

**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	Pallets	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 #
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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**1.**

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.

2.

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.

4.

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 lump sum receipt is provided when a lump sum 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.

6.

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

7.

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.



BILL OF LADING

Page: 2 of 3

SHIP FROM

Delivery Number: 85764403

Day Valley Foods LLC
1800 Steward Rd

Shipment: 11594711

City/State/Zip: Rochelle, IL 61068

Country: US

FOB: ☐

SHIP TO

Name: Target Corp DC 0560 - Stuarts Draft
Address: 423 Mount Vernon Rd
City/State/Zip: Stuarts Draft, VA 24477-9346
Country: US

FOB: ☐

Carrier name : CH Robinson Worldwide SCAC: RBTW
Broker name : SCAC:
Trailer Number : 289470
Seal Number(s): 19033859

THIRD PARTY FREIGHT CHARGES

Name: OBS - CH Robinson Co
Address: 14800 Charlson Rd
City/State/Zip: Eden Prairie, MN 55347
Country: USA

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

Prepaid _____ Collect _____ 3rd Party _____ X _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

The goods on this load have been properly loaded to provide damage free shipping
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ADDITIONAL SHIPPER INFO

10000877329-0560

Order# - 6993234

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
28	CS	415.436		Coffee Creamer	74035	
32	CS	341.920		Boxed Cereal	72310-02	
9	CS	96.165		Boxed Cereal	72310-02	
22	CS	235.070		Boxed Cereal	72310-02	
13	CS	125.138		Boxed Cereal	72310-02	
9	CS	96.165		Boxed Cereal	72310-02	
13	CS	59.202		OBS-Foodstf Not Frz	73227	60
13	CS	60.567		OBS-Foodstf Not Frz	73227	60
2	CS	14.000		Snack Foods, NOI	73260	92.5

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded: Freight Counted:

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



BILL OF LADING

Page: 3 of 3

SHIP FROM				Delivery Number: 85764403			
Bay Valley Foods LLC 1800 Steward Rd City/State/Zip: Rochelle, IL 61068 Country: US				Shipment: 11594711			
SHIP TO				Carrier name : CH Robinson Worldwide SCAC: RBTW Broker name : SCAC: Trailer Number : 289470 Seal Number(s): 19033859			
Name: Target Corp DC 0560 - Stuarts Draft Address: 423 Mount Vernon Rd City/State/Zip: Stuarts Draft, VA 24477-9346 Country: US				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES				PAR Number :			
Name: OBS - CH Robinson Co Address: 14800 Charlson Rd City/State/Zip: Eden Prairie, MN 55347 Country: USA							
Pro Number:							
SPECIAL INSTRUCTIONS							
				The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
10000877329-0560				Order# - 6993234			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
80	CS	854.800		Boxed Cereal		72310-02	
40	CS	332.800		Boxed Cereal		72310-02	
559	Gross Weight	9,726.933					
PALLET COUNT							
Total Pallets: 12 CHEP: 6 GMA: 6							
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>			
Carrier Signature/Date: _____				Shipper Signature/Date: _____			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

BILL OF LADING

Page: 1 of 2

SHIP FROM				Delivery Number: 85764359	
Bay Valley Foods LLC 1800 Steward Rd State/Zip: Rochelle, IL 61068 Country: US				 Shipment: 11594711 	
SHIP TO				Carrier name : CH Robinson Worldwide SCAC: RBTW Broker name : SCAC: Trailer Number : 289470 Seal Number(s): 19033859	
Name: Target Corp DC 0560 - Stuarts Draft Address: 423 Mount Vernon Rd City/State/Zip: Stuarts Draft, VA 24477-9346 Country: US					
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u> X </u>	
Name: OBS - CH Robinson Co Address: 14800 Charlson Rd City/State/Zip: Eden Prairie, MN 55347 Country: USA					
Pro Number:				PAR Number :	
SPECIAL INSTRUCTIONS					
				The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO	
10000877437-0560				Order# - 6993232	
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		
60	CS	270.360		Foodstf, NOI	73260-06
192	CS	555.264		Foodstf, NOI	73260-06
45	CS	474.345		Foodstf, NOI	73260-06
27	CS	341.118		Foodstf, NOI	73260-06
72	CS	522.432		Foodstf, NOI	73260-06
140	CS	1,797.320		Foodstf, NOI	73260-06
140	CS	2,713.200		Foodstf, NOI	73260-06
225	CS	2,156.850		Foodstf, NOI	73260-06
18	CS	138.204		Foodstf, NOI	73260-06
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.					
Carrier Signature/Date: _____				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Shipper Signature/Date: _____	
				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

BILL OF LADING

Page: 1 of 1

SHIP FROM

Bay Valley Foods LLC
1800 Steward Rd

City/State/Zip: Rochelle, IL 61068

Country: US

FOB: ☐

SHIP TO

Name: Target Corp DC 0560 - Stuarts Draft

Address: 423 Mount Vernon Rd

City/State/Zip: Stuarts Draft, VA 24477-9346

Country: US

FOB: ☐

THIRD PARTY FREIGHT CHARGES

Name: OBS - CH Robinson Co

Address: 14800 Charlson Rd

City/State/Zip: Eden Prairie, MN 55347

Country: USA

Pro Number:

Delivery Number: 85764398

Shipment:

11594711

Carrier name : CH Robinson Worldwide

SCAC: RBTW

Broker name :

SCAC:

Trailer Number : 289470

Seal Number(s): 19033859

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

Prepaid _____ Collect _____ 3rd Party ☒ _____

PAR Number :

SPECIAL INSTRUCTIONS

The goods on this load have been properly loaded to provide damage free shipping
Ambient - Perishable

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

10000877394-0560

ADDITIONAL SHIPPER INFO

Order# - 6993233

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
15	CS	147.135		Inst Nonfat Dry Milk	73250	60
15	Gross Weight	217.135				

PALLET COUNT

Total Pallets: 1

CHEP: 1

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Carrier Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$ _____

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Trailer Loaded:

Freight Counted:

☒

By Shipper

☒

By Shipper

☐

By Driver

☐



By Driver/pallets said to contain

☐

By Driver/Pieces

BILL OF LADING

Page: 1 of 3

SHIP FROM				Delivery Number: 85764403			
Bay Valley Foods LLC 1800 Steward Rd City/State/Zip: Rochelle, IL 61068 Country: US				Shipment:  11594711 			
SHIP TO				Carrier name : CH Robinson Worldwide SCAC: RBTW			
Name: Target Corp DC 0560 - Stuarts Draft Address: 423 Mount Vernon Rd City/State/Zip: Stuarts Draft, VA 24477-9346 Country: US				Broker name : SCAC: Trailer Number : 289470 Seal Number(s): 19033859			
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: OBS - CH Robinson Co Address: 14800 Charlson Rd City/State/Zip: Eden Prairie, MN 55347 Country: USA				Prepaid _____ Collect _____ 3rd Party <u>X</u> _____			
Pro Number:				PAR Number :			
SPECIAL INSTRUCTIONS							
				The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
10000877329-0560				Order# - 6993234			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (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	
60	CS	943.740		Boxed Cereal		72310-02	
30	CS	1,061.070		Boxed Cereal		72310-02	
4	CS	32.000		Snack Foods, NOI		73260	92.5
9	CS	72.000		Snack Foods, NOI		73260	92.5
5	CS	40.000		Snack Foods, NOI		73260	92.5
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Carrier Signature/Date: _____				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Shipper Signature/Date: _____ Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

BILL OF LADING

Page: 1 of 2

SHIP FROM				Delivery Number: 85764404			
Day Valley Foods LLC 1800 Steward Rd Rochelle, IL 61068 US				Shipment: 11594711			
SHIP TO				Carrier name : CH Robinson Worldwide SCAC: RBTW			
Name: Target Corp DC 0560 - Stuarts Draft Address: 423 Mount Vernon Rd City/State/Zip: Stuarts Draft, VA 24477-9346 Country: US				Broker name : SCAC: Trailer Number : 289470 Seal Number(s): 19033859			
Name: OBS - CH Robinson Co Address: 14800 Charlson Rd City/State/Zip: Eden Prairie, MN 55347 Country: USA				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>X</u> _____			
THIRD PARTY FREIGHT CHARGES							
Pro Number:				PAR Number :			
SPECIAL INSTRUCTIONS							
The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
10000877340-0560				Order# - 6993235			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			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	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.							
Carrier Signature/Date: _____				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
Carrier: Report OS&D through your dispatch				Shipper Signature/Date: _____			
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

BILL OF LADING

Page: 2 of 2

SHIP FROM

Day Valley Foods LLC
1800 Steward Rd

City/State/Zip: Rochelle, IL 61068

Country: US

FOB: ☐

SHIP TO

Name: Target Corp DC 0560 - Stuarts Draft
Address: 423 Mount Vernon Rd
City/State/Zip: Stuarts Draft, VA 24477-9346
Country: US

FOB: ☐

THIRD PARTY FREIGHT CHARGES

Name: OBS - CH Robinson Co
Address: 14800 Charlson Rd
City/State/Zip: Eden Prairie, MN 55347
Country: USA

Pro Number:

Delivery Number: 85764404

Shipment: 11594711

Carrier name : CH Robinson Worldwide SCAC: RBTW
Broker name : SCAC:
Trailer Number : 289470
Seal Number(s): 19033859

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

Prepaid _____ Collect _____ 3rd Party _____ X _____

PAR Number :

SPECIAL INSTRUCTIONS

The goods on this load have been properly loaded to provide damage free shipping
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

10000877340-0560

ADDITIONAL SHIPPER INFO

Order# - 6993235

314 Gross Weight 8,286.674

PALLET COUNT

Total Pallets: 5 CHEP: 4 PECO: 1

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Carrier Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

Shipper Signature/Date: _____


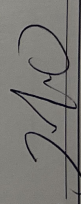
Trailer Loaded: Freight Counted:

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

Date: 04/19/2024

MASTER BILL OF LADING

Page: 1 of 1

SHIP FROM		Bill of Lading Number: 0041820011594711	
Name: Bay Valley Foods, LLC - Rochelle		 (402) 0041820011594711	
Address: 1800 Steward Rd		Carrier name : CH Robinson Worldwide Inc	
City/State/Zip: Rochelle IL 61068		Broker name : Trailer number : 289470 Seal Number(s): 19033859	
Country: USA		SCAC : RBTW SCAC :	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X			
Pro Number:		PAR Number:	
Underlying Bill of Lading Numbers 85764398 85764403 85764404		Underlying Customer PO No 10000877437-0560 10000877394-0560 10000877329-0560 10000877340-0560	
CARRIER INFORMATION			
PACKAGE	NET WEIGHT (in Lbs)	H.M.	LTL ONLY
QTY	TYPE	(x)	NMFC# CLASS
485	CS	8,343.728	72310-02
26	CS	119.769	73227 60
15	CS	147.135	73250 60
20	CS	158.000	73260 92.5
946	CS	9,156.149	73260-06
314	CS	7,941.674	73260-08
28	CS	415.436	74035
1,834	Gross Weight	28,831.891	
PALLET COUNT			
Total: 39		CHEP: 27	GMA: 6 PECO: 6
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier. Superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>			
Carrier Signature/Date  04/19/2024		Shipper Signature/Date JB 4/19/24	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

BILL OF LADING

Page: 2 of 2

SHIP FROM				Delivery Number: 85764359			
Bay Valley Foods LLC 1800 Steward Rd Rochelle, IL 61068 Country: US				Shipment: 11594711			
SHIP TO				Carrier name : CH Robinson Worldwide SCAC: RBTW			
Name: Target Corp DC 0560 - Stuarts Draft				Broker name : SCAC:			
Address: 423 Mount Vernon Rd				Trailer Number : 289470			
City/State/Zip: Stuarts Draft, VA 24477-9346				Seal Number(s): 19033859			
Country: US FOB:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
THIRD PARTY FREIGHT CHARGES				Prepaid _____ Collect _____ 3rd Party ____X____			
Name: OBS - CH Robinson Co				PAR Number :			
Address: 14800 Charlson Rd							
City/State/Zip: Eden Prairie, MN 55347							
Country: USA							
Pro Number:							
SPECIAL INSTRUCTIONS							
				The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
10000877437-0560				Order# - 6993232			
CARRIER INFORMATION							
COMMODITY DESCRIPTION				LTL ONLY			
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
27	CS	187.056		Foodstf, NOI		73260-06	
946	Gross Weight	10,601.149					
PALLET COUNT							
Total Pallets: 21				CHEP: 16 PECO: 5			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.							
COD Amount: \$				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
Carrier Signature/Date:				Shipper Signature/Date:			
Carrier: Report OS&D through your dispatch				Trailer Loaded: Freight Counted:			
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper			
				<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces			

Report ID: DRC00758

DELIVERY RECEIPT

Date: 4/22/2024 5:35 PM
Page: 1 of 1

DC: 560 Target Stores
Address: 423 MT. VERNON ROAD
STUARTS DRAFT, VA 24477

Scac: RBTW
Cons Scac: 289470LIVE
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 197242
Avail Date: 4/22/2024
Sched Date:
Sched Time:
Door:

Num Exp Ctns: 2314
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dmg Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
472122325	1000/877437	BAY VALLEY FOODS LLC	Y	1	946	945	—	—	—	—	
472122325	1000/877394	BAY VALLEY FOODS LLC	Y	2	15	15	—	—	—	—	
472122325	1000/877340	BAY VALLEY FOODS LLC	Y	3	794	314	—	3 Ctns	—	—	
472122325	1000/877329	BAY VALLEY FOODS LLC	Y	4	559	557	—	—	—	—	

Totals: 2314 1831

Date Mailed to Consolidator/Carrier: 4/22/24
Target Signature: Grady
Date Unloaded: 4/22/24

Driver Signature:

2,9