Royal 3inc.

Bill to: JEAR Logistics, LLC

Mount Pleasant, SC, 29465 Invoice Date: 04/18/2024 Invoice #: 872605 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		#1 West Aqua Ave, Coeur d'Alene, Idaho 83815 - 7909 South Union Ridge Pkwy Ridgefield, Washington 98642			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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



		JEAR Log	jistics, LLC			JE	AR F	PO: 872605	
Jose	Rosero			P	hone:	(843)	884-2626 x380	
MC N	umber: 6271	92		А	fter Ho	ours: ((843) 884-2626 x113		
PMB 2	226			Fa	Fax:			376-4666	
	Seven Farms			E	mail:	jo	oshk	@jearlogistics.co	m
	el Island, SC 2								
Carr	ier Informa	ation							
Name	2:	ZIGI FREI	GHT INC DBA ROYAL3 INC		IC Num		944686		
Phone	e:	630-485-7	/370	U	SDOT:		2828543		
Drive	r:	Luis Anton	io Corado	-	ax:				
Drive	r 2:				river P			(305) 407-0395	5
Dispa	tcher:	Robert Jov	anovic 630-566-1697	D	river 2	Phone:			
				D	ispatch	ner Phone:			
Carrie	er Rate:	\$900.00	Flat						
Load	l Informati	on							
Traile	r Type:		Van	Trailer	Size:			53	
Weigl	nt:		~43,000lbs	Load T	ype:			Dry	
Temp	erature:		DRY VAN ONLY *** All Ter	mps in Fał	nrenhei	it ***			
Shipp	ers								
Pick #	Shipper					Pickup Da	te		Pickup #
	ZEGO								
	181 West Aqu	a Ave				4/17/2024 FCFS 8:00 AM - 2:00 PM			
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1		shington 98642				11:00 PM			
	Commodity								
	13plts Groceri	es							

Driver Instructions

***DRIVERS MUST HAVE A SEAL ON TRUCK BEFORE DEPARTING SHIPPER. NOTIFY BROKER IF SHIPPER WILL NOT SEAL TRUCK. RECEIVER WILL NOT ACCEPT LOAD WITHOUT A SEAL. *CARRIER SHOULD NOT PAY LUMPERS AT ANY FACILITY. IF A LUMPER FEE IS REQUESTED, MUST REACH OUT TO BROKER BEFORE YOU PAY IT, OR IT WILL NOT BE REIMBURSED IF YOU PAY IT* **IF carrier plans to request detention from a UNFI receiver, carrier MUST request a detention form from the receiving facility, or detention cannot be extended**

From 5pm EST to 7:30am EST, contact Night Dispatch: 843-884-2626 x113 or x290

Contact: Broker Josh Kanter: 843-376-4666 or joshk@jearlogistics.com

If requested, carrier must use BOL (and only this BOL) provided to them by JEAR for delivery. If you do not use ONLY the provided BOL, you will be fined \$500.

Carrier must send POD within 60 minutes of delivery or you will be fined \$500.

DRIVER or TEAM DRIVERS MUST ACCEPT MACROPOINT OR BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE. MACROPOINT MUST BE KEPT ON AND IF IS TURNED OFF OR HIDDEN BY DRIVER, BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE. Check calls are required by 9am EST and by 8pm EST with current location and ETA to shipper/receiver. Failure to do so will result in voided detention, and a \$100 fine per check call that is not made. Check calls can be made in form of email, text, or call to the contact information above. Carrier must notify JEAR via email, call, or text (contact info above) when checking in and out of shipper(s) and receiver(s) so JEAR Logistics can update the customer. Failure to notify within 60 minutes will result in voided detention, or fines if applicable. Layovers and detention will not be paid to trucks late to the shipper(s) or receiver(s) or trucks that fail to notify JEAR within 60 minutes of checking in and out of shipper or receivers. If you deliver or pick up a load early or late without written approval by the broker, you will be fined \$500 per day it is picked up or delivered early or late. IF TEAM SERVICE IS REQUESTED AND NOTED ON THE RATE CON WE REQUIRE TEAM SERVICE. IF YOU PROVIDE FALSE DRIVER INFORMATION, OR IF IT COMES TO THE ATTENTION OF THE BROKER THAT YOU ASSIGNED A SOLO DRIVER TO A TEAM RATE. YOU WILL BE FINED \$1000. TEAM SERVICE IS DEFINED AS 1000 MILES PER DAY AT AN AVERAGE OF 50MPH AND DEFINED AS TWO DRIVERS IN THE TRUCK. Carrier must secure load with at least 2 LOAD LOCKS unless otherwise REQUESTED BY SHIPPER OR CUSTOMER OR BROKER, carrier will be held liable for any damages if they do not secure the load with load locks*** IF LOADING MELONS, BERRIES, ASPARAGUS ETC, PLEASE ENSURE THERE ARE LOAD LOCKS OR ANY OTHER TOOLS TO KEEP THE PRODUCT SAFE. YOU CAN REQUEST THESE FROM SHIPPER. IF REEFER IS NOT RUN CONTINUOUS AND THERE IS A TRUCK CLAIM, CARRIER IS FULLY RESPONSIBLE FOR THE FULL CLAIM. YOU MUST RUN YOUR REEFER AT CONTIUOUS THE ENTIRE LOAD. If an extra pick up or drop is added by the customer and it is within 10 miles, a flat rate of \$100 will be added. If it farther than 10 miles, a flat rate of \$100 plus the rate per mile based on the freight rate will be added. Driver may be responsible for driving to a nearby location to wash out trailer. Carrier is responsible for any fees as a clean trailer is required. Before the PU# will be released, carrier must submit photos of a clean trailer, airchute with no rips or tears, reefer keypad set to the rate con's temperature, ON CONTINUOUS, and side of truck showing MC number. If carrier does not provide these photos, they are responsible for any claims issues as well as a \$500 fee. DRIVER MUST ACCEPT MACROPOINT OR BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE. IF REQUESTED, driver must send pictures to 843-376-4666 or JoshK@jearlogistics.com to receive pickup numbers: - Inside of trailer showing air chute - Reefer keypad set to rate confirmation temperature (continuous) - Side of truck showing DOT number PLEASE NOTE: CARRIER MUST HAVE AN IN-TACT AIR CHUTE IN THE TRAILER OR THE CARRIER WILL BE RESPONSIBLE FOR ANY TEMPERATURE ISSUES THAT OCCUR AS A RESULT. **If reefer has plugs, plugs must be in so that no outside air is leaking into reefer** 53' Air-Ride Refer Trailer with Air Chute required. Seals are required on every trailer. The carrier is responsible for purchasing a seal if the shipper will not provide one. Once loaded, the carrier must mark the seal number on the BOLs and provide that number to the broker. The carrier must not break the seal under any circumstances. If seal is not in-tact at the time of delivery, carrier may be responsible for any refusal or rejections. Refrigerated load held at BOL temp degrees continuously. DRIVER MUST PULP EVERY PALLET! IF DRIVER IS UNABLE TO GO ON DOCK TO PULP EVERY PALLET, CARRIER MUST NOTIFY JEAR IMMEDIATELY. PLEASE HAVE TWO TEMPERATURE RECORDERS (ONE IN THE MIDDLE OF THE TRAILER AND ONE ON THE NOSE).* Carrier to notify JEAR immediately if Temperature changes by more than 2 degrees. Trailer must be clean and free of odor at pickup. Pickup and Delivery times are firm. Carrier to notify Josh @ 843-376-4666 immediately with any pick-up, over the road, or delivery issues. Carrier to email, call, or text when drivers arrive on site for pick up, when drivers are loaded, when driver arrives at receiver, and when driver is empty at the receiver. If there are any breakdowns, flat tires, or anything that would delay delivery, the carrier must IMMEDIATELY notify Josh @ 843-376-4666 or JoshK@jearlogistics.com. Lack of communication that results in a late pick up or delivery will result in a MINIMUM fine of \$250, plus additional fees from either from the customer, shipper, or receiver, and that fine will be passed along to the carrier. Carrier/Driver is responsible for lumper fee at delivery location. JEAR will reimburse lumper fee with receipt turned in with bills** CARRIER MUST LOAD REQUIRED QUANTITIES OF PRODUCT AND HAVE THE CORRECT EQUIPMENT. CARRIER MUST CONFIRM TEMPERATURE, NUMBER OF TEMP RECORDERS, AND IF ADDITIONAL EQUIPMENT IS REQUIRED WITH BROKER BEFORE LOADING. IF A DIFFERENT TEMPERATURE IS LISTED ON THE BOL VERSUS THE RATE CON, OR IF CARRIER IS NOT COMFORTABLE WITH HOW THE PRODUCT IS LOADED, THE CARRIER MUST NOTIFY THE BROKER BEFORE LEAVING THE SHIPPER. IF CARRIER DOES NOT CONFIRM WITH BROKER THEN CARRIER IS RESPONSIBLE FOR RESULTING DAMAGES. Invoices will be paid on Copies, but Originals MUST be mailed. DETENTION AT FCFS IS PAID AFTER 8 HOURS OF FREE WAITING- AFTER THAT, IT IS \$25/HR UP TO 4 HOURS. DETENTION AT APPT IS PAID AFTER 4 HOURS OF WAITING AT \$25/HR UP TO 8 HOURS. IF CROSSING INTO CANADA, WE HAVE NO CONTROL OVER THE BORDER FACILITIES AND CANNOT EXTEND DETENTION FOR TIME SPENT AT BORDER FACILITIES. If the MC being used on this load has ran less than 5 loads with JEAR Logistics, or if this load is deemed as a "High Value Load" accordingly to JEAR Logistics, the broker and JEAR Logistics may withhold pick up information and pick up number(s) if the below is not received from the carrier's MC# who is on this load, prior to dispatching the truck: - Carrier411 information verified, all emails and phone numbers, by broker or JEAR Logistics Carrier Team - Pictures before loading, preferably on the day of loading: 1) clean and empty trailer showing an in-tact and working air-chute 2) Side of the truck showing the name of the carrier and DOT number matching the carrier's MC# who is on this load 3) reefer keypad (if reefer load) showing the reefer is set on the agreed upon temp in this rate confirmation, the reefer is on the continuous setting, and the box temp is cooling down. - Pictures immediately after loading 1) BOL received from the shipper 2) Loaded product before trailer doors are closed, ensuring pallets and all product is secure 3) locked trailer with seal secured ON the trailer where seal numbers can be seen so broker can match the numbers printed on the BOL If any of the above is not received by the broker or JEAR Logistics in timely manner, the carrier may be taken off this load without compensation, detention, truck order not used. Contact: 823-884-2626 (x105) /invoices@jearlogistics.com Fax: 843-606-5291 for payment, invoicing, or any other questions after the load is delivered. Night Dispatch: 843-884-2626 x113 Contact: Broker Josh Kanter: 843-376-4666 or joshk@jearlogistics.com

Please Include load # 872605 ON ALL INVOICES.

Invoices will be paid on clear, signed copies sent by email to: invoices@jearlogistics.com (Please note that this is a new email address) or by fax: 844-341-4281.

Lumper receipts need to be submitted at time of invoicing for reimbursement. If not provided with initial invoice, JEAR will notify the carrier by email, and 48 hours will be given to submit the lumper receipt(s). After 48 hours the invoice is subject to deduction in the amount of the lumper or non-reimbursement.

To be clear – Invoices must be submitted to the Accounting Department to be verified and confirmed good to process. Broker receipt or approval of paperwork does not guarantee timely payment or override accounting's request for additional

documentation. The Carrier is responsible for obtaining any missing/incomplete paperwork requested by accounting or the broker.

If originals are required by the broker, they must be mailed to:

JEAR Logistics PMB 226 186 Seven Farms Drive Suite F Daniel Island, SC 29492

FOR ACH/QUICKPAY, SEE INSTRUCTIONS AT BOTTOM TO CONNECT WITH TRIUMPH PAY

Accounting Department can be reached at 843-884-2626 x142

PLEASE NOTE:

The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Please Note: Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request.

Carrier is to notify JEAR immediately if temperature changes by more than 2 degrees. Pickup and Delivery times are firm unless indicated elsewhere in the rate confirmation. Carrier to notify JEAR immediately with any pick-up or delivery issues. Carrier to call JEAR to confirm temperatures at loading and unloading, 843-884-2626 (we have dispatch available 24/7).

PLEASE NOTE:

- 1. Trailer must be clean, free of odor, in good repair, with no refrigeration unit leaks or roof leaks, infestations, blood, other contaminants, or debris. Door seals intact & drain plugs must be in place.
- 2. All reefers are required to have an air-chute unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
- All reefers are required to run their reefer unit continuously in Fahrenheit from pre-load through load delivery, unless
 previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the
 individual load in question.
- 4. All reefers are required to pulp all temperature-sensitive product at required temperature (in Fahrenheit). If pulp temps show any variance from temperature specified on rate confirmation, Carrier is to notify JEAR immediately.
- 5. All reefers are required to make a check call to broker with the current temperature every loaded day by 9am Eastern Standard Time. Failure to check call by required time may result in a \$100 per occurrence fine.
- 6. All Reefers are required to have at least one temperature recorder unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
- 7. All carriers must notify JEAR Logistics of any shortages/overages before leaving any shipper at any time. Carrier cannot leave the loading point/shipper if they are loaded short or over what JEAR Logistics rate confirmation specifies without written confirmation from JEAR Logistics. Failure to comply, can and will result in the carrier being responsible for all subsequent charges.
- 8. JEAR Logistics reserves the right to withhold payments owed carrier until any claim issue with the carrier has been resolved.
- 9. On behalf of the shipper, consignee and broker interests, to the extent that any shipments subject to this Agreement are transported within the State of California, CARRIER warrants that:
 - i. All 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this Agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations.
 - ii. All refrigerated equipment it operates within California under this Agreement is in full compliance with the California Air Research Board (ARB) TRU ACTM in-use regulations.
 - iii. CARRIER shall be liable to BROKER for any penalties, or any other liability, imposed on BROKER because of CARRIER's use of non-compliant equipment.
 - iv. CARRIER must by law have the legal hours to haul the freight of all kinds agreed on this rate confirmation.

*** CARRIER MUST ARRIVE WITH SEAL INTACT AND UNBROKEN. SEAL # DOCUMENTED ON BOL & SIGNED BY SHIPPER. LOADS WITHOUT SEAL COULD BE REJECTED WITH CARRIER BEING HELD RESPONSIBLE. SEAL ONLY TO BE BROKEN BY RECEIVER. UNDER NO CIRCUMSTANCES SHOULD THE DRIVER BREAK THE SEAL ON THE TRAILER. IF THE SEAL IS BROKEN PRIOR TO DELIVERY, THE CARRIER IS SUBJECT TO FINES AND WILL BE HELD RESPONSIBLE FOR CLAIMED AMOUNT. ***

CARRIER MUST LOAD REQUIRED EQUIPMENT. CARRIER MUST CONFIRM TEMPERATURE, NUMBER OF TEMP RECORDERS, AND IF ADDITIONAL EQUIPMENT IS REQUIRED WITH BROKER BEFORE LOADING.

REEFER UNITS ARE TO MAINTAIN CONTINUOUS TEMPERATURE, NOT CYCLE or START-STOP. IF THE CARRIER DOES NOT COMPLY WITH THE TEMPERATURE REQUIREMENTS, OR LOADING INSTRUCTIONS OUTLINED ABOVE, THEN THE CARRIER CAN BE HELD LIABLE FOR ANY AND ALL RESULTING DAMAGES AND REJECTIONS.

CARRIER/DRIVER MUST ENSURE THAT LOAD IS INTACT & SECURED PRIOR TO LEAVING SHIPPER – IF UNABLE TO DO SO, (NOT ALLOWED ON LOADING DOCK) CARRIER/DRIVER MUST MAKE JEAR AWARE IMMEDIATELY. CARRIER WILL BE RESPONSIBLE FOR ANY DAMAGED CARGO AS A RESULT OF THE LOAD NOT BEING SECURE PRIOR TO TRANSIT.

CARRIER/DRIVER MUST ENSURE AIR CHUTE IS PROPERLY SECURED WITHOUT ANY HOLES, TEARS OR OTHER IMPAIRMENTS PRIOR TO LOADING. CARRIER WILL BE RESPONSIBLE FOR ALL ISSUES RESULTING FROM AN IMPROPER AIR CHUTE – NO EXCEPTIONS

DRIVERS ARE REQUIRED TO PULP ALL TEMPERATURE SENSITIVE PRODUCT AT LOADING. IF PULP TEMPS SHOW ANY VARIANCE FROM TEMPERATURE SPECIFIED ON RATE CONFIRMATION, CARRIER IS TO NOTIFY JEAR IMMEDIATELY. IF UNABLE TO VERIFY PRODUCT TEMPERATURE, CARRIER/DRIVER MUST NOTIFY BROKER IMMEDIATELY, AND BEFORE LEAVING FACILITY. IF THE CARRIER FAILS TO NOTIFY BROKER, THEY WILL BE HELD LIABLE FOR ALL RESULTING REJECTIONS/DAMAGES

CARRIER MUST NOTIFY JEAR IF THEY ARE UNCOMFORTABLE WITH HOW PRODUCT IS LOADED, SECURED, OR APPEARS PRIOR TO LOADING. BY FAILING TO NOTIFY JEAR, CARRIER ASSUMES FULL RESPONSIBILITY OF THESE CONCERNS IF THERE ARE ANY ISSUES AT DELIVERY.

CARRIER CONFIRMS BY ACCEPTING THIS LOAD THEY HAVE THE REQUIRED INSURANCE TO HAUL THE COMMODITY LISTED ON THIS RATE CONFIRMATION OR THAT IS RECEIVED PER BOLS. CARRIER AGREES TO INDEMNIFY JEAR LOGISTICS FOR ANY DENIED CLAIM AS A RESULT OF POLICY EXCLUSIONS.

IMPORTANT:

DRIVER IS NOT RESPONSIBLE FOR ANY KIND OF PHYSICAL LABOR ON ANY LOAD HAULING FOR JEAR LOGISTICS. DRIVER MUST DENY ANY REQUESTS FOR PHYSICAL LABOR AND CALL JEAR LOGISTICS IMMEDIATELY. JEAR LOGISTICS IS NOT HELD RESPONSIBLE FOR WORKERS COMPENSATION FOR HIRED DRIVERS HAULING.

MUST BE CONFIRMED PRIOR TO LOADING & DOCUMENTED BY CARRIER

- Trailer will be washed out prior to arrival at shipping facility.
- Air chute is properly secured without any holes, tears or other impairments.
- Driver/Carrier will ensure trailer refrigeration unit is set on "CONTINUOUS".
- Refrigeration Unit must have the ability to provide a detailed Reefer Download. In some instances, download requests will need to be provided in the form of a raw data file directly from the Carrier or ThermoKing facility.
- Pulp temperatures must be verified at time of loading.
- Seal must be applied at loading no exceptions. If one isn't provided, driver must apply their own seal.

FSMA Training and Recordkeeping

- All carriers must maintain written procedures & training documents as required by the FDA's Food Safety Modernization Act final rules.
- Carriers are responsible for recordkeeping obligations of a "Carrier" for any Covered Food Shipment under the FDA's Food Safety Modernization Act final rules.

Rejections

JEAR reserves the right to determine how a rejection is handled. This includes, but is not limited to, salvage of the product, location for salvage, donating, and/or dumping the rejected goods. Instructions will be emailed to the carrier and must be followed. This is for the protection of all parties to ensure compliance with the FSMA guidelines.

In the event the carrier is unable to be in compliance with the above-referenced requirements, equipment maintenance & cleaning standards, please notify JEAR immediately.

<u>All Ca</u>	rrier Payments are now processed through TriumphPay.com	
Please I	register online in order to receive payments:	Get Paid Now!
1.	Go to www.secure.TriumphPay.com	
2.	Register your company	Login to TriumphPay.com to set up your default payment method.
3.	Connect with JEAR Logistics	your default payment method.
4.	Add your payment information	
5.	Control your money!	

Todos los pagos del operador ahora se procesan a tro	avés de TriumphPay.com
Regístrese en línea para recibir pagos:	
1. Ir a www.secure.TriumphPay.com	¡Obtenga su pago ahora!
2. <u>Registre su empresa</u>	Inicie sesión en TriumphPay.com
3. <u>Conéctese con JEAR Logistics</u>	para configurar su método de pago
4. <u>Agregue su información de pago</u>	predeterminado.
5. <u>¡Controla tu dinero!</u>	
5. <u>IControla tu dinero!</u>	

By signing this load confirmation, the carrier agrees to the above sections, and understands that at any time, JEAR may request documentation confirming proof of the above.

Carrier Name: ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Signature: Robert Jovanovic

Date Signed: 4/16/2024 10:09:16 AM

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BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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Page 1 of 1
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

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			and oncur	ro lood door			Freight Prepaid		e Terms llect 🗵	Generation (Freight charges are prepair 3rd Party	d unless marked	l otherwise):		
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			15	: Q `		CUSTOMER ORI	DER INFOR	MATIC	ON	1				
usto	omer Orde	r No. F	EINE	-		# Of Packages	Weight		et/Slip le one)	Additional Shipper I	information			
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			APP	, a	/			Y Y	N					
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otal			Ĵ	18 2 Ject	110	1	229	Y	N					
ottai			0	\leftarrow										
Hand	lling Unit	Pa	ckage			CARRIER	INFORMAT				LTL	Only		
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	Pallet	41	Case	229		Dry Baking Mixe					74495	70		
	un De Marin a com		t dan sidapaté sa											
eclared		roperty as f	ollows: "The a		red value o	ifically in writing the agr of the property is specific	ally		count: \$	🗵 Prepaid 🗆 Cust	omer check a	cceptable (
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his is to assified	per, on request per Signation occritify that the pocertify that the pocertify that the packaged, m n for transports ons of the DOT	the above-na harked, and	med materials labeled, and a	re in proper	Trailer Loade	r Freig d: ⊠ By shipper ⊠ By	ber Signatu ht Counted shipper driver/palle driver/piece	l: ts said	to conta	XICE	emergency respo or carrier has the quivalent documer	ind required nse information DOT emergency ntation in the		

Jate:	04/17/2	024	BI	ILL OF L	ADIN	G – SHORT	FORM – N	OT N	EGOT	IABLE	P	age 1 of			
			SHIP	FROM			Bill of La	ading	Numbe	r: 0417247853					
181 Aq	te Foods, L Jua Ave. #E D' Alene, Ic .:	6						BAR CODE SPACE							
			SHI	РТО			Carrier	Name:	UNFI						
101 D	AST TWIN (exter St No tt, WI 540)	orth					Trailer nu Seal num								
	THI	RD PAR	TY FREIG	HT CHAR	GES BI	LL TO	SCAC:								
							Pro Num	ber:		BAR CODE SPA	ĈĒ				
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×		2	NE	V		CUSTOMER	ORDER INFOR	MATIO	N						
Custo	mer Okde	We L		0 002	7	# Of Packa	ages Weight		et/Slip le one)	Additional Shipper	Information				
37078			Rex	Weil	/	1	568	Y	N						
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			\sim	11 1	Vr	1.0		Y	N						
			2	\cup			2	Y	N						
Total			BI			1	568	Y	N						
						CARRI	ER INFORMAT	ION							
	ling Unit		ckage _									Only			
Qty	Туре	Qty	Туре	Weight	нм (X)	Commodities req	d packaged as to ens			ion in handling or stowing must tion with ordinary care. See	NMFC No.	Class			
	Pallet	62		568		Dry Baking N	lixes				74495	70			
-															
	Pallet		case									1			
Where th	ne rate is deper	ndent on va	alue, shippers	are required to	state spec	cifically in writing th of the property is sp	ecifically		ount: \$						
stated by	the shipper to	be not ex	ceeding		er		Fe	e terms	: Collec	t 🗵 Prepaid 🗆 Cus	tomer check a	cceptable			
						-				See 49 USC § 14706(c		-			
upon in classifica	I, subject to ind writing betwee itions, and rule	n the carries that have	er and shipper, been establis	, if applicable, of the day the car	otherwise the the the the the the the the the th	to the rates, ar ar available to	nd all other lawf	ul fees.	e delive	ry of this shipment witho	out payment of	charges			
	er Signati				Traile		hipper Signatu reight Counted		1	Carrier Signatur	Pierro Dat	'e			
This is to property n proper	certify that the classified, pack r condition for le regulations of	e above-na kaged, mar transportat	amed materials ked, and label tion according	led, and are	Loade	shipper 🗵	By shipper By driver/palle By driver/piece	ts said	to conta	A	entry packages an energency respon of carrier has the D quivalent documen	nd required se informatio OT emergen tation in the			

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

			SHIP	FROM			Bill of La	ading I	Number	r: 0417248905		
181 A	ste Foods, L qua Ave. #E D' Alene, Ic o.:	3								BAR CODE SPAC		
			SHI	РТО			Carrier	Name:	UNFI			
525 N	EAST HUDSO EELYTOWN GOMERY, N	ROAD					Trailer nu Seal num					
	THI		TY FREIG	HT CHAR	GES BIL	L TO	SCAC:					
							Pro Num	ber:	60	BAR CODE SPAC		
	al Instruct		and away	from aller	gens	<u>.</u>	Freight Prepaid			Greight charges are prepaid 3rd Party 🗆	l unless marked	otherwise):
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		-	-NE	50		CUSTOMER ORD	ER INFOR	MATIC	N	1		
Custo	omer Ocde	ENe. 1				# Of Packages	Weight		et/Slip e one)	Additional Shipper I	nformation	
37089	05 11			18 20 Wence	524	1	573	Y	N			
			APR	1.24	/			Y	N			
				We:	15	=1		Y	N			
				1	N	P		Y	N			
Total			DY		1.1	1	573	Y	N			
			0			CARRIER IN	FORMAT	ION				
Hand	lling Unit	Pa	ckage								LTL	Only
Qty	Туре	Qty	Туре	Weight	HM (X)		special or addi aged as to ens			on in handling or stowing must ion with ordinary care. See	NMFC No.	Class
1	Pallet (s)	56		573		Food Stuffs, Dry	Baking Mixe	es			74495	70
												~
	Pallet		case									
declared	I value of the provident of the provident of the shipper to	o be not exc	ollows: "The a ceeding	greed or decla p	red value o er	ifically in writing the agree of the property is specifica	lly Fee	e terms	: Collect		omer check a	
upon in classific	Note: Li d, subject to inc writing between ations, and rule per, on request	dividually de n the carrie s that have	etermined rate r and shipper, been establish	s or contracts if applicable, oned by the car	that have to otherwise to rier and are	been agreed of the rates, available to		ot mak ul fees.		ry of this shipment without		
Shipp This is t classifie conditio	o certify that the d, packaged, m n for transporta	e above-na arked, and tion accord	med materials labeled, and a	17/24 are property re in proper	Trailer Loade ⊠ By s □ By d	r Freigh d: ⊠ By s shipper ⊠ By d	t Countee	l: ts said	to conta	in Carrier Siturature placards. Carrier certifes was made available add/o response guidebook or eq vehicle. Property describe except as noted.	eipt of packages a emergency respon or carrier has the D uivalent documen	nd required use information DOT emergency tation in the

Date: 04/17/2024 BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

			SHIP	FROM			Bill of La	ading	Numbe	r: 0417243662						
Namaste Foods, LLC 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.:								BAR CODE SPACE								
			SHI	РТО			Carrier I	Name:	UNFI	1						
14900	AV2-Moreno Meridian Pa ide, CA 925	arkway					Trailer nu Seal num									
	THI	RD PAR	TY FREIG	HT CHAR	GES BILI	. TO	SCAC:									
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Special Instructions: DO NOT STACK! Keep dry and ensure load does not endouted allergens							Freight Prepaid			S (Freight charges are prepaid 3rd Party 🗆	l unless marked	otherwise):				
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			-11	EU		CUSTOMER ORD	ER INFOR	MATIO	ON							
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			A	PH . A	V			Y	N							
				me		FI		Y	N							
					11	11 .		Y	N							
Total			P	X		1	620	Y	N							
						CARRIER I	FORMAT	ION								
Hand	ling Unit	Pa	ckage								LTL	Only				
Qty	Туре	Qty	Туре	Weight	НМ (X)		special or addi aged as to ens			ion in handling or stowing must tion with ordinary care. See	NMFC No.	Class				
1	Pallet	56		620		Dry Baking Mixes					74495	70				
			-													
declared		operty as f	ollows: "The ag	greed or decla		cally in writing the agre the property is specifica	lly		cont: \$	50 M 2	omer check a	cceptable 🗆				
	Note: Li	ability I	imitation	for loss o	r damag	e in this shipme	nt may be	appli	cable. S	See 49 USC § 14706(c)	(1)(A) and ((B).				
upon in classifica	l, subject to ind writing between itions, and rule per, on request	n the carrie s that have	r and shipper, been establish	if applicable, o ed by the car	otherwise to rier and are a	the rates, and all	rrier shall r other lawf er Signatu	ul fees.	/	by this shipment without	ut payment of	f charges				
1	er Signatu	ire/Dat	е 4/	Inhu	Trailer Loaded	-	t Counted	d:	/	Carrier Signature	Bickup Dat	e				
classified condition	certify that th b, packaged, man for transporta ns of the DOT.	arked, and tion accord	labeled, and a	re in proper	⊠ By st □ By dr	nipper 🗵 By	driver/palle Iriver/piece		to conta	ain Carrier ocknowledges ref placards. Carrier certifies was made available and/or response guidebook or eq vehicle. Property describe event as noted	mergency respon r carrier has the D uivalent documen	se information OT emergency tation in the				

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Bill of Lading Number: 0417247690 Namaste Foods, LLC 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.: BAR CODDE SPACE SHIP TO Carrier Name: UNFI UNFI EAST ATLANTA 100 Lakeview Ct. SW Atlanta, GA 30336 Trailer number Seal number: Trailer number Seal number: THIRD PARTY FREIGHT CHARGES BILL TO SCAC: Pro Number: BAR CODDE SPACE Special Instructions: DO NOT STACK! Keep dry and away from allergens Freight Charge Terms (Freight charges are prepaid unker Prepaid □ Collect ☑ 3rd Party □ Customer Order NOCE INFORMATION # Of Packages Weight Pallet/Slip (Circle one) Additional Shipper Infor 3707690 1 686 Y N Additional Shipper Infor Total 1 686 Y N										
BAR CODE SPACE BAR CODE SPACE SHIP TO Carrier Name: UNFI Trailer number SHIP TO Carrier Name: UNFI UNFI EAST ATLANTA TO Lakeview Ct. SW Atlanta, GA 30336 SCAC: THIRD PARTY FREIGHT CHARGES BILL TO SCAC: Pro Number: BAR CODE SPACE Special Instructions: Freight Charges are prepaid unlee DO NOT STACK! Keep dry and away from allergens Freight Charge Terms (Freight charges are prepaid unlee STOCUSTOMER ORDER INFORMATION Customer Order Name Fill of lading with attached underlying bills of 3707690 1 686 Y N Additional Shipper Infor 3707690 1 686 Y N Additional Shipper Infor Additional Shipper Infor Additional Shipper Infor Additional Shipper Infor										
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CARRIER INFORMATION										
Handling Unit Package	LTL Only	ly.								
Qty Type Qty Type Weight HM Commodity Description NM (X) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 NM	NMFC No. CI	Class								
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Where the rate is deeredent as value, chippers are required to state coordinativity within the sourced orOOD_1 +										
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding per	er check accepta	otable								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A										
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.										
	icken Date									
Shipper Signature/Date Trailer Freight Counted: Carrier Signature/Pic Inis is to pertify that the above-named materials are properly classifier, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. This is to pertify that the above-named materials are properly classifier, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable The properties of the DOT. The properties of the	ppackages and requi	nformatio								

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of

(X) Commodiles requiring social or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 1 Pallet 112 1,267 Dry Baking Mixes 74495 70 Image: Section 2(e) of NMFC item 360 Image: Section 2(e) of NMFC item 360 Image: Section 2(e) of NMFC item 360 Image: Section 2(e) of NMFC item 360 Image: Section 2(e) of NMFC item 360 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 as follows: "The agreed or declared value of the property is specifically specifically per section 2(e) of the shipper section 2(e) of	SHIP FROM								Bill of Lading Number: 0417249161									
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

		1	SHIP FROM			Bill of La	ading	Number	r: 0417245026					
181 Ac	te Foods, L qua Ave. #E D' Alene, Ic D.:	1				BAR CODE SPACE								
			SHIP TO			Carrier	Name:	UNFI						
7909 S	tidgefield outh Union ield, WA 98	Ridge Parkw 642	ау			Trailer nu Seal num								
	THI	RD PARTY F	REIGHT CHAR	GES BILL	LTO	SCAC:								
						Pro Num	ber:	B	BAR CODE SPAC	ĈĒ				
Special Instructions:							-	e Terms llect 🗵	6 (Freight charges are prepaid 3rd Party 🗆	1 unless marked	otherwise):			
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			ED	· ·	CUSTOMER ORD	ER INFOR	MATI	DN						
Custo	mer Orde	MO.EN	ED (9350) (9350)	le	# Of Packages	Weight	nformation							
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Hand	lling Unit	Packa	ge							LTL	Only			
Qty	Туре	Qty T	Qty Type Weight HM Commodity De (X) Commodities requiring					special or additional care or attention in handling or stowing must kaged as to ensure safe transportation with ordinary care. See						
1	Plt (s)	124	1,294		Dry Baking Mixes					74495	70			
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Date:	04/17/20	024	BI	LL OF L	ADING	G – SHORT FO	RM – N	OT N	EGOT	IABLE	Pa	ige 1 of				
			SHIP	FROM			Bill of La	ading	Numbe	r: 0417247691						
181 Aq	te Foods, L ua Ave. #B D' Alene, Ic .:	1					BAR CODE SPACE									
SHIP TO UNFI Greenwood 655 Commerce Pkwy East dr. Greenwood, IN 46143								Name:	UNFI							
								Trailer number Seal number:								
	THI	RD PAR	TY FREIG	HT CHAR	GES BIL	L TO	SCAC:									
							Pro Num	ber:	[BAR CODE SPAC	ĈĒ					
Special Instructions: DO NOT STACK! Keep dry and away from allergens									e Term	5 (Freight charges are prepaid 3rd Party 🗅	1 unless marked	otherwise):				
DO NO	I STACK!	Keep an		TO aller	gens		Master	r bill of	lading w	with attached underlying t	oills of lading.					
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