

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 04/24/2024 Invoice #: #472122325 Terms: NET 30 Due Date: 05/24/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 04/19/2024 |                | 1800 Steward Rd, Rochelle, IL 61068 - 2134 Raphine Rd, Raphine, VA 24472, USA |          |            |            |
|            |                |   | 1        | \$2,000.00 | \$2,000.00 |

| TOTAL      |  |
|------------|--|
| \$2,000.00 |  |

### 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

# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472122325

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

## Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920 DBA: BRZ

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.





If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.





C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

#### C.H. Robinson Communication

### **Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

#### **Customer Requirements**

If driver misses a live delivery appt with no notification to CHR the appt will be rescheduled as drop delivery.

Call 952-683-5766 for after hours support

Drop trailers must be removed within 14 days of being empty. Trailer can be towed if not removed.

SHIPPER#1: BAY VALLEY FOODS LLC Pick Up Date: 04/19/24

Address: 1800 Steward Rd \*Scheduled to Pick\*

Rochelle, IL 61068 Pick Up Time: 18:00 Appt.

Pickup#: 1208871154; 6993232;

6993235; 6993234;

6993233

Phone: 92040315360000 Appointment#:

Please ask for and confirm receipt of:

| Commodity        | Est Wgt | Units     | Count | <b>Pallets</b> | Temp | Ref #            |
|------------------|---------|-----------|-------|----------------|------|------------------|
| 10000877394-0560 | 185     | Carton(s) | 15    |                |      | 10000877394-0560 |
| 10000877340-0560 | 20,153  | Carton(s) | 794   |                |      | 10000877340-0560 |
| 10000877437-0560 | 13,601  | Carton(s) | 946   |                |      | 10000877437-0560 |
| 10000877329-0560 | 9,852   | Carton(s) | 559   |                |      | 10000877329-0560 |

### Shipper Instructions

BOL Number = 6993233|BOL Number = 6993232|BOL Number = 6993235|BOL Number = 6993234|Appt Number = 1208871154 Customer Purchase Order #: 10000877437-0560 Sales Order #: 6993232 Delivery #: 0085764359 Customer Purchase Order #: 10000877394-0560 Sales Order #: 6993233 Delivery #: 0085764398 Customer Purchase Order #: 10000877329-0560 Sales Order #: 6993234 Delivery #: 0085764403 Customer Purchase Order #: 10000877340-0560 Sales Order #: 6993235 Delivery #: 0085764404

RECEIVER #1: Target DC #0560 Delivery Date: 04/21/24

Address: 423 Mount Vernon Rd \*Scheduled Delivery\*

Stuarts Draft, VA 24477 Delivery Time: 12:00 Appt.

Delivery#: 197242

Phone: (540) 932-3700 Appointment#: T056011338762

Please confirm delivery of:

Commodity Est Wgt Units Count Pallets Temp Ref #



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472122325

| 10000877394-0560 | 185    | Carton(s) | 15  | 10000877394-0560 |
|------------------|--------|-----------|-----|------------------|
| 10000877340-0560 | 20,153 | Carton(s) | 794 | 10000877340-0560 |
| 10000877437-0560 | 13,601 | Carton(s) | 946 | 10000877437-0560 |
| 10000877329-0560 | 9,852  | Carton(s) | 559 | 10000877329-0560 |

#### Receiver Instructions

2024-04-21 12:00:00. Your Ryder Appointment Confirmation Number is T056011338762 and approximate unload hours are 5. *Warehouse Notes:* 

This facility has extremely strict appointments and rescheduling is difficult.

\*\*\*BOX/STRAIGHT TRUCKS WILL NOT BE ACCEPTED AT DC---CANNOT BE PUT ON TARGET FREIGHT\*\*\*

|                             | Rate Details |            |            |
|-----------------------------|--------------|------------|------------|
| Service for Load #472122325 | Amount       | Rate       | Extended   |
| Line Haul - FLAT RATE       | 1            | \$2,000.00 | \$2,000.00 |

Total: \$2,000.00

### **SUBMIT FREIGHT BILL TO:**

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

### **Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$348.74 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

### **QUICK PAY and CASH ADVANCE**

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

### **Directions**

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

# **Receiver's Driving Directions**

RECEIVER 1 - Target DC #0560: CALL 540-932-3804 If you are coming west or east on 64 you will take the exit 94, Take a left onto 340, and drive 4-5 miles to Route 635. Take a left onto 635, we are on the right side. take second entrance. Directions for Target Dc 560 345 mount vernon road Stuarts draft, va 24477



# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #472122325

#### C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

### **Additional Terms**

### <u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

### <u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

### 3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

# <u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

### 5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

### <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

### <u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



|                             |  |   | B                              | ILL OF                      | LADING  |                 | P                          | age: 2 of 3   |
|-----------------------------|--|---|--------------------------------|-----------------------------|---|-----------------|----------------------------|---|
|                             | 8  | SHIP FROM   |                                |                             | Delivery Number: 85764                                      | 1403            |                            | ~go. £ 01 0   |
|                             |  | Foods LLC   |                                |                             |   |                 |                            |   |
|                             | 1800 Stewa   |   |                                |                             | Shipment: 11594   | 711             |                            |   |
| æ/Zip                       |  | L 61068   | FO                             | р. 🖂                        |   |                 |                            |   |
| ntry:                       | US   | OLUB TO   | FO                             | В:                          |   |                 |                            |   |
|                             | = 10   | SHIP TO   | de Duci                        | e e                         | Carrier name : CH Robinson                                  | Worldv          |                            | C: RBTW   |
| Name:                       | Target Cor<br>423 Mount                                    | p DC 0560 - Stuai   | rts Drai                       | IL                          | Broker name :   |                 | SCA                        | C:  |
| Address:<br>City/State/Zip  |  | aft, VA 24477-934   | 6                              |                             | Trailer Number: 289470                                      |                 |                            |   |
| Country:                    | US   | III, V/(2), 117 00.   | FO                             | B:                          | <b>Seal Number(s):</b> 19033859                             |                 |                            |   |
|                             |  | Y FREIGHT CHAR  | GES                            |                             | Freight Charge Terms: (freig                                | ht charc        | es are prep                | aid unless  |
| Name:                       | OBS - CH   | Robinson Co   |                                |                             | marked otherwise)   | orrang          | oc are prop                | aid dilliood  |
| Address:                    | 14800 Cha  | rlson Rd  |                                |                             | Intarked otherwise)   |                 |                            |   |
| City/State/Zip              |  | ie, MN 55347  |                                |                             | Prepaid Collect   | 31              | d Party                    | Y   |
| Country:                    | USA  |   |                                |                             | Trepard concet  |                 | u i dity                   |   |
| Pro Number:                 |  |   |                                |                             | PAR Number :  |                 |                            |   |
|                             |  |   |                                |                             |   |                 |                            |   |
|                             |  |   |                                | CDECIAL INIC                | STRUCTIONS  |                 |                            |   |
|                             |  |   |                                | SPECIAL INS                 | The goods on this load have been                            | properly        | / loaded to ni             | ovide damage  |
|                             |  |   |                                |                             | free shipping   |                 |                            |   |
|                             |  |   |                                |                             | Perishable - Keep from Freezing                             | g Nover         | nber 1st - Ma              | arch 31st   |
|                             |  |   |                                |                             |   |                 |                            |   |
|                             |  |   |                                |                             |   |                 |                            |   |
|                             |  |   | CU                             | STOMER ORD                  | ER INFORMATION  |                 |                            |   |
| CUSTOMER C                  | RDER NUMB  | ER  |                                |                             | ADDITIONAL SHIPPER INFO                                     |                 |                            |   |
| 10000877329-                | 0560   |   |                                |                             | Order# - 6993234  |                 |                            |   |
|                             |  |   |                                |                             | IFORMATION  |                 | The Arms House             | residurium autorianism  |
|                             |  |   |                                | C                           | OMMODITY DESCRIPTION  |                 | LTL O                      | NLY   |
|                             |  | NET   | H.M.                           |                             |   |                 | NIMEC#                     | CLASS   |
| QTY                         | TYPE   | WEIGHT  | (x)                            |                             |   |                 | NMFC#                      | CLASS   |
|                             |  | (in Lbs)  |                                | Coffee Crean                | nor   |                 | 74035                      |   |
| 28                          | CS   | 415.436   |                                | Boxed Cerea                 |   |                 | 72310-02                   |   |
| 32                          | CS   | 341.920   |                                |                             |   |                 | 72310-02                   |   |
| 9                           | CS   | 96.165  | -                              | Boxed Cerea                 |   |                 | 72310-02                   |   |
| 22                          | CS   | 235.070   |                                | Boxed Cerea                 |   |                 |                            |   |
| 13                          | CS   | 125.138   |                                | Boxed Cerea                 |   |                 | 72310-02                   |   |
| 9                           | CS   | 96.165  |                                | Boxed Cerea                 |   |                 | 72310-02<br>73227          | 60  |
| 13                          | CS   | 59.202  |                                | OBS-Foodsti                 |   |                 | 73227                      | 60  |
| 13                          | CS   | 60.567  |                                | OBS-Foodst                  |   |                 |                            |   |
| 2                           | CS   | 14.000  |                                | Snack Foods                 | s, NOI  |                 | 73260                      | 92.5  |
|                             |  | a avanabrants that have been s  | ed unon in uni                 | tion between the carrier    | 000 4   |                 |                            |   |
| and shinner The towns of    | f this Rill of Lading, includ                              | s or contracts that have been agreeing the rates established as describ         | ed in the pre                  | iceding sentence, are the   | COD Amount: \$  |                 | D                          |   |
| entire agreement betwee     | n shipper and carrier, sup                                 | erseding all prior and contemporan<br>ne subject of the carriage of the pro     | eous represei<br>perty describ | ed above.The property       | Fee Terms: Collect:   |                 | Prepaid:                   |   |
| departs and about in racei  | and from the shipper in ap                                 | parent good order, except as noted  | (if packaged,                  | contents and condition of   | Customer check acceptable:                                  |                 |                            | TO 70 TO 10 |
| contents of package unk     | nown). Carrier (including a<br>e usual place of delivery a | nny person in possession of such protection the destination indicated above. If | on the carrier                 | r's route, and otherwise to | The carrier shall not make delivery of the shipment without | payment of free | ght and all other lawful o | harges.   |
| deliver it to another carri | er on the route to said des                                | tination.   |                                |                             |   |                 |                            |   |
| Carrier Signa               | ature/Date:  |   |                                |                             | Shipper Signature/Date:                                     |                 |                            |   |
| - Livi Oigin                |  |   |                                |                             |   |                 |                            |   |
| Carrier Report              | OS&D through y   | our dispatch  |                                |                             | Trailer Loaded: Freight Cou                                 | unted:          |                            |   |
|                             |  |   |                                |                             | N By Shipper M By S   | hipper          |                            |   |
| OSD@treehou                 | ort OS&D to 800<br>sefoods.com with                        | hin 48 hours of receipt   |                                |                             | □ By Driver □ By □  | river/pal       | lets said to co            | ontain  |
|                             |  |   |                                |                             |   | river/Pie       |                            |   |
|                             |  |   |                                |                             |   |                 |                            |   |

The second

|  |   |  | E              | BILL O   | F LADING                                       |                             |                               | Page: 3 of 3    |
|--|---|--|----------------|--|--|-----------------------------|-------------------------------|-----------------|
|  | 5   | SHIP FROM  |                |  | Delivery Number:                               | 85764403                    |                               | . ago. o or o   |
|  | day Valley  |  |                |  |  |                             |                               |                 |
|  | 1800 Stewa  |  |                |  | Shipment:                                      | 11594711                    |                               |                 |
|  | p: Rochelle, I  | L 61068  | -              | op. 🗆  |  |                             |                               |                 |
| ntry:  | US  | SHIP TO  | F              | OB:  | 0 100  | 2-1-1                       |                               |                 |
|  | T10   |  |                | co la constantina de |  | Robinson Worl               |                               | C: RBTW         |
| Name:  | 423 Mount   | DC 0560 - Stua   | ans Dra        | ЯΠ   | Broker name :                                  | 70                          | SCA                           | C:              |
| Address:   |   | ft, VA 24477-934   | 16             |  | Trailer Number: 2894 Seal Number(s): 1903      |                             |                               |                 |
| Country:   | US  | , 77127777 00  |                | OB:  | Seal Number(s): 1903                           | 3009                        |                               |                 |
|  | THIRD PART  | Y FREIGHT CHAF   | RGES           |  | Freight Charge Term                            | s: (freight cha             | rges are pren                 | aid unless      |
| Name:  | OBS - CH F  | Robinson Co  |                |  | marked otherwise)                              | or (noight one              | agos are prop                 | ald diffees     |
| Address:   | 14800 Chai  |  |                |  | marked otherwise)                              |                             |                               |                 |
|  | p: Eden Prairi  | e, MN 55347  |                |  | Prepaid Colle                                  | act                         | 3rd Party                     | Y               |
| Country:   | USA   |  |                |  | Trepaid cone                                   |                             | ord Farty                     | _^_             |
| <b>Pro Number</b>                                  |   |  |                |  | PAR Number :                                   |                             |                               |                 |
|  |   |  |                |  |  |                             |                               |                 |
|  |   |  |                | CDECIAL IN   | OTDI ICTIONS                                   |                             |                               |                 |
|  |   |  |                | SPECIAL IN   | STRUCTIONS  The goods on this load h           | ave been propo              | rly loaded to a               | rovide damage   |
|  |   |  |                |  | free shipping                                  | ave been prope              | iny loaded to p               | TOVIDE DATITAGE |
|  |   |  |                |  | Perishable - Keep from                         | Freezing Nov                | ember 1st - M                 | arch 31st       |
|  |   |  |                |  |  |                             |                               |                 |
|  |   |  |                |  |  |                             |                               |                 |
|  |   |  | CU             | STOMER ORD   | ER INFORMATION                                 |                             |                               |                 |
| CUSTOMER   | ORDER NUMBI   | ER   |                |  | ADDITIONAL SHIPPER                             | INFO                        |                               |                 |
| 10000877329  | -0560   |  |                |  | Order# - 6993234                               |                             |                               |                 |
|  |   |  |                | CARRIER IN   | IFORMATION                                     |                             |                               |                 |
|  |   |  |                | C  | OMMODITY DESCRIPTION                           | N                           | LTL O                         | NLY             |
|  |   | NET  | H.M.           |  |  |                             |                               |                 |
| QTY  | TYPE  | WEIGHT   | (x)            |  |  |                             | NMFC#                         | CLASS           |
|  |   | (in Lbs)   |                |  |  |                             |                               |                 |
| 80   | CS  | 854.800  |                | Boxed Cerea  |  |                             | 72310-02                      |                 |
| 40   | CS  | 332.800  |                | Boxed Cerea  |  |                             | 72310-02                      |                 |
|  |   | 7550000  |                | Marie 4001   |  |                             |                               |                 |
| 559  | Gross Weight  | 9,726.933  |                | Samuel #1035   | DALLET COUNT                                   |                             |                               |                 |
| Tatal Dallata                                      | - 10  | CUED: C  |                | CMA: 6   | PALLET COUNT                                   |                             |                               |                 |
| Total Pallets                                      | : 12  | CHEP: 6  |                | GMA: 6   |  | A TENNESSEE AND A SECOND    | Landerson Color (1)           |                 |
|  |   |  |                |  |  |                             |                               |                 |
|  |   |  |                |  |  |                             |                               |                 |
|  |   |  |                |  |  |                             |                               |                 |
|  |   |  |                |  |  |                             |                               |                 |
|  |   | r contracts that have been agreed<br>the rates established as describe   |                |  | COD Amount: \$                                 |                             |                               |                 |
| entire agreement between                           | en shipper and carrier, supers                                | eding all prior and contemporane   | ous represen   | tations, tariffs.  | Fee Terms: Collect                             |                             | Prepaid:                      |                 |
| negotiations, understan<br>described above is rece | dings and agreements on the<br>ived from the shipper in appar | subject of the carriage of the prop<br>ent good order, except as noted(i | erty describe  | d above. The property  |  |                             | r ropaid.                     |                 |
| contents of package un                             | known). Carrier (including any                                | person in possession of such pro   | perty under t  | his contract) agrees to  | Customer check accep                           |                             | alight and all other found of |                 |
| deliver it to another carr                         | ier on the route to said destina                              | e destination indicated above. If outliers.                              | on the carrier | s route, and otherwise to  | The carrier shall not make delivery of the shi | pment without payment or in | eeftert aus onen rawich er    | larges.         |
| Carrier Sign                                       | ature/Date:   |  |                |  |  |                             |                               |                 |
| Carrier Sign                                       | ature/Date:   |  |                |  | Shipper Signature/Date                         | ):                          |                               |                 |
| Carrier Paner                                      | OSSD through  | ur dien - t  |                |  |  |                             |                               |                 |
|  | OS&D through yo   |  |                |  | Trailer Loaded: Frei                           | ght Counted:                |                               |                 |
| OSD@treehou  | ort OS&D to 800-7   | 72-6757 or<br>1 48 hours of receipt                                      |                |  |  | By Shipper                  |                               |                 |
|  |   | . To flours of receipt   |                |  | ☐ By Driver ☐                                  |                             | llets said to co              | ntain           |
|  |   |  |                |  |  | By Driver/Pi                | eces                          |                 |
|  |   |  |                |  |  |                             |                               |                 |

|  | K.   |                                   | В   | ILL OF   | ELADING Delivery Number:   | 85764359   |                           | Page: 1 of 2   |
|--|--|-----------------------------------|---|--|--|--|---------------------------|--|
|  | _  | SHIP FROM<br>Foods LLC<br>rard Rd |   |  | Shipment:  | 11594711   |                           |  |
|  | : Rochelle,  | IL 61068                          |   |  |  |  |                           |  |
| ountry:  | US   | OLUBIO                            | FO  | В:   | 0 - launama + C  | H Robinson Wo  | elektrisk o               | 0.0 557  |
| <b>1</b>   | Torget Co.   | SHIP TO<br>rp DC 0560 - Stua      | rto Dra   | f+   | Carrier name : C Broker name :   | LI LODINSON MO   |                           | CAC: RBTW<br>CAC:  |
| Name:<br>Address:  |  | t Vernon Rd                       | iils Dia  |  | Trailer Number: 28   | 39470  | 3                         | CAC.   |
| City/State/Zip   |  | aft, VA 24477-934                 | 16  |  | Seal Number(s): 19   |  |                           |  |
| Country:   | US   |                                   | FO  | B:   |  |  |                           |  |
|  | THIRD PAR  | TY FREIGHT CHAF                   | RGES  |  | Freight Charge Te  | erms: (freight ch  | narges are p              | repaid unless  |
| Name:  |  | Robinson Co                       |   |  | marked otherwise)  |  |                           |  |
| Address:   | 14800 Cha  | rie, MN 55347                     |   |  |  |  |                           |  |
| City/State/2ij   | USA  | ile, ivii 4 55547                 |   |  | Prepaid C  | ollect   | _ 3rd Party               | X  |
| Pro Number:  |  |                                   |   |  | PAR Number :   |  |                           |  |
|  |  |                                   |   | SPECIAL ING  | TRUCTIONS  |  |                           |  |
|  |  |                                   |   | OF EGIAL III.  | The goods on this loa<br>free shipping<br>Perishable - Keep fr   |  |                           |  |
|  |  |                                   | CUS   | STOMER ORD   | ER INFORMATION   |  |                           |  |
| CUSTOMER   | ORDER NUME   | BER                               |   |  | ADDITIONAL SHIPP   | PER INFO   |                           |  |
| 0000877437   | -0560  |                                   |   |  | Order# - 6993232   |  |                           |  |
|  |  |                                   |   | CARRIER IN   | FORMATION  |  | encor Charles and Charles | Experience (in the contract of |
|  |  |                                   |   | C  | OMMODITY DESCRIP   | PTION  | LT                        | ONLY   |
| QTY  | TYPE   | NET<br>WEIGHT<br>(in Lbs)         | H.M.<br>(x)   |  |  |  | NMFC#                     | CLASS  |
| 60   | CS   | 270.360                           |   | Foodstf, NOI   |  |  | 73260-0                   | 6  |
| 192  | CS   | 555.264                           |   | Foodstf, NOI   |  |  | 73260-0                   |  |
| 45   | CS   | 474.345                           |   | Foodstf, NOI   |  |  | 73260-0                   | TOTAL TOTAL CONTRACTOR OF THE PARTY OF THE P |
| 27   | CS   | 341.118                           |   | Foodstf, NOI   |  | the state of the second  | 73260-0                   | TOTAL CONTRACTOR OF THE PARTY O |
| 72   | CS   | 522.432                           |   | Foodstf, NOI   | A STATE OF THE STA | The state of the s | 73260-0                   |  |
| 140  | CS   | 1,797.320                         |   | Foodstf, NOI   |  |  | 73260-0                   |  |
| 140  | CS   | 2,713.200                         |   | Foodstf, NOI   |  |  | 73260-0                   |  |
| 225  | CS   | 2,156.850                         |   | Foodstf, NOI   |  |  | 73260-0                   |  |
| 18   | CS   | 138.204                           |   | Foodstf, NOI   |  |  | 73260-0                   | 6 [  |
| and shipper. The terms entire agreement between the megotiations, understand described above is rececontaints of package un carry such property to tild deliver it to another carrier Sign | of this Bill of Lading, inclus<br>an shipper and carrier, sug-<br>tilings and agreements on In-<br>wed from the shipper in a<br>shown). Carrier (including,<br>its usual place of delivery a<br>ter on the route to said dea |                                   | ped in the precieous represent<br>openty describe<br>(if packaged, or<br>openty under the precient that the | reding sentence, are the stations, tariffs, and above. The property contents and condition of this contract) agrees to | Customer check ac The carrier shall not make delivery of Shipper Signature/  | f the shipment without payment   |                           |  |

|  | 108/9/  |   | В  | ILL OF   | LADIN   | G                             |  | F  | Page: 1 of 1   |
|--|---|---|--|--|---|-------------------------------|--|--|----------------|
| رو/Zip<br>مراتع:   | 3ay Valley<br>1800 Stew   |   | FC   | DB:  | Delivery Numb Shipment:                                       | er:<br>                  <br> | 85764398<br>                                   |  |                |
| Name:<br>Address:<br>City/State/Zip<br>Country:  | 423 Mount<br>Stuarts Dra<br>US  | SHIP TO<br>p DC 0560 - Stua<br>Vernon Rd<br>aft, VA 24477-934   | 6<br>FC  | ft<br>DB:  | Carrier name : Broker name : Trailer Number : Seal Number(s): | 289470                        |  | dwide SCA<br>SCA   | C: RBTW        |
| Name:<br>Address:<br>City/State/Zip<br>Country:<br>Pro Number:   | OBS - CH I<br>14800 Cha   | Y FREIGHT CHAR<br>Robinson Co<br>rlson Rd<br>e, MN 55347  | GES  |  | PAR Number :  | se)                           |  |  |                |
| 110114   | (   |   |  |  |   |                               |  |  |                |
|  |   |   |  | SPECIAL INS  | TRUCTIONS The goods on this free shipping Ambient - Perish    |                               | e been prope                                   | rly loaded to p  | provide damage |
|  |   |   | CU   | STOMER ORD   | <br>ER INFORMATIO   | V                             |  |  |                |
|  | RDER NUMBI  | ER  |  |  | ADDITIONAL SH   |                               | FO   |  |                |
| 10000877394-   | 0560  |   |  | CADDIED IN   | Order# - 699323   | 3                             |  |  |                |
|  |   |   |  |  | FORMATION  OMMODITY DESC                                      | RIPTION                       |  | LTL C  | ONLY           |
| QTY  | TYPE  | NET<br>WEIGHT<br>(in Lbs)   | H.M.<br>(x)  |  |   |                               |  | NMFC#  | CLASS          |
| 15   | CS  | 147.135   |  | Inst Nonfat D  | ry Milk   |                               |  | 73250  | 60             |
| 15   | Gross Weight  | 217.135   |  |  | PALLET COUNT  | Г                             |  | 1900 Tel. 1900 T |                |
| Total Pallets:   | 1   | CHEP: 1   |  |  | TALLET COOK   | 4-4                           |  |  |                |
| and shipper. The terms of<br>entire agreement between<br>negotiations, understandin<br>described above is receive<br>contents of package unknown | this Bill of Lading, including<br>shipper and carrier, supers<br>gs and agreements on the<br>old from the shipper in appa<br>own). Carrier (including any | or contracts that have been agreed<br>if the rates established as describe<br>seding all prior and contemporane<br>subject of the carriage of the prop<br>tent good order, except as notatiful<br>person in possession of such pro- | ed in the precous represent<br>enty describe<br>f packaged, operty under t | ceding sentence, are the stations, tariffs, and above. The property contents and condition of this contract) agrees to | COD Amount: \$ Fee Terms: Customer check                      | Collect:                      |  | Prepaid:   |                |
| carry such property to the   | usual place of delivery at the on the route to said destinate.  | ne destination indicated above. If o  | on the carrier   | s route, and otherwise to  | The carrier shall not make del                                |                               |  | freight and all other lawful   | charges.       |
| Customer: Repo   | OS&D through yo<br>rt OS&D to 800-7<br>efoods.com within  |   |  |  | Trailer Loaded:  ☑ By Shippe ☐ By Driver                      |                               | ht Counted: By Shipper By Driver/P By Driver/P | allets said to c   | ontain         |

The second second

|   |   |  | В   | ILL OF  | LADING   | F                    | Page: 1 of 3                                  |
|---|---|--|---|---|--|----------------------|---|
| ntry:   | 5ay Valley<br>1800 Stew   |  | FC  | DB:   | Delivery Number:         857644           Shipment:         1159471  |                      |   |
| Name:<br>Address:<br>City/State/Zi  | 423 Mount   | SHIP TO<br>p DC 0560 - Stua<br>Vernon Rd<br>aft, VA 24477-934  | 6   | ft<br>DB:   | Carrier name : CH Robinson V Broker name : Trailer Number : 289470 Seal Number(s): 19033859  | Vorldwide SCA<br>SCA | C: RBTW                                       |
| Name:<br>Address:<br>City/State/Zi<br>Country:  | OBS - CH<br>14800 Cha<br>p: Eden Prair<br>USA   |  | GES   |   | Freight Charge Terms: (freight marked otherwise)  Prepaid Collect  |                      |   |
| Pro Number:   |   |  |   |   | PAR Number :   |                      |   |
|   |   |  |   | CDECIAL INC   | STRUCTIONS   |                      |   |
|   |   |  |   | Of Edine Inc  | The goods on this load have been p free shipping  Perishable - Keep from Freezing  |                      |   |
|   |   |  | CU  | STOMER ORD  | ER INFORMATION   |                      |   |
| CUSTOMED  | ODDED MUMD  | ED   |   | OT OMET OT D  | ADDITIONAL SHIPPER INFO  |                      |   |
|   | ORDER NUMB  | ER   |   |   | SHOULD SH |                      |   |
| 10000877329   | 9-0560  |  |   |   | Order# - 6993234   |                      |   |
|   |   |  |   |   | FORMATION  |                      |   |
|   |   |  |   | CO  | OMMODITY DESCRIPTION   | LTL C                | NLY   |
| QTY   | TYPE  | NET<br>WEIGHT<br>(in Lbs)  | H.M.<br>(x)   |   |  | NMFC#                | CLASS   |
| 60  | CS  | 943.740  |   | Boxed Cereal  |  | 72310-02             |   |
| 60  | cs  | 943.740  |   | Boxed Cereal  |  | 72310-02             |   |
| 60  | CS  | 2,122,140  |   | Boxed Cereal  |  | 72310-02             |   |
| 10  | CS  | 247.240  |   | Boxed Cereal  |  | 72310-02             |   |
|   |   | 943.740  |   | Boxed Cerea   |  | 72310-02             |   |
| 60  | CS  | 1,061.070  |   | Boxed Cerea   |  | 72310-02             |   |
| 30  | CS  |  |   | Snack Foods   |  | 73260                | 92.5  |
| 4   | CS  | 32.000   |   | THE SHARE STREET, SAN |  | 73260                | 92.5  |
| 9   | CS  | 72.000   |   | Snack Foods   |  |                      | Democratical and essential and an arrangement |
| 5   | CS  | 40.000   | turon is writ   | Snack Foods   |  | 73260                | 92.5  |
| and shipper. The terms entire agreement between egotiations, understand described above is receiventents of package unicarry such property to the deliver it to another carres. | of this Bill of Lading, includir<br>en shipper and carrier, supe<br>dings and agreements on the<br>vived from the shipper in app<br>known). Carrier (including ar<br>he usual place of delivery at<br>ther on the route to said desti | or contracts that have been agree<br>ing the rates established as describe<br>reading all prior and contemporane<br>a subject of the carriage of the prop<br>arent good order, except as noted<br>by person in possession of such pro-<br>the destination indicated above. If a<br>nation. | ed in the previous representations the describe of the packaged, operty under the carrier | ceding sentence, are the netations, tariffs, and above. The property contents and condition of this contract) agrees to   | COD Amount: \$   |                      | charges.                                      |
| Customer: Rep   | t OS&D through your OS&D to 800-<br>usefoods.com with   |  |   |   |  |                      | ontain  |

|  |  |  | В   | ILL OF  | LADING Delivery Number:  |                                 | Pa              | age: 1 of 2 |
|--|--|--|---|---|--|---------------------------------|-----------------|-------------|
| AZi <sub>l</sub>   | ay Valley<br>1800 Stewa  | SHIP FROM<br>Foods LLC<br>ard Rd<br>L 61068  | FO  | )B:   | Shipment:  | 85764404<br>11594711            |                 |             |
|  |  | SHIP TO  |   |   | Carrier name : Ch  | H Robinson World                | ldwide SCAC     | : RBTW      |
| Name:<br>Address:<br>City/State/Zip<br>Country:  | 423 Mount  | DC 0560 - Stuar<br>Vernon Rd<br>ft, VA 24477-934   | 6   | ft<br>DB:   | Broker name :<br>Trailer Number : 28<br>Seal Number(s): 19                                 |                                 | SCAC            | :           |
|  | THIRD PART   | Y FREIGHT CHAR   | GES   |   | Freight Charge Te  | rms: (freight cha               | arges are prepa | id unless   |
| Name:<br>Address:<br>City/State/Zip<br>Country:  | 14800 Cha  | Robinson Co<br>rlson Rd<br>e, MN 55347   |   |   | marked otherwise)  Prepaid Co  | ollect                          | 3rd Party       | _x          |
| Pro Number:  |  |  |   |   | PAR Number :   |                                 |                 |             |
|  |  |  |   | SPECIAL INS   | TRUCTIONS The goods on this loa free shipping Perishable - Keep free                       |                                 |                 |             |
|  |  |  | CU  | STOMER ORD  | ER INFORMATION   |                                 |                 |             |
| CUSTOMED   | ORDER NUMB   | EP L   | 00.   | OTOMETOTIE  | ADDITIONAL SHIPP   | FR INFO                         |                 |             |
| 10000877340  |  |  |   |   | Order# - 6993235   |                                 |                 |             |
| 10000877340  | -0500  |  |   | CARRIER IN  | FORMATION  |                                 |                 |             |
|  | Programme March 18   |  |   |   | OMMODITY DESCRIP   | TION                            | LTL ON          | ILY         |
| QTY  | TYPE   | NET<br>WEIGHT<br>(in Lbs)  | H.M.<br>(x)   | 1100.1  | PROBE CLASS  |                                 | NMFC#           | CLASS       |
| 45   | CS   | 1,144.845  |   | Foodstf, NOI  |  |                                 | 73260-08        |             |
| 75   | CS   | 1,884.675  |   | Foodstf, NOI  |  |                                 | 73260-08        |             |
| 30   | cs   | 753.870  |   | Foodstf, NOI  |  |                                 | 73260-08        |             |
| 45   | CS   | 1,130.805  |   | Foodstf, NOI  |  |                                 | 73260-08        |             |
| 8  | CS   | 203.528  |   | Foodstf, NOI  |  |                                 | 73260-08        |             |
| 2  | CS   | 50.882   |   | Foodstf, NOI  |  |                                 | 73260-08        |             |
| 2  | CS   | 50.882   |   | Foodstf, NOI  |  |                                 | 73260-08        |             |
| 2  | CS   | 50.882   |   | Foodstf, NOI  |  |                                 | 73260-08        |             |
| 105  | CS   | 2,671.305  |   | Foodstf, NOI  |  |                                 | 73260-08        |             |
| and shipper. The terms of<br>entire agreement between<br>negotiations, understand<br>described above is recei-<br>contents of package unk-<br>carry such property to the | of this Bill of Lading, including<br>in shipper and carrier, super<br>lings and agreements on the<br>void from the shipper in appe<br>nown), Carrier (including an<br>e usual place of delivery at the<br>er on the route to said destin | or contracts that have been agreed<br>grithe rates established as describe<br>seding all prior and contemporane<br>subject of the carriage of the properties<br>intent good order, except as noted,<br>y person in possession of such pro-<br>the destination indicated above. If a<br>lation. | ed in the pre-<br>cous represer<br>perty describe<br>if packaged, a<br>pperty under t | ceding sentence, are the intations, tariffs, and above. The property contents and condition of this contract) agrees to | Fee Terms: Col Customer check ac The carrier shall not make delivery of Shipper Signature/ | the shipment without payment of | Prepaid:        | narges.     |

|   |   |   | BILL O  | LADING   | i                                    | Page: 2 of 2                                     |
|---|---|---|---|--|--------------------------------------|--|
|   | av Vallev   | Foods LLC   |   | Delivery Number:   | 85764404                             |  |
| AZip  | 1800 Stews<br>Bernald Rochelle, US  | ard Rd<br>IL 61068  | FOB:  | Shipment:  | 11594711                             |  |
| Name:<br>Address:<br>City/State/Zip<br>Country:   | 423 Mount<br>: Stuarts Dra<br>US  | SHIP TO<br>p DC 0560 - Stuai<br>Vernon Rd<br>aft, VA 24477-934  | 6 <b>FOB</b> :  | Carrier name : C<br>Broker name :<br>Trailer Number : 2<br>Seal Number(s): 1 |                                      | de SCAC: RBTW<br>SCAC:                           |
| Name:<br>Address:<br>City/State/Zip<br>Country:   | OBS - CH  <br>14800 Cha   | Y FREIGHT CHAR<br>Robinson Co<br>Irlson Rd<br>ie, MN 55347  | GES   | marked otherwise)  | erms: (freight charge: ) Collect 3rd |  |
| Pro Number:   |   |   |   | PAR Number :   |                                      |  |
|   |   |   |   | free shipping Perishable - Keep f  | pad have been properly l             | loaded to provide damage<br>ber 1st - March 31st |
|   |   |   | CUSTOMER ORD  | DER INFORMATION  |                                      |  |
| CUSTOMER C  | RDER NUMB   | ER  |   | ADDITIONAL SHIP  | PER INFO                             |  |
| 10000877340-  | 0560  |   |   | Order# - 6993235   |                                      | 34 3 4 1   |
| 100   |   |   |   |  |                                      |  |
| 314   | Gross Weight  | 8,286.674   |   |  |                                      |  |
| Total Pallets:  |   | CHEP: 4   | PECO: 1   | PALLET COUNT   |                                      | · · · · · · · · · · · · · · · · · · ·            |
|   |   |   |   |  |                                      |  |
| and shipper. The terms of a<br>entire agreement between<br>negotiations, understandin<br>described above is receive<br>contents of package unknot<br>carry such property to the ideliver it to another carner | this Bill of Lading, including<br>shipper and carrier, super<br>gs and agreements on the<br>d from the shipper in appa<br>swn), Carrier (including an<br>usual place of delivery at<br>to on the route to said destin | g the rates established as describe<br>seding all prior and contemporaneous<br>subject of the carriage of the proputent good order, except as noted(if<br>y person in possession of such prophe destination indicated above. If o | upon in writing between the carrier d in the preceding sentence, are the bus representations, tariffs, erly described above. The property I packaged, contents and condition of perty under this contract) agrees to in the carrier's route, and otherwise to | Customer check a   | ollect:                              | Prepaid: t and all other lawful charges.         |
| Carrier: Report C   |   | uir dispatab  |   | Shipper Signature  |                                      |  |
| Customer: Repor   | rt OS&D to 800-7  |   |   | Trailer Loaded:  | Freight Counted:                     | ets said to contain                              |

| SHIP FROM   SHIP FROM   Bill of Lading Numbers   SHIP FROM   Bill of Lading Number   SHIP FROM   Bill of Lading Number   Seal |
|---|
|---|

|   |  |  | В           | ILL OF       | LADIN  | <u>G</u>  |            |          | Page: 2 of 2 |  |
|---|--|--|-------------|--------------|--|---|------------|----------|--------------|--|
|   | S  | SHIP FROM  |             |              | Delivery Number                                  | er:   | 85764359   | 1.00     |              |  |
| ate/Zip   | day Valley<br>1800 Stewa<br>Bochelle, I<br>US                      | Foods LLC<br>ard Rd  | FO          |              | Shipment:  |   | 11594711   |          |              |  |
|   |  | SHIP TO  |             |              | Carrier name :                                   | CH Ro   | binson Wor |          | AC: RBTW     |  |
| Name:<br>Address:<br>City/State/Zip<br>Country:   | ft<br>PB:  | Broker name : SCAC: Trailer Number : 289470 Seal Number(s): 19033859   |             |              |  |   |            |          |              |  |
|   | THIRD PARTY FREIGHT CHARGES  |  |             |              |  | Freight Charge Terms: (freight charges are prepaid unless |            |          |              |  |
|   | ddress: 14800 Charlson Rd<br>ity/State/Zip: Eden Prairie, MN 55347 |  |             |              |  | marked otherwise)  Prepaid Collect 3rd Party X            |            |          |              |  |
| Country:  | USA  |  |             |              |  |   |            |          |              |  |
| Pro Number:   |  |  |             |              | PAR Number :                                     |   |            |          |              |  |
|   |  |  |             |              |  |   |            |          |              |  |
|   |  |  |             | SPECIAL INS  | TRUCTIONS  |   |            |          |              |  |
|   |  |  |             |              | The goods on this free shipping Perishable - Kee |   |            |          |              |  |
|   |  |  | CUS         | STOMER ORD   | L<br>ER INFORMATION                              | 1   |            |          |              |  |
| CUSTOMER  | ORDER NUMB   | FR   |             |              | ADDITIONAL SHIPPER INFO                          |   |            |          |              |  |
| 10000877437   |  | 5 T  |             |              | Order# - 6993232                                 |   |            |          |              |  |
| 10000011-101  | 0000   |  |             | CARRIER IN   | FORMATION  |   |            |          |              |  |
|   |  |  |             |              | OMMODITY DESC                                    | RIPTION   | 1          | LTL      | ONLY         |  |
| QTY   | TYPE   | NET<br>WEIGHT<br>(in Lbs)  | H.M.<br>(x) |              |  |   |            | NMFC#    | CLASS        |  |
| 27  | CS   | 187.056  |             | Foodstf, NOI | 的 作用   |   |            | 73260-06 |              |  |
|   |  |  |             |              |  |   |            |          |              |  |
| 946   | Gross Weight   | 10,601.149   |             |              | PALLET COUNT                                     |   |            |          |              |  |
| Total Pallets   |  | CHEP: 16   |             | PECO: 5      | TALLET COOK                                      |   |            |          |              |  |
|   |  |  |             |              |  |   |            |          |              |  |
| entire agreement betweenegotiations, understand described above is reconnents of package un | ceding sentence, are the ntations, tariffs,                        | College and all objections   |             |              |  |   |            |          |              |  |
| Carrier: Repor  |  | Trailer Loaded: Freight Counted:  □ By Shipper □ By Shipper □ By Driver □ By Driver/pallets said to contain □ By Driver/Pieces |             |              |  |   |            |          |              |  |

Driver Signature: Date Mailed to Consolidator/Carrier Trailer: Manifest: ART Ranking Score: Appt Comment: 472122325 PRO 472122325 472122325 472122325 Scaci Cons Scaci Address: Report ID: DRC0075B 560 Target Stores 423 MT. VERNON ROAD STUARTS DRAFT, VA 24477 Src / PO 1000/877329 BAY VALLEY FOODS LLC 1000/877340 BAY VALLEY FOODS LLC 1000/877394 BAY VALLEY FOODS LLC 1000/877437 BAY VALLEY FOODS LLC RBTW 289470LIVE Vendor Name 4/22/24 Target Signature: Totals: EDI DELIVERY RECEIPT Seq Sched Recv Appt: Avail Date: Sched Date: Sched Time: Door: 2314 1831 946 794 15 Grady 15 197242 4/22/2024 Dam'g turned to Prob. Rcv'd Carrier Area Exp# External Re-3 Ctns Date Unloaded: 4/22/24 comments Date: 4/22/2024 5:35 PM Page: 1 of 1 Num Exp Cins: 2314
Load Type: DROP
Trailerless: N
HV: N