 3/25/2024	Carrier			performed here: Uniform Domesi Classification in (2) the terms an	nder shall be subject to (1) all the ic Straight Bill of Lading set forth effect on the date hereof, if this is conditions of the Contract betwee shipment; or (3) if no contract to the bill of lad	e terms and conditions of the In the Uniform Freight is a rail or rail-water shipment; een Shipper and Carrier in effect exists between Shipper and
** PROT	ECT FROM I	209465 FREEZING	- CARGO OUIL TS MUST BE RETURNE	CPU ED TO	ORIG	N **	If the is a contra	t in effect between the Shipper a	ing. Ind Carrier, the Bill of Lading in not lividually determined or filed with specifically agreed to in writing by
APPOINT	TMENT REQUI	IRED; IA:P	SPORT 3/25 @1230; CFA #615-252-2233. 26D31457; Ship on Leased (CHEP) Pallets		-	7	the Shipper and Trailer Initials &	Carrier, Rate individually determ	Trailer Length Mode
IF Shinned	Prenaid Cond F	Carlaba Dilla			4		Seal Number 2961228		Pro Number
Quantity	Material Code	Package / Case Size	General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis Description	A CONTRACTOR	Layer	Units		Cube I	Date Codes
196	0050115000	1 / 25	GMI GM ALL TRUMPS BL BR EN BKRS HG	2	0	0	4949	09MAR4KC	
50	0050239000	2 / 25	LENZ BEST EN MT UNBL PIZZA FLR	1	0	0	2525	23JUN3KC	
	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	3				09MAR4GF	
100	0210055000	1 / 25	LENZ BEST HR AP FLOUR BL EN	1	0	0	2525	14JAN4KC	
Flour, Gr	ain (bags, boxe	s, drums, etc	:),		SUBT	OTAL	. 17574		
THE AB	OVE CONTAIN	NED ON	PALLETS/SLIP SHEETS			0		N PALLETS LLETS	7 CHEP PALLETS
	. 6	Restauran	Depot 415						
E	Date: 3/2	7/24	GRN:Supplier: 31457						
C	2889:	1.	Temp:						
E	Blonde:		Chep:						
	Made	iving MGi	1						
		Charles of the Control of the				1			

M



HIS SHI	PPING ORDE	R must be leg	ally filled in, i	n Ink, in Indelible Pencil, or in C	arbon, and retain	outract in th	is effect		/ Signature of	ke delivery of this shipment withou	ut payment of fi	reight and all other	tawful charges.	
Received	, subject to the Contrable tariffs.	act between the	Shipper and (Carrier in effect on the date of sh	apment, or it no co	Page	1	-	Consignor	charges are to be prepaid, write or				
Consigned Customer N RESTAUF 5299 SUN MEMPHIS	To: dumber: 006 RANT DEPOT #- IMER AVE 5, TN 38122				011 EAST E, MO 64056 024 2:39:19				property under this destination. If no c route to said desti- shall apply to that said property over party at any time i performed hereun	bed below, received in go orders of packages unkinc below, which said carrier ct as meaning any persor s confract) agrees to carry portract is in effect. Carrie nation and all of the term carrier, it is mutually agri- r all or any portion of said interested in all or any of der shall be subject to (1) e straight girl of Lading se	od order, econ), marke (the word of or or oorpora to its usual or may delive and condition and condi	rer to another of tions of this Bil ach carrier of stination, and ty, that every to ms and condition the Uniform Fre	carrier on the ill of Lading all or any of as to each service to be ions of the eight	
	Date: 3/20/2	2024 10:45:	56 AM	Shipped Date: 3/25/2 Customer Purchase Order No.	umber Ca	arrier			on the date of the	shipment, or (3) if no bil	of lading.			
GMOI Shippir 8796235			029	419-25034 O QUILTS MUST BE EFOURED: IA:P6D31		D TO O	RIGII		of the is a contract	t in effect between the Sh lifts or classifications whet te regulatory agency, exc Carrier, Rate Individually	ipper and C	carrier, the Bill ually determine cifically agreed	of Lading in reled or filed with d to in writing to	ot by
Dry; CF (CHEP) Pa	A #615-252-22	33. APPOIN	TMENT R	REQUIRED; IA:P6D31	1457; Ship	on Leas		3	H03234	Carrier, Rate individually		Trailer Leng		Mode H
			anaral Mills	s, Inc., Frt A/P, PO Box 113	7, Minneapolis,	MN 5544	40		2961293					
Shipped Quantity	Prepaid - Send From Material Code	Package / Case Size	eneral Mills	Description		Cube	Layer	Units	Weight		Cube Da	te Codes		
	0014314000	1 / 50	GMI GM	HR BL EN BAKERS AF	FLR	1	0	0		10FEB4KC	CEDAN	V		
100	0050111000	1 / 50	GMI GM FLR	ALL TRUMPS BL BR E	N BKRS HG	2	0	0	5050	27FEB4AV 28	reb4/			
50	0053162000	1 / 50		SEMOLINA NO 1 ENR		1	0	0		09MAR4GF				
50	0057602000	1 / 50	GMI GM ENRICH	SPERRY XTR FNCY D	DURUM	1	C		2525	31JAN4GF				
100	0058072000	1 / 50		STONE GROUND W	V HI PRTN F	LR 2	. (0 5050	14MAR4AV				
200	0210055000	1 / 25	LENZ B	EST HR AP FLOUR BL	.EN	2	2	0	0 5050	0 14JAN4KC				
Flour, Gr	ain (bags, boxe	s, drums, et	tc),				SUB	ТОТА	AL 2272	25				
	OVE CONTAIL			PALLETS/SLIP SHI	EETS				-	EN PALLETS PALLETS		9 (CHEP P	ALLETS
Date PO: Cas	: 3[27] 43\7] es:	SI	Date PO Cases Blonda Peoch 41 RN:	Cheo.	Supplier#:_ Temp:_	GPS.								
550	Total Units	838932.		tal Cubic Feet	9	Total C				23400 Total V				
		Cautio	THIS IS	A FOODSTUFFS S NOT SHIP ON ANY	HIPMENT	INVOL	VINC	PE	RMEABL G CLASS	E CONTAINE A AND B PC	RS. ISON	IS.		
GENE	RAL MILLS			LC., SHIPPER, Per		107	7	nn	now	our		Date 3	3/25/20	24
TO THE	production of								CARRIER A	gent Signature				

Permanent post-office address of shipper,
If this is a broken shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on the Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operations, LLC, ("GMOLT), Carrier agrees that, whether transportation contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOL shall have no liability for such charges. This shipment is covered by origin weight agreement with prevau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier rotification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.