

**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

<b>TOTAL</b>
\$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	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(630)485-7370	<b>*DRIVER MUST CALL FOR DISPATCH</b>
FAX#	(630)485-6980	ATTN: Bill Carson

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:**

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

Driver's Name: Aleksandar

Truck Number: 754

Trailer Number: H03234

Driver's Cell: 973 866 8402

#### **OnLine Transport System Inc TERMS AND CONDITIONS**

- 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 occurrence, 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.
- 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.
- Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- Any Online Transport supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to [Brokerage@onlinetransport.com](mailto:Brokerage@onlinetransport.com) within 48 hours of occurrence to be reimbursed.
- 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.
- 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](mailto: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 will be denied.

**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](http://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](http://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](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

**FOR PAYMENT STATUS PLEASE VISIT** [WWW.CARRIERS.ONLINETRANSPORT.COM](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

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

DISPATCHER: George 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 filing 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.

Consigned To: **0060057520**  
Customer Number:  
RESTAURANT DEPOT #415  
111 OLDHAM ST  
NASHVILLE, TN 37213

Shipped From: Page 1  
Allen Distribution Bldg 78  
1550 S GEOSPACE  
SUITE 2999 & 3011 EAST  
INDEPENDENCE, MO 64056

Delivery Date: 3/20/2024 10:45:49 AM Printed Date: 3/25/2024 2:40:30 PM  
Shipped Date: 3/25/2024

GMOI Shipping Number 87962353 Link# 2094652028 Customer Purchase Order Number 415-43171 Carrier CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***  
Dry; LOAD NOSE ONLINE TRANSPORT 3/25 @1230; CFA #615-252-2233.  
APPOINTMENT REQUIRED; IA:P6D31457; Ship on Leased (CHEP) Pallets

Subject to the "No Recourse" provision of the contract, or if no contract, section 7 of Conditions of application 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 this shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."  
**TO BE PREPAID**

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) agrees to carry to its usual place of delivery at 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 Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

If there is a contract in effect between the Shipper and Carrier, the Bill of Lading is 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 tariffs.

Trailer Initials & Number H03234 Trailer Length Mode H  
Seal Number 2961228 Pro Number

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
196	0050115000	1 / 25	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	4949	09MAR4KC
50	0050239000	2 / 25	LENZ BEST EN MT UNBL PIZZA FLR	1	0	0	2525	23JUN3KC
150	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	3	0	0	7575	09MAR4GF
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

18099 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 Nichole Zimmerman

Number One General Mills Blvd., Minneapolis MN 55426

CARRIER Agent Signature

Date 3/25/2024

Permanent post-office address of shipper,

**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 tender of freight by General Mills Operations, LLC, ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOI, shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

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



# Allen Distribution Shipment Order Tally Report

Ship To: RESTAURANT DEPOT #415  
NASHVILLE, TN 37213

PO Number  
415-43171

Order Number  
2094652028

Customer  
82ATGMI

ITEMID	DESCRIPTION	LINE #	PALETTE ID	CONTAINER ID	LOT ID	QTY PICKED	LBS	LPN
0053162000	GMI GM SEMOLINA NO 1 ENR	1	00100160004073988147	00100160004073988147	09MAR4GF	50	2,525	
			00100160004073988547	00100160004073988547	09MAR4GF	50	2,525	
			00100160004073988647	00100160004073988647	09MAR4GF	50	2,525	
					Line 1 Total:	150	7,575	3
0050115000	GMI GM ALL TRUMPS BL 2 BR EN BKRS HG FLR	2	00100160000911977185	00100160000911977185	09MAR4KC	98	2,475	
			00100160000911977208	00100160000911977208	09MAR4KC	98	2,475	
					Line 2 Total:	196	4,949	2
0050239000	LENZ BEST EN MT UNBL 3 PIZZA FLR	3	00100160000153389265	00100160000153389265	23JUN3KC	50	2,525	
					Line 3 Total:	50	2,525	1
0210055000	LENZ BEST HR AP FLOUR BL EN	4	00100160000911569137	00100160000911569137	14JAN4KC	100	2,525	
					Line 4 Total:	100	2,525	1
						496	17,574	7

SUMMARY	LPNS	CONTAINERS	QTY	LBS
Total	7	7	496	17,574

Allen Distribution Shipment Order Tally Report

3/23/2024 1:54:52 AM



# Allen Distribution Shipment Order Tally Report

Customer 82ATGMI  
 Order Number 2094652029  
 PO Number 419-25034  
 Ship To: RESTAURANT DEPOT #419  
 MEMPHIS, TN 38122

ITEMID	DESCRIPTION	LINE #	PALLET ID	CONTAINER ID	LOT ID	QTY PICKED	LBS	LPN
0058072000	GMI GM STONE GROUND WW HI PRTN FLR	1	00100160004078297121 00100160004078297221	00100160004078297121 00100160004078297221	14MAR4AV 14MAR4AV	50 50	2,525 2,525	
					Line 1 Total:	100	5,050	2
0057602000	GMI GM SPERRY XTR FNCY DURUM ENRICH FLR	2	00100160004036180606	00100160004036180606	31JAN4GF	50	2,525	
					Line 2 Total:	50	2,525	1
0053162000	GMI GM SEMOLINA NO 1 ENR	3	00100160004073985144	00100160004073985144	09MAR4GF	50	2,525	
					Line 3 Total:	50	2,525	1
0050111000	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	4	00100160004064893815 00100160004064904016	00100160004064893815 00100160004064904016	28FEB4AV 27FEB4AV	50 50	2,525 2,525	
					Line 4 Total:	100	5,050	2
0014314000	GMI GM HR BL EN BAKERS AP FLR	5	00100160000911285884	00100160000911285884	10FEB4KC	50	2,525	
					Line 5 Total:	50	2,525	1
0210055000	LENZ BEST HR AP FLOUR BL EN	6	00100160000911569144 00100160000911569175	00100160000911569144 00100160000911569175	14JAN4KC 14JAN4KC	100 100	2,525 2,525	
					Line 6 Total:	200	5,050	2
						550	22,725	9

SUMMARY	LPNS	CONTAINERS	QTY	LBS
Total	9	9	550	22,725

3/25/2024 3:39:33 PM

Allen Distribution Shipment Order Tally Report



RESTAURANT DEPOT #415  
111 OLDHAM ST  
NASHVILLE, TN 37213

Allen Distribution Bldg 78  
1550 S GEOSPACE  
SUITE 2999 & 3011 EAST  
INDEPENDENCE, MO 64056

Delivery Date: 3/20/2024 10:45:49 AM

Printed Date: 3/25/2024 2:40:30 PM  
Shipped Date: 3/25/2024

GMOI Shipping Number  
87962353

Link#  
2094652028

Customer Purchase Order Number  
415-43171

Carrier  
CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***  
Dry; LOAD NOSE ONLINE TRANSPORT 3/25 @1230; CFA #615-252-2233  
APPOINTMENT REQUIRED; IA:P6D31457; Ship on Leased (CHEP) Pallets

If charges are to be prepaid, write or stamp here. "To Be Prepaid"  
**TO BE PREPAID**  
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) agrees to carry to its usual place of delivery at 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 Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof; if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

If there 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 tariffs.

Trailer Initials & Number  
H03234  
Trailer Length  
Mode  
H

Seal Number  
2961228  
Pro Number

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
196	0050115000	1 / 25	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	4949	09MAR4KC
50	0050239000	2 / 25	LENZ BEST EN MT UNBL PIZZA FLR	1	0	0	2525	23JUN3KC
150	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	3	0	0	7575	09MAR4GF
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				

495 Total Units

607453.7025 Total Cubic Feet

7 Total GMI Cubes

18099 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 Nichole Zimmerman

Permanent post-office address of shipper.

Number One General Mills Blvd., Minneapolis MN 55426

CARRIER Agent Signature

Date 3/25/2024

**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 tender of freight by General Mills Operations, LLC, ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOI shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

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



Consigned To: **0060061577**  
Customer Number:  
RESTAURANT DEPOT #419  
5299 SUMMER AVE  
MEMPHIS, TN 38122

Shipped From: Page 1

Allen Distribution Bldg 78  
1550 S GEOSPACE  
SUITE 2999 & 3011 EAST  
INDEPENDENCE, MO 64056

Delivery Date: 3/20/2024 10:45:56 AM

Printed Date: 3/25/2024 2:39:19 PM  
Shipped Date: 3/25/2024

GMOL Shipping Number  
87962353

Link#  
2094652029

Customer Purchase Order Number  
419-25034

Carrier  
CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***  
Dry, CFA #615-252-2233. APPOINTMENT REQUIRED: IA:P6D31457; Ship on Leased  
(CHEP) Pallets

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Ft A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
50	0014314000	1 / 50	GMI GM HR BL EN BAKERS AP FLR	1	0	0	2525	10FEB4KC
100	0050111000	1 / 50	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	5050	27FEB4AV 28FEB4AV
50	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	1	0	0	2525	09MAR4GF
50	0057602000	1 / 50	GMI GM SPERRY XTR FNCY DURUM ENRICHD FLR	1	0	0	2525	31JAN4GF
100	0058072000	1 / 50	GMI GM STONE GROUND WW HI PRTN FLR	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/SKIP 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

Number One General Mills Blvd., Minneapolis MN 55426

CARRIER Agent Signature

Date 3/25/2024

Permanent post-office address of shipper,

**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 tender of freight by General Mills Operations, LLC, ("GMOL"), 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 have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.  
1 - Original; 2 - Memorandum; 3 - Shipping Order



must be legally filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

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: Page 1

Consigned To: **0060057520**  
Customer Number:  
**RESTAURANT DEPOT #415**  
**111 OLDHAM ST**  
**NASHVILLE, TN 37213**

Allen Distribution Bldg 78  
1550 S GEOSPACE  
SUITE 2999 & 3011 EAST  
INDEPENDENCE, MO 64056

Delivery Date: 3/20/2024 10:45:49 AM  
Printed Date: 3/25/2024 2:40:30 PM  
Shipped Date: 3/25/2024

GMOI Shipping Number	Link#	Customer Purchase Order Number	Carrier
87962353	2094652028	415-43171	CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***  
Dry, LOAD NOSE ONLINE TRANSPORT 3/25 @1230; CFA #615-252-2233.  
APPOINTMENT REQUIRED; IA:P6D31457; Ship on Leased (CHEP) Pallets

3

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
196	0050115000	1 / 25	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	4949	09MAR4KC
50	0050239000	2 / 25	LENZ BEST EN MT UNBL PIZZA FLR	1	0	0	2525	23JUN3KC
150	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	3	0	0	7575	09MAR4GF
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      18099 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 Nicholas Zimmerman Date 3/25/2024  
CARRIER Agent Signature

Number One General Mills Blvd., Minneapolis MN 55426

Permanent post-office address of shipper.  
**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 tender of freight by General Mills Operations, LLC. ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOI, shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refusal or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.  
1 - Original; 2 - Memorandum; 3 - Shipping Order



freight

(Consignor)

If charges are to be prepaid, write in shipping terms "To Be Prepaid"

TO BE PREPAID

RESTAURANT DEPOT #415  
111 OLDHAM ST  
NASHVILLE, TN 37213

Allen Distribution Bldg 78  
1550 S GEOSPACE  
SUITE 2999 & 3011 EAST  
INDEPENDENCE, MO 64056

Delivery Date: 3/20/2024 10:45:49 AM

Printed Date: 3/25/2024 2:40:30 PM  
Shipped Date: 3/25/2024

GMOI Shipping Number  
87962353

Link#  
2094652028

Customer Purchase Order Number  
415-43171

Carrier  
CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***  
Dry, LOAD NOSE ONLINE TRANSPORT 3/25 @1230; CFA #615-252-2233.  
APPOINTMENT REQUIRED; IA-P6D31457; Ship on Leased (CHEP) Pallets

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) agrees to carry to its usual place of delivery at 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 Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

If there 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 tariffs.

2

Trailer Initials & Number  
H03234

Trailer Length Mode  
H

Seal Number  
2961228

Pro Number

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
196	0050115000	1 / 25	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	4949	09MAR4KC
50	0050239000	2 / 25	LENZ BEST EN MT UNBL PIZZA FLR	1	0	0	2525	23JUN3KC
150	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	3	0	0	7575	09MAR4GF
100	0210055000	1 / 25	LENZ BEST HR AP FLOUR BL EN	1	0	0	2525	14JAN4KC
SUBTOTAL							17574	

Flour, Grain (bags, boxes, drums, etc),

THE ABOVE CONTAINED ON \_\_\_\_\_ PALLETS/SLIP SHEETS

0 WOODEN PALLETS  
0 IGPS PALLETS

7 CHEP PALLETS

496 Total Units

607453.7025 Total Cubic Feet

7 Total GMI Cubes

18099 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 Nichole Zimmerman

Date 3/25/2024

Permanent post-office address of shipper,

Number One General Mills Blvd., Minneapolis MN 55426

CARRIER Agent Signature

**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 tender of freight by General Mills Operations, LLC ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOI shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

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



## THIS MEMORANDUM

is a Bill of Lading 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 filing 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.

Consigned To:

Customer Number: 0060061577

RESTAURANT DEPOT #419

5299 SUMMER AVE

MEMPHIS, TN 38122

Shipped From:

Page 1

Allen Distribution Bldg 78  
1550 S GEOSPACE  
SUITE 2999 & 3011 EAST  
INDEPENDENCE, MO 64056

Delivery Date: 3/20/2024 10:45:56 AM

Printed Date: 3/25/2024 2:39:18 PM

Shipped Date: 3/25/2024

GMOI Shipping Number

87962353

Link#

2094652029

Customer Purchase Order Number

419-25034

Carrier

CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***

Dry; CFA #615-252-2233. APPOINTMENT REQUIRED; IA-P6D31457; Ship on Leased (CHEP) Pallets

Subject to the "No Recourse" provision of the contract, or if no contract, section 7 of 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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

## TO BE PREPAID

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) agrees to carry to its usual place of delivery at 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 Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

If there is a contract in effect between the Shipper and Carrier, the Bill of Lading is 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 tariffs.

Trailer Initials &amp; Number

H03234

Trailer Length

Mode

H

Seal Number

2961293

Pro Number

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
50	0014314000	1 / 50	GMI GM HR BL EN BAKERS AP FLR	1	0	0	2525	10FEB4KC
100	0050111000	1 / 50	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	5050	27FEB4AV 28FEB4AV
50	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	1	0	0	2525	09MAR4GF
50	0057602000	1 / 50	GMI GM SPERRY XTR FNCY DURUM ENRICHD FLR	1	0	0	2525	31JAN4GF
100	0058072000	1 / 50	GMI GM STONE GROUND WW HI PRTN FLR	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

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 Nichole Zimmerman

Date 3/25/2024

Permanent post-office address of shipper,

Number One General Mills Blvd., Minneapolis MN 55426

CARRIER Agent Signature

## 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 tender of freight by General Mills Operations, LLC, ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOI, shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

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



# Allen Distribution Shipment Order Tally Report

Customer  
82ATGMI

Order Number  
2094652029

PO Number  
419-25034

Ship To: RESTAURANT DEPOT #419  
MEMPHIS, TN 38122

ITEMID	DESCRIPTION	LINE #	PALLET ID	CONTAINER ID	LOT ID	QTY PICKED	LBS	LPNS
0058072000	GMI GM STONE GROUND WW HI PRTN FLR	1	00100160004078297121 00100160004078297221	00100160004078297121 00100160004078297221	14MAR4AV 14MAR4AV	50 50	2,525 2,525	
				Line 1 Total:		100	5,050	2
0057602000	GMI GM SPERRY XTR FNCY DURUM ENRICH FLR	2	00100160004036180606	00100160004036180606	31JAN4GF	50	2,525	
				Line 2 Total:		50	2,525	1
0053162000	GMI GM SEMOLINA NO 1 ENR	3	00100160004073985144	00100160004073985144	09MAR4GF	50	2,525	
				Line 3 Total:		50	2,525	1
0050111000	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	4	00100160004064899815 00100160004064904016	00100160004064899815 00100160004064904016	28FEB4AV 27FEB4AV	50 50	2,525 2,525	
				Line 4 Total:		100	5,050	2
0014314000	GMI GM HR BL EN BAKERS AP FLR	5	00100160000911285884	00100160000911285884	10FEB4KC	50	2,525	
				Line 5 Total:		50	2,525	1
0210055000	LENZ BEST HR AP FLOUR BL EN	6	00100160000911569144 00100160000911569175	00100160000911569144 00100160000911569175	14JAN4KC 14JAN4KC	100 100	2,525 2,525	
				Line 6 Total:		200	5,050	2
						550	22,725	9

SUMMARY	LPNS	CONTAINERS	QTY	LBS
Total	9	9	550	22,725

Allen Distribution Shipment Order Tally Report

3/25/2024 3:39:33 PM



## THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the original Bill of Lading. It is intended solely for filing duplicate, covering the property named herein, and is intended solely for filing

Subject to the "No Recourse" provision of the contract, or if no contract, section 7 of Conditions of application to the consignee without recourse on the consignor, the consignor shall sign the following Bill of Lading without payment of freight and all other lawful charges.

Received, subject to the Contract between the applicable tariffs.

Shipped From:

Page 1

Consigned To:

Customer Number: **0060061577**  
**RESTAURANT DEPOT #419**  
**5299 SUMMER AVE**  
**MEMPHIS, TN 38122**

**Allen Distribution Bldg 78**  
**1550 S GEOSPACE**  
**SUITE 2999 & 3011 EAST**  
**INDEPENDENCE, MO 64056**

Delivery Date: 3/20/2024 10:45:56 AM

Printed Date: 3/25/2024 2:39:18 PM  
Shipped Date: 3/25/2024

GMOI Shipping Number  
87962353

Link#  
2094652029

Customer Purchase Order Number  
419-25034

Carrier  
CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***  
Dry; CFA #615-252-2233. APPOINTMENT REQUIRED; IA:P6D31457; Ship on Leased (CHEP) Pallets

(Consignee)  
If charges are to be prepaid, write or stamp here, "To Be Prepaid."  
**TO BE PREPAID**  
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) agrees to carry to its usual place of delivery at 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 Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the Bill of Lading.

If there 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 tariffs.

Trailer Initials & Number  
H03234  
Trailer Length  
Mode  
H  
Seal Number  
2961293  
Pro Number

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
50	0014314000	1 / 50	GMI GM HR BL EN BAKERS AP FLR	1	0	0	2525	10FEB4KC
100	0050111000	1 / 50	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	5050	27FEB4AV 28FEB4AV
50	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	1	0	0	2525	09MAR4GF
50	0057602000	1 / 50	GMI GM SPERRY XTR FNCY DURUM ENRICHD FLR	1	0	0	2525	31JAN4GF
100	0058072000	1 / 50	GMI GM STONE GROUND WW HI PRTN FLR	2	0	0	5050	14MAR4AV
200	0210055000	1 / 25	LENZ BEST HR AP FLOUR BL EN	2	0	0	5050	14JAN4KC
SUBTOTAL							22725	

Flour, Grain (bags, boxes, drums, etc).

THE ABOVE CONTAINED ON \_\_\_\_\_ PALLETS/SLIP SHEETS

0 WOODEN PALLETS  
0 IGPS PALLETS  
9 CHEP PALLETS

Restaurant Depot Memphis #419  
Date: 3-26-24 GRN#: \_\_\_\_\_  
PO: \_\_\_\_\_ Supplier#: \_\_\_\_\_  
Cases: \_\_\_\_\_ Temp: \_\_\_\_\_  
Blonde: \_\_\_\_\_ Ched: \_\_\_\_\_ PECO: \_\_\_\_\_ IGPS: \_\_\_\_\_  
Receiving MGR: Charley L.

Restaurant Depot Memphis #419  
Date: 3-26-24 GRN#: \_\_\_\_\_  
PO: 25034 Supplier: \_\_\_\_\_  
Cases: \_\_\_\_\_ Temp: \_\_\_\_\_  
Blonde: 9 Ched: \_\_\_\_\_ PECO: \_\_\_\_\_ IGPS: \_\_\_\_\_  
Receiving MGR: CL

114  
7:55 AM

OUT  
2:40 PM

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 Nicholas Zimmerman Date 3/25/2024

CARRIER Agent Signature

Number One General Mills Blvd., Minneapolis MN 55426

Permanent post-office address of shipper.

**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 tender of freight by General Mills Operations, LLC. ("GMOL"), 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 have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refusal or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

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



**THIS MEMORANDUM** is submitted to the Board of Directors of the United States Shipping Board, and is intended solely for filing and 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: Page 1

Page 1

Printed Date: 3/25/2024 2:40:30 PM  
Shipped Date: 3/25/2024

Link#  
2094652028

Customer Purchase Order Number  
415-43171

Carrier  
CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***  
Dry, LOAD NOSE ONLINE TRANSPORT 3/25 @ 1230; CFA #615-252-2233.  
APPOINTMENT REQUIRED; IA:PD631457 Ship on Leased (CHEP) Pallets

2

Trailer Initials & Number  
H03234

Trailer Length

Mode
H

Seal Number  
2961228

Pro Number

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
196	0050115000	1 / 25	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	4949	09MAR4KC
50	0050239000	2 / 25	LENZ BEST EN MT UNBL PIZZA FLR	1	0	0	2525	23JUN3KC
150	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	3	0	0	7575	09MAR4GF
100	0210055000	1 / 25	LENZ BEST HR AP FLOUR BL EN	1	0	0	2525	14JAN4KC
Flour, Grain (bags, boxes, drums, etc)				SUBTOTAL			17574	

Flour, Grain (bags, boxes, drums, etc).

THE ABOVE CONTAINED ON	PALLETS/SLIP SHEETS
------------------------	---------------------

0	WOODEN PALLETS
0	IGPS PALLETS

7 CHEP PALLETS

Restaurant Depot 415  
Date: 3/27/24 GRN: \_\_\_\_\_  
PO: 43171 Supplier: 31457  
Cases: \_\_\_\_\_ Temp: \_\_\_\_\_  
AV: \_\_\_\_\_  
Blonde: \_\_\_\_\_ Chop: \_\_\_\_\_  
Receiving MGR: DP

496	Total Units	607453.7025	Total Cubic Feet	7	Total GMI Cubes	18099	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 Nicholas Zimmerman Date 3/25/2024

CARRIER Agent Signature

Permanent post-office address of shipper, **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 tender of freight by General Mills Operations, LLC ("GMOL"), Carrier agrees that, whether transportation contract be for contract or common carrier, 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 governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of origin weight on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

1 - Original, 2 - Memorandum, 3 - Shipping Order

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



THIS SHIPPING ORDER must be legally filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

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:

Page 1

Consigned To:  
Customer Number: **0060061577**  
**RESTAURANT DEPOT #419**  
**5299 SUMMER AVE**  
**MEMPHIS, TN 38122**

**Allen Distribution Bldg 78**  
**1550 S GEOSPACE**  
**SUITE 2999 & 3011 EAST**  
**INDEPENDENCE, MO 64056**

Delivery Date: 3/20/2024 10:45:56 AM

Printed Date: 3/25/2024 2:39:19 PM  
Shipped Date: 3/25/2024

GMOI Shipping Number  
87962353

Link#  
2094652029

Customer Purchase Order Number  
419-25034

Carrier  
CPU

**\*\* PROTECT FROM FREEZING - CARGO QUILTS MUST BE RETURNED TO ORIGIN \*\***  
Dry: CFA #615-252-2233. APPOINTMENT REQUIRED; IA:P6D31457; Ship on Leased  
(CHEP) Pallets

3

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
50	0014314000	1 / 50	GMI GM HR BL EN BAKERS AP FLR	1	0	0	2525	10FEB4KC
100	0050111000	1 / 50	GMI GM ALL TRUMPS BL BR EN BKRS HG FLR	2	0	0	5050	27FEB4AV 28FEB4AV
50	0053162000	1 / 50	GMI GM SEMOLINA NO 1 ENR	1	0	0	2525	09MAR4GF
50	0057602000	1 / 50	GMI GM SPERRY XTR FNCY DURUM ENRICHD FLR	1	0	0	2525	31JAN4GF
100	0058072000	1 / 50	GMI GM STONE GROUND WW HI PRTN FLR	2	0	0	5050	14MAR4AV
200	0210055000	1 / 25	LENZ BEST HR AP FLOUR BL EN	2	0	0	5050	14JAN4KC
SUBTOTAL							22725	

Flour, Grain (bags, boxes, drums, etc).

THE ABOVE CONTAINED ON \_\_\_\_\_ PALLETS/SLIP SHEETS

0 WOODEN PALLETS  
0 IGPS PALLETS

9 CHEP PALLETS

Restaurant Depot Memphis #419  
Date: 3/26/24 GRN#: \_\_\_\_\_  
PO: 25034 Supplier#: \_\_\_\_\_  
Cases: \_\_\_\_\_ Temp: \_\_\_\_\_  
Blonde: \_\_\_\_\_ Chep: \_\_\_\_\_ IGPS: \_\_\_\_\_  
Receiving MGR: Omar

Restaurant Depot 415  
Date: 3/27/24 GRN: \_\_\_\_\_  
PO: 43171 Supplier: 31457  
Cases: \_\_\_\_\_ Temp: \_\_\_\_\_  
AV: \_\_\_\_\_  
Blonde: \_\_\_\_\_ Chep: \_\_\_\_\_  
Receiving MGR: \_\_\_\_\_

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 Nicholas Zimmerman Date 3/25/2024  
CARRIER Agent Signature

Number One General Mills Blvd., Minneapolis MN 55426

Permanent post-office address of shipper,

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 tender of freight by General Mills Operations, LLC. ("GMOL"), 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 have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

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