

Bill to: UBER FREIGHT LLC 555 Market Street, San Francisco, CA, 94105 Invoice Date: 04/08/2024 Invoice #: 9428240902 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1000 Campbell Dr, Findlay, OH 45840 - 1002 W Oakdale Rd, Grand Prairie, TX 75050			
			1	\$2,835.00	\$2,835.00

TOTAL

\$2,835.00

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

Uber Freight

Email freight-carrier@uber.com 24/7 Phone & Text Support 844-822-UBER

Rate confirmationPrice breakdownAgreed upon priceLine Haul\$2835.00\$2835.00Total\$2835.00Load Number94282409002Yaster ShipmentTMS Number

Number 880298020

880298020

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
37,347lbs	1,318mi	VAN	26	PALLET, OTH	IER
Special handling	Trailer re	equirements	Commodity	Drive	er requirements
			CONSUMER GO	DDS	

Additional Requirements

Trailer length: 53FT, Swing doors, No reefer trailers

Pickup

• Findlay, OH

04/3/2024 @ 08:00 EDT - 04/3/2024 @ 10:00 EDT

Shipper Campbell Soup Company 1000 Campbell Dr Findlay, OH 45840 Stop Type LIVE

Pickup Notes

PU #- 0879952382/0018330485/0018330487 Type: PO, Value: 37630040 ReferenceNumbers: Type: SI, Value: 879952382 - In an effort to combat the spread of COVID-19, drivers are requested to disclose any travel to high risk areas as designated by . Drivers returning from these areas in the last two weeks (the self-quarantine period) will not be allowed onsite. In addition, individuals who present respiratory symptoms (coughing, shortness of breath or difficulty breathing), joint aches and/or a fever will not be allowed onsite. - In an effort to combat the spread of COVID-19 : Individuals in the State of Ohio are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - In an effort to combat the spread of COVID-19 : Individuals picking or delivering into this facility are required to cover their mouth and nose when in public. Acceptable face coverings include masks, bandanas, scarves and the like. - use google maps to finds facility - Driver must arrive ON TIME to be loaded in a

timely manner

Appointment Confirmation #

PU #-

0879952382/0018330485/0018330487

Facility Reference #

879952382

PO number

879952382

Commodity Consumer Goods 10 PALLET 14989.0lbs PO 879952382

Pickup

0

Akron, OH

04/3/2024 @ 08:15 EDT - 04/3/2024 @ 15:00 EDT

ShipperStop TypeDistribution SystemsLIVEof Ohio880 W Waterloo RdAkron, OH 443144

Pickup Notes

akron pu 880298020 Type: PO, Value: 1332958V ReferenceNumbers: Type: PO, Value: 4532032241 ReferenceNumbers: Type: PO, Value: 6359238-1127 ReferenceNumbers: Type: PO, Value: 6359244-1079 ReferenceNumbers: Type: SI, Value: 879912936 ReferenceNumbers: Type: SI, Value: 879912961 ReferenceNumbers: Type: SI, Value: 879913033 ReferenceNumbers: Type: SI, Value: 880147526

Appointment Confirmation

akron pu 880298020 Facility Reference # 879913033, 879912936, 880147526, 879912961

Commodities

Consumer Goods 6 PALLET 6066.7lbs PO 879912961 Consumer Goods 8 PALLET 7625.8lbs PO 880147526

Consumer Goods

2 PALLET 3367.8lbs PO 879912936 **Consumer Goods** 0 OTHER 5298.5lbs PO 879913033

PO numbers 879912961

880147526 879912936 879913033

Delivery

Lewisville, TX

04/5/2024 @ 10:00 CDT

Shipper

Stop Type

Sysco - 006 800 Trinity Dr Lewisville, TX 75056

Dropoff Notes

DEL #- CHK4588607705APR24 Type: PO, Value: 37630040 ReferenceNumbers: Type: SI, Value: 879952382 Sysco North Texas appointment times are 7am, 9am, and 11am and receiving hours are 6am to 2pm Monday thru Friday. For 7am appts drivers are encouraged to check in as early as 5:45am. Delivery receipts for LTL carriers need to be accompanied by the corresponding BOL. Please notify us NO LATER THAN one hour prior to your appointment time with an update for late trucks Late fees and approvals can apply. Late Fees are PAID to Sysco NTX. Acceptable payment options are CASH or CHECK (Must be physical, NO Express Codes, Money Codes, Debit/ Credit or Relay) UNTIL FURTHER NOTICE EFFECTIVE 4/13/20 ALL INCOMING DELIVERIES TO BE LUMPED AT ALL

Appointment Confirmation #

DEL #- CHK4588607705APR24 Facility Reference #

879952382

PO number

879952382

FACILITIES.

Commodity

Consumer Goods 10 PALLET 14989.0lbs PO 879952382

Delivery

Grand Prairie, TX

04/5/2024 @ 10:15 CDT - 04/5/2024 @ 17:00 CDT

Shipper Saia LTL Freight 1002 W Oakdale Rd Grand Prairie, TX 75050 Stop Type LIVE

Dropoff Notes

Del # 880298020 Type: PO, Value: 1332958V ReferenceNumbers: Type: PO, Value: 4532032241 ReferenceNumbers: Type: PO, Value: 6359238-1127 ReferenceNumbers: Type: PO, Value: 6359244-1079 ReferenceNumbers: Type: SI, Value: 879912936 ReferenceNumbers: Type: SI, Value: 879912961 ReferenceNumbers: Type: SI, Value: 879913033 ReferenceNumbers: Type: SI, Value: 880147526

Appointment Confirmation #	Commodities	
880298020	Consumer Goods	Consumer Goods
Facility Reference #	6 PALLET	8 PALLET
879913033, 879912936, 880147526,	6066.7lbs	7625.8lbs
879912961	PO 879912961	PO 880147526
PO numbers	Consumer Goods	
	Consumer Goods	Consumer Goods
879912961	2 PALLET	O OTHER
879912961 880147526		

Booked by	MC number	DOT number	Booked on
BRZ	086875	3119062	04/2/2024 @ 13:30 EDT

Attention

Broker: Uber Freight LLC

879913033

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

Agreement

By picking up the shipment set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker - motor carrier agreement entered into between carrier and Uber Freight. Uber Freight and carrier have agreed that the compensation indicated herein will apply to the shipment listed on this Rate Confirmation and that it will supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and will be paid in USD. The Uber Freight broker - motor carrier agreement is available at t.uber.com/bmca

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

Detention

Submit requests for detention payment in the Uber Freight App or at t.uber.com/detention. To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

Accessorial policy

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to https://www.uberfreight.com/support/carrier-account-and-payment-guide.

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

Accounts Payable

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to freight-bol@uber.com. A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

SHIP FRO	Sup	BILL OF	LADING	
CSOH - Campbell's Soup Findla 1000 CAMPBELL'S WAY Findlay,OH 45480	y, Ohio	CARGINA FOB:	Bill of Ladin	0879952382
SYSCO - DALLAS 800 TRINITY DR LEWISVILLE,TX 75056	320.11 487.5 5268.637		Seal number(s):	BOL# 0879952382 ME: Transplace Transmatch TL W94935 1410683
CID# THIRD PARTY FREIGHT C Name US BANK POWER TRA Address: 1000 E WAREENVILLE City/State/Zip: NAPERVILLE II 50550	RD	FOB:	SCAC: Pro Number:	TXTV
Special Instructions:	y Date: 10:00:0	00	Freight Charge Terms: Prepaid X X Mast	(theight charges are propaid unless marked otherwise) Collect 3rd Party at Bill of Ladino, with an
CUSTOMER ORDER NUMBER	CU	STOMER ORD	ER INFORMAT	ar Bill of Lading: with attached underlying Bills of Lading
37630020	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
GRAND TOTAL	335	6746.179 6746.179	Y	0890818984 Stop# 2

335

6746.179

					(CARRI	IER INFORMATION
HAND	LING UNIT	PAG	KAGE	WEIGHT	VOLUME	н.м.	COMMODITY DESCRIPTION LTL ONLY Commodities requiring special or additional attention in handling or
QTY	TYPE	QTY	TYPE	(LB)		(X)	stowing must be so marked and packaged as to ensure safe transportation with ordinary care. NMFC # CLASS
6	Pallets	335	Cases	7076.18	278.11		70
0		0					
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RECEI writing rules th	VED, subject to between the ca	Individual	y determined hipper, if appli	rates or contr	acts that have	been ag	The carrier shall not make delivery of this shipment without payment of freight and all other lawful
and a little state of the	SHIPP certily that the above classified described, a and are in proper cond a to the applicable reg	named materia	ortation A By S	ihipper)	Freight Coun		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made avait lable and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
			By D	Iriver	By Driver/palle contain	ets said to	04/03/2024 10:24 AM ^{04/03/202}

FORMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION

GRAND

NMFC # LTL ONI

CLASS

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		FINAL DESTI	NATION				SCAC No: PRO Numb		(BS (BS3782		
-							Freight Ter	ms: Prepaid	DO NOT	T STACK	112
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Grand Totals	:			3		369	348				
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Supplement to the Bill of Lading

CARRIER INFORMATION Bill of Lading 0879952382 Ordered Shipped H.M. WEIGHT (LB) Item Description QTY TYPE QTY (X) TYPE GTIN CODE 10 CS 10.0 CS 162.5 75OZ PF FS GF CLRS WG 300 70 CS 70.0 CS 320.11 10014100047886 PF GF CHED CKRS 10Z 60CA 30 CS 30.0 CS 487.5 10014100074950 PF GF PTZL SNK 750Z 300CA 33 CS 33.0 CS 10014100143960 1266.837 PACE MILD PIC SCE 138 OZ 80 CS 80.0 10041565000675 CS 1504.8 V8 LS 6PK 33FO 8CA 1005100000672 56 CS 56.0 CS 2315.936 V8 VEG JCE 4600 FO 12 CA 1005100003369 36 CS 36.0 CS 506.196 V8 SPL TROPICAL-PET 1600 10051000146547 20 CS 20.0 CS 182.3 RW CKN BRTH 1050 OZ 12 CA 10051000179606 335.0 CS 335.0 CS 6746.1790000 **Order Totals**

Order 0890818984

Po No

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CSOH - Campbell's Soup Findlay,		BILL O	FLADING		
Findlay,OH 45480	Ohio	FOB:	Bill of Lad	0879952382	
SHIP TO: SYSCO - DALLAS 800 TRINITY DR LEWISVILLE,TX 75056				BOL# 0879952382 AME: Transplace Transmatch TL W94935 1410683	
THIRD PARTY FREIGHT CH		FOB:	SCAC: Pro Number:	ТХТУ	
Address: 1000 E WAREENVILLE R City/State/Zip: NAPERVILLE, IL 60563			Freight Charge Terms:	(freight charges are prepaid unless marked otherwise)	
Special Instructions: Delivery Date: 04/05/2024 Delivery	Date: 10:00:	00	Prepaid X	Collect 3rd Party Bill of Lading: with attached underlying Bills of Lading	
	CU	STOMER ORI		DN	Real Providence
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information	
37630040	332	7234.336	Y	0890818842 Stop# 2	

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	INC UNIT	NIT PACKAGE WEIGHT		WEIGHT	T VOLUME H.I		COMMODITY DESCRIPTION LTLC Commodities requiring special or additional attention in handling or	LTL ONLY	
ANDL	ING UNIT		TYPE	(LB)		(X)	stowing must be so marked and packaged as to ensure safe NMFC #	CLASS	
TY	TYPE	QTY	Cases	7564.34	295.34			70	
6	Pallets	332	Cases	1004.04	200.04			10	
0		0							
NO. S. S. S.			alpha and						
R. Stal	AN STREET								
6	a same all	332		7564.34	295.34	and the second	GRAND TOTAL		
/here the	e rate is depende he property as fol ceeding	int on value, s llows:"The ag	hippers are re- reed or declare	quired to state sp ad value of the pr *	pecifically in writ roperty is specifi	ing the ag cally state	Fee Terms: Collect: Prepaid:		
Where the alue of the not ex NOTE	E Liability Li	mitation f	or loss or	damage in t	his shipme	nt may	A by the shipper to Customer check acceptable: Prepaid: be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).]]	er lawful	
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NOTE RECEIV	E Liability Lin /ED, subject to between the ca	mitation for notividually arrier and sh ostablished to d federal res	or loss or determined ipper, if apply the carrier	damage in t rates or contra icable, otherwi and are availa	his shipme	nt may been ag s, classif pper, on	A by the shipper to Fee Terms: Collect: Prepaid: Customer check acceptable: Prepaid: Customer check acceptable: Prepaid:	0:24 AM	
NOTE NOTE NOTE RECEIV writing I ules th all appli	E Liability Li /ED, subject to between the ca at have been e icable state and	mitation for individually strier and sh istablished t d federal res ER named materials	or loss or o determined ipper, if appl yoy the carrier julations.	damage in t rates or contra icable, otherwi and are availa t E	his shipme acts that have ise to the rate able to the shi	nt may been ag s, classif pper, on	A by the shipper to Fee Terms: Collect: Prepaid: Customer check acceptable: be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).]] The general not make delivery of this shipment without payment of freight and all other cations and request, and to 04/03/2024 1	0:24 AM	

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	Ca	mpbell So	oup Supply Co		
04/03/2024		BILL OF	LADING		
SHIP FROM	1:			mbor: 00510	008799523822
CSOH - Campbell's Soup Findlay, 1000 CAMPBELL'S WAY	Ohio			79952382	
Findlay,OH 45480		FOB:	BC	DL# 0879952382	2
SHIP TO: Name: Address: City/State/Zip: CID#:			CARRIER NAME: Trailer number: Seal number(s): SCAC: 1	Transplace Tra W94935 1410683 TXTV	nsmatch TL
THIRD PARTY FREIGHT CH	ARCES DILL T	FOB:	Pro Number:		
Name: US BANK POWER TRACH Address: 1000 E WAREENVILLE RI	(0:			
City/State/Zip: NAPERVILLE, IL 60563			Freight Charge Terms	(freight charges are prepaid unle	ss marked otherwise)
Special Instructions: Protect	ct From Free:	zing	Prepaid X	Collect	3rd Party
			X Master Bill of Lad	ing: with attached unde	rlying Bills of Lading
	CUS	STOMER OR	DER INFORMATION		the second s
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Additional Shipp	per Information
37630020	335	6746.179	Y	089081898	4 Stop# 2
37630040	332	7234.336		0890818843	2 Stop# 2

667

13980.515

GRAND TOTAL

Ran					C	CARR	IER INFORMATION
		DAG	KACE	WEIGHT	VOLUME	H.M.	COMMODITY DESCRIPTION LTL ONLY Commodities requiring special or additional attention in handling or
HAND	LING UNIT	PAC	KAGE	WEIGHT (LB)	(X)		stowing must be so marked and packaged as to ensure safe NMFC # CLAS
QTY	TYPE	QTY	TYPE	and the second			Transponauori wei oroinary care. 70
12	Pallets	667	Cases	13980.52	573.46		
0		0					
						2	
	Service States				670.46	10990.33	GRAND TOTAL
12	Section St.	667	The second	13980.52	573.46	NAME OF	oreed or declared COD Amount: \$
NOTE	d or declared val	nitation fo	or loss or d	lamage in t	his shipme	ent may	y be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).J] The general not make delivery of this shoment without payment of treight and all other lawful charge
RECEIVE	D subject to i	ndividually rier and ship tablished b	determined r pper, if applic y the carrier a	ates or contra cable, otherwi and are availa	acts that have se to the rate able to the sh	e been a es, class ipper, o	agreed upon in iffications and in request, and to Signature CARPIER SIGNATURE / PICKUP DATE
operly classi	SHIPPE y that the above has fed, described, pact e in proper condition e applicable regulat	med materials a kaged, marked	tion	hipper X	By Shipper By Driver/pall contain		Carrier acknowledges receipt of packages and required packages or equivalent documentation in the receipt lable and/or carrier has the DOT emergency response guidebook or equivalent documentation in the receipt of the documentation in the receipt

der (089081884	2	Po No	Sup 37630040	ple	ment to the Bill of Lading	
							ill of Lading 08799523
Order	ompped		pped	WEIGHT (LB)	Н.М.	and the second se	
	TYPE	QTY	TYPE		(X)	Item Description	GTIN CODE
6	CS	168.0	CS	3157.224		PF FS GF GIANT VAN GRHM 9	
0	CS	56.0	CS	2369.248		FS TOM SOUP 50000Z 12CA	10014100268281
	CS CS	100.0	CS	1369.4		FS RTS TOM LS 24X725	10051000000160 10051000006018
2.0	CS	8.0 332.0	CS CS	338.464 7234.3359999		FS CRM OF CEL 5000OZ 12CA Order Totals	10051000011661

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

12:15:32 April 05, 2024

!eceipt #:

ocation: Vork Date: HII Code: Carrier: Dock: Door:

urchase Orders 7630020 7630040

otal Initial Pallets:

f3ecd810-2f98-4470-a7e9-1234eab70476 SYSCO NORTH TX 2024-04-05 RCOD40097 UBER FREIGHT DRY 14 Vendor CAMPBELL FOOD CAMPBELL FOOD SERVICE CO CAMPBELL'S SOUP CO

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otal Case Count: 667 railer Number: 94935 comments: anned Comments: Inloaders: 1 dd Fee: 0: 37630040 Doublestacked \$30.00 0: 37630020 Restack \$60.00 otal Add Charges: \$90.00 ionvenience Fee: \$10.00 tase Charge: \$180.00 otal Cost: \$280.00 ionvenience Fae: \$180.00 iotal Cost: \$280.00 ionvenience Fae: \$180.00 iotal Cost: \$280.00 iotal Cost: \$280.00	
Lanned Comments: Inloaders: 1 vdd Fee:	
Inloaders: 1 vdd Fee:	
Ind Fee: 10: 37630040 Doublestacked \$30.00 10: 37630020 Restack \$60.00 Ind Add Charges: \$90.00 Ionvenience Fee: \$10.00 Iase Charge: \$180.00 Iotal Cost: \$280.00 ayments Amount CapstonePay-33130771 \$280.00 Total Payments \$280.00	
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SMGR	

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Campbell Soup Supply Co.

BILL OF LADING

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SHIP FROM: **Bill of Lading Number:** 00510008799523822 CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY 0879952382 BOL# 0879952382 FOB: Findlay,OH 45480 CARRIER NAME: Transplace Transmatch TL SHIP TO: Trailer number: W94935 Name: Seal number(s): 1410683 Address: City/State/Zip: SCAC: TXTV FOB: CID#: **Pro Number:** THIRD PARTY FREIGHT CHARGES BILL TO: **US BANK POWER TRACK** Name: **1000 E WAREENVILLE RD** Address: **Freight Charge Terms** (freight charges are prepaid unless marked otherwise) NAPERVILLE, IL 60563 City/State/Zip: Protect From Freezing 3rd Party Special Instructions: Collect Prepaid X

04/03/2024

X Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUME	BER) # PKGS	WEIGHT	PALLET/SLIP	1 S St Additional Shipper Information						
37630020	(319	335	6746.179	Y	0890818984 Stop# 2						
37630040		332	7234.336	222 Marshard	0890818842 Stop# 2						
GRAND TOTAL	1.1.1.1.10.11	667	13980.515	file and stated	A STREET AND						

HAND	ING UNIT	PACKAGE		WEIGHT	VOLUME	Н.М.	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or	LTL	ONLY
QTY	TYPE	QTY	TYPE	(LB)		(X)	stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
12	Pallets	667	Cases	13980.52	573.46		11 /		70
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	1.1.1.1		2				///////////////////////////////////////		
		1.51					auluc	124	
							07707	17	
12	a la desta	667	111.05%	13980.52	573.46	1.312	GRAND TOTAL	A CONTRACTOR	1.5.1.N. 175



Bill Of Lading Additional Terms and Conditions

RECEIVED, subject to the motor carrier agreement (the "Agreement") in effect on the date of the movement between CAMPBELL SOUP COMPANY or its affiliate. ("Shipper") named on the first page of this nonnegotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, ad not subject to any of Carrier's tariffs, classifications or rules, the Shipment (as hereinafter defined), in goodorder, except as noted, marked, consigned and destined as shown herein, which Carrier agrees to carry to destination.

The terms and conditions of the Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve as a receipt only for the goods being transported (the 'Shipment''). If no Agreement is in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms of this bill of lading.

The obligations of Carrier signing this bill of lading are as follows

(a) Broker as Agent of Carrier If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(b) Safety Rating Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

(c) Payment Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from the receipt of Carrier's invoice for

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Carrier's services. All charges pertaining to the transportation of the Shipment shall be deemed as prepaid by Shipper unless otherwise indicated by marking the "Collect" box in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability for and shall be held harmless from any irreight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and not the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

(d) Proof of Shipment's Condition Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage

notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.

(e) Shipment Security Containers or equipment received with broken, missing or unreadable seals, or seal numbers that are different than those noted on this bill of lading may

be rejected by Shipper in its sole discretion and Carrier will be liable for any loss or damage incurred by Shipper as a result of such seals or seal numbers.

1 Damages Carrier shall be liable for the invoice value, excluding any trade discounts, of any Shipment that is damaged or lost by Carrier. Shipper shall also be entitled to include

n its claims. Shipper's labor costs, product destruction costs and other costs, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for oss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment. Carrier's liability shall not be subject to the rules of contributory or comparative negligence. In the event this Shipment has been arranged by a broker and the Carrier has damaged Shipper's freight, the responsibilities of the broker are the same as Carrier's responsibilities as stated in the Agreement with broker.

(g) Independent Contractor All activities performed by Carrier under the terms of this bill of lading shall be carried on by Carrier as an independent contractor and not as an

agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

(h) Delivery Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading

Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims or proof of deliveries.

(f) Damages Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise. The Carrier must not leave the

Shipment unattended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment

(i) No Assignment or Subcontracting Carrier agrees to indemnify, defend and hold harmless Shipper, its officers, directors, employees, shareholders, agents,

representatives, suppliers and customers against any and all claims, demands, actions, causes of action and all liability, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending or threatened. Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier hereunder or (ii) any act or deed, whether by way of tort or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/their performance under this bill of lading, except to the extent such acts or deeds were committed or omitted by Carrier in reliance on instructions by Shipper under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the negligence or willful misconduct of Shipper.

(I) Salvage Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of

Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) Failure to Deliver If the Shipment is refused by the consignee, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(n) No Waiver Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute,

law, or regulation is in conflict with or differs from the terms and conditions in this bill of lading, the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute or regulation.

(o) Set-off Shipper may, with or without notice to Carrier, set off against past, current and future amounts due by Shipper to Carrier hereunder all (i) damages, costs,

expenses and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following

DRIVER'S INSTRUCTIONS:

1. Shipper will load, count, apply seals and record seal number(s) on the bill of lading

Before sealing, driver will check load for proper, safe loading, if possible

Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated

Driver will record any exceptions to product condition or count

Driver will read and follow special instructions, if any

- Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the shipment.
- If the seal number has been changed, driver will record a new seal number and reason for breaking of original seal
- Driver or driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading
- Driver will write "Seals Intact" on delivery receipt if consignee agrees
- 10. Driver will ensure that trailer will be clean and free of debris, pest infestation, dunnage, mold, undesirable odors, toxic chemicals or waste, and anything that may contaminate or adulterate food products
- 11. Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.
- 12. Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.

BILL OF LADING

SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY	Bill of Lading 00510008799523822
Findlay,OH 45480	FOB: 0879952382
SHIP TO:	CARRIER NAME: Transplace Transmatch TL
SYSCO - DALLAS 800 TRINITY DR LEWISVILLE,TX 75056	Trailer number: W94935 Seal number(s): 1410683
	FOB: Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO:	
NameUS BANK POWER TRACKAddress:1000 E WAREENVILLE RD	
City/State/Zip: NAPERVILLE, IL 60563	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Special Instructions:	Prepaid X Collect 3rd Party
Delivery Date: 04/05/2024 Delivery Date: 10:00:00	X Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
37630040	332	7234.336	Y	0890818842 Stop# 2
GRAND TOTAL	332	7234.336	042117512377	这些是我们的现在是我们的人们的人们是不是我们的问题。

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		135,2970	istoria -	1 Second		CARR	ER INFORMATI	ON	5 3 2 3 2 3				
HANDLING UNIT PACKAGE			CKAGE	WEIGHT	EIGHT VOLUME H.M. Commodities		COMMO Commodities requiring spe	ommodities requiring special or additional attention in handling or			Date: 09/05/		
QTY	TYPE	QTY	TYPE	- (LB)	1. Chap	(X)	stowing must be so may transporta	ation with Skin	auantities		NMFC #	/ CLASS	11/
6	Pallets	332	Cases	7564.34	295.34	252	27	2			Trailer Ter	70	11
0		0					a far a start a	Total ca		/er	Short	Damage	1
			20 Karana	and the second	19 July 19	0. she	Drive	ers Signat	ture:	1.10	S. Marker R. L. S.		
6		332	in Angla	7564.34	295.34	Station 1	GRAND TOTAL	ived by:	All	auc	ul.	0	1
Where the value of the be not exce		t on value, s ows:"The ag	shippers are req reed or declared	uired to state sp d value of the pr	ecifically in writ operty is specifi	ing the ag cally state	by the shipper to Fee T		Collect:	ole:	Prepaid:		
NOTE	Liability Lim	itation f	or loss or d	lamage in t	his shipme	nt may	be applicable. See	49 U.S.C.	- 14706(c)(1)(A) and (B).]]		22
1.1	D, subject to i					1	The carri		and the second second second		syment of freight and all o	iher lawful	

writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.







Supplement to the Bill of Lading

Order	08908188	42	Po No	37630040			Bill of Lading	0879952382
		Constant of			C	ARRIER INFORMATION		
Ordered Shipped		pped	WEIGHT (LB)	WEIGHT (LB) H.M. Item Description			GTIN CODE	
QTY	TYPE	QTY	TYPE		(X)		manifest in the	Carlos and the second
168	CS	168.0	CS	3157.224		PF FS GF GIANT VAN GRHM 9		10014100268281
56	CS	56.0	CS	2369.248	1. 1.	FS TOM SOUP 50000Z 12CA		1005100000160
100	CS	100.0	CS	1369.4		FS RTS TOM LS 24X725		1005100006018
	CS	8.0	CS	338.464		FS CRM OF CEL 50000Z 12CA		10051000011661
8 332.0	CS	332.0	CS	7234.3359999	12134	Order Totals	2400	The second second second

Sysco North Texas Date: 04 **Received Quantities** Time Ou Traner Temp 227 ______Total cases__ _Over__ Short____Damage Drivers Signature: Mullen Received by:

3



BILL OF LADING

SHIP FROM: CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY	Bill of Lading 00510008799523822
Findlay,OH 45480	FOB: BOL# 0879952382
SHIP TO:	CARRIER NAME: Transplace Transmatch TL
SYSCO - DALLAS 800 TRINITY DR LEWISVILLE,TX 75056	Trailer number: W94935 Seal number(s): 1410683
CID#:	
THIRD PARTY FREIGHT CHARGES BILL TO:	Pro Number:
NameUS BANK POWER TRACKAddress:1000 E WAREENVILLE RD	
City/State/Zip: NAPERVILLE, IL 60563	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Special Instructions:	Prepaid X Collect 3rd Party
Delivery Date: 04/05/2024 Delivery Date: 10:00:00	X Master Bill of Lading: with attached underlying Bills of Lading
CUSTOM	AR ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
37630020	335	6746.179	Y	0890818984 Stop# 2
GRAND TOTAL	335	6746.179		

						CARR	IER INFORMATION			
HAND	ING UNIT	PAG	CKAGE	WEIGHT	VOLUME	Н.М.	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or	LTL ONLY		
	1. 2 10 10 4 1 1 1	QTY		(LB)	VOLUML	(X)	stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS	
QTY	TYPE		TYPE	Carl Carlos and		10000	111 0 011 -	- 1		
6	Pallets	335	Cases	7076.18	278.11	Lin P.	11. CGHUNI		70	
0		0	line (and the f	1.2.2.2.2.2.2.2.2	· 如7/28/13	11176	1	Charles and the second		
		1.9.20	2.12.5.1	12.32	1211 11 11 1	1028	14.5147147			
					1		1 2110001	1		
			1992 - 19		1990 J. 1944					
			dist in the	1 Same Ba	Alter Same		<u>A</u>		11 - A 12	
6	120.021622	335	de al liter	7076.18	278.11	Sec. 3	GRAND TOTAL	SALAR DUGLAR	21 - T. 4	
Vhere the alue of th e not exc	e property as foll	nt on value, s ows:"The ag per	shippers are req reed or declare	uired to state sp d value of the pr	ecifically in writi operty is specifi	ing the ag cally state	ed by the shipper to Fee Terms: Collect: Customer check acceptable:	Prepaid:		
NOTE	Liability Lin	nitation f	or loss or a	lamage in t	his shipme	nt may	be applicable. See 49 U.S.C 14706(c)(1)(A) and	(8).]]		
RECEIVI	ED, subject to	individually	determined	rates or contra	acts that have	been a	greed upon in	payment of freight and all other	lawful	

writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and TIL Shipper rules that have been established by the carrier and are available to the shipper, on request, and to 04/03/2024 10:24 AM all applicable state and federal regulations. Signature CARRIER SIGNATURE / PICKUP DATE SHIPPER -Freight Counted:-Trailer of a cockages of required placards. Carrier certifies emergency response information was made available to the second sec es receipt o acknowled Xeyshipper NOX by shipper 35 This is to certify that the above named materials are lable and/or properly classified, described, packaged, marked and labeled, and are in proper condition for transportation 04/03/2024 10:24 AM04/03/202 Exercised Quey Driver pallets said to according to the applicable regulations of the DOT. Driver LIC# Date Total cases____Over___ Short_ Damage **Drivers Signature:** Received by: Muun

Supplement to the Bill of Lading

	CARRIER INFORMATION												
Ordered Shipp		pped	WEIGHT (LB)	H.M.	Item Description		GTIN CODE						
QTY	TYPE	QTY	TYPE		(X)		Marine Commence						
10	CS	10.0	CS	162.5		750Z PF FS GF CLRS WG 300		10014100047886					
70	CS	70.0	CS	320.11	10.83	PF GF CHED CKRS 10Z 60CA	Section 11	10014100074950					
30	CS	30.0	CS	487.5	12 12	PF GF PTZL SNK 750Z 300CA	the second second	10014100143960					
	CS	33.0	CS	1266.837	1.17	PACE MILD PIC SCE 138 OZ	Section Section	10041565000675					
33			CS	4504.0	10	V8 LS 6PK 33FO 8CA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1005100000672					
80	- CS	80.0	and the second second	2315.936	cs	V8 VEG JCE 4600 FO 12 CA		1005100003369					
56	CS	56.0	CS	198 2 202		V8 SPL TROPICAL-PET 1600		10051000146547					
36	CS	36.0	CS	506.196	12.10	The second se		10051000179606					
20	CS	20.0	CS	182.3		RW CKN BRTH 1050 OZ 12 CA	1000	100010000					
335.0	CS	335.0	CS	6746.1790000	REAL	Order Totals	A state of the second	and the second for the second					

Sysco North Texas Date: 04/05/ **Received Quantities** Time Out: Trailer Temp. 319 Total cases _____ Over 16 Short ____ Damage **Drivers Signature:** Received by: _____ 3 16 ps ston? 105142187





	BILL OF LADING - ME 880298020 Page 1 of 22 Date: 4/3/24				
SHIP FROM Name: CAMPBELL SOUP SUPPLY COMPANY Address: 1000 CAMPBELL DR City/State/Zip: FINDLAY, OH 45840 Contact: Unknown	Phone: 555-555-1212	Shipment Number: 880298020			
PRO Number: 9428240902 Name: DISTRIBUTION SOLUTIONS OF OH CRO Address: 880 W WATERLOO RD City/State/Zip: AKRON, OH 44314 Contact: John Haneberg		CARRIER NAME: UBER FREIGHT LLC Trailer number: Seal number(s): SCAC: UFLB Mileage : 1296 Miles Pro number: 9428240902			
PRO Number: 9428240902 SHIP TO Name: SYSCO - DALLAS Address: 800 TRINITY DR		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)			
City/State/Zip: LEWISVILLE, TX 75056 Delivery Date: 04-05-2024 Contact: Unknown Business Unit:	Phone: 555-555-1212	Prepaid: Prepaid Add: Collect: 3rd Party: (check box) Master Bill of Lading: with attached underlying Bills of Lading			

Address: 1002 W OAKDALE RD City/State/Zip: GRAND PRAIRIE, TX 75050 Delivery Date: 04-05-2024 Contact: FCFS 0800-1500 Business Unit:

Phone: 555-555-1212

BILL FREIGHT CHARGES TO:

•

Transplace LTL Pool Consolidation

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

average indian

Master BOL with underlying BOLs: 880298020-1, 880298020-2 SPECIAL INSTRUCTIONS: akron pu 880298020 no delivery number needed grand prairie. DEL #- CHK4588607705APR24 PU #- 0879952382/0018330485/0018330487

Cube	654.95	CF	Shipping Length	FREIGHT INFORMATION Shipping Height	Shipping Width
Cube	246.76	CF	Shipping Length	Shipping Height	Shipping Width
Cube			Shipping Length	Shipping Height	Shipping Width
Cube			Shipping Length	Shipping Height	Shipping Width
Cube			Shipping Length	Shipping Height	Shipping Width

Nome

Sign

4-3-24

HAN	HANDLING QUANTITY		YTITY			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(x)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC	CLASS
0.1	PLT	20	Case	188.22 LBS				60
0.88	PLT	70	Case	377.31 LBS	1			60
0.33	PLT	10	Case	183.95 LBS				60
0.6	PLT	33	Case	1257.99 LBS			and the second	60
0.33	PLT	36	Case	526.67 LBS	1		I BEEL	60
0.14	PLT	8	Case	347.56 LBS			1.5.15.15	60
0.83	PLT	80	Case	1558.75 LBS			ry Park	60
1.0	PLT	30	Case	552.5 LBS	1		1.	60
31.88	无常经常。	2427	instruction where the second	37347.7 LBS	and the first	GRAND TOTAL	A Constantin	

BILL OF LADING - ME 880298020 Page 2 of 22 Date: 4/3/24									
HAND	INC I	QUAN		el a di gangi di bili	Date: 4/3/24 COMMODITY DESCRIPTION				
ATY	TYPE	QTY	TYPE	WEIGHT	H.M.(x)		NMFC	CLASS	
3.0	PLT	168	Case	3766.34 LBS				60	
0.71	PLT	100	Case	1390.35 LBS	P			60	
1.0	PLT	56	Case	2439.96 LBS	1111	AND THE REAL OWNER OF THE REAL		60	
1.0	PLT	56		2399.42 LBS				60	
8.0	PLT	11	Case	419.33 LBS	No.	NOT MALE HALL HALL AND		60	
		8	Case	108.53 LBS	1	A REAL PROPERTY AND A REAL		60	
1.397	10000	32	Case	630.25 LBS	1.000	Contraction of the second s		60	
and the second		100	Case	538.55 LBS	1	and the second		60	
		16	Case	317.07 LBS	1	A State of the second sec		60	
		24	Case	1038.25 LBS		the second states where a second stranger a second s		60	
		27	Case	1176.27 LBS		and the second sec		60	
		20	Case	277.94 LBS		1. All and the second sec	Contraction of	60	
		24	Case	1043.34 LBS		and the second	a starting	60	
		24	Case	1028.41 LBS		and the second	1 marile	60	
		a data and	And a starting	San Share		and the second	Sub- and	60	
		8	Case	342.59 LBS		A second s	And and the	60	
		13	Case	566.28 LBS	1	the second s	Section of	60	
	1	10	Case	138.97 LBS	10000	and the second of the second state of the seco	the dige	60	
0.18	PLT	35	Case	227.85 LBS	1	and the second sec	a manual de	50	
4.69	PLT	469	Case	5003.25 LBS		A second s	The state	50	
0.04	PLT	5	Case	90.8 LBS			- Altonia	50	
0.61	PLT	70	Case	744.8 LBS				50	
0.47	PLT							50	
0.03	PLT	-	-	0400 441 00				50	
2.19	PLT	250	Case	2468.44 LBS	1	and the second of the second o	and the second	50	
0.0	PLT		Case	9.19 LBS		the second s		50	
0.01	PLT		Case	11.19 LBS 34.5 LBS	1	and the second of the		50	
0.05	PLT	8	Case	13.69 LBS		and the second of the second o		50	
0.01	PLT	1	Case	53.94 LBS			1	50	
0.03	PLT	2	Case	36.34 LBS	1			50	
0.03	PLT	2	Case	25.12 LBS	1000		1	50	
0.02	PLT		Case	18.88 LBS	1		1	50	
0.01	PLT	2	Case	23.73 LBS	1		and a second	50	
0.02	PLT	3	Case	44.04 LBS				50	
0.03	PLT	3	Case	164.43 LBS	1		10000	50	
0.13	PLT	13	Case	23.4 LBS			1.00	50	
0.02	PLT	3	Case	11.82 LBS	1.1.2. 1		They'r	50	
0.01	PLT		Case	25.64 LBS			199	50	
0.02	PLT	41	Case	249.07 LBS			they -	50	
	PLT	41	Case	47.64 LBS			Sector Sec	50	
0.08	PLT	5	Case	66.89 LBS	1			50	
0.05	PLT	3	Case	21.69 LBS				50	
0.02	PLT	1	Case	18.13 LBS				50	
0.01		1	Cassete	00 771 00			1000	50	
0.16	PLT	4	Cassete	00 771 00				50	
0.16	PLT	4	Cassele	10 421 00				50	
0.16	PLT	1 2	Cassete	TOOLDE	1.80	A LEAST AND A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY A		50	
0.16	PLT	3	Cassete	LADO OF LDO	3	A CARLES AND AND AND A CARLES AND AND A CARLES AND A CARL	a Kara	50	
0.16	PLT	150		40 FEIDS		A CONTRACT CONTRACTOR AND A CONTRACT OF A SUPPORT OF	and the second	50	
0.16	PLT	+ +	Cassete	0105100		A start water water water water water and the start of the		50	
0.16		3	Cassete	00.001.00		A second s		50	
0.16		2427	Cassete	the second second second second	BRAID BOREAU AT	GRAND TOTAL	25.422	ALL	

	All in			BI	LL OF	LADING - ME Date: 4/3		20	Page	3 of 22
HAND	LING	QUAN	TITY		12551	A REAL PROPERTY OF THE REAL PR	ODITY DESCRI	PTION	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(x)	Commodities requiring special must be so marked and packa	al or additional care or atte ged as to ensure safe tran	ntion in handling or stowing sportation with ordinary car	NMFC	CLASS
0.16	PLT	87	Cassete	863.4 LBS		And the second second second	and the second state of the second			50
0.16	PLT	2	Cassete	12.75 LBS	a legel all	14日の二日の日本の日本の				50
0.16	PLT	4	Cassete	19.39 LBS		Battly and the second				50
0.16	PLT	2	Cassete	12.75 LBS	Test and					50
0.16	PLT	20	Cassete	23.13 LBS		AND STREET			_	50
0.16	PLT	60	Cassete	1302.45 LBS	Sec. 1	All Mindeney in California	in the second			50
0.16	PLT PLT	7	Cassete	11.85 LBS 102.35 LBS	end stands	Andread and a second				50
0.16	PLT	3	Cassete	47.55 LBS				i to star it		50
0.16	PLT	2	Cassete	31.85 LBS		the Section of the section of the	ni - hall de la c	1 . Carriel		50
0.16	PLT	46	Cassete	279.23 LBS			and the start			50
0.16	PLT	33	Cassete	214.35 LBS	12000			the second s		50
0.16	PLT	1	Cassete	11.85 LBS	AND AND	Standa Langel Strangel	at some and the strength	hanne the State of the state		50
0.16	PLT PLT	12	Cassete	77.61 LBS 11.65 LBS		and and a second second	Constant - Constant States	And the surger of the second		50
0.16	PLT	4	Cassete		101				A Starter	50
0.16	PLT	1	Cassete		1. 7 1			Careford Harden Co	and the second second	50
0.16	PLT	30	Cassete			The second s	En and and and and and and and and and an		The states	50
0.16	PLT	17	Cassete		1000			and plan it has the in	C. S. A.	50
0.16	PLT	3	Cassete		N					50
0.16 0.16	PLT PLT	4	Cassete					en ander der en		50
0.16	PLT	1	Cassete		1			The state of the second		50
31.88	1 - AN	2427	122.10	37347.7 LBS	THE REAL PR	G	RAND TOTA		and the count	2 Alst a ranning on
a to a series				even and how and how of a	and the strend large d	R ORDER INFORMA	CIDIS ROCIED IN ANY 2 Presentative above and			
	PO Nu	mber	14 M 14	Custom	er ME	# Pkgs	Weight	Pallet/Slip A	dditional S	nipper im
	37630	040	87	9952382		20	188.22 LBS		&WCKNBR	TH10.5002
	37630			9952382		20 70	188.22 LBS 377.31 LBS	12 Pl	FGFCHEDC	
	37630	040	87	9952382		70	377.31 LBS	12 Pi C	2CA FGFCHEDC A	KRS10Z6
		040	87	-1		70	377.31 LBS 183.95 LBS	12 Pl C .7 30	FGFCHEDC A 50ZPFFSG 00CA	FCLRSWO
	37630	040	87	9952382		70	377.31 LBS	12 P C .7 30 P	FGFCHEDC A 50ZPFFSG 00CA	FCLRSWO
	37630 37630	040	87 87 87	9952382		70	377.31 LBS 183.95 LBS	12 Pl C 7 30 9 2 7	FGFCHEDC A 50ZPFFSG 00CA ACEMILDPI 4CA 8SPLTROP	FCLRSWO
	37630 37630 37630	040 040 040 040	87 87 87	9952382 9952382 9952382 9952382		70 10 33	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS	12 Pl C 7 30 P Z V P	FGFCHEDC A 50ZPFFSG 00CA	FCLRSWO
	37630 37630 37630 37630	040 040 040 040	87 87 87 87	9952382 9952382 9952382 9952382		70 10 33 36 8	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS	12 P C 7 30 P Z V P Z V P Z	FGFCHEDCA 5OZPFFSG 00CA ACEMILDPI 4CA 8SPLTROP ET16.00FO SCRMOFCE CA	FCLRSWO ICSCE1380 ICAL- 12CA EL50.000Z
	37630 37630 37630	040 040 040 040	87 87 87 87	9952382 9952382 9952382 9952382		70 10 33	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS	12 P C 7 30 P Z V P Z V P Z V P Z V P	FGFCHEDCA 5OZPFFSG 00CA ACEMILDPI 4CA 8SPLTROP ET16.00FO SCRMOFCE CA 8LS6PK33F	FCLRSWO ICAL- 12CA EL50.000Z
	37630 37630 37630 37630	040 040 040 040 040	87 87 87 87 87	9952382 9952382 9952382 9952382		70 10 33 36 8	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS	12 P C 7 30 P Z V P Z V P Z V P Z V P Z V P Z V P	FGFPTZLS	FCLRSWO ICAL- 12CA EL50.000Z
	37630 37630 37630 37630 37630	040 040 040 040 040 040 040	87 87 87 87 87 87	9952382 9952382 9952382 9952382 9952382 9952382		70 10 33 36 8 80	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS 1558.75 LBS	12 Pl C 7 30 P Z V V P Z V P Z V P Z V V V V	FGFCHEDCA 5OZPFFSG 00CA ACEMILDPI 4CA 8SPLTROP ET16.00FO SCRMOFCE CA 8LS6PK33F	KRS10Z6
	37630 37630 37630 37630 37630 37630	040 040 040 040 040 040 040	87 87 87 87 87 87 87	9952382 9952382 9952382 9952382 9952382 9952382 9952382		70 10 33 36 8 80 30 168	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS 1558.75 LBS 552.5 LBS 3766.34 LBS	12 Pl C. 7 30 P Z V P Z V P Z V P Z V P Z V P Z V P Z V P Z V P Z V P Z V P Z V P Z V P Z V P Z V P Z	FGFPTZLS CA SOZPFFSGFGIA ACEMILDPI 4CA 8SPLTROP ET16.00FO SCRMOFCE CA 8LS6PK33F FGFPTZLS CA	KRS10Z6 FCLRSWO ICAL- 12CA EL50.000Z 08CA NK.750Z3
	37630 37630 37630 37630 37630	040 040 040 040 040 040 040	87 87 87 87 87 87 87	9952382 9952382 9952382 9952382 9952382 9952382		70 10 33 36 8 80 30	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS 1558.75 LBS 552.5 LBS	12 P C 7 30 P Z V V P Z V V P Z V V P Z V V V V	FGFPTZLS CA SRTSTOML	KRS10Z6 FCLRSWO ICAL- 12CA EL50.000Z 08CA NK.750Z3 NK.750Z3 NK.750Z3
	37630 37630 37630 37630 37630 37630	040 040 040 040 040 040 040 040 040	87 87 87 87 87 87 87 87	9952382 9952382 9952382 9952382 9952382 9952382 9952382		70 10 33 36 8 80 30 168	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS 1558.75 LBS 552.5 LBS 3766.34 LBS	12 Pl C 7 30 P 2 V P 2 V P 7 V P V P	ACEMILDPI ACEMILDPI ACEMILDPI ACEMILDPI ACA SSPLTROP ET16.00FO SCRMOFCE CA SCRMOFCE CA SCRMOFCE CA SCRMOFCE CA SCRMOFCE CA STOMSOUL	KRS10Z6 FCLRSWO ICAL- 12CA EL50.000Z 08CA NK.750Z3 NK.750Z3 NK.750Z3
	37630 37630 37630 37630 37630 37630	040 040 040 040 040 040 040 040 040	87 87 87 87 87 87 87 87	9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382		70 10 33 36 8 8 80 30 168 100	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS 347.56 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS	12 Pl C 7 30 P Z V V P Z V V P Z V V P Z V V V V	FGFPTZLS CA SRTSTOML	KRS10Z6 FCLRSW0 ICAL- 12CA EL50.000Z 08CA NK.750Z3 NK.750Z3 NK.750Z3 NK.750Z3 NK.750Z3
	37630 37630 37630 37630 37630 37630 37630	040 040 040 040 040 040 040 040 040	87 87 87 87 87 87 87 87 87	9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382		70 10 33 36 8 8 80 30 168 100 56	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS 347.56 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS 2439.96 LBS	12 Pl C 7 30 P Z V V P Z V V P Z V V P Z V V V V	ACEMILDPI ACEMIL	KRS10Z6 FCLRSW0 ICAL- 12CA EL50.000Z 08CA NK.750Z3 NK.750Z3 NK.750Z3 NK.750Z3 NK.750Z3
	37630 37630 37630 37630 37630 37630 37630 37630	040 040 040 040 040 040 040 040 040 040	87 87 87 87 87 87 87 87 87 87 87 87 87 8	9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382		70 10 33 36 8 8 80 30 168 100 56	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS 347.56 LBS 552.5 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS 2439.96 LBS 2399.42 LBS	12 Pl C 7 30 P Z V V P Z V V P Z V V P Z V V V V	ACEMILDPI ACEMIL	KRS10Z6 FCLRSW0 CSCE1380 ICAL- 12CA EL50.000Z 08CA NK.750Z3 NK.750Z3 NK.750Z3 NK.750Z3 S24X7.25
	37630 37630 37630 37630 37630 37630 37630 37630 37630	040 040 040 040 040 040 040 040 040 040	87 87 87 87 87 87 87 87 87 87 87 87 87 8	9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382 9952382		70 10 33 36 8 8 80 30 168 100 56	377.31 LBS 183.95 LBS 1257.99 LBS 526.67 LBS 347.56 LBS 347.56 LBS 552.5 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS 2439.96 LBS 2399.42 LBS	12 Pl C 7 30 P Z V V P Z V V P Z V V P Z V V V V	ACEMILDPI ACEMIL	KRS10Z6 FCLRSW0 CSCE138 ICAL- 12CA EL50.000Z 08CA NK.750Z3 NK.750Z3 NK.750Z3 NK.750Z3

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	BILL OF L	ADING - M	E 8802980	20	Page 4 of 22
PO Number	Customer ME	Date: 4/3 # Pkgs	Weight	Pallet/Sllp	Additional Shipper Info
1332958V	880147526	100	538.55 LBS		Contraction of the second
1332958V	880147526	16	317.07 LBS		
1332958V	880147526	24	1038.25 LBS		
1332958V	880147526	27	1176.27 LBS		
1332958V	880147526	20	277.94 LBS	and the second second	
1332958V	880147526	24	1043.34 LBS	ALC: NOT	
1332958V	880147526	24	1028.41 LBS	-	
1332958V	880147526	nin version service	and the second second	The second second	at an and the second in the
1332958V	880147526	8	342.59 LBS	61	
1332958V	880147526	13	566.28 LBS		in the second second
1332958V	880147526	10	138.97 LBS		- ministration in the
4532032241	879912961	35	227.85 LBS	the second s	PURELL GRN CERT FM
4532032241	879912961	469	5003.25 LBS	and have the	4/515ML PURELL ADV FOAM
4532032241	879912961	5	90.8 LBS	de institution	FMX 4/1200ML PRVN CLR MLD FM AD
4532032241	879912961	70	744.8 LBS	1 martine and a	4/700ML PURELL SAN SOOTHING ALOE GEL
4532032241	879912961		the second s	Electron and	12/12OZ Handling Unit Adjustme
6359238-1127	879912936	ender treise er einer sieren.	and the second stand of the second stand	a diversity of	Handling Unit Adjustme
6359238-1127	879912936	250	2468.44 LBS		PURELL ORIG IHS
6359238-1127	879912936	1	9.19 LBS	1	12/12OZ PURELL ADV NON STERILE SNGL USE
6359238-1127	879912936	1	11.19 LBS		500/CS PURELL ADV GRN FM
6359238-1127	879912936	8	34.5 LBS		PURELL ADVANCED
6359238-1127	879912936	1	13.69 LBS	- the second second	BOWL 36/10Z PURELL WIPES SING
6359238-1127	879912936	2	53.94 LBS		1000/CS GOJO PREMIUM LTN
6359238-1127	879912936	2	36.34 LBS		SOAP 12/800ML PURELL PRF MLD GF
6359238-1127	879912936		25.12 LBS	-	GOJO MULTI GREEN
6359238-1127	The second second second second second		1 Course and in		FORM 4/2000ML PURELL HC HLTHY S
0000200-1127	879912936	2	18.88 LBS		DF FOAM ES6 2/12000ML
6359238-1127	879912936	3	23.73 LBS		GOJO P/K FM HW BA
6359238-1127	879912936	3	44.04 LBS		PURELL ADV HS 1.5L
6359238-1127	879912936	13	164.43 LBS		GOJO LUX FOAM HANDWASH 4/1.25L
6359238-1127	879912936	3	23.4 LBS		PURELL HC ADV FM
6359238-1127	879912936	1	11.82 LBS	Contraction of the second	ES6 2/1200ML GOJO ANTI FM

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GRAND TOTAL		2427	37347.7 LBS	and an and and and and an and and and an
6359238-1127	879912936	2	25.64 LBS	PURELL 2IN1 12/12OZ
6359238-1127	879912936	1	11.82 LBS	GOJO ANTI FM HNDWSH TFX 2/1.2L
6359238-1127	879912936	3	23.4 LBS	PURELL HC ADV FM ES6 2/1200ML
6359238-1127	879912936	13	164.43 LBS	GOJO LUX FOAM HANDWASH 4/1.25L
6359238-1127	879912936	3	44.04 LBS	PURELL ADV HS 1.5L 4/CS

	BILL OF L		E 88029802	20	Page 5 of 22
PO Number	Customer ME	Date: 4/3	Weight	Pallet/Slip	Additional Shipper in
6359238-1127	879912936	41	249.07 LBS		GOJO RD F/HW LTX
6359238-1127	879912936	5	47.64 LBS		2/1200ML PURELL WIPES
			66.89 LBS		SINGLES 10/100CT GOJO LUX FM ANTI I
6359238-1127	879912936	5		Section and the section of the secti	WS 4/1.25L
6359238-1127	879912936	3	21.69 LBS		PURELL ADV GRN G LTX 2/1200ML
6359238-1127	879912936	1	18.13 LBS		GOJO GRN SEAL FN HWH 4/1.25L
6359244-1079	879913033	4	30.77 LBS	1.4	PURELL ES10 ANTIE
6359244-1079	879913033	4	30.77 LBS		SP BAK 2/1200ML PURELL ES10 HLTH
6359244-1079	879913033	and the second second	12.43 LBS		SP FF CRT 2/1200M PURELL HLTHY SP
Jacob States	and the second sec	the state is a surger			GRN FM CS8 2/1200
6359244-1079	879913033	3	78.9 LBS	and have been a second	GOJO SUPROMAX 2/5000ML
6359244-1079	879913033	150	1483.95 LBS		PURELL SAN SOOTHING ALOE G 12/120Z
6359244-1079	879913033	1	13.55 LBS		GOJO BOTANICAL F ADX 4/700ML
6359244-1079	879913033	3	34.05 LBS	ter en antier en antier	GOJO CLEAR ADX
6359244-1079	879913033	1	26.28 LBS		3/1.25L GOJO CHERRY GEL
6359244-1079	879913033	87	863.4 LBS	the second second	4/2000ML PURELL ORIG IHS
6359244-1079	879913033	2	12.75 LBS		12/12OZ PURELL PRO HLTH
6359244-1079	and the second second second second second second		19.39 LBS	print with	BAK FM ES4 2/1200 PURELL PRO HTY S
0000244-1079	879913033	4	13.55 205		FF CRT FM ES6
6359244-1079	879913033	2	12.75 LBS		2/1200ML PURELL PRO HLTH
6359244-1079	879913033	20	23.13 LBS		PURELL WIPES
6359244-1079	879913033	60	1302.45 LBS	filmer and	SINGLES 10/100CT PUR SURF WP FLW
6359244-1079			A materia and the	Section and in	FF FS 12/72CT
	879913033	1	11.85 LBS	and internet	PURELL ES10 ADV FM 2/1200ML
6359244-1079	879913033	7	102.35 LBS		PURELL PRO SURE DISNFCT CITRUS 6/320Z
6359244-1079	879913033	3	47.55 LBS		PURELL FDSVC SURFACE SANITIZE
0050044 400		and the second second		and the second second	FF 6/32OZ
6359244-1079	879913033	2	31.85 LBS		PURELL ADV HS 1. 4/CS
6359244-1079	879913033	46	279.23 LBS		GOJO RD F/HW LT
6359244-1079	879913033	33	214.35 LBS		PURELL HC HLTHY
6359244-1079	879913033	1	11.85 LBS		DF FOAM ES4 2/12 PURELL ES10 ADV
6359244-1079	879913033	12	77.61 LBS		GOJO P/K FM HW E
6359244-1079	and the second stand to be a second stand to be a second stand to be a second stand st	- Andrews			PURELL HEALTHY
	879913033	4	11.65 LBS		SOAP PCMX FM 4/515ML
6359244-1079	879913033	1	11.85 LBS		PROVON CL F/HW LTX 3/700ML
6359244-1079	879913033	1	21.65 LBS		PURELL PRF FRSH SCNT FM HW CX/C
ND TOTAL		2427	37347.7 LBS		4/1.5L

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	BILL	OF LADING - M Date: 4/	Page 6 of 22		
PO Number	Customer M	E # Pkgs	Weight	Pallet/Silp	Additional Shipper info
6359244-1079	879913033	30	301.95 LBS		PURELL PRIME DEFENSE 12/120Z
6359244-1079	879913033	17	106.92 LBS		PURELL HLTHY SP GRN FM CS6 2/1200ML
6359244-1079	879913033	3	32.28 LBS		PURELL PROF ORIGINAL 1L 4/CS
6359244-1079	879913033	4	20.73 LBS		PURELL ADVANCED BOWL 36/10Z
6359244-1079	879913033	8	53.89 LBS		GOJO CL F/HW GRN LTX 2/1200ML
6359244-1079	879913033	1	16.3 LBS		PURELL 2IN1 12/120Z
GRAND TOTAL	and the second se	2427	37347.7 LBS		
Where the rate is dependent on value, shippe The agreed or declared value of the property			property as follows:	Consignee	e Stamp/Signature
COD Amount: \$ Fee Terms: Collect: [Customer check accept] Prepaid: applic	TE Liability Limitation f amage in this shipment able. See 49 U.S.C. § 14 and (B).	may be		

HIPPER SIGNATURE / DATE	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
coording to the applicable regulations of the DOT.	Shipper Signature		
Trailer Loaded: Freight Counted: By Shipper By Shipper	CARRIER SIGNATURE/PICKUP DATE 04-03-2024		
By Driver By Driver/pallets said to contain By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.		

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	BILL OF LADING	- ME 880298020 Page 7 of 22				
	Date: 4/3/24					
Name: CAMPBELL SOUP SUPPLY COMPANY Address: 1000 CAMPBELL DR City/State/Zip: FINDLAY, OH 45840 Contact: Unknown	Phone: 555-555-1212	Shipment Number: 880298020-1				
PRO Number: 9428240902 SHIP TO		CARRIER NAME: UBER FREIGHT LLC Trailer number:				
Name: SYSCO - DALLAS Address: 800 TRINITY DR City/State/Zip: LEWISVILLE, TX 75056 Delivery Date: 04-05-2024 Contact: Unknown Business Unit:	Phone: 555-555-1212	Seal number(s): SCAC: UFLB Mileage : 1296 Miles Pro number: 9428240902				
BILL FREIGHT CHARGE	S TO:	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)				
Transplace LTL Pool Consolidation c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Prepaid: Prepaid Add: Collect: 3rd Party: (check box) Master Bill of Lading: with attached underlying Bills of Lading				

DEL # CHK4588607705APR24 PU # 0879952382/0018330485/0018330487

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	EEA DE	05 10			IRREIO	GHT INFORMATION	のないである。 「「「「」」」」	Chipping M		
Cube	654.95	CF S	Shipping L	ength		Shipping Height	and the second	Shipping W	liath	
ななな					CARR	RIER INFORMATION	an strengt with the prove of the			
	IDLING	QUA	NTITY				ODITY DESCRIP		and the second se	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(x)	Commodities requiring speci must be so marked and packa	al or additional care or atten iged as to ensure safe trans	portation with ordinary	care. NMFC	CLAS
0.1	PLT	20	Case	188.22 LBS	10010		1997 A. C. S. C. S. M.	1.5.1.5. 19.1	17 MI	60
0.88	PLT	70	Case	377.31 LBS	4	Sallada and and	a provinsi seri seria	11 12 12 AG		60
0.33	PLT	10	Case	183.95 LBS	10.11.1		211111111111111111111111111111111111111	all set in	12	60
0.6	PLT	33	Case	1257.99 LBS	12.11		Say Mar Bartin P	Sec. March	and the second	60
0.33	PLT	36	Case	526.67 LBS	1.1.1.1	flat in the second	1 Mary - Mala Tak	B. Martines	Set Miles	60
0.14	PLT	8	Case	347.56 LBS	Carlo Carl			S. S. W. Sales	10 8.20	60
0.83	PLT	80	Case	1558.75 LBS	1.1.1.1	1. 19 11 11 11 11 11 11 11 11 11 11 11 11	and	14 - 1 - 1 - 1 - N	Sec. 3	60
1.0	PLT	30	Case	552.5 LBS	11	We - All and malere			1.1.1.	60
3.0	PLT	168	Case	3766.34 LBS		and the second second second				60
0.71	PLT	100	Case	1390.35 LBS	1					60
1.0	PLT	56	Case	2439.96 LBS						60
1.0	PLT	56	Case	2399.42 LBS		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Start Land Provent	1993	60
9.92	and the part of	667	100 10 ST				RAND TOTA	L	Harris H	5 - 1 - 1
				C	USTOME	R ORDER INFORM	ATION		Producer 2 - 2	to a track
	PO Nun	nber		Custom	er ME	# Pkgs	Weight	Pallet/Slip	Additional	Shipper in
	376300	40	879	952382	1	20	188.22 LBS		R&WCKNBR 12CA	TH10.500
	376300	40	879	952382		70	377.31 LBS		PFGFCHED	CKRS10Z
	376300	40	879	952382		10	183.95 LBS		.750ZPFFS0 300CA	SFCLRSW
	376300	40	879	952382		33	1257.99 LBS		PACEMILDP Z4CA	S. S. Carrier
	376300	40	879	952382		36	526.67 LBS		V8SPLTROF	
DAN	D TOTA	L	1.0			667	14989.02 LBS		1	



	BILL OF	LADING - M Date: 4/	E 8802980 3/24	20	Page 8 of 22
PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
37630040	879952382	8	347.56 LBS		FSCRMOFCEL50.000Z1
37630040	879952382	80	1558.75 LBS		V8LS6PK33FO8CA
37630040	879952382	30	552.5 LBS		PFGFPTZLSNK.750Z30
37630040	879952382	168	3766.34 LBS		PFFSGFGIANTVANGRH M.90Z300CA
37630040	879952382	100	1390.35 LBS		FSRTSTOMLS24X7.25
37630040	879952382	56	2439.96 LBS		FSTOMSOUP50.000Z12
37630040	879952382	56	2399.42 LBS		V8VEGJCE46.00FO12C
GRAND TOTAL		667	14989.02 LBS		
	ers are required to state specifically in writing the ag		property as follows:	Consigned	e Stamp/Signature
COD Amount: \$	Design in the second state of the second st	ability Limitation f			

Fee Terms: Collect: Prepaid: Customer check acceptable:	damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have bee classifications and rules that have been established by the carrier and are avail	in agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, lable to the shipper, on request, and to all applicable state and federal regulations.
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE 04-03-2024 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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	BILL OF LADING	- ME 880298020 Page 1 of 22
	Date	e: 4/3/24
SHIP FROM		Shipment Number: 880298020
Name: CAMPBELL SOUP SUPPLY COMPA	NY	
Address: 1000 CAMPBELL DR		
City/State/Zip: FINDLAY, OH 45840		
Contact: Unknown	Phone: 555-555-1212	
PRO Number: 9428240902		CARRIER NAME: UBER FREIGHT LLC
Name: DISTRIBUTION SOLUTIONS OF OH	CROSSDOCK	Trailer number:
Address: 880 W WATERLOO RD		Seal number(s):
City/State/Zip: AKRON, OH 44314		SCAC: UFLB Mileage : 1296 Miles
Contact: John Haneberg	Phone: (330) 745-0724	Pro number: 9428240902
PRO Number: 9428240902		
SHIP TO		
Name: SYSCO - DALLAS		
Address: 800 TRINITY DR		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
City/State/Zip: LEWISVILLE, TX 75056		Prepaid: Prepaid Add: Collect: 3rd Party:
Delivery Date: 04-05-2024		
Contact: Unknown	Phone: 555-555-1212	(check box) Master Bill of Lading: with attached underlying Bills of Lading
Business Unit:		19 19 THE LASS PROTOCOLOGICAL CONTRACTOR AND
Name: TRANSPLACE POOL CONSOLIDAT	ION EXIT SAIA DLS	11
Address: 1002 W OAKDALE RD		Name
City/State/Zip: GRAND PRAIRIE, TX 75050		
Delivery Date: 04-05-2024		Sign
Contact: FCFS 0800-1500	Phone: 555-555-1212	

Delivery Date: 04-05-2024 Contact: FCFS 0800-1500 **Business Unit:**

4-3-24

BILL FREIGHT CHARGES TO:

stream of the second second

Transplace LTL Pool Consolidation

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Master BOL with underlying BOLs: 880298020-1, 880298020-2 SPECIAL INSTRUCTIONS: akron pu 880298020 no delivery number needed grand prairie. DEL #- CHK4588607705APR24 PU #- 0879952382/0018330485/0018330487

		A KIN			FREI	GHT INFORMATION			
Cube	654.95	CF	Shipping L	ength	17 18 5	Shipping Height	Shipping Width	1	
Cube	246.76	CF	Shipping L	ength		Shipping Height Shipping Width			1007
Cube		5	Shipping L	ength		Shipping Height	Shipping Width		
Cube	1 1 1 1 1	5	Shipping L	ength		Shipping Height	Shipping Width		
Cube	10.000	5	Shipping L	ength		Shipping Height	Shipping Width		2 3.A
					CARF			C. Upper C	
HAN	DLING	QUA	NTITY	12.16	1. 194	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(x)	Commodities requiring special or additional of must be so marked and packaged as to ensure	are or attention in handling or stowing a safe transportation with ordinary care.	NMFC	CLASS
0.1	PLT	20	Case	188.22 LBS					60
0.88	PLT	70	Case	377.31 LBS				anti-tha	60
0.33	PLT	10	Case	183.95 LBS		The second s	and the second s	1. 1986	60
0.6	PLT	33	Case	1257.99 LBS	1.6.5				60
0.33	PLT	36	Case	526.67 LBS	1.00		のこので、「ないないない」であるというである。	a Marine	60
0.55		0	Case	347.56 LBS	201	A REAL PROPERTY AND A REAL PROPERTY.		STATE AL	60
0.14	PLT	8	0000						
	PLT PLT	80	Case	1558.75 LBS	1.18 93	Same State of the state of the	and a state of the state of the	52313-40X	60
0.14				1558.75 LBS 552.5 LBS 37347.7 LBS	a to have			123 (Sec.) 18 - 12 (Sec.)	60 60

THE REPORT OF TH

			1	, Bl	LL OF	LADING - ME 880298020 Date: 4/3/24	Page	2 of 22
HAND	LING	QUAN	YTITY	TRACTOR	1	COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(x)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC	CLAS
3.0	PLT	168	Case	3766.34 LBS			Property	60
0.71	PLT	100	Case	1390.35 LBS			and consider	60
1.0	PLT	56	Case	2439.96 LBS			24.13	60
1.0	PLT	56	Case	2399.42 LBS	12.56		137 13	60
8.0	PLT	11	Case	419.33 LBS	3.6.1	All and a state of the state of	2	60
1.1.1.1.1	5	8	Case	108.53 LBS	Mar I	The second s	1.1.1	60
12 14	- 24	32	Case	630.25 LBS	10.37	and sugar and the second second second and the second second second second second second second second second s	214163	60
	1.82	100	Case	538.55 LBS	a least in	The second		60
1.00	2.12 3	16	Case	317.07 LBS	072		Minte I	60
	12	24	Case	1038.25 LBS	1.226	A light for the second of the	and and	60
	the second second	27	Case	1176.27 LBS		Providente de la contra de	Section	60
	1.1.1.1	20	Case	277.94 LBS	的生物	Sand and the second state of the second s	100	60
		24	Case	1043.34 LBS		The second star in the second start and a second start and the second st	M. French	60
		24	Case	1028.41 LBS	2/5/3/		and the set	60
	in the second	ad the	246-0-2	and the factor	122613	Beach and a standing of the standing of the standing of the	and the state	60
A party in a	the state	8	Case	342.59 LBS	Sec. Sec.	a finite the second of the second	and their	60
	and the second	13	Case	566.28 LBS	122134		02.0.225	60
0.40	DIT	10	Case	138.97 LBS	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		ALL STREET	60
0.18	PLT	35	Case	227.85 LBS				50
4.69	PLT	469	Case	5003.25 LBS				50
0.04	PLT	5	Case	90.8 LBS				50
0.01	PLT PLT	70	Case	744.8 LBS			Arr Control	50
0.03	PLT	Real and the second	1 1.00 1740 1 6.0000	and served a	11		Sec. 1	50 50
2.19	PLT	250	Case	2468.44 LBS	100		all street	50
0.0	PLT	1	Case	9.19 LBS	7 0		1000 100	50
0.01	PLT	1	Case	11.19 LBS	1		10000	50
0.05	PLT	8	Case	34.5 LBS		The state of the	30 T 1 2 20	50
0.01	PLT	1	Case	13.69 LBS		AND REPAIRS TRANSPORT AND AND AND AND AND	10 1000	50
0.03	PLT	2	Case	53.94 LBS	1	CONTRACTOR AND	1.1.1.1.1.1.	50
0.03	PLT	2	Case	36.34 LBS	1.1	The second se	1. 1822	50
0.02	PLT	1	Case	25.12 LBS	a shine	A CONTRACTOR OF A CONTRACTOR OF A CONTRACT O	Sec. Sec.	50
0.01	PLT	2	Case	18.88 LBS	1		S. Park	50
0.02	PLT	3	Case	23.73 LBS		The second second and a second s	S. Alles	50
0.03	PLT	3	Case	44.04 LBS	ida i		1.1.1.1.	50
0.13	PLT	13	Case	164.43 LBS				50
0.02	PLT	3	Case	23.4 LBS				50
0.01	PLT	1	Case	11.82 LBS			AND .	50
0.02	PLT	2	Case	25.64 LBS			2.1	50
0.24	PLT	41	Case	249.07 LBS				50
0.08	PLT	5	Case	47.64 LBS	1		1. 2	50
0.05	PLT	5	Case	66.89 LBS				50
0.02	PLT	3	Case	21.69 LBS	1		1000	50
0.01	PLT	1	Case	18.13 LBS	11			50
0.16	PLT	4	Cassete	30.77 LBS				50
0.16	PLT	4	Cassete	30.77 LBS			No west	50
0.16	PLT	1	Cassete	12.43 LBS	1		14-11-14 L	50
0.16	PLT	3	Cassete	78.9 LBS	Sec. 1			50
0.16	PLT	150	Cassete	1483.95 LBS				50
0.16	PLT	1	Cassete	13.55 LBS			A. S. I.R.	50
0.16	PLT	3	Cassete				Win Park	50
0.16	PLT	1	Cassete		35		1.161	50
31.88		2427	and the work is	37347.7 LBS	11115	GRAND TOTAL	1 4 + B 1944	1 194 4

	Provide States		1	. Bl	LL OF	LADING - M Date: 4/3)20	Page	3 of 22
HAN	DLING	QUA	TITY	1 a. 502 F.	1		ODITY DESCR	NOITAR	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(x)	Commodities requiring spec	cial or additional care or at	Ittention in handling or stowing ansportation with ordinary car	NMEC	CLASS
0.16	PLT	87	Cassete	863.4 LBS		2. 9. 6 19.3.			1	50
0.16	PLT	2	Cassete	12.75 LBS		1322 11 1612				50
0.16	PLT	4	Cassete	19.39 LBS	in the second	NEW SHALL AND		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 . C. F.	50
0.16	PLT	2	Cassete	12.75 LBS	.331	No. 2. Walk Robert	Section 199		1.25 12	50
0.16	PLT	20	Cassete	23.13 LBS	1.125	WWW LINE AND	14/14/26 12		1 Paul	50
0.16	PLT	60	Cassete	1302.45 LBS	224	aller of the Sa	7. 1. M. S. M		1.000	50
0.16	PLT	1	Cassete	11.85 LBS	1.200	las de la constantes	The second second			50
0.16	PLT	7	Cassete	102.35 LBS	1.4	Tall in the first	and the second is			50 50
0.16	PLT	3	Cassete	47.55 LBS	Sala Al	Alteria Pala	freedy to a start strate and	and a second		50
0.16	PLT	2	Cassete	31.85 LBS	Section of a	T. ER. S. A. P. MEL.	The state of the section	a trial of the lite		50
0.16	PLT	46	Cassete	279.23 LBS	1000		a series of the series of the			50
0.16	PLT	33	Cassete	214.35 LBS			A PARTY AND ANT	and the second sec	A CONTRACTOR	50
0.16	PLT PLT	1	Cassete Cassete	11.85 LBS 77.61 LBS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the second second	an all the second	and the second s	50
0.16	PLT	4	Cassete	11.65 LBS	+			YTTHY CONTRACT	2 6 1 1 A	50
0.16	PLT	1	Cassete	11.85 LBS			115 N 18 23 401		1 - 1 × 1 3	50
0.16	PLT	1	Cassete		1 ;	1992 - 19	C. P. L. S. S. KR	CAN DE CARLON	1. 43.2	50
0.16	PLT	30	Cassete	301.95 LBS		and the stand of a		and the state of the	1 Sate	50
0.16	PLT	17	Cassete	106.92 LBS			The Carlot of th		· CARE	50
0.16	PLT	3	Cassete	32.28 LBS			C. A. Cales	Steel Misself &	e, in status	50
0.16	PLT	4	Cassete	20.73 LBS				CARE N. D. M. NO. 47	1. 5. 5. 1. 1.	50
0.16	PLT	8	Cassete	53.89 LBS	i					50
0.16	PLT	1	Cassete	16.3 LBS			TOT TOT	State Providence	A COMPANY STOL	50
31.88	244	2427	13 2. 4 5.	37347.7 LBS			GRAND TOTA	AL.	「「「「「「「「」」」	and a factor of the
	PO Nun	nber		Custom	Bernatoria Salarreta Bab annel	R ORDER INFORM	Weight	Pallet/Slip Ac	dditional Sh	ipper inf
	376300	040	879	952382	1	20	188.22 LBS		WCKNBRT	H10.5002
	376300	040	879	952382	1	70	377.31 LBS	PF	GFCHEDCH	KRS10Z6
	376300)40	879	952382		10	183.95 LBS		50ZPFFSGF	CLRSWO
18	376300)40	879	952382		33	1257.99 LBS		ACEMILDPIC	SCE1380
	376300)40	879	952382		36	526.67 LBS	V8	SPLTROPIC	
		40 879952382		and the family	and the second		the second se			
	376300			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1	8	347.56 LBS	20		
	376300	040	8799	952382		8 80	1558.75 LBS	20 V8	CA BLS6PK33FC	D8CA
	376300 376300	040 040	8799 8799	952382 952382		30	1558.75 LBS 552.5 LBS	20 V8 PF 00	CA BLS6PK33FC FGFPTZLSN	08CA K.750Z30
	376300 376300 376300	040 040 040	8799 8799 8799	952382 952382 952382		30 168	1558.75 LBS 552.5 LBS 3766.34 LBS	2C V8 PF OC PF	GFPTZLSN GFSGFGIAN 90Z300CA	08CA K.75OZ30 TVANGRI
	376300 376300 376300 376300	040 040 040 040	8799 8799 8799 8799	952382 952382 952382 952382		30 168 100	1558.75 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS	20 V8 PF 00 PF M.9 FS	GFPTZLSN GFPTZLSN A FSGFGIAN 90Z300CA SRTSTOMLS	08CA K.750Z30 TVANGRI 24X7.25
	376300 376300 376300 376300	040 040 040 040 040	8799 8799 8799 8799 8799	952382 952382 952382 952382 952382		30 168 100 56	1558.75 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS 2439.96 LBS	2C V8 PF OC PF M. FS FS CA	STOMSOUPS	08CA K.75OZ30 TVANGRI 50.000Z1
	376300 376300 376300 376300 376300	040 040 040 040 040 040	8799 8799 8799 8799 8799	952382 952382 952382 952382 952382		30 168 100	1558.75 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS 2439.96 LBS 2399.42 LBS	2C V8 PF OC PF M. FS FS CA	GFPTZLSN GFPTZLSN A FSGFGIAN 90Z300CA STOMSOUPS	08CA K.75OZ30 TVANGR 50.000Z1
	376300 376300 376300 376300 376300 133295	040 040 040 040 040 040 040 040	8799 8799 8799 8799 8799 8799 8799	952382 952382 952382 952382 952382 952382		30 168 100 56	1558.75 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS 2439.96 LBS 2399.42 LBS 419.33 LBS	2C V8 PF OC PF M. FS FS CA	STOMSOUPS	08CA K.75OZ30 TVANGR 50.000Z1
	376300 376300 376300 376300 376300 133295	040 040 040 040 040 040 040 040 040 040	8799 8799 8799 8799 8799 8799 8799 8801	952382 952382 952382 952382 952382 952382 147526		30 168 100 56 56 11 8	1558.75 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS 2439.96 LBS 2399.42 LBS 419.33 LBS	2C V8 PF OC PF M. FS FS CA	STOMSOUPS	08CA K.75OZ3 TVANGR 24X7.25 50.000Z1
	376300 376300 376300 376300 376300 133295	040 040 040 040 040 040 040 040 040 040	8799 8799 8799 8799 8799 8799 8799 8801	952382 952382 952382 952382 952382 952382		30 168 100 56	1558.75 LBS 552.5 LBS 3766.34 LBS 1390.35 LBS 2439.96 LBS 2399.42 LBS 419.33 LBS	2C V8 PF OC PF M. FS FS CA	STOMSOUPS	08CA K.75OZ3 TVANGF 24X7.25 50.000Z

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and the second second second		Date: 4	AE 8802980		a part all a the gradient and
' PO Number	Customer ME	# Pkgs	Weight	Pallet/Sllp	Additional Shipper Info
1332958V	880147526	100	538.55 LBS	1 AS CONTRACT	
1332958V	880147526	16	317.07 LBS		
1332958V	880147526	24	1038.25 LBS		
1332958V	880147526	27	1176.27 LBS		
1332958V	880147526	20	277.94 LBS		
1332958V	880147526	24	1043.34 LBS		
1332958V	880147526	24	1028.41 LBS	Part Contract	
1332958V	880147526			E 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
1332958V	880147526	8	342.59 LBS		
1332958V	880147526	13	566.28 LBS		
1332958V	880147526	10	138.97 LBS		
4532032241	879912961	35	227.85 LBS		PURELL GRN CERT FM
4532032241	879912961	469	5003.25 LBS		4/515ML PURELL ADV FOAM
4532032241	879912961	5	90.8 LBS		FMX 4/1200ML PRVN CLR MLD FM AD
4532032241	879912961	70	744.8 LBS		4/700ML PURELL SAN SOOTHING ALOE GEL 12/12OZ
4532032241	879912961			12.2	Handling Unit Adjustmen
6359238-1127	879912936				Handling Unit Adjustmen
6359238-1127	879912936	250	2468.44 LBS	A. C. S.	PURELL ORIG IHS
6359238-1127	879912936	1	9.19 LBS		12/12OZ PURELL ADV NON STERILE SNGL USE 500/CS
6359238-1127	879912936	1	11.19 LBS		PURELL ADV GRN FM
6359238-1127	879912936	8	34.5 LBS		PURELL ADVANCED
6359238-1127	879912936	1	13.69 LBS		BOWL 36/10Z PURELL WIPES SINGLE
6359238-1127	879912936	2	53.94 LBS		GOJO PREMIUM LTN
6359238-1127	879912936	2	36.34 LBS	As St.	SOAP 12/800ML PURELL PRF MLD GRN
6359238-1127	879912936	1	25.12 LBS		GOJO MULTI GREEN
6359238-1127	879912936	2	18.88 LBS		FORM 4/2000ML PURELL HC HLTHY SP DF FOAM ES6 2/12000ML
6359238-1127	879912936	3	23.73 LBS		GOJO P/K FM HW BAK
6359238-1127	879912936	3	44.04 LBS		UTX 2/1200ML PURELL ADV HS 1.5L
6359238-1127	879912936	13	164.43 LBS		4/CS GOJO LUX FOAM
6359238-1127	879912936	3	23.4 LBS		HANDWASH 4/1.25L PURELL HC ADV FM
6359238-1127	879912936	1	11.82 LBS		ES6 2/1200ML GOJO ANTI FM HNDWSH TEX 2/1 21
6359238-1127	879912936	2	25.64 LBS		HNDWSH TFX 2/1.2L PURELL 2IN1 12/12OZ
AND TOTAL		2427	37347.7 LBS	1200 1000	

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BILĻ O	FLADING - N		020	Page 5 of 22
tomer ME	Date: 4	Weight	Pallet/Slip	Additional Shipper Inf
	41	249.07 LBS		GOJO RD F/HW LTX
1	5	47.64 LBS		2/1200ML PURELL WIPES
Section of the	5	66.89 LBS		SINGLES 10/100CT GOJO LUX FM ANTI HE
	3	21.69 LBS	it was not a series	WS 4/1.25L PURELL ADV GRN GEI
in the		18.13 LBS	i i i i i i i i i i i i i i i i i i i	GOJO GRN SEAL FM
Surger and a los		1 12 1 2 1		HWH 4/1.25L PURELL ES10 ANTIBA
	1	30.77 LBS	Paristan	SP BAK 2/1200ML
and and and	4	30.77 LBS		PURELL ES10 HLTHY SP FF CRT 2/1200ML
	1	12.43 LBS	F. C. P.	PURELL HLTHY SP GRN FM CS8 2/1200M
	3	78.9 LBS		GOJO SUPROMAX 2/5000ML
	150	1483.95 LBS		PURELL SAN SOOTHING ALOE GEL 12/120Z
	1	13.55 LBS		GOJO BOTANICAL FM ADX 4/700ML
AT AT	3	34.05 LBS	14 - 1 - 1	GOJO CLEAR ADX 3/1.25L
	1	26.28 LBS		GOJO CHERRY GEL
	87	863.4 LBS	A COMPANY AND	4/2000ML PURELL ORIG IHS
lanta di Salani. Programa	2	12.75 LBS		12/12OZ PURELL PRO HLTHY S
	4	19.39 LBS		BAK FM ES4 2/1200ML PURELL PRO HTY SP FF CRT FM ES6
i da serie da serie Serie da serie	2	12.75 LBS		2/1200ML PURELL PRO HLTHY S
energia Statilitation Contraction (1997)	20	23.13 LBS		CRT FM ES4 2/1200ML PURELL WIPES
all all and a series	60	1302.45 LBS	A Carlo Carlos	SINGLES 10/100CT PUR SURF WP FLWPK
All and	1 1	11.85 LBS	Real Providence	FF FS 12/72CT PURELL ES10 ADV GR
	1 7	102.35 LBS	all have a fi	FM 2/1200ML PURELL PRO SURFAC
				DISNFCT CITRUS 6/32OZ
	3	47.55 LBS		PURELL FDSVC SURFACE SANITIZER FF 6/320Z
	2	31.85 LBS		PURELL ADV HS 1.5L 4/CS
	46	279.23 LBS		GOJO RD F/HW LTX 2/1200ML
	33	214.35 LBS		PURELL HC HLTHY SP DF FOAM ES4 2/1200M
and the second	1	11.85 LBS		PURELL ES10 ADV FM 2/1200ML
	12	77.61 LBS		GOJO P/K FM HW BAK
	4	11.65 LBS		LTX 2/1200ML PURELL HEALTHY SOAP PCMX FM 4/515ML
	1	11.85 LBS	The last in	PROVON CL F/HW GRN
	1	21.65 LBS		URELL PRF FRSH SCNT FM HW CX/CXi
	2427	37347.7 LBS		4/1.5L

	BILĻ		DING - IV Date: 4/	IE 8802980)20	Page 6 of 22
• PO Number	Customer	ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Infe
6359244-1079	879913033		30	301.95 LBS		PURELL PRIME DEFENSE 12/120Z
6359244-1079	879913033	1	17	106.92 LBS		PURELL HLTHY SP GRN FM CS6 2/1200ML
6359244-1079	879913033		3	32.28 LBS		PURELL PROF ORIGINAL 1L 4/CS
6359244-1079	879913033		4	20.73 LBS		PURELL ADVANCED BOWL 36/10Z
6359244-1079	879913033		8	53.89 LBS		GOJO CL F/HW GRN LTX 2/1200ML
6359244-1079	879913033		1	16.3 LBS		PURELL 2IN1 12/12OZ
GRAND TOTAL		and also	2427	37347.7 LBS		
Where the rate is dependent on value, shipper	A SAN SAVA SAVA	1.2402	leclared value of the p	property as follows:	Consignee	Stamp/Signature
Where the rate is dependent on value, shipper The agreed or declared value of the property COD Amount: \$ Fee Terms: Collect: [Customer check accept	NC N	not exceeding TE Liabilit damage in t	y Limitation for his shipment 49 U.S.C. § 14 and (B).	or loss or may be	Consignee	Stamp/Signature
The agreed or declared value of the property COD Amount: \$ Fee Terms: Collect:	Prepaid: Na Prepaid: ATE operty classified, The carrier shall not and all other lawful of the shipper.	not exceeding OTE Liabilit damage in t icable. See etween the carrier and puest, and to all applic make delivery of t	y Limitation for his shipment 49 U.S.C. § 14 and (B).	or loss or may be 706(c)(1)(A) ervise to the rates, dations.	Consignee	Stamp/Signature



	BILL OF LADING	G - ME 880298020 Page 7 of 22
State and the second	· · · Dat	te: 4/3/24
SHIP FROM		Shipment Number: 880298020-1
Name: CAMPBELL SOUP SUPPLY COMPANY		
Address: 1000 CAMPBELL DR		
City/State/Zip: FINDLAY, OH 45840		
Contact: Unknown	Phone: 555-555-1212	
PRO Number: 9428240902		CARRIER NAME: UBER FREIGHT LLC
SHIP TO		Trailer number:
Name: SYSCO - DALLAS		Seal number(s):
Address: 800 TRINITY DR		SCAC: UFLB Mileage : 1296 Miles
City/State/Zip: LEWISVILLE, TX 75056		Pro number: 9428240902
Delivery Date: 04-05-2024		
Contact: Unknown	Phone: 555-555-1212	
Business Unit:	The state of the state of the	
BILL FREIGHT CHARGE	ES TO:	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Transplace LTL Pool Consolidation		Prepaid: Prepaid Add: Collect: 3rd Party:
c/o Uber Freight US LLC, PO Box 425		Master Bill of Lading: with attached
Lowell, AR 72745 USA		(check box) underlying Bills of Lading

DEL #- CHK4588607705APR24 PU #- 0879952382/0018330485/0018330487

ube	654.95	CF	Shipping L	enath		SHT INFORMATION Shipping Height	And in case of the local division of the loc	Shipping \	Width		
		1	ompping c	.ongui	CADE	a construction of the second					
			NITITY		CARR		ODITY DESCR	PTION		TL	ONLY
HAND QTY	TYPE	QUA		WEIGHT	H.M.(x)	Commodities requiring spec must be so marked and pack	cial or additional care or atte	ention in handling or st			CLASS
0.1	PLT	20	Case	188.22 LBS	1			C. 188		1.0	60
0.88	PLT	70	Case	377.31 LBS			and the state of the second	A. C. Castall	11月1日日本1月	1.23	60
0.33	PLT	10	Case	183.95 LBS			Contraction of the second	1.2022501.2	1111	12	60
0.6	PLT	33	Case	1257.99 LBS		all and a design of the	 1.1.2.3 1.1.342 	A. S. S. M.	1223		60
0.33	PLT	36	Case	526.67 LBS	-21 - 1 1			22	Brill Const	1.1	60
0.14	PLT	8	Case	347.56 LBS		alter and set in the start		144.55 JU 216 -	2527	1.1	60
0.83	PLT	80	Case	1558.75 LBS		a the fact of the second	1 1 1 C	and the the state			60
1.0	PLT	30	Case	552.5 LBS	-1				1 Same	24	60
3.0	PLT	168	Case	3766.34 LBS			Children (1977)	A COMPACTING	12.12.27		60
0.71	PLT	100	Case	1390.35 LBS	}		Section of the sectio	A CARLES CONTRACT	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		60
1.0	PLT	56	Case	2439.96 LBS				22 N 22572			60
1.0	PLT	56	Case	2399.42 LBS			and the second second	The Print of			60
9.92		667	and a start of the	14989.02 LBS	North Th	0	GRAND TOTA	L	1	C St.	Le trans
	and a state of the state of the		ALC DESCRIPTION OF ALL		the second se	RORDER INFORM	ATION	STAND IN STATE	LE GENERAL		
	PO Nun	nber		Custome	or ME	# Pkgs	Weight	Pallet/Slip	Addition	al Sh	lpper Int
	376300	40	879	952382		20	188.22 LBS		R&WCKN	BRT	H10.500
S 19-23		10-1-12			link .	1	07701100	Stand Street	12CA	-	(001070
	376300	40	879	952382	:	70	377.31 LBS		PFGFCHE	DCK	RS1026
	376300	40	879	952382	1	10	183.95 LBS		.750ZPFF 300CA	SGF	CLRSWO
	376300	40	879	952382		33	1257.99 LBS		PACEMIL Z4CA	DPIC	SCE138
1.16	376300	40	879	952382		36	526.67 LBS		V8SPLTR PET16.00		
DALL	D TOTA	L				667	14989.02 LBS	23 14 2 4 2		-28	1244

	BILL OF L	ADING - M Date: 4	1E 8802980	20	Page 8 of 22
PO Number	Customer ME	#Pkgs	Weight	Pallet/Sllp	Additional Shipper Info
37630040	879952382	8	347.56 LBS		FSCRMOFCEL50.000Z
37630040	879952382	80	1558.75 LBS		V8LS6PK33FO8CA
37630040	879952382	30	552.5 LBS		PFGFPTZLSNK.750Z30
37630040	879952382	168	3766.34 LBS		PFFSGFGIANTVANGRI M.90Z300CA
37630040	879952382	100	1390.35 LBS		FSRTSTOMLS24X7.25
37630040	879952382	56	2439.96 LBS	Million .	FSTOMSOUP50.000Z1 CA
37630040	879952382	56	2399.42 LBS	E. C. A.	V8VEGJCE46.00FO12C
GRAND TOTAL	1997 - 1997 - 1997 - 1998 - 19	667	14989.02 LBS	2.2. 1. 1. 1.	
The agreed or declared value of the property COD Amount: \$ Fee Terms: Collect: [Customer check accept	Prepaid: applicable, Sec	ity Limitation f this shipment 49 U.S.C. § 14 and (B).	may be		
RECEIVED, subject to individually determined rates o	r contracts that have been agreed upon in writing between the carrier the carrier and are available to the shipper, on request, and to all app	and shipper, if applicable, ot licable state and federal reg	herwise to the rates, julations.		
SHIPPER SIGNATURE / C This is to certify that the above named materials are p packaged, marked and labeled, and are in proper con according to the applicable regulations of the DOT.	roperty classified.		payment of freight or Signature		
Trailer Loaded: Freight Cou By Shipper By Shipper By Driver By Driver/p	CARTEROION	-03-2024 es and required placards. C	Carrier certifies		



Campbell Soup Supply Co. **BILL OF LADING**

SHIP FROM: **Bill of Lading Number:** 00510008799523822 CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY 0879952382 BOL# 0879952382 FOB: Findlay,OH 45480 CARRIER NAME: Transplace Transmatch TL SHIP TO: W94935 Trailer number: Name: 1410683 Address: Seal number(s): City/State/Zip: SCAC: TXTV FOB: CID#: **Pro Number:** THIRD PARTY FREIGHT CHARGES BILL TO: **US BANK POWER TRACK** Name: 1000 E WAREENVILLE RD Address: NAPERVILLE, IL 60563 (freight charges are prepaid unless marked otherwise) Freight Charge Terms: City/State/Zip: Protect From Freezing **Special Instructions:** 3rd Party Collect Prepaid X Master Bill of Lading: with attached underlying Bills of Lading X

04/03/2024

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Additional Shipper Information						
37630020	335	6746.179	Y	0890818984 Stop# 2						
37630040	332	7234.336	1	0890818842 Stop# 2						
RAND TOTAL	667	13980.515	3 - A. A. A.							

HANDLING UNIT		PAC	ACKAGE	WEIGHT	VOLUME	14.67	IER INFORMATION COMMODITY DESCRIPTION		LTL ONLY	
QTY		QTY	TYPE	(LB)		(X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC #	CLASS
12	Pallets	667	Cases	13980.52	573.46	10.55	1			70
0		0	1000			1.				
						1.217				
12	115 9 2 1 5	667	tan di kat	13980.52	573.46	142 E.M	GRAND T	OTAL		
value of th	he property as to	lows:		quired to state sp fically stated by th		1.50	greed or declared eding	COD Amount: \$ Fee Terms: Collect: D Customer check acceptable: D	Prepaid:]

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Freight Counted:

X By Shipper

contain

Trailer

X By Shipper

By Driver

SHIPPER

This is to certify that the above named materials are

properly classified, described, packaged, marked and labeled and are in proper condition for transportation

according to the applicable regulations of the DOT.

Longener



Driver LIC#

Bill Of Lading Additional Terms and Conditions

RECEIVED, subject to the motor carrier agreement (the "Agreement") in effect on the date of the movement between CAMPBELL SOUP COMPANY or its affiliate. ("Shipper") named on the first page of this nonnegotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, ad not subject to any of Carrier's tariffs, classifications or rules, the Shipment (as hereinafter defined). in goodorder, except as noted, marked, consigned and destined as shown herein, which Carrier agrees to carry to destination.

The terms and conditions of the Agreement shall control the transportation evidenced by this bill of lading. If the Agreement is in effect, this bill of lading shall serve as a receipt only for the goods being transported (the "Shipment"). If no Agreement is in effect, then the Shipment shall be transported by Carrier pursuant to all of the terms of this bill of lading.

This bill of lading is non-negotiable and may not be used for transfer of ownership of the Shipment. If a "Pro Sticker", which purports to change the terms and conditions stated in this bill of lading, is attached, it shall have no binding effect upon the terms of this bill of lading.

The obligations of Carrier signing this bill of lading are as follows

If the services provided by Carrier for this Shipment were arranged through a broker, then Carrier designates the broker as its agent for the (a) Broker as Agent of Carrier collection of freight charges. Upon Shipper's payment of freight charges to the broker. Carrier shall have no claim against Shipper or any consignee for the freight charges.

Carrier certifies and warrants that it currently has in effect a "Satisfactory" rating from the FMCSA. If Carrier has no safety rating, it must notify Shipper of that (b) Safety Rating collection of freight charges. Upon Shipper's payment of freight charges to the broker, Carrier shall have no claim against Shipper or any consignee for the freight charges.

Unless Shipper has contracted with a broker for services provided by Carrier, Shipper will pay Carrier within 30 days from the receipt of Carrier's invoice for (c) Payment

Camer's services. All charges pertaining to the transportation of the Shipment shall be deemed as prepaid by Shipper unless otherwise indicated by marking the "Collect" box in the "Freight Charge Terms" section of this bill of lading, in which case, Carrier agrees to collect all freight and other charges from the party indicated in the "Bill To Party" section and Shipper shall have no liability for and shall be held harmless from any ireight charges or other charges. Carrier will be paid the rate and charges agreed upon by Shipper and Carrier for this Shipment and not the rates or charges contained in Carrier's tariffs, classifications or rules. Carrier waives any lien that it may otherwise have on this Shipment.

Carrier, upon receipt of the Shipment, must note any damage to the Shipment on this bill of lading. The absence of any written damage (d) Proof of Shipment's Condition

notation or limitations in inspecting the Shipment on the front of this bill of lading shall create a presumption that the Shipment was delivered to Carrier in good order and condition. Carrier shall be liable for delivering the number of cases, packages, units, etc. noted on this bill of lading, and shall deliver the Shipment in the same condition and unitized package as received by Carrier.

(e) Shipment Security Containers or equipment received with broken, missing or unreadable seals, or seal numbers that are different than those noted on this bill of lading may

be rejected by Shipper in its sole discretion and Carrier will be liable for any loss or damage incurred by Shipper as a result of such seals or seal numbers.

Carrier shall be liable for the invoice value, excluding any trade discounts, of any Shipment that is damaged or lost by Carrier. Shipper shall also be entitled to include f) Damages

n its claims. Shipper's labor costs, product destruction costs and other costs, which Shipper can reasonably demonstrate resulted from such damage or loss. Carrier shall be responsible for payment of any claim for oss and/or damages to Shipper regardless of Carrier's claim status with its insurance company. Carrier shall also be responsible for all other costs of a claim, including, but not limited to, the cost of experts, reasonable attorneys' fees and costs, and any additional costs incurred to transport the Shipment. Carrier's liability shall not be subject to the rules of contributory or comparative negligence. In the event this Shipment has been arranged by a broker and the Carrier has damaged Shipper's freight, the responsibilities of the broker are the same as Carrier's responsibilities as stated in the Agreement with broker.

All activities performed by Carrier under the terms of this bill of lading shall be carried on by Carrier as an independent contractor and not as an (g) Independent Contractor

agent for or employee of Shipper, and nothing contained elsewhere in this bill of lading shall be construed to be inconsistent with Carrier's status as an independent contractor.

Shipper and Carrier both understand and agree that time is of the essence in the performance of the transportation services specified in this bill of lading (h) Delivery

Carrier will transport all Shipments tendered pursuant to this bill of lading or Agreement to the specified consignee(s) at the specified destination at the specified time, or if time has not been specified, then with reasonable dispatch. Carrier will transmit to Shipper via Electronic Data Interchange ("EDI"), or other means as directed by Shipper, information related to appointments, delivery dates, order information, claims or proof of deliveries.

Carrier agrees to transport the Shipment in strict compliance with instructions provided by Shipper in this bill of lading or otherwise. The Carrier must not leave the (f) Damages Shipment unatlended in unsecured locations. The Carrier shall preserve the chain of custody for the Shipment

Carrier agrees to indemnify, defend and hold harmless Shipper, its officers, directors, employees, shareholders, agents, (i) No Assignment or Subcontracting

representatives, suppliers and customers against any and all claims, demands, actions, causes of action and all liability, loss, cost, damage, and expense (including reasonable attorneys' fees) whether actual, pending or threatened. Shipper may incur as a result of (i) a breach of any representation or warranty made by Carrier hereunder or (ii) any act or deed, whether by way of tort or contract, committed or omitted by Carrier, its employees, agents and/or subcontractors in its/their performance under this bill of lading, except to the extent such acts or deeds were committed or omitted by Carrier in reliance on instructions by Shipper under this bill of lading. Nothing in this Section shall require Carrier to indemnify Shipper against any claim or liability to the extent it results from the negligence or willful misconduct of Shipper.

(I) Salvage Carrier is not permitted to salvage Shipper's products. All Shipments transported under this bill of lading shall remain the sole and exclusive property of

Shipper notwithstanding the payment of any claim for damages to the Shipment. None of the Shipment, including, without limitation, any lost or stolen freight recovered by Carrier or its agents or damaged or expired freight, shall be transferred or delivered by Carrier to any person or entity except as directed in writing by Shipper or on this bill of lading.

(m) Failure to Deliver If the Shipment is refused by the consignee, the Carrier shall immediately notify Shipper and follow Shipper's instructions regarding the redelivery or

storage of the Shipment. Carrier shall be liable for any and all damage incurred by Shipper as a result of failing to deliver the Shipment.

(n) No Waiver Except as otherwise expressly stated herein, Shipper does not waive any rights and remedies which it has at law or in equity. In the event that any statute,

law, or regulation is in conflict with or differs from the terms and conditions in this bill of lading, the terms and conditions of this bill of lading will apply to the extent that they are not in violation of any law, statute or regulation.

(o) Set-off Shipper may, with or without notice to Carrier, set off against past, current and future amounts due by Shipper to Carrier hereunder all (i) damages, costs, expenses and obligations sustained or incurred by Shipper by reason of Carrier's default, and (ii) all amounts owed by Carrier to Shipper under any indemnification obligation in this bill of lading or otherwise.

Each Shipment must be handled in compliance with Shipper's instructions, including, but not limited to, the following

DRIVER'S INSTRUCTIONS:

- 1. Shipper will load, count, apply seals and record seal number(s) on the bill of lading
- Before sealing, driver will check load for proper, safe loading, if possible
- Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated
- Driver will record any exceptions to product condition or count
- Driver will read and follow special instructions, if any
- Driver will call Shipper at the number on this bill of lading if the Shipment is delayed, damaged or stolen, if the seal is accidentally broken or if consignee refuses to accept the shipment.
- If the seal number has been changed, driver will record a new seal number and reason for breaking of original seal 7
- Driver or driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading
- Driver will write "Seals Intact" on delivery receipt if consignee agrees 9.
- 10. Driver will ensure that trailer will be clean and free of debris, pest infestation, dunnage, mold, undesirable odors, toxic chemicals or waste, and anything that may contaminate or adulterate food products
- 11. Driver will ensure that trailer will be free of holes, leaky door seals, nails, broken floors, etc.
- 12. Driver will ensure that mechanical refrigeration units in refrigerated trailers will be in good working order to maintain the temperature required.