



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 confirmation

Agreed upon price

\$2835.00

Load Number

9428240902

Master Shipment TMS Number
Number 880298020
880298020

Price breakdown

Line Haul	\$2835.00
<hr/>	
Total	\$2835.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
37,347lbs	1,318mi	VAN	26	PALLET, OTHER	--
<hr/>					
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	CONSUMER GOODS	--		

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

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 on-site. In addition, individuals who present respiratory symptoms (coughing, shortness of breath or difficulty breathing), joint aches and/or a fever will not be allowed on-site. - 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

Appointment Confirmation #	FACILITIES.
DEL #- CHK4588607705APR24	Commodity
Facility Reference #	Consumer Goods
879952382	10 PALLET
	14989.0lbs
PO number	PO 879952382
879952382	

Delivery	Dropoff Notes
 Grand Prairie, TX	Del # 880298020 Type: PO, Value: 1332958V
04/5/2024 @ 10:15 CDT - 04/5/2024 @ 17:00 CDT	ReferenceNumbers: Type: PO, Value: 4532032241
	ReferenceNumbers: Type: PO, Value: 6359238-1127
Shipper	ReferenceNumbers: Type: PO, Value: 6359244-1079
Saia LTL Freight	ReferenceNumbers: Type: SI, Value: 879912936
1002 W Oakdale Rd	ReferenceNumbers: Type: SI, Value: 879912961
Grand Prairie, TX	ReferenceNumbers: Type: SI, Value: 879913033
75050	ReferenceNumbers: Type: SI, Value: 880147526
Stop Type	
LIVE	

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
879912961	2 PALLET	0 OTHER
880147526	3367.8lbs	5298.5lbs
879912936	PO 879912936	PO 879913033
879913033		

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

Attention

Broker: Uber Freight LLC

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.

BILL OF LADING

SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio
1000 CAMPBELL'S WAY
Findlay, OH 45480

SHIP TO:

SYSO - DALLAS
800 TRINITY DR
LEWISVILLE, TX 75056

Bill of Lading

00510008799523822



0879952382

BOL# 0879952382

CARRIER NAME: Transplace Transmatch TL

Trailer number: W94935
Seal number(s): 1410683

SCAC: TXTV

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect

3rd Party

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WAREENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions:

Delivery Date: 04/05/2024

Delivery Date: 10:00:00

CUSTOMER 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		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
6	Pallets	335	Cases	7076.18	278.11				70
0		0							
6		335		7076.18	278.11		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or 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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful

[Signature]

Shipper

04/03/2024 10:24 AM

Signature

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.

Trailer

☒ By Shipper

By Driver

Freight Counted:

☒ By Shipper

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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.

[Signature]

04/03/2024 10:24 AM 04/03/2024

Driver LIC#

Date

NOTE Liability Limitation for loss or 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 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.

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.

Trailer

☒ By Shipper

By Driver

Freight Counted:

☒ By Shipper

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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.

[Signature]

04/03/2024 10:24 AM 04/03/2024



Driver LIC#

Date



BILL OF LADING - Non Negotiable

Page 1 / 1

SHIP FROM GOJO Ashland 1250 George Road Ashland, OH 44805 US PH:330-255-6000 Trades: 07, 07		Bill of Lading Number: 307191-1  Ship Date: March 28, 2024 Billing Reference: 879912936 Carrier Name: TXBS UBER FREIGHT US LLC Ship Via: LTL SERVICE Trailer/Container ID: 1738984PLA Seal Number(s): 22668 SCAC No: TXBS PRO Number: TXBS3782 					
SHIP TO: 2005475 VEYER LLC DC #1127, 6225 WEST BY NORTHWEST BLVD HOUSTON, TX 77040 US		Freight Terms: Prepaid DO NOT STACK					
FINAL DESTINATION		SPECIAL INSTRUCTIONS CARRIERS MUST CONTACT LOCATION AT LEAST 48 HOURS BEFORE 04/11/2024 TO SCHEDULE AN APPOINTMENT. 1127.scheduling@officedepot.com					
THIRD PARTY FREIGHT CHARGES BILL TO GOJO INDUSTRIES, Inc. c/o Uber Freight US PO Box 425 Lowell, AR 72745							
CUSTOMS BROKER							
CUSTOMER ORDER INFORMATION							
Delivery# 82207746	Cust PO# 6359238-1127	# Pallets 3	Weight (Lbs) 3,369	Cases 348	Additional Shipper Info HAZMAT EMERGENCY CONTACT For Hazmat and chemical emergency spill, leak, fire, exposure or accident, call 24 hours, day or night: CHEMTREC: 1-800-424-9300 Acct. No. CCN 9562		
Grand Totals:		3	3,369	348			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	Lbs		NMFC#	CLASS
348	CASE			0			
3	PALLET			120			
		71.000	CS	609	SOAP, LIQUID, NOI	48580	70
		6.000	CS	49	CLOTHS, TOWELS, TOWELING	49290 S1	100
		271.000	CS	2,591	HAND SANITIZERS NOI, LTD QTY	59420 S3	70
3	PALLET	348.000	CS	3,369	← GRAND TOTAL		
For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature: _____ GOJO Industries _____							
SHIPPER SIGNATURE: This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable international and national governmental regulations. Shipper Signature: _____ Date: MAR 28 2024							
CARRIER SIGNATURE: Carrier acknowledges receipt of the packages set forth above and certifies that emergency response information was made available and/or Carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Received by: _____ Date: _____							
Exceptions:							
CONSIGNEE SIGNATURE: The goods described have been received in good order except as follows: Consignee Signature: _____ Printed: _____ Date: _____ Time: _____							

SEE TERMS AND CONDITIONS ON REVERSE SIDE

Order 0890818984

Po No 37630020

Supplement to the Bill of Lading

Bill of Lading

0879952382

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
10	CS	10.0	CS	162.5		75OZ PF FS GF CLRS WG 300	10014100047886
70	CS	70.0	CS	320.11		PF GF CHED CKRS 1OZ 60CA	10014100074950
30	CS	30.0	CS	487.5		PF GF PTZL SNK 75OZ 300CA	10014100143960
33	CS	33.0	CS	1266.837		PACE MILD PIC SCE 138 OZ	10041565000675
80	CS	80.0	CS	1504.8		V8 LS 6PK 33FO 8CA	10051000000672
56	CS	56.0	CS	2315.936		V8 VEG JOE 4600 FO 12 CA	10051000003369
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	

Page 1 of 22

Date: 4/3/24

Shipment Number: 880298020

CARRIER NAME: UBER FREIGHT LLC

Trailer number:

Phone: 555-555-1212

Seal number(s):

PRO Number: 9428240902

SCAC: UFLB	Mileage : 1296 Miles
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Name: DISTRIBUTION SOLUTIONS OF OH CROSSDOCK

Pro number: 9428240902

Address: 880 W WATERLOO RD

Phone: (330) 745-0724

City/State/Zip: AKRON, OH 44314

Contact: John Haneberg

PRO Number: 9428240902

SHIP TO

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Name: SYSCO - DALLAS

Prepaid:	Prepaid Add:	Collect:	3rd Party:
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Address: 800 TRINITY DR

City/State/Zip: LEWISVILLE, TX 75056

Delivery Date: 04-05-2024

Contact: Unknown

Phone: 555-555-1212

Business Unit:

☒ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Name: TRANSPLACE POOL CONSOLIDATION EXIT SAIA DLS

Address: 1002 W OAKDALE RD

City/State/Zip: GRAND PRAIRIE, TX 75050

Delivery Date: 04-05-2024

Contact: FCFS 0800-1500

Phone: 555-555-1212

Business Unit:

BILL FREIGHT CHARGES TO:

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

FREIGHT INFORMATION

Cube	654.95	CF	Shipping Length			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		

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.1	PLT	20	Case	188.22 LBS				
0.88	PLT	70	Case	377.31 LBS				60
0.33	PLT	10	Case	183.95 LBS				60
0.6	PLT	33	Case	1257.99 LBS				60
0.33	PLT	36	Case	526.67 LBS				60
0.14	PLT	8	Case	347.56 LBS				60
0.83	PLT	80	Case	1558.75 LBS				60
1.0	PLT	30	Case	552.5 LBS				60
31.88		2427		37347.7 LBS		GRAND TOTAL		60

BILL OF LADING

SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio
1000 CAMPBELL'S WAY

Findlay, OH 45480

SHIP TO:

SYSCO - DALLAS
800 TRINITY DR
LEWISVILLE, TX 75056

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: US BANK POWER TRACK
Address: 1000 E WAREENVILLE RD
City/State/Zip: NAPERVILLE, IL 60563

Special Instructions:

Delivery Date: 04/05/2024 Delivery Date: 10:00:00

FOB: ☐

Bill of Lading

00510008799523822



0879952382

BOL# 0879952382

CARRIER NAME: Transplace Transmatch TL

Trailer number: W94935

Seal number(s): 1410683

SCAC: TXTV

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect

3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
37630040	332	7234.336	Y	0890818842 Stop# 2
GRAND TOTAL	332	7234.336		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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
6	Pallets	332	Cases	7564.34	295.34				70
0		0							
6		332		7564.34	295.34		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or 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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful

Signature

04/03/2024 10:24 AM

Shipper

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.

Trailer

☒ By Shipper

By Driver

Freight Counted:

☒ By Shipper

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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.

Signature

04/03/2024 10:24 AM



Driver LIC#

Date

Campbell Soup Supply Co.

BILL OF LADING

04/03/2024

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

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		0890818842 Stop# 2
GRAND TOTAL	667	13980.515		


CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE				
12	Pallets	667	Cases	13980.52	573.46		
0		0					
12		667		13980.52	573.46		GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or 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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper
 Signature: 
 Date: 04/03/2024 10:24 AM

CARRIER SIGNATURE / PICKUP DATE

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.
 Driver LIC# _____ Date: 04/03/2024 10:25 AM

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.

Trailer

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain

Po No 37630040

Supplement to the Bill of Lading

Bill of Lading

0879952382

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
168	CS	168.0	CS	3157.224			
56	CS	56.0	CS	2369.248		PF FS GF GIANT VAN GRHM 9	10014100268281
100	CS	100.0	CS	1369.4		FS TOM SOUP 5000OZ 12CA	10051000000160
8	CS	8.0	CS	338.464		FS RTS TOM LS 24X725	10051000006018
332.0	CS	332.0	CS	7234.3359999		FS CRM OF CEL 5000OZ 12CA	10051000011661
Order Totals							

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

Receipt #: f3ecd810-2f98-4470-a7e9-1234eab70476
Location: SYSCO NORTH TX
Work Date: 2024-04-05
Bill Code: RCOD40097
Carrier: UBER FREIGHT
Lock: DRY
Door: 14

Purchase Orders
7630020 Vendor
7630040 CAMPBELL FOOD
SERVICE CO
CAMPBELL'S SOUP
CO

Total Initial Pallets: 12
Total Finished Pallets: 14
Total Case Count: 667
Trailer Number: 94935
Comments:
Planned Comments:
Inloaders: 1

Add Fee:
O: 37630040 Doublestacked \$30.00
O: 37630020 Restack \$60.00
Total Add Charges: \$90.00
Convenience Fee: \$10.00
Base Charge: \$180.00
Total Cost: \$280.00

Payments	Amount
CapstonePay-33130771	\$280.00
Total Payments	\$280.00



Signature: Chris Davis SYS
North TX_40097-
SMGR

14

04/03/2024

14

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	
Findlay, OH 45480		BOL# 0879952382	
SHIP TO:		CARRIER NAME: Transplace Transmatch TL	
Name:		Trailer number: W94935	
Address:		Seal number(s): 1410683	
City/State/Zip:			
CID#:		SCAC: TXTV	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: US BANK POWER TRACK			
Address: 1000 E WAREENVILLE RD			
City/State/Zip: NAPERVILLE, IL 60563			
Special Instructions: Protect From Freezing			
		<small>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</small>	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		X Master Bill of Lading: with attached underlying Bills of Lading	

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		0890818842 Stop# 2
GRAND TOTAL	667	13980.515		

CS1

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
12	Pallets	667	Cases	13980.52	573.46				70
0		0							
12		667		13980.52	573.46		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____**Fee Terms:** Collect: ☐ Prepaid: ☐**Customer check acceptable:** ☐**NOTE Liability Limitation for loss or 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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Signature

04/03/2024 10:24 AM

Shipper

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.

Trailer☒ By Shipper

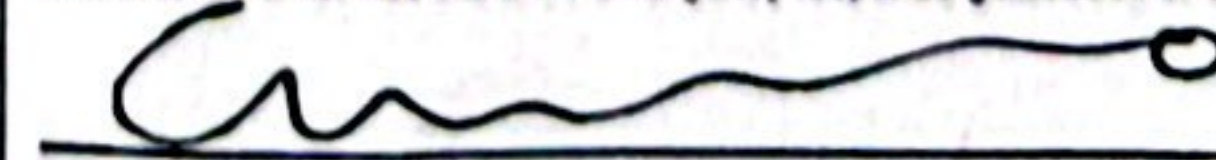
By Driver

Freight Counted:☒ By Shipper

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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.



04/03/2024 10:24 AM

Driver LIC#

Date

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 non-negotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, and not subject to any of Carrier's tariffs, classifications or rules, the Shipment (as hereinafter defined), in good order, 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 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 freight 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.

(f) 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 in 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 loss 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.

(i) 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.

(j) 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.

(k) 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.

(l) 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.

(m) 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.



(n) 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

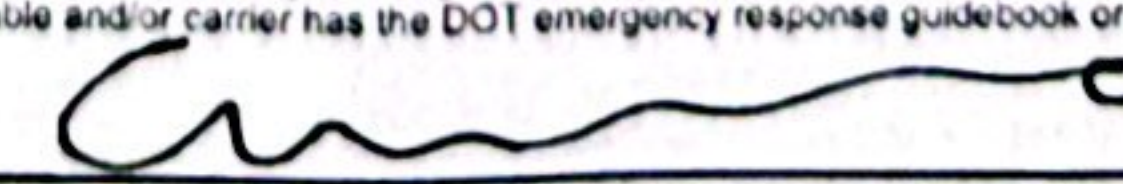
DRIVER'S INSTRUCTIONS:

1. Shipper will load, count, apply seals and record seal number(s) on the bill of lading
2. Before sealing, driver will check load for proper, safe loading, if possible
3. Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated
4. Driver will record any exceptions to product condition or count
5. Driver will read and follow special instructions, if any
6. 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.
7. If the seal number has been changed, driver will record a new seal number and reason for breaking of original seal
8. Driver or driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading
9. 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:		Bill of Lading 00510008799523822	
CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY		 0879952382 BOL# 0879952382	
Findlay, OH 45480 FOB: <input type="checkbox"/>			
SHIP TO:		CARRIER NAME: Transplace Transmatch TL	
SYSCO - DALLAS 800 TRINITY DR LEWISVILLE, TX 75056		Trailer number: W94935 Seal number(s): 1410683	
CID#: FOB: <input type="checkbox"/>		SCAC: TXTV Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: US BANK POWER TRACK Address: 1000 E WAREENVILLE RD City/State/Zip: NAPERVILLE, IL 60563		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Special Instructions:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Delivery Date: 04/05/2024 Delivery Date: 10:00:00		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
37630040	332	7234.336	Y	0890818842 Stop# 2
GRAND TOTAL	332	7234.336		

CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	Date:	CLASS		
6	Pallets	332	Cases	7564.34	295.34		SYSCO North Texas Received Quantities	NMFC #			
0		0						Trailer Temp:	70		
								Total cases	Over Short Damage		
								Drivers Signature:			
6		332		7564.34	295.34		GRAND TOTAL	Received by:			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							COD Amount: \$	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]							Customer check acceptable: <input type="checkbox"/>				
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.							The carrier shall not make delivery of this shipment without payment of freight and all other lawful	Shipper			
							Signature	04/03/2024 10:24 AM			
SHIPPER		Trailer		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE					
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.		<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper		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.					
		By Driver		By Driver/pallets said to contain		 04/03/2024 10:24 AM 04/03/2024 Driver LIC# _____ Date					

Supplement to the Bill of Lading

Order 0890818842

Po No 37630040

Bill of Lading

0879952382

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
168	CS	168.0	CS	3157.224		PF FS GF GIANT VAN GRHM 9	10014100268281
56	CS	56.0	CS	2369.248		FS TOM SOUP 5000OZ 12CA	10051000000160
100	CS	100.0	CS	1369.4		FS RTS TOM LS 24X725	10051000006018
8	CS	8.0	CS	338.464		FS CRM OF CEL 5000OZ 12CA	10051000011661
332.0	CS	332.0	CS	7234.3359999		Order Totals	

Sysco North Texas
Received Quantities



Date: 04/05/24
Time Out: _____
Trailer Temp: _____

332 Total cases _____ Over _____ Short _____ Damage _____

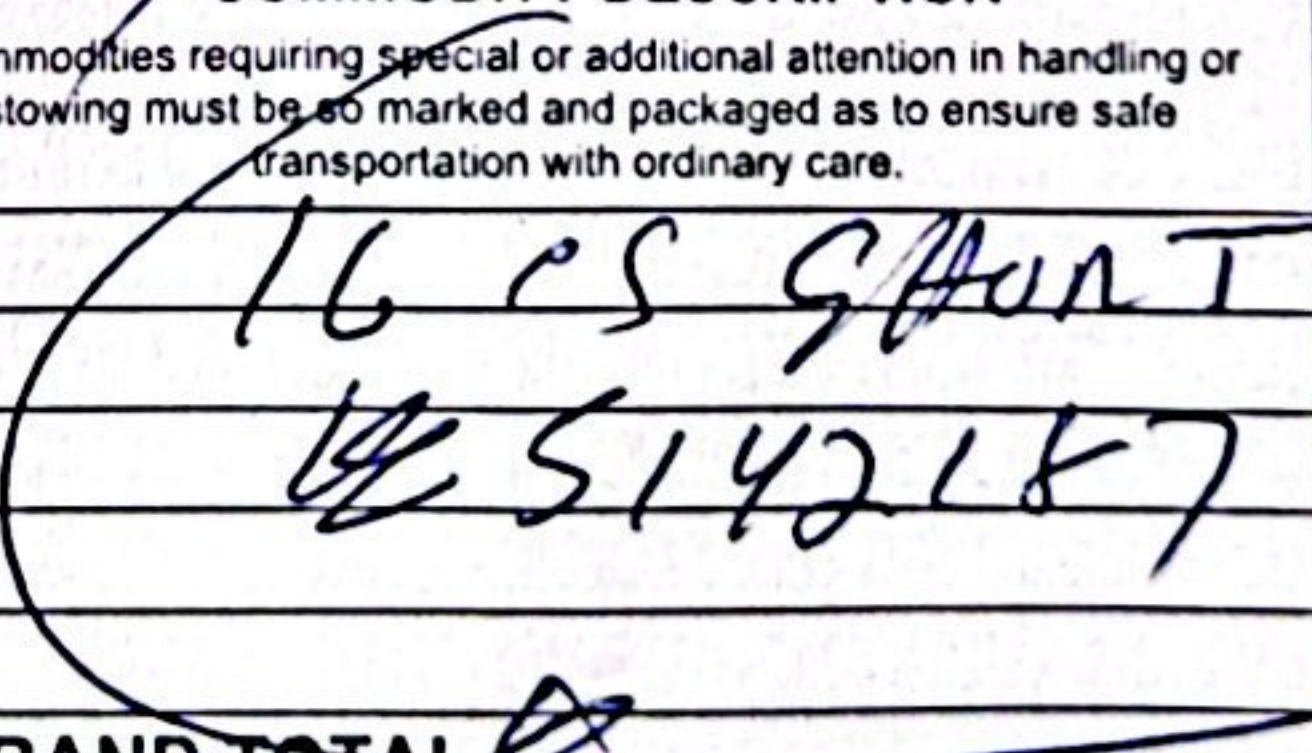
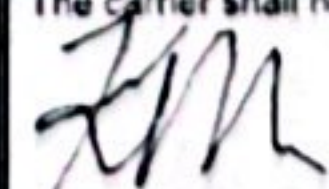
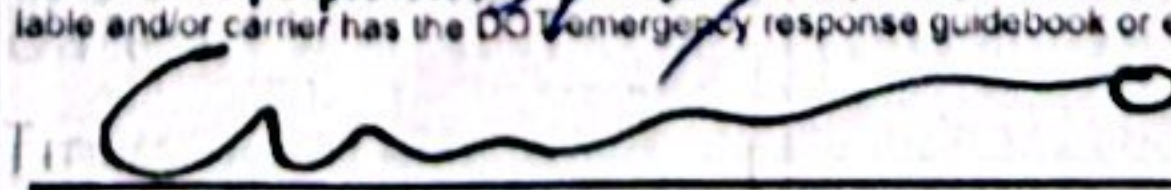
Drivers Signature: _____

Received by: Muhammad

BILL OF LADING

SHIP FROM:		Bill of Lading 00510008799523822	
CSOH - Campbell's Soup Findlay, Ohio 1000 CAMPBELL'S WAY			
Findlay, OH 45480		0879952382 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#:		SCAC: TXTV	
FOB: <input type="checkbox"/>		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: US BANK POWER TRACK		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 1000 E WARENVILLE RD		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
City/State/Zip: NAPERVILLE, IL 60563		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Special Instructions:			
Delivery Date: 04/05/2024		Delivery Date: 10:00:00	

CUSTOMER 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		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
6	Pallets	335	Cases	7076.18	278.11				70
0		0							
6		335		7076.18	278.11				
							GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or 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 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.							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature _____ Date 04/03/2024 10:24 AM Shipper		
SHIPPER		Trailer		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE			
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.		X By Shipper		X By Shipper		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.			
		Received Qu		By Driver/pallets said to contain		 Driver LIC# _____ Date 04/03/2024 10:24 AM			

319 Total cases Over 19 Short Damage

Drivers Signature: _____

Received by: _____

Supplement to the Bill of Lading

Order 0890818984

Po No 37630020

Bill of Lading

0879952382

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
10	CS	10.0	CS	162.5		75OZ PF FS GF CLRS WG 300	10014100047886
70	CS	70.0	CS	320.11		PF GF CHED CKRS 1OZ 60CA	10014100074950
30	CS	30.0	CS	487.5		PF GF PTZL SNK 75OZ 300CA	10014100143960
33	CS	33.0	CS	1266.837		PACE MILD PIC SCE 138 OZ	10041565000675
64 80	CS	80.0	CS	1504.8	16 Short	V8 LS 6PK 33FO 8CA	10051000000672
56	CS	56.0	CS	2315.936		V8 VEG JCE 4600 FO 12 CA	10051000003369
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	

Sysco North Texas
Received Quantities

Date: 04/05/24
Time Out: _____
Trailer Temp: _____

319 Total cases Over 16 Short _____ Damage _____

Drivers Signature: _____

Received by: Amund Tha

16 PS Short

5142187

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

PRO Number: 9428240902

Name: DISTRIBUTION SOLUTIONS OF OH CROSSDOCK

Address: 880 W WATERLOO RD

City/State/Zip: AKRON, OH 44314

Contact: John Haebberg

Phone: (330) 745-0724

PRO Number: 9428240902

SHIP TO

Name: SYSCO - DALLAS

Address: 800 TRINITY DR

City/State/Zip: LEWISVILLE, TX 75056

Delivery Date: 04-05-2024

Contact: Unknown

Phone: 555-555-1212

Business Unit:

Name: TRANSPACE POOL CONSOLIDATION EXIT SAIA DLS

Address: 1002 W OAKDALE RD

City/State/Zip: GRAND PRAIRIE, TX 75050

Delivery Date: 04-05-2024

Contact: FCFS 0800-1500

Phone: 555-555-1212

Business Unit:

BILL FREIGHT CHARGES TO:

Transplace LTL Pool Consolidation

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number: 880298020



CARRIER NAME: UBER FREIGHT LLC

Trailer number:

Seal number(s):

SCAC: UFLB Mileage : 1296 Miles

Pro number: 9428240902



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party:

☒ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Name

Sign

4-3-24

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

FREIGHT INFORMATION

Cube	654.95	CF	Shipping Length			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		

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.1	PLT	20	Case	188.22 LBS				60
0.88	PLT	70	Case	377.31 LBS				60
0.33	PLT	10	Case	183.95 LBS				60
0.6	PLT	33	Case	1257.99 LBS				60
0.33	PLT	36	Case	526.67 LBS				60
0.14	PLT	8	Case	347.56 LBS				60
0.83	PLT	80	Case	1558.75 LBS				60
1.0	PLT	30	Case	552.5 LBS				60
31.88		2427		37347.7 LBS		GRAND TOTAL		

BILL OF LADING - ME 880298020

Page 2 of 22

Date: 4/3/24

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
3.0	PLT	168	Case	3766.34 LBS				60
0.71	PLT	100	Case	1390.35 LBS				60
1.0	PLT	56	Case	2439.96 LBS				60
1.0	PLT	56	Case	2399.42 LBS				60
8.0	PLT	11	Case	419.33 LBS				60
		8	Case	108.53 LBS				60
		32	Case	630.25 LBS				60
		100	Case	538.55 LBS				60
		16	Case	317.07 LBS				60
		24	Case	1038.25 LBS				60
		27	Case	1176.27 LBS				60
		20	Case	277.94 LBS				60
		24	Case	1043.34 LBS				60
		24	Case	1028.41 LBS				60
								60
		8	Case	342.59 LBS				60
		13	Case	566.28 LBS				60
		10	Case	138.97 LBS				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
0.61	PLT	70	Case	744.8 LBS				50
0.47	PLT							50
0.03	PLT							50
2.19	PLT	250	Case	2468.44 LBS				50
0.0	PLT	1	Case	9.19 LBS				50
0.01	PLT	1	Case	11.19 LBS				50
0.05	PLT	8	Case	34.5 LBS				50
0.01	PLT	1	Case	13.69 LBS				50
0.03	PLT	2	Case	53.94 LBS				50
0.03	PLT	2	Case	36.34 LBS				50
0.02	PLT	1	Case	25.12 LBS				50
0.01	PLT	2	Case	18.88 LBS				50
0.02	PLT	3	Case	23.73 LBS				50
0.03	PLT	3	Case	44.04 LBS				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				50
0.02	PLT	2	Case	25.64 LBS				50
0.24	PLT	41	Case	249.07 LBS				50
0.08	PLT	5	Case	47.64 LBS				50
0.05	PLT	5	Case	66.89 LBS				50
0.02	PLT	3	Case	21.69 LBS				50
0.01	PLT	1	Case	18.13 LBS				50
0.16	PLT	4	Cassete	30.77 LBS				50
0.16	PLT	4	Cassete	30.77 LBS				50
0.16	PLT	1	Cassete	12.43 LBS				50
0.16	PLT	3	Cassete	78.9 LBS				50
0.16	PLT	150	Cassete	1483.95 LBS				50
0.16	PLT	1	Cassete	13.55 LBS				50
0.16	PLT	3	Cassete	34.05 LBS				50
0.16	PLT	1	Cassete	26.28 LBS				50
31.88		2427		37347.7 LBS		GRAND TOTAL		

BILL OF LADING - ME 880298020

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Date: 4/3/24

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.16	PLT	87	Cassete	863.4 LBS				50
0.16	PLT	2	Cassete	12.75 LBS				50
0.16	PLT	4	Cassete	19.39 LBS				50
0.16	PLT	2	Cassete	12.75 LBS				50
0.16	PLT	20	Cassete	23.13 LBS				50
0.16	PLT	60	Cassete	1302.45 LBS				50
0.16	PLT	1	Cassete	11.85 LBS				50
0.16	PLT	7	Cassete	102.35 LBS				50
0.16	PLT	3	Cassete	47.55 LBS				50
0.16	PLT	2	Cassete	31.85 LBS				50
0.16	PLT	46	Cassete	279.23 LBS				50
0.16	PLT	33	Cassete	214.35 LBS				50
0.16	PLT	1	Cassete	11.85 LBS				50
0.16	PLT	12	Cassete	77.61 LBS				50
0.16	PLT	4	Cassete	11.65 LBS				50
0.16	PLT	1	Cassete	11.85 LBS				50
0.16	PLT	1	Cassete	21.65 LBS				50
0.16	PLT	30	Cassete	301.95 LBS				50
0.16	PLT	17	Cassete	106.92 LBS				50
0.16	PLT	3	Cassete	32.28 LBS				50
0.16	PLT	4	Cassete	20.73 LBS				50
0.16	PLT	8	Cassete	53.89 LBS				50
0.16	PLT	1	Cassete	16.3 LBS				50
31.88		2427		37347.7 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
37630040	879952382	20	188.22 LBS		R&WCKNBRT10.50OZ12CA
37630040	879952382	70	377.31 LBS		PFGFCHEDCKRS1OZ60CA
37630040	879952382	10	183.95 LBS		.75OZPFFSGFCLRSWG300CA
37630040	879952382	33	1257.99 LBS		PACEMILDPICSCE138OZ4CA
37630040	879952382	36	526.67 LBS		V8SPLTROPICAL-PET16.00FO12CA
37630040	879952382	8	347.56 LBS		FSCRMOFCEL50.00OZ12CA
37630040	879952382	80	1558.75 LBS		V8LS6PK33FO8CA
37630040	879952382	30	552.5 LBS		PFGFPTZLSNK.75OZ300CA
37630040	879952382	168	3766.34 LBS		PFFSGFGIANTVANGRH M.9OZ300CA
37630040	879952382	100	1390.35 LBS		FSRTSTOMLS24X7.25
37630040	879952382	56	2439.96 LBS		FSTOMSOU50.00OZ12CA
37630040	879952382	56	2399.42 LBS		V8VEGJCE46.00FO12CA
1332958V	880147526	11	419.33 LBS		
1332958V	880147526	8	108.53 LBS		
1332958V	880147526	32	630.25 LBS		
GRAND TOTAL		2427	37347.7 LBS		

BILL OF LADING - ME 880298020

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Date: 4/3/24

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
1332958V	880147526	100	538.55 LBS		
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		
1332958V	880147526				
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 4/515ML
4532032241	879912961	469	5003.25 LBS		PURELL ADV FOAM FMX 4/1200ML
4532032241	879912961	5	90.8 LBS		PRVN CLR MLD FM ADX 4/700ML
4532032241	879912961	70	744.8 LBS		PURELL SAN SOOTHING ALOE GEL 12/12OZ
4532032241	879912961				Handling Unit Adjustment
6359238-1127	879912936				Handling Unit Adjustment
6359238-1127	879912936	250	2468.44 LBS		PURELL ORIG IHS 12/12OZ
6359238-1127	879912936	1	9.19 LBS		PURELL ADV NON STERILE SNGL USE 500/CS
6359238-1127	879912936	1	11.19 LBS		PURELL ADV GRN FM LTX 2/1200ML
6359238-1127	879912936	8	34.5 LBS		PURELL ADVANCED BOWL 36/1OZ
6359238-1127	879912936	1	13.69 LBS		PURELL WIPES SINGLE 1000/CS
6359238-1127	879912936	2	53.94 LBS		GOJO PREMIUM LTN SOAP 12/800ML
6359238-1127	879912936	2	36.34 LBS		PURELL PRF MLD GRN CERT FM CX/CXI 4/1.5L
6359238-1127	879912936	1	25.12 LBS		GOJO MULTI GREEN FORM 4/2000ML
6359238-1127	879912936	2	18.88 LBS		PURELL HC HLTHY SP DF FOAM ES6 2/12000ML
6359238-1127	879912936	3	23.73 LBS		GOJO P/K FM HW BAK LTX 2/1200ML
6359238-1127	879912936	3	44.04 LBS		PURELL ADV HS 1.5L 4/CS
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 ES6 2/1200ML
6359238-1127	879912936	1	11.82 LBS		GOJO ANTI FM HNDWSH TFX 2/1.2L
6359238-1127	879912936	2	25.64 LBS		PURELL 2IN1 12/12OZ
GRAND TOTAL		2427	37347.7 LBS		

BILL OF LADING - ME 880298020

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Date: 4/3/24

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
6359238-1127	879912936	41	249.07 LBS		GOJO RD F/HW LTX 2/1200ML
6359238-1127	879912936	5	47.64 LBS		PURELL WIPES SINGLES 10/100CT
6359238-1127	879912936	5	66.89 LBS		GOJO LUX FM ANTI HD WS 4/1.25L
6359238-1127	879912936	3	21.69 LBS		PURELL ADV GRN GEL LTX 2/1200ML
6359238-1127	879912936	1	18.13 LBS		GOJO GRN SEAL FM HWH 4/1.25L
6359244-1079	879913033	4	30.77 LBS		PURELL ES10 ANTIBAC SP BAK 2/1200ML
6359244-1079	879913033	4	30.77 LBS		PURELL ES10 HLTHY SP FF CRT 2/1200ML
6359244-1079	879913033	1	12.43 LBS		PURELL HLTHY SP GRN FM CS8 2/1200ML
6359244-1079	879913033	3	78.9 LBS		GOJO SUPROMAX 2/5000ML
6359244-1079	879913033	150	1483.95 LBS		PURELL SAN SOOTHING ALOE GEL 12/12OZ
6359244-1079	879913033	1	13.55 LBS		GOJO BOTANICAL FM ADX 4/700ML
6359244-1079	879913033	3	34.05 LBS		GOJO CLEAR ADX 3/1.25L
6359244-1079	879913033	1	26.28 LBS		GOJO CHERRY GEL 4/2000ML
6359244-1079	879913033	87	863.4 LBS		PURELL ORIG IHS 12/12OZ
6359244-1079	879913033	2	12.75 LBS		PURELL PRO HLTHY SP BAK FM ES4 2/1200ML
6359244-1079	879913033	4	19.39 LBS		PURELL PRO HTY SP FF CRT FM ES6 2/1200ML
6359244-1079	879913033	2	12.75 LBS		PURELL PRO HLTHY SP CRT FM ES4 2/1200ML
6359244-1079	879913033	20	23.13 LBS		PURELL WIPES SINGLES 10/100CT
6359244-1079	879913033	60	1302.45 LBS		PUR SURF WP FLWPK FF FS 12/72CT
6359244-1079	879913033	1	11.85 LBS		PURELL ES10 ADV GRN FM 2/1200ML
6359244-1079	879913033	7	102.35 LBS		PURELL PRO SURFACE DISINFCT CITRUS 6/32OZ
6359244-1079	879913033	3	47.55 LBS		PURELL FDSVC SURFACE SANITIZER FF 6/32OZ
6359244-1079	879913033	2	31.85 LBS		PURELL ADV HS 1.5L 4/CS
6359244-1079	879913033	46	279.23 LBS		GOJO RD F/HW LTX 2/1200ML
6359244-1079	879913033	33	214.35 LBS		PURELL HC HLTHY SP DE FOAM ES4 2/1200ML
6359244-1079	879913033	1	11.85 LBS		PURELL ES10 ADV FM 2/1200ML
6359244-1079	879913033	12	77.61 LBS		GOJO P/K FM HW BAK LTX 2/1200ML
6359244-1079	879913033	4	11.65 LBS		PURELL HEALTHY SOAP PCMX FM 4/515ML
6359244-1079	879913033	1	11.85 LBS		PROVON CL F/HW GRN LTX 3/700ML
6359244-1079	879913033	1	21.65 LBS		PURELL PRF FRSH SCNT FM HW CX/CXi 4/1.5L
GRAND TOTAL		2427	37347.7 LBS		

BILL OF LADING - ME 880298020

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Date: 4/3/24

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
6359244-1079	879913033	30	301.95 LBS		PURELL PRIME DEFENSE 12/12OZ
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 36/1OZ
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		2427	37347.7 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or 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 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.

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ 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.

BILL OF LADING - ME 880298020

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Date: 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 PRO Number: 9428240902			
SHIP TO		CARRIER NAME: UBER FREIGHT LLC	
Name: SYSCO - DALLAS Address: 800 TRINITY DR City/State/Zip: LEWISVILLE, TX 75056 Delivery Date: 04-05-2024 Contact: Unknown Business Unit:		Trailer number: Seal number(s): SCAC: UFLB Mileage : 1296 Miles Pro number: 9428240902	
BILL FREIGHT CHARGES 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:	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS: akron pu 880298020
no delivery number needed grand prairie.
DEL # CHK4588607705APR24
PU # 0879952382/0018330485/0018330487

FREIGHT INFORMATION

Cube	654.95	CF	Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.1	PLT	20	Case	188.22 LBS				60
0.88	PLT	70	Case	377.31 LBS				60
0.33	PLT	10	Case	183.95 LBS				60
0.6	PLT	33	Case	1257.99 LBS				60
0.33	PLT	36	Case	526.67 LBS				60
0.14	PLT	8	Case	347.56 LBS				60
0.83	PLT	80	Case	1558.75 LBS				60
1.0	PLT	30	Case	552.5 LBS				60
3.0	PLT	168	Case	3766.34 LBS				60
0.71	PLT	100	Case	1390.35 LBS				60
1.0	PLT	56	Case	2439.96 LBS				60
1.0	PLT	56	Case	2399.42 LBS				60
9.92		667		14989.02 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
37630040	879952382	20	188.22 LBS		R&WCKNBRTH10.50OZ 12CA
37630040	879952382	70	377.31 LBS		PFGFCHEDCKRS1OZ60 CA
37630040	879952382	10	183.95 LBS		.75OZPFFSGFCLRSWG 300CA
37630040	879952382	33	1257.99 LBS		PACEMILDPCSCE138O Z4CA
37630040	879952382	36	526.67 LBS		V8SPLTROPICAL- PET16.00FO12CA
GRAND TOTAL		667	14989.02 LBS		

BILL OF LADING - ME 880298020

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Date: 4/3/24

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
37630040	879952382	8	347.56 LBS		FSCRMOFCEL50.00OZ12CA
37630040	879952382	80	1558.75 LBS		V8LS6PK33FO8CA
37630040	879952382	30	552.5 LBS		PFGFPTZLSNK.75OZ300CA
37630040	879952382	168	3766.34 LBS		PFFSGFGIANTVANGRH M.9OZ300CA
37630040	879952382	100	1390.35 LBS		FSRTSTOMLS24X7.25
37630040	879952382	56	2439.96 LBS		FSTOMSOU50.00OZ12CA
37630040	879952382	56	2399.42 LBS		V8VEGJCE46.00FO12CA
GRAND TOTAL		667	14989.02 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or 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 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.

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ 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.

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

PRO Number: 9428240902

Name: DISTRIBUTION SOLUTIONS OF OH CROSSDOCK

Address: 880 W WATERLOO RD

City/State/Zip: AKRON, OH 44314

Contact: John Haneberg

Phone: (330) 745-0724

PRO Number: 9428240902

SHIP TO

Name: SYSCO - DALLAS

Address: 800 TRINITY DR

City/State/Zip: LEWISVILLE, TX 75056

Delivery Date: 04-05-2024

Contact: Unknown

Phone: 555-555-1212

Business Unit:

Name: TRANSPLACE POOL CONSOLIDATION EXIT SAIA DLS

Address: 1002 W OAKDALE RD

City/State/Zip: GRAND PRAIRIE, TX 75050

Delivery Date: 04-05-2024

Contact: FCFS 0800-1500

Phone: 555-555-1212

Business Unit:

BILL FREIGHT CHARGES TO:

Transplace LTL Pool Consolidation

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number:

880298020



CARRIER NAME: UBER FREIGHT LLC

Trailer number:

Seal number(s):

SCAC: UFLB Mileage : 1296 Miles

Pro number: 9428240902



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party:

☒ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

Name

Sign

4-3-24

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

FREIGHT INFORMATION

Cube	654.95	CF	Shipping Length		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	

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.1	PLT	20	Case	188.22 LBS				60
0.88	PLT	70	Case	377.31 LBS				60
0.33	PLT	10	Case	183.95 LBS				60
0.6	PLT	33	Case	1257.99 LBS				60
0.33	PLT	36	Case	526.67 LBS				60
0.14	PLT	8	Case	347.56 LBS				60
0.83	PLT	80	Case	1558.75 LBS				60
1.0	PLT	30	Case	552.5 LBS				60
31.88		2427		37347.7 LBS		GRAND TOTAL		

BILL OF LADING - ME 880298020

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Date: 4/3/24

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
3.0	PLT	168	Case	3766.34 LBS				60
0.71	PLT	100	Case	1390.35 LBS				60
1.0	PLT	56	Case	2439.96 LBS				60
1.0	PLT	56	Case	2399.42 LBS				60
8.0	PLT	11	Case	419.33 LBS				60
		8	Case	108.53 LBS				60
		32	Case	630.25 LBS				60
		100	Case	538.55 LBS				60
		16	Case	317.07 LBS				60
		24	Case	1038.25 LBS				60
		27	Case	1176.27 LBS				60
		20	Case	277.94 LBS				60
		24	Case	1043.34 LBS				60
		24	Case	1028.41 LBS				60
								60
		8	Case	342.59 LBS				60
		13	Case	566.28 LBS				60
		10	Case	138.97 LBS				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
0.61	PLT	70	Case	744.8 LBS				50
0.47	PLT							50
0.03	PLT							50
2.19	PLT	250	Case	2468.44 LBS				50
0.0	PLT	1	Case	9.19 LBS				50
0.01	PLT	1	Case	11.19 LBS				50
0.05	PLT	8	Case	34.5 LBS				50
0.01	PLT	1	Case	13.69 LBS				50
0.03	PLT	2	Case	53.94 LBS				50
0.03	PLT	2	Case	36.34 LBS				50
0.02	PLT	1	Case	25.12 LBS				50
0.01	PLT	2	Case	18.88 LBS				50
0.02	PLT	3	Case	23.73 LBS				50
0.03	PLT	3	Case	44.04 LBS				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				50
0.02	PLT	2	Case	25.64 LBS				50
0.24	PLT	41	Case	249.07 LBS				50
0.08	PLT	5	Case	47.64 LBS				50
0.05	PLT	5	Case	66.89 LBS				50
0.02	PLT	3	Case	21.69 LBS				50
0.01	PLT	1	Case	18.13 LBS				50
0.16	PLT	4	Cassete	30.77 LBS				50
0.16	PLT	4	Cassete	30.77 LBS				50
0.16	PLT	1	Cassete	12.43 LBS				50
0.16	PLT	3	Cassete	78.9 LBS				50
0.16	PLT	150	Cassete	1483.95 LBS				50
0.16	PLT	1	Cassete	13.55 LBS				50
0.16	PLT	3	Cassete	34.05 LBS				50
0.16	PLT	1	Cassete	26.28 LBS				50
31.88		2427		37347.7 LBS		GRAND TOTAL		

BILL OF LADING - ME 880298020

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Date: 4/3/24

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.16	PLT	87	Cassete	863.4 LBS				50
0.16	PLT	2	Cassete	12.75 LBS				50
0.16	PLT	4	Cassete	19.39 LBS				50
0.16	PLT	2	Cassete	12.75 LBS				50
0.16	PLT	20	Cassete	23.13 LBS				50
0.16	PLT	60	Cassete	1302.45 LBS				50
0.16	PLT	1	Cassete	11.85 LBS				50
0.16	PLT	7	Cassete	102.35 LBS				50
0.16	PLT	3	Cassete	47.55 LBS				50
0.16	PLT	2	Cassete	31.85 LBS				50
0.16	PLT	46	Cassete	279.23 LBS				50
0.16	PLT	33	Cassete	214.35 LBS				50
0.16	PLT	1	Cassete	11.85 LBS				50
0.16	PLT	12	Cassete	77.61 LBS				50
0.16	PLT	4	Cassete	11.65 LBS				50
0.16	PLT	1	Cassete	11.85 LBS				50
0.16	PLT	1	Cassete	21.65 LBS				50
0.16	PLT	30	Cassete	301.95 LBS				50
0.16	PLT	17	Cassete	106.92 LBS				50
0.16	PLT	3	Cassete	32.28 LBS				50
0.16	PLT	4	Cassete	20.73 LBS				50
0.16	PLT	8	Cassete	53.89 LBS				50
0.16	PLT	1	Cassete	16.3 LBS				50
31.88		2427		37347.7 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
37630040	879952382	20	188.22 LBS		R&WCKNBRTH10.50OZ 12CA
37630040	879952382	70	377.31 LBS		PFGFCHEDCKRS1OZ60 CA
37630040	879952382	10	183.95 LBS		.75OZPFFSGFCLRSWG 300CA
37630040	879952382	33	1257.99 LBS		PACEMILDPICSCE138O Z4CA
37630040	879952382	36	526.67 LBS		V8SPLTROPICAL- PET16.00FO12CA
37630040	879952382	8	347.56 LBS		FSCRMOFCEL50.00OZ1 2CA
37630040	879952382	80	1558.75 LBS		V8LS6PK33FO8CA
37630040	879952382	30	552.5 LBS		PFGFPTZLSNK.75OZ30 0CA
37630040	879952382	168	3766.34 LBS		PFFSGFGIANTVANGRH M.9OZ300CA
37630040	879952382	100	1390.35 LBS		FSRTSTOMLS24X7.25
37630040	879952382	56	2439.96 LBS		FSTOMSOU50.00OZ12 CA
37630040	879952382	56	2399.42 LBS		V8VEGJCE46.00FO12C A
1332958V	880147526	11	419.33 LBS		
1332958V	880147526	8	108.53 LBS		
1332958V	880147526	32	630.25 LBS		
GRAND TOTAL		2427	37347.7 LBS		

BILL OF LADING - ME 880298020

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Date: 4/3/24

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
1332958V	880147526	100	538.55 LBS		
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		
1332958V	880147526				
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 4/515ML
4532032241	879912961	469	5003.25 LBS		PURELL ADV FOAM FMX 4/1200ML
4532032241	879912961	5	90.8 LBS		PRVN CLR MLD FM ADX 4/700ML
4532032241	879912961	70	744.8 LBS		PURELL SAN SOOTHING ALOE GEL 12/12OZ
4532032241	879912961				Handling Unit Adjustment
6359238-1127	879912936				Handling Unit Adjustment
6359238-1127	879912936	250	2468.44 LBS		PURELL ORIG IHS 12/12OZ
6359238-1127	879912936	1	9.19 LBS		PURELL ADV NON STERILE SNGL USE 500/CS
6359238-1127	879912936	1	11.19 LBS		PURELL ADV GRN FM LTX 2/1200ML
6359238-1127	879912936	8	34.5 LBS		PURELL ADVANCED BOWL 36/1OZ
6359238-1127	879912936	1	13.69 LBS		PURELL WIPES SINGLE 1000/CS
6359238-1127	879912936	2	53.94 LBS		GOJO PREMIUM LTN SOAP 12/800ML
6359238-1127	879912936	2	36.34 LBS		PURELL PRF MLD GRN CERT FM CX/CXI 4/1.5L
6359238-1127	879912936	1	25.12 LBS		GOJO MULTI GREEN FORM 4/2000ML
6359238-1127	879912936	2	18.88 LBS		PURELL HC HLTHY SP DF FOAM ES6 2/12000ML
6359238-1127	879912936	3	23.73 LBS		GOJO P/K FM HW BAK LTX 2/1200ML
6359238-1127	879912936	3	44.04 LBS		PURELL ADV HS 1.5L 4/CS
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 ES6 2/1200ML
6359238-1127	879912936	1	11.82 LBS		GOJO ANTI FM HNDWSH TFX 2/1.2L
6359238-1127	879912936	2	25.64 LBS		PURELL 2IN1 12/12OZ
GRAND TOTAL		2427	37347.7 LBS		

BILL OF LADING - ME 880298020

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Date: 4/3/24

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
6359238-1127	879912936	41	249.07 LBS		GOJO RD F/HW LTX 2/1200ML
6359238-1127	879912936	5	47.64 LBS		PURELL WIPES SINGLES 10/100CT
6359238-1127	879912936	5	66.89 LBS		GOJO LUX FM ANTI HD WS 4/1.25L
6359238-1127	879912936	3	21.69 LBS		PURELL ADV GRN GEL LTX 2/1200ML
6359238-1127	879912936	1	18.13 LBS		GOJO GRN SEAL FM HWH 4/1.25L
6359244-1079	879913033	4	30.77 LBS		PURELL ES10 ANTIBAC SP BAK 2/1200ML
6359244-1079	879913033	4	30.77 LBS		PURELL ES10 HLTHY SP FF CRT 2/1200ML
6359244-1079	879913033	1	12.43 LBS		PURELL HLTHY SP GRN FM CS8 2/1200ML
6359244-1079	879913033	3	78.9 LBS		GOJO SUPROMAX 2/5000ML
6359244-1079	879913033	150	1483.95 LBS		PURELL SAN SOOTHING ALOE GEL 12/12OZ
6359244-1079	879913033	1	13.55 LBS		GOJO BOTANICAL FM ADX 4/700ML
6359244-1079	879913033	3	34.05 LBS		GOJO CLEAR ADX 3/1.25L
6359244-1079	879913033	1	26.28 LBS		GOJO CHERRY GEL 4/2000ML
6359244-1079	879913033	87	863.4 LBS		PURELL ORIG IHS 12/12OZ
6359244-1079	879913033	2	12.75 LBS		PURELL PRO HLTHY SP BAK FM ES4 2/1200ML
6359244-1079	879913033	4	19.39 LBS		PURELL PRO HTY SP FF CRT FM ES6 2/1200ML
6359244-1079	879913033	2	12.75 LBS		PURELL PRO HLTHY SP CRT FM ES4 2/1200ML
6359244-1079	879913033	20	23.13 LBS		PURELL WIPES SINGLES 10/100CT
6359244-1079	879913033	60	1302.45 LBS		PUR SURF WP FLWPK FF FS 12/72CT
6359244-1079	879913033	1	11.85 LBS		PURELL ES10 ADV GRN FM 2/1200ML
6359244-1079	879913033	7	102.35 LBS		PURELL PRO SURFACE DISINFCT CITRUS 6/32OZ
6359244-1079	879913033	3	47.55 LBS		PURELL FDSVC SURFACE SANITIZER FF 6/32OZ
6359244-1079	879913033	2	31.85 LBS		PURELL ADV HS 1.5L 4/CS
6359244-1079	879913033	46	279.23 LBS		GOJO RD F/HW LTX 2/1200ML
6359244-1079	879913033	33	214.35 LBS		PURELL HC HLTHY SP DE FOAM ES4 2/1200ML
6359244-1079	879913033	1	11.85 LBS		PURELL ES10 ADV FM 2/1200ML
6359244-1079	879913033	12	77.61 LBS		GOJO P/K FM HW BAK LTX 2/1200ML
6359244-1079	879913033	4	11.65 LBS		PURELL HEALTHY SOAP PCMX FM 4/515ML
6359244-1079	879913033	1	11.85 LBS		PROVON CL F/HW GRN LTX 3/700ML
6359244-1079	879913033	1	21.65 LBS		PURELL PRF FRSH SCNT FM HW CX/CXi 4/1.5L
GRAND TOTAL		2427	37347.7 LBS		

BILL OF LADING - ME 880298020

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Date: 4/3/24

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
6359244-1079	879913033	30	301.95 LBS		PURELL PRIME DEFENSE 12/12OZ
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 36/1OZ
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		2427	37347.7 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or 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 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.

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ 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.

BILL OF LADING - ME 880298020

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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

PRO Number: 9428240902

Shipment Number: 880298020-1



SHIP TO

Name: SYSCO - DALLAS

Address: 800 TRINITY DR

City/State/Zip: LEWISVILLE, TX 75056

Delivery Date: 04-05-2024

Contact: Unknown

Phone: 555-555-1212

Business Unit:

CARRIER NAME: UBER FREIGHT LLC

Trailer number:

Seal number(s):

SCAC: UFLB Mileage : 1296 Miles

Pro number: 9428240902



BILL FREIGHT CHARGES TO:

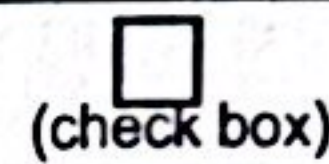
Transplace LTL Pool Consolidation

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party:

Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: akron pu 880298020

no delivery number needed grand prairie.

DEL #- CHK4588607705APR24

PU #- 0879952382/0018330485/0018330487

FREIGHT INFORMATION

Cube	654.95	CF	Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
0.1	PLT	20	Case	188.22 LBS				60
0.88	PLT	70	Case	377.31 LBS				60
0.33	PLT	10	Case	183.95 LBS				60
0.6	PLT	33	Case	1257.99 LBS				60
0.33	PLT	36	Case	526.67 LBS				60
0.14	PLT	8	Case	347.56 LBS				60
0.83	PLT	80	Case	1558.75 LBS				60
1.0	PLT	30	Case	552.5 LBS				60
3.0	PLT	168	Case	3766.34 LBS				60
0.71	PLT	100	Case	1390.35 LBS				60
1.0	PLT	56	Case	2439.96 LBS				60
1.0	PLT	56	Case	2399.42 LBS				60
9.92		667		14989.02 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
37630040	879952382	20	188.22 LBS		R&WCKNBRT10.50OZ 12CA
37630040	879952382	70	377.31 LBS		PFGFCHEDCKRS10Z60 CA
37630040	879952382	10	183.95 LBS		.75OZPFFSGFCLRSWG 300CA
37630040	879952382	33	1257.99 LBS		PACEMILDPICSCE138O Z4CA
37630040	879952382	36	526.67 LBS		V8SPLTROPICAL- PET16.00FO12CA
GRAND TOTAL		667	14989.02 LBS		

BILL OF LADING - ME 880298020

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Date: 4/3/24

PO Number	Customer ME	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
37630040	879952382	8	347.56 LBS		FSCRM OF CEL50.00OZ12CA
37630040	879952382	80	1558.75 LBS		V8LS6PK33FO8CA
37630040	879952382	30	552.5 LBS		PFGFPTZLSNK.75OZ300CA
37630040	879952382	168	3766.34 LBS		PFFSGFGIANTVANGRH M.9OZ300CA
37630040	879952382	100	1390.35 LBS		FSRTSTOMLS24X7.25
37630040	879952382	56	2439.96 LBS		FSTOMSOU50.00OZ12CA
37630040	879952382	56	2399.42 LBS		V8VEGJCE46.00FO12CA
GRAND TOTAL		667	14989.02 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or 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 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.

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

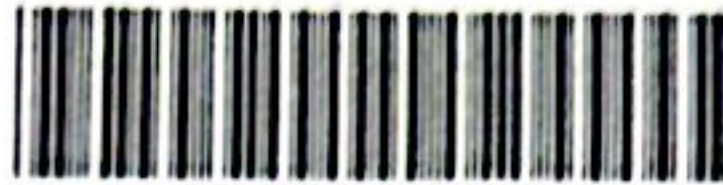

04-03-2024

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.

Campbell Soup Supply Co.

BILL OF LADING

04/03/2024

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

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		0890818842 Stop# 2
GRAND TOTAL	667	13980.515		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
12	Pallets	667	Cases	13980.52	573.46				70
0		0							
12		667		13980.52	573.46		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or 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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Signature

04/03/2024 10:24 AM

Shipper

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.

Trailer

X By Shipper

By Driver

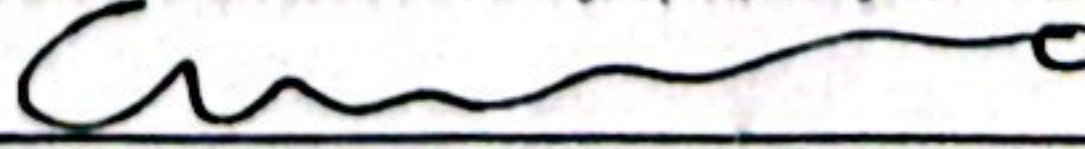
Freight Counted:

X By Shipper

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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.



04/03/2024 10:24 AM

Driver LIC#

04/03/2024 10:25 AM
Date

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 non-negotiable bill of lading ("bill of lading") and Carrier or between Carrier and another party, and not subject to any of Carrier's tariffs, classifications or rules, the Shipment (as hereinafter defined), in good order, 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 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 freight 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.

(f) 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 in 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 loss 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.

(i) 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.

(j) 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.

(k) 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.

(l) 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.

(m) 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.

(n) 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
2. Before sealing, driver will check load for proper, safe loading, if possible
3. Driver will print and sign his/her name for the number of pieces, cases, pallets, etc. loaded, where indicated
4. Driver will record any exceptions to product condition or count
5. Driver will read and follow special instructions, if any
6. 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.
7. If the seal number has been changed, driver will record a new seal number and reason for breaking of original seal
8. Driver or driver's dispatch will, prior to delivery, call for an appointment, as indicated on this bill of lading
9. 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.