

Bill to: OVERDRIVE LOGISTICS PO BOX 636, Gainesville, GA, 30503 Invoice Date: 04/29/2024 Invoice #: 0291765 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		$1825\ N$ THEOBALD STREET EXT, GREENVILLE, MS 38701 - $1000\ BAUGH$ DRIVE, FRONT ROYAL, VA 22630			
			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



Rate Confirmation Agreement for Overdrive Logistics Inc

- The rate confirmation is a modification of and an addendum to the existing contract between two parties.
- DRIVER MUST CALL OVERDRIVE LOGISTICS AT 800-866-7282 FOR LOAD INFORMATION.
- Drivers must check call every day between 8AM-10AM Eastern Time.
- All pages of signed Load Confirmation must be returned via fax, email or electronic acceptance before
 driver is given load information.
- Load is subject to automated tracking via MacroPoint or TruckerTools.
- Any directions given to the carrier are for informational purposes only.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call OVERDRIVE at 800-866-7282 to notify immediately.
- Driver must pulp any temperature controlled product before leaving shipper. Driver should report any temperature concerns to OVERDRIVE LOGISTICS before leaving shipper.
- ALL LOAD MUST DELIVER SEAL INTACT. No drivers are authorized to break seals under any circumstances. Seals must only be broken by consignee's personnel. Loads delivered without seals intact will result in fines and potential claims.
- Carrier acknowledges and warrants they are solely responsible for and in compliance with all applicables laws and regulations including but not limited to FMCSA, HOS, and CARB.
- Carrier warrants they are in compliance with FSMA, including but not limited to providing equipment that will maintain shipper specified temperature for precooling and transport and providing equipment capable of documenting temperatures maintained during precooling and transport. Carrier warrants they have written procedures describing carrier's process for cleaning and inspecting equipment and their methods for compliance with temperature control and monitoring during transport. Carrier agrees to upon request provide these records to OVERDRIVE LOGISTICS.
- This load is to be hauled on equipment operating under the assigned carrier's MC / DOT number. Carrier agrees this shipment will not be re-brokered. Any funds due on a re-brokered load are subject to be paid directly to the underlying carrier that hauled the load.
- Load confirmation must be submitted before settlement can be processed.
- Overdrive may require original proof of delivery upon request, see confirmation instructions.
- Any advances/comchecks issued for products or services (i.e. pallets, unloading, etc) will result in deductions from settlement unless a valid receipt is submitted with the freight bill. Comcheck fees apply.



- Deductions may result from the following:
 - o Lack of check calls from driver
 - o Late Pick Up or Delivery
 - o Early Pick Up or Delivery without Overdrive's authorization
 - o Failure to provide accessorial receipts
 - o Failure to provide complete bills of lading or proof of delivery.

 Failure to report any lumper or accessorial fees at the time of occurrence.
- Failure to report any overage, shortage or damage at the time of occurrence may result in cargo claims.
- Standard payment terms apply unless other terms have been arranged prior to shipment.
- Overdrive will not verify rates via phone. Rate verifications can be sent to <u>accountspayable@overdrivelogistics.com</u> or accessed via our portal at https://carrierportal.overdrivelogistics.com.
- · Invoices can be emailed to invoices@overdrivelogistics.com
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Weight subject to change, up to legal gross weight.
- DETENTION/ LAYOVER/TRUCK ORDERED NOT USED:

For eligibility a driver/carrier must:

- o Arrive at the location prior to the scheduled appointment time
- o Get the BO1's signed accordingly showing in/out times
- o Notify Overdrive if delayed 90 minutes beyond a scheduled appointment time.

Rates as follows:

- Detention: \$35/hour after three (3) hours of on-time appointment check in, with the maximum being 7 hours (\$250). Detention does not apply to First Come First Serve facilities.
- o. Layover: Layovers will be considered once the detention reaches maximum. Layovers resulting from other conditions will be negotiated on a per occurrence basis. Standard rates for layover are \$150 for dry loads and \$250 for temperature controlled loads.
- o Truck Ordered Not Used: Negotiated on a per occurrence basis. Standard rates are \$150 for dry loads and \$250 for temperature controlled loads. Truck Ordered Not Used paid on cancelled loads only when load is cancelled within 4 hours of pick up.

OVERDRIVE LOGISTICS INC PO BOX636 GAINESVILLE, GA 30503-0636 800-866-7282





OVERDRIVE LOGISTICS INC P. O. Box 636

Gainesville, GA 30503

Phone: 770-532-1563 Fax: 770-532-5686

Load Confirmation

0291765

Page

Carrier: ROYAL3 INC

CHICAGO 04/25/24

D IL 60638

Contact:
Phone:

Jack 630-485-7370 x106

Fax:

Order

Date:

Order: 0291765

Miles: 943.0

Temp:

Commodity: Foodstuffs - Dry

Weight: 41472.0

Trailer: 53' Van or Refer

Pallets Exchange Required: N

PU 1 Name: MARS FOOD US LLC

Address:

Address:

Address:

1825 N THEOBALD STREET EXT

GREENVILLE MS 38701

Date:

04/26/24 1630

04/26/24 1630

PU 2 Name:

MARS FOOD US LLC- 1098

1825 N THEOBALD ST EXT

Date:

04/26/24 1630

04/26/24 1630

SO3 Name:

CROSSDOCK BNEC c/o BAUGH NORTHBART CO-OP04/29/24 0700

1000 BAUGH DRIVE

GREENVILLE

04/29/24 0700

FRONT ROYAL VA 22630

Payment

Carrier Freight Pay: \$1,571.00

Fuel Surcharge - Flat Rate

429.00

Total Carrier Pay:

\$2,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

MS 38701

MARS FOOD US LLC - Total cases will be 1838. **If case count is any different driver MUST call in to dispatch before departing shipper**

MARS FOOD US LLC- 1098 - Drivers allowed on dock to confirm product condition and count at loading. Driver responsible to report any issues with product PRIOR to leaving shipper.

MARS FOOD US LLC- 1098 - SYVA: ANY PALLET OR LUMPER COSTS PAID AT SHIPPERS MUST BE REPORTED, AND A VALID RECEIPT SUBMITTED AT TIME OF

OCCURRENCE. CUSTOMER WILL NOT APPROVE THE CHARGES WITHOUT IMMEDIATE NOTIFICATION WITH RECEIPT.
MARS FOOD US LLC- 1098 - SYVA: NO LUMPER CHARGES. DO NOT PAY LUMPERS AT SYSCO OR SYGMA DELIVERIES.

Please Sign: Jack Jarakovic

Driver Name:Darrin

(X) Accept

Driver Cell: 727-619-3514

Driver Email:

() Decline

Tractor #: 734

Trailer #: PTLZ242142

SOUTH SOUTH

Attention: Dallas Lee

770-532-1563

Date: 04/27/2024 02:22 AM CDT

Shipper:

MARS FOOD US LLC

MASTER BILL OF LADING

Non-Negotiable

Master Bill

881684989

Carrier's No.: 50000905

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

This Bill of Lading is not subject to any classifications of tariffs except	as specifically agreed to in a separate with	.g z, and empper and the damen
Ship From		Ship To
GTLRDC	SYSCO FS CONNECTIO	CUT
1825 N THEOBALD ST	100 INWOOD RD	
Greenville, MS 38703 USA	ROCKY HILL, CT 06067	7–4018
BIII To	Carrier Name: CUSTOME	1
SYSCO FS CONNECTICUT		eal No.0512809 <i>AH</i>
100 INWOOD RD	Ship 40 - Collection Condition:	Equipment: 242142
ROCKY HILL, CT 06067-4018	Equip Truck/Transport Equip	
Permanent Post Office	Special instructions	
Mars Food North America	Attach Copy of B/L to Car	rier's Original Freight Bill
1132 W Blackhawk St	Delivery Date & Time	124
Chicago, IL 60642	Other	3
omonge, ve eve	10003	7)
No.Of Stops: 5 Pickup at:	Address	Freight
No.Of Stops: 5 Pickup at:	Addless	3
deliveries: $ abla A$		Prepaid
	8 26 41050 lbs (Net)	
TOTAL 1838	8 26 41060 lbs (Net) 42328 lbs (Gress	7
	42828 IDS (GIOS	Maintain temp at 60F +/-
		100
•		Advised trailer setpoint is
DETENTION @SHIPPING		60F
DETENTION OSHIPPING IN: 6 OUT: 1530 & 0230		
IN; & OUT;		
1530 6 0230		
E		Notice: If this shipment is arranged through a broker, the
		carrier agrees that it will look
		solely to the broker for payment of its charges and waives any
		right to recover payment of its charges from any party except
		the broker.
RECEIVED, subject to individually determined rates or contracts that have been	an agreed upon in writing between payment of fr	nall not make delivery of this shipment without eight and all other lawful charges.
the carrier and shipper, if applicable, otherwise to the rates, classifications and by the carrier and are available to the shipper, on request, and to all applicable	state and federal regulations.	
SHIPPER SIGNATURE/DATE Trailer Loaded:	Snipper Sign	ARRIER SIGNATURE/PICKUP DATE
This is to certify that the above named	Card certif	er acknowledges receipt of packages and required placards. Carrieles emergency response information was made available and/or carriel
packaged, marked and labeled, and are in		the DOT emergency response guidebook or equivalent documentation prehicle.
proper condition for transportation according to the applicable regulations of the DOT.		Carm 4-27-24
U.01.0U		(0/2/
4-71-27		

Pickup at: No.Of Stops:

Address

<u>DELIVERIES;</u>

SYSCO FS HARRISBURG 3905 COREY RD Stop No

HARRISBURG, PA 17109

Pallets WEIGHT	6 7202 lbs	6 7202 lbs
PO Number	24161070 448	11 448
Mars Order Number	5606846275	Stop 1 Total

Stop No: 2

SYSCO FS LANKFORD 33300 PEACH ORCHARD RD POCOMOKE CITY, MD 21851

Mars Ord	er Number	Mars Order Number PO Number	# CASES	Pallets	Pallets WEIGHT	
560684565	651	26605510	217	4	5070 lbs	lps
Stop	2 Total		217	स	5070 lbs	lbs
Stop No	3	SYSCO FS PHILADELPHIA	-			l
	9	600 PACKER AVE				
	Δ.	PHILADELPHIA. PA 19148				

Mars Order Number	ber PO Number	\$2%X2\$	PANDLE.	WEIGHT	
5606845628	26290280	389	£	9203	lbs
Stop 3	Total	33 23	ໝ	9203	l ps

Stop No: 4

SYSCO FS RITTER 20 THEODORE CONRAD DR JERSEY CITY, NJ 07305-4614

Mars Order	Number	Mars Order Number PO Number	# CASES	Pallets	Paliets WEIGHT	
5606845928	8	26837080	579	9	12216 lbs	ရ
Stop 4	Total	tal	579	9	12216 lbs	Sq.
Stop No 5	S	SYSCO FS CONNECTICUT	 -			ĺ
	~	100 INWOOD RD				
	œ	ROCKY HILL, CT 06067-4018	018			

			(Net)	42828 lbs (Gross)
	lps	နိုု	sq	sql
Pallets WEIGHT	7370 lbs	7370 lbs	41060 lbs	42828
Pallets	2	5	26	
# CABES	263	263	1838	
Mars Order Number PO Number	21413610	Total		
ler Number	825	5 Tot		
Mars Ord	5606843825	Stop	TOTAL	

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BILL OF LADING

Ö		
¥		
02:22		
2024		
4/27/		
Date: 04/27/2024 02:22	Shipper:	MARS FOOD 110 1 0
1		

Ship From		STATE OF THE PERSON NAMED IN	Bill of Lading	5606846275
GTLRDC				
1825 N THEOBALD ST				
Greenville, MS 38703				
			Refer to Master	881684989
Ship To			Carrier Name: C	Carrier Name: CUSTOMER PICKUP
SYSCO FS HARRISBURG			Transport Equipment 242142	t 242142
3905 COREY RD			Seal number(s): 0512809	512809
HARRISBURG, PA 17109			Equipment Type: Truck/ Transport Equipment	nent
			SCAC: PKUP	
Third Party Freight Charges Bill To:	arges Bill To:			CPU1
MARS FOOD US LLC				
CASS INFORMATION SYSTEM			Document Number:	•
PO BOX 17653		_1	lender ID:	The state of the s
ST LOUIS, MO 63178			Freight Charge	(freight charges are prepaid unless marked
SPECIAL INSTRUCTIONS: Shiplins: SOC ORGANIC PRODUCT CA ORG REG	JRG REG		Prepaid	Collect X 3rd Party
# 50653EDIShplns: VENDOR REFERENCE # 00499936SYSCO CC W35743InternVend: 00499936	CE # 00499936SY	00 00	M Chark how	Master Bill of Lading: with attached underlying Bills of Jading
	cuş			
CUSTOMER PO NUMBER	# PALLETS	VEICHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
24161070	9	7202		24161070
GRAND TOTAL	9	7202		

	LTL ONLY		CLASS			
			NMFC #			
Carrier Infolmation	COMMODITY DESCRIPTION	Commodities requiring special or additional attention in handling or stowing must be	So indired and packaged as to ensure sare transportation with ordinary care.	FOODSTUFFS - RICE	GRAND TOTAL	
	2		(Y)			
		W EI GHT		7202	7202	
	PACKAGE		TYPE	48 Cases		
	PAC		QTY	448	448	
	TINE)	TYPE	PECO		
	N A H		ΩTY	9	9	

Received in apparent good order and condition, unless otherwise Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Number of NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B) Print Contact Phone **Driver Name CARRIER** Date and Address Carrier Contact order and condition, unless otherwise Signature Print Received in apparent good **CONSIGNEE** Consignee Date and Name Name

Packing List for Bill of Lading Number:

881684989–5606846275

Ship From	Custome	Customer PO Number:24161070	er:2416107	0.	
GTLRDC 1825 N THEOBALD ST Greenville, MS 38703	Shipper:	MARS F	MARS FOOD US LLC	O	
Load Number					
Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100548001025432588 10234237 – BEN INTERNATIONAL GRAINS BASMATI 2/5LB	10054800424297	350BA5LT21	11-Dec-2024 1,534 lbs	1,534 lbs	144 CS
00100548001025869728				,	
10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5LB	10054800424310	351CA5LT21	19-Dec-2024		18 CS
10253762 – BEN CONVERTED BRAND OHIGINAL HICE 25LB	054800423668	413DB5RJ02	28-Mar-2026	1,586 lbs	63 CS
10234237 – BEN INTERNATIONAL GRAINS BASMATI 2/5LB	10054800424297	350BA5LT21	11-Dec-2024	384 lbs	36 CS
10234241 – BEN INTERNATIONAL GRAINS JASMINE 2/5LB	10054800424310	351CA5LT21	19-Dec-2024	194 lbs	18 CS
00100548001025869827 10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽	413DB5RJ02	28-Mar-2026	227 lbs	SO 6
00100548001025869872 10268706 – BEN MEXICAN FIESTA RICE 6/25.902	180538800424204	415AA5RM02	08-Apr-2025	328 lbs	30 CS
10268710 - BEN LONG GRAIN & WILD RICE BLEND 8/3602	10084800424266	414AA5RM02	01-Apr-2025	368 lbs	25 CS
00100548001025869919 10253763 – BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	416DB5RJ02	12-Jul-2025	2,014 lbs	80 CS
00100548001025870472 10268709 – BEN ORIGINAL RICE PILAF 6/36OZ	10054800424235	410AA5RM02	04-Mar-2025	359 lbs	24 CS
10268710 - BEN LONG GRAIN & WILD RICE BLEND 6/36OZ	10054800424266	414CA5RM02	03-Apr-2025	15 lbs	1 CS

Total Cases:

Packing List for Bill of Lading Number:

881684989-5606846275

Ship From
GTLRDC
1825 N THEOBALD ST
Greenville, MS 38703

Customer PO Number: 24161070
Shipper: MARS FOOD US LLC

Item Number Case Summary:

Item Number	UPC	Customer	Unit
10234237 - BEN INTERNATIONAL GRAINS BASMATI 2/5	LB 10054800424297	7191045	180
10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5	B 10054800424310	7191082	36
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25	LB054800423668	7190733	72
10253763 - BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	7190735	80
10268706 - BEN MEXICAN FIESTA RICE 6/25.90Z	10054800424204	7190765	30
10268709 - BEN ORIGINAL RICE PILAF 6/360Z	10054800424235	7190789	24
10268710 - BEN LONG GRAIN & WILD RICE BLEND 6/36	OZ10054800424266	7191004	26
		Total Cases:	448

Me: 04/27/2024 02:22 AM CDT hipper: IARS FOOD US LLC

BILL OF LADING

O 0 17,		The state of the s		Bill of Lading	5606845651	651	
825 N THEOBALD	ALD ST						
areenville, MS 387	_						
				Refer to Master	r 881684989	89	
	Ship To		A STATE OF THE STATE OF	Carrier Name:	CUSTOMER PICKUP	CKUP	
SYSCO FS LANKFORD	(FORD			Transport Equipment 242142	ent 242142		
33300 PEACH ORCHARD RD POCOMOKE CITY, MD 21851	DRCHARD RD TY, MD 21851			Seal number(s): 0512809	0512809		
			•	٠,	uipment		
Thir	Third Party Freight Charges Bill To:	narges Bill To:		SCAC: PKUP Pro Number:	r cPU1		
MARS FOOD US LLC CASS INFORMATION SYSTEM	LLC TION SYSTEM			Document Number: Tender ID:	ber:		
ST LOUIS, MO 63178	3178			Freight Charge	(freight charge	(freight charges are prepaid unless marked	marked
SPECIAL INSTRUSHIPLES SOC ORG	JCTI ONS: ANIC PRODUCT CA	ORG REG		Prepaid	Collect		
# 50653EDIShpins SHIPPING INSTRU	# 50653EDIShpins: VENDOR REFERENCE # 00499936-SPECIAL SHIPPING INSTRUCTIONS FOLLOW -SEND ORDER	10E # 00498936-	-SPECIAL	(check box)	Master Bill of Ladin Bil	Master Bill of Lading: with attached underlying Bills of Lading	derlying
A STATE OF THE STA				morphism without			
CUSTOMER PO NUMBER		# PALLETS	THE BA	T (Shellet/ Slip	ADDITION	ADDITIONAL SHIPPER INFO	
26605510	V	4	5070		The second secon	26605510	
GRAND TOTAL		4	3070				
			Carrier I	Iformation COMMODITY DESCRIPTION	I PTI ON	LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT H.M.		ing special or additional attentio	Commodities requiring special or additional attention in handling or stowing must be	-	
QTY TYPE	QTY TYPE			SO MARKED and packaged as to ensure sale transportation. See Section 2(e) of NMFC I tem 360	Item 360	# DA HE	CLASS
4	1000	5070		GRAND TOTAL	AL		
1							
Non Recourse: If the shi The carrier may decline	e shipment is to be deli sline to make delivery o	ivered to the consign of this shipment with	nee without reco	pment is to be delivered to the consignee without recourse on the shipper, the shipper st to make delivery of this shipment without payment of freight and all other lawful charges.	ipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: to make delivery of this shipment without payment of freight and all other lawful charges.	following statement:	
NOTE Liability Limit	ation for loss or damag	le in this shipment n	nay be applicable	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c) (1) (A) and (B)	6(c) (1) (A) and (B)		
CONSIGNEE				CARRIER			
Received in apparent		d condition, unle	ess otherwise	Received in apparen	good order and condition, unless otherwise Received in apparent good order and condition, unless otherwise	ndition, unless other	vise
Date and		1		Date and	Number of	er of	
Consignee		1		Carrier			
Name		1		Address			
Name N	Print			Contact			
	Signature			Contact Phone Driver Name			
	And the State of the last of t		-		Print	Signature	

te: 04/27/2024 02:22 AM CDT

Packing List for Bill of Lading Number:

881684989-5606845651

Ship From	Customo	N Ca	Oustomer BO Number: 26605510	
TLRDC				
szs N I HEOBALD SI reenville, MS 38703	Shipper:		MARS FOOD US LLC	
oad Number				
tem Number	UPC	Lot Number	Expiration Weight	Unit
0100548001025869780				
10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5LB	10054800424310	351CA5LT21	19-Dec-2024 388 I	lbs 36 CS
10253764 - BEN CONVERTED BRAND ORIGINAL RICE 50LB	054800423675	415EB5RJ02	12-Apr-2026 251 I	lbs 5 CS
0100548001025869896				
10253763 – BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	416DB5RJ02	12Jul-2025 856 I	lbs 34 CS
0100548001025869926				
10253763 – BEN WHOLE GRAIN BROWN RICE 25LB	054860423682	416EA5RJ02	13-Jul-2025 1,158 lbs	bs 46 CS
J100548001025944197				
10253763 – BEN WHOLE GRAIN BROWN RICE 25L5	054800423682	416DB5RJ02	12Jul-2025 2,417 lbs	35 96 CS
			Total Cases:	ses: 217

Summary:
Case S
Number
tem

Item Number	UPC	Customer	Unit
10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5LB 10054800424310	/5LB 10054800424310	7191082	36
10253763 – BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	7190735	176
10253764 - BEN CONVERTED BRAND ORIGINAL RICE 50LB 054800423675	50LB054800423675	7190718	ιΩ
		Total Cases:	217

ate: 04/27/2024 02:22 AM CDT

hipper:

BILL OF LADING

ANS LOOP OS CEO				
Ship From			Rill of Lading	5606845628
TLRDC				
825 N THEOBALD ST				
reenville, MS 38703				
			Refer to Master	er 881684989
Ship To			Carrier Name:	Carrier Name: CUSTOMER PICKUP
YSCO FS PHILADELPHIA			Transport Equipment 242142	nent 242142
00 PACKER AVE			Seal number(s): 0512809	0512809
*HILADELPHIA, PA 19148			Equipment Type: Truck/Transport Equipment	uipment
	The second secon		SCAC: PKUP	d.
Third Painy Freight Cha	rges Bill To:		Pro Number:	CPU1
MARS FOOD US LLC			Document Number:	ber:
CASS INFORMATION SYSTEM PO BOX 17653			Tender ID:	
ST LOUIS, MO 63178			Freight Charge	(freight charges are prepaid unless marked
SPECIAL INSTRUCTIONS: Shipins: SOC ORGANIC PRODUCT CA ORG REG	DAG REG		Prepaid	Collect X 3rd Party
# 50653EDIShpIns: VENDOR REFERENCE # 00499936SYSCC X35743InternVend: 00499936	SE # 00499936SY	೧೯ ೧೦ಽ	(xod Sanda)	Master Bill of Lading: with attached underlying Bills of Ladina
	6			
SUSTOMER PO NUMBER	# PALLETS	WEIGHT	Pallet/ Slip	ADDI TI ONAL SHI PPER I NFO
:6290280	5	9203	N >	26290280
3RAND TOTAL	2	9203		A STATE OF THE STA

建筑						Carrier Information	STATE OF	4年1月
	014				:	COMMODITY DESCRIPTION	LTL ONLY	NLY
AANDL	ANDLINGONII	A A	ACKAGE	WEIGHT	∑. ≷	1. N. Commodities requiring special or additional attention in handling or stowing must be	# CUMIN	22412
QTY	TYPE	QTY	TYPE		3	See Section 2(e) of NMFC Item 360	NINTC #	CLUCO
2	PECO	331	Cases	9203		FOODSTUFFS - RICE		
2		331	A STATE OF	9203		GRAND TOTAL		· · · · · · · · · · · · · · · · · · ·

Received in apparent good order and condition, unless otherwise Received in apparent good order and condition, unless otherwise Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Number of NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B) Contact Phone **Driver Name CARRIER** Date and Contact Address Carrier Signature Print CONSIGNEE Consignee Date and Name Name

Packing List for Bill of Lading Number:

881684989-5606845628

Ship From GTLRDC	Customer P	Customer PO Number:26290280
1825 N THEOBALD ST Greenville, MS 38703	Shipper:	MARS FOOD US LLC
NEW CONTROL OF THE PROPERTY OF		

Load Number					
Item Number	UPC	Lot Number	Expiration We	Weight	Unit
00100548001025859729 10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054330423668	414BB5RJ02	02-Apr-2026 2,417 lbs	417 lbs	SO 96
00100548001025859743 10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	414BB5RJ02	02-Apr-2026 2,417 lbs	417 lbs	96 CS
00100548001025869773 10253764 – BEN CONVERTED BRAND ORIGINAL RICE 50LB	054300420676	415EB5RJ02	12-Apr-2026 2,212 lbs	212 lbs	44 CS
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	C54800428688	413DB5RJ02	28-Mar-2026 €	sql 09	2 CS
00100548001025869902 10253763 – BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	416DB5RJ02	416DB5RJ02 12-Jul-2025 1,662 lbs	662 lbs	66 CS
00100548001025869971 10253764 – BEN CONVERTED BRAND ORIGINAL RICE 50LB	054800423675	415EB5RJ02	12-Apr-2026	50 lbs	- CS
10234209 - BEN CLASSIC CORNBRDSTFG MIX 6/280Z	10054800424150	351CA6HB07	19-Dec-2024	245 lbs	20 CS
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	413DB5RJ02	28-Mar-2026 151 lbs	51 lbs	8 CS
			Tota	Total Cases:	331

Date: 04/27/2024 02:22 AM CDT

Packing List for Bill of Lading Number:

881684989-5606845628

08:09038:36:300380			Shipper: MARS FOOD US LLC
Ship From	GTLRDC	1825 N THEOBALD ST	Greenville, MS 38703

Item Number Case Summary:

04/27/2024 02:22 AM CDT

snipper: MARS FOOD US LLC

BI LL OF LADI NG

(freight charges are prepaid unless marked otherwise) Master Bill of Lading: with attached underlying Bills of Lading CLASS Received in apparent good order and condition, unless otherwise Received in apparent good order and condition, unless otherwise 3rd Party LTL ONLY ADDITIONAL SHIPPER INFO Signature Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NMFC# 26837080 Carrier Name: CUSTOMER PICKUP 5606845928 881684989 Number of Collect Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure sale transportation with ordinary care. Transport Equipment 242142 NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B) Seal number(s): 0512809 CPU1 Equipment Type: Truck/Transport Equipment COMMODITY DESCRIPTION Print Decument Number: (xoq vasus) PKUP GRAND TOTAL Refer to Master PalleV Slip Freight Charge Bill of Lading prepaid z Pro Number: Tender ID: Contact Phone FOODSTUFFS - RICE **Driver Name** SCAC: Carrier Information **CARRIER** Date and Address Contact Carrier WEIGHT 12216 12216 Three British Freign (Qualitates Bill 1967), July SPECI AL INSTRUCTIONS:
ShipIns: Call For AppointmentSOC ORGANIC PRODUCT CA ORG
REG # 50653EDIShpIns: VENDOR REFERENCE # 00499935SYSCO
OC P35743InternVend: 00499936 X.X # PALLETS 9 WEIGHT 12216 12216 0.1011 Ship From JERSEY CITY, NJ 07305-4614 Cases TYPE 20 THEODORE CONRAD DR PACKAGE MARS FOOD US LLC CASS INFORMATION SYSTEM PO BOX 17653 Signature Print 1825 N THEOBALD ST Greenville, MS 38703 CUSTOMER PO NUMBER QΤΥ 579 579 ST LOUIS, MO 63178 SYSCO FS RITTER **GRAND TOTAL** HANDLING UNIT PECO TYPE CONSIGNEE Consignee Date and GTLRDC Name Name ۵T۲ 9 9

o4/27/2024 02:22 AM CDT packing List for Bill of Lading Number:

881684989–5606845928

Ship From GTLRDC	Custome	Customer PO Number:26837080	er:2683708	30	
1825 N THEOBALD ST Greenville, MS 33703	Shipper:		MARS FOOD US LLC	O	
Load Netwiger					
Macon Guardon	UPC	Lot Number	Expiration	Weight	Unit
00100548001025859767 10253762 – BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	414BB5RJ02	02-Apr-2026 2,417 lbs	2,417 lbs	SO 96
00100548001025859781 10253762 – BEN CONVERTED BRAND ORIGINAL RICE 25LB	064800423383	414BB5RJ02	02-Apr-2026 2,417 lbs	2,417 lbs	80 96
00100548001025869834 10234241 – BEN INTERNATIONAL GRAINS JASMINE 2/5LB	10054800424310	351CA5LT21	19-Dec-2024	sql 696	80 CS
10268711 - BEN LONG GRAIN & WILD GARDEN BLD 6/360Z	10054800424273	401EB5RM02	04-Jan-2025	638 lbs	42 CS
00100548001025870465 10268709 – BEN ORIGINAL RICE PILAF 6/36OZ	1005480042423 5 410AA5RM02 04-Mar-2025	410AA5RM02	04-Mar-2025	942 lbs	63 CS
00100548001025944258 10253763 – BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	416DB5RJ02	12-Jul-2025	2,417 lbs	96 CS
00100548001025951737 10253763 – BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	416EA5RJ02	13-Jul-2025	2,417 lbs	96 CS
			To	Total Cases:	579

Page 13 of 16

packing List for Bill of Lading Number: , 4/27/2024 02:22 AM CDT

881684989-5606845928

Customer PO Number:26837080 MARS FOOD US LLC Shipper: Ship From GTLRDC 1825 N THEOBALD ST Greenville, MS 38703

Item Number Case Summary:

Unit	06	192	192	63	42	579
Customer	7191082	7190733	7190735	7190789	7191040	Total Cases:
UPC	5LB 10054800424310	5LB 054800423668	054800423682	10054800424235	10054800424273	
blem Number	10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5LB 10054800424310	10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB054800423668	10253763 – BEN WHOLE GRAIN BROWN RICE 25LB	10268709 – BEN ORIGINAL RICE PILAF 6/36OZ	10268711 - BEN LONG GRAIN & WILD GARDEN BLD	6/3602

Shipper: MARS FOOD US LLC

BILL OF LADING

Ship From	0		Bill of Lading	5606843825	3825
GTLRDC					
1825 N THEOBALD ST					
Greenville, MS 38703					
			Refer to Master	er 881684989	686
			Carrier Name:	CUSTOMER PICKUP	ICKUP
SYSOD FS COMMECTIONT			Transport Equipment 242142	nent 242142	
100 INWOOD RD		ý)	Seai number(s):	0512809	
ROCKY HILL, CT 08087-4018			Equipment Type: Truck/ Transport Equipment	uipment	
		la.	SPAC. DKIIB	0	
115 (1.25 ans/ Free and Const. 64 Bill 105	angles EIII To		2	CPU1	
MARS FOOD US LLC			December Number:	. Tod	
CASS INFORMATION SYSTEM		1	Tanger ID:		
PO BOX 17653					
ST LOUIS, MO 63178	in a state of the	(E)	Freight Charge	(freight charge	(treight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS:	000	0	Prepaid	Collect	
ShipIns: Call 24 Hrs in advance for Ap PRODICT CA ORG REG # 50653EDIShr	pointments of points: VENDOR F	REFERENCE			
# 00499935SYSCO OC OKC924InternVend:	Vend:		(zod skoa)	Master Bill of Ladin Bi	Master Bill ot Lading: with attached underlying Bills of Ladina
)	Customer order (Titomatalon)	(Check box)		
CUSTOMER PO NUMBER	# PALLETS	WEIGHT	Paliet/Slip	ADDITION	ADDITIONAL SHIPPER INFO
21413610	2	7370	5		21413610
GRAND TOTAL	22	7370			Seat Catholic State Control
		Carrier Information	nation		
HANDLING			COMMODITY DESCRIPTION	IPTION	LTL ONLY
G	WEIGHT (X)		scial or additional attention ed as to ensure safe trans Section 2(e) of NMFC I	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) of NMFC Item 360	NMFC# CLASS
5 PECO 263 Cases	7370	FOODSTUFFS - RICE	3 - RICE		
5 263	7370	Saur	GRAND TOTAL	٩٢	
Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	ered to the consignations ships with	nee without recourse out payment of freight	on the shipper, the sand all other lawful	hipper shall sign the fo charges.	illowing statement:
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c) (1) (A) and (B)	in this shipment m	ay be applicable. See	49 U.S.C 14706	c) (1) (A) and (B)	
CONSIGNEE		CAR	CARRIER		CALLS COME A SECURITION OF THE
Beceived in apparent good order and condition unless otherwise Beceived in apparent good order and condition, unless otherwise	elun noitibuos	s otherwise Recei	ved in apparent	good order and cond	dition, unless otherwise
Date and	, , , , , , , , , , , , , , , , , , , ,	Date and	and	Number of	lof
	1	relizion			The Court was to the same of t
		0 0 0			
Name	11		2 20		
Name	1	Contact			
Signature			Contact Phone		
			Driver Name	Print	Signature

881684989-5606843825

Packing List for Bill of Lading Number:

Customer PO Number:21413610 MARS FOOD US LLC Shipper: Ship From 1825 N THEOBALD ST Greenville, MS 38703 STLRDC

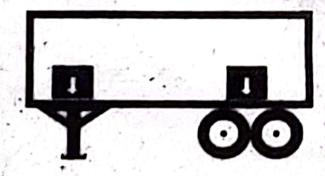
The state of the s					
विकास हिंदील हेन्द्र	UPC	Lot Number	Expiration	Weight	Unit
00100548001025540273 10234214 - BEN BRAND INSTANT RICE 25LB		406FB5SV01	09-Feb-2026 1,534 lbs	1,534 lbs	80 09
00100548001025835751 10253764 - BEN CONVERTED BRAND ORIGINAL RICE 50LB	054965423675	414CBSFJ02	03-Apr-2026 2,513 lbs	2,513 lbs	50 CS
00100548001025869766 10268709 – BEN ORIGINAL RICE PILAF 6/360Z	100548004288	410AA5RM02	410AA5RM02 04-Mar-2025 314 lbs	314 lbs	21 CS
00100548001025870175 10234214 – BEN BRAND INSTANT RICE 25LB		412EB5SV01	22-Mar-2026	639 lbs	25 CS
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	413DB5RJ02	28-Mar-2026 1,813 lbs	1,813 lbs	72 CS
10234214 - BEN BRAND INSTANT RICE 25LB		415EA5SV01	12-Apr-2026	128 lbs	s cs
10268711 - BEN LONG GRAIN & WILD GARDEN BLD 6/36OZ	10054800424273	401EB5RM02	04-Jan-2025	76 lbs	5 CS
10268706 – BEN MEXICAN FIESTA RICE 6/25.90Z	10054800424204	415AA5RM02	08-Apr-2025	44 lbs	4 CS
00100548001025870199 10268710 – BEN LONG GRAIN & WILD RICE BLEND 6/36OZ	10054800424266	414AA5RM02	01-Apr-2025	309 lbs	21 CS
			To	Total Cases:	263

881684989-5606843825

Packing List for Bill of Lading Number: Jate: 04/27/2024 02:22 AM CDT

Greenville, MS 38703 Item Number Case Summary:	Shipper: UPC	Shipper: MARS FOOD US LLC	n n
BEN BRAND MISTANT RICE 25LB		7191098	06
BEN CONVERTED BRAND ORIGINAL RICE 25LB 054800423668	54800423668	7190733	72
BEN CONVERTED BRAND ORIGINAL RICE 50LB 054800423675	54800423675	7190718	20
BEN MEXICAN FIESTA RICE 6/25.90Z	10054890424204	7190765	4
BEN ORIGINAL RICE PILAF 6/360Z	10054850424285	7190789	21
BEN LONG GRAIN & WILD RICE BLEND 6/360210024300424266	0054300424266	7191004	21
BEN LONG GRAIN & WILD GARDEN BLD	10,54800424273	7191040	c
		Total Cases:	263

A WARNING





OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death Never exceed Gross Vehicle Weight Rating (GVWR). Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.



Date: 04/27/2024 02:22 AM CDT

Shipper: MARS FOOD US LLC

MASTER BILL OF LADING

Page 1 of 16

Non-Negotiable
RECENED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contact in the fact of the barrier of supports, the property described herein, in appearing conditions of contacts of packages unincover, market, consigned, and desired as shown herein. In appearing good.
This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the centrier. Master Bill 881684989 Non-Negotiable

GTLADC 1925 N THEOBALD ST Greenville, MS 38703 USA Greenville, MS 38703 USA SYSCO FS CONNECTICUT 100 INWOOD RD SOAC: PRUP SOAC: PRUP Granter Name: CUSTOMER PICKUP Soa No. Collection Granter Name: CUSTOMER PICKUP Advised trailer setpoint is advised tra	Pickup at: Address Pickup		aich	010
Pickup at: Address Pickup	Pickup at: Address Pickup	CCAFC	1 0 101 100 01 00000	
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Pickup at: Address Pickup	Pickup at: Address Pickup	ISCOUNTEDBALD ST	100 INWOOD RD	
Pickup at: Address Pickup	Pickup at: Address Pickup	Greenville, MS 38703 USA	ROCKY HILL, CT 06067-401	18
Pickup at: Address Trails # Pickup at: Address Trails # Pickup at: Address P	Pickup at: Address Pickup	BHI To	Carrier Name: CUSTOMER PICI	CKUP
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Pickup at: Address Pickup at: Address Pickup at: Address 1838	Pickup at: Address Pickup	100 INWOOD RD	High! 40 - Collection	
SHIPPING Trainsre2 Address Pickup at: Address Pickup at: Address 1838	Pickup at: Address Pickup at: Address Pickup at: Address Pickup at: Address 1838	1000 TILL, 01 0808/ +018	True VTransport Equament	
Attach Copy of B/L to Carrier's Ori Delivery Date & Time Other Delivery Date & Time Other Delivery Date & Time Other States and Address Action Date (Cross) Management of Copy of B/L to Carrier's Original Copy of Carrier's Original Carrier's O	Pickup at: Address Pickup at: Address Pickup at: Address 1838 26 41060 lbs (Net) 4.2628 lbs (Gross) 1800 7 text address Trails 1800 10 text at 10 tex	Permanant Post Office	Special Instructions	
Pickup at: Address Pickup at: Address A \$1060 lbs (Net) 1838 26 41060 lbs (Net) 42828 lbs (Grass) N	Pickup at: Address Pickup at: Address 26 41080 lbs (Net) 1838 26 41080 lbs (Net) 1909 Partiesty Date (1909) 1	Mars Food North America	Attach Copy of B/L to Carrier's	s Original Freight Bill
Pickup at: Address A \$41060 lbs (Net) A \$2828 lbs (Gross) OUT; Continuo Activity Continuo Activity Continuo Activity Date to the level; Continuo Syson (Otherst Redistribution Center) Syson (Syson Syson Otherst Redistribution Center) Other Syson (Otherst Redistribution Center)	Pickup at: Address 1838 26 41060 lbs (Net) 1978 Trailst # Address 26 41060 lbs (Net) 1970 Trailst # Address 1970 Trailst # Address 1970 Trailst # Address Process # Address	1132 W Blackhawk St	Delivery Date & Time	024
Pickup at: Address 7N6 Trailor # Address 4.2828 bs (Grass) Machine	Pickup at: Address 1838	Chicago, IL 60642	Other	MR
Trains # 2 6 41060 lbs (Net) 12828 lbs (Gross) 12	1838 26 41060 Ibs (Net) 1970-196	ın	up at: Address	Freight .
1838 26 41080 lbs (Net) 42828 lbs (Gross) Note: The control of t	1838 26 41060 lbs (Net) 1976 Trailer Policy Practices of Const. Net of	DELIVERIES: DA		
Fraison of Control of	Trail or 1 Control of	TOTAL	26 41060 lbs	X Configura
Trains # # A A Horizon No of 40 Trains # # A A A Horizon No of 40 Trains # # A A A A A A A A A A A A A A A A A	TOD - ALL SHIPMENT SUBJECT TO COUNT AND SPECIAL SHIPMENT SUBJECT TO COUNT AND MESPECIAL SHIPMENT STATES THE SHIPMENT SHIPME			Maintain temp at 60F +/-
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	And the or confirmable that have been agreed upon in winting between payment of the season agreed upon in winting between payment of the season diseason regulations. In a payment of the season diseason regulations. Fig. 91 Stypes By Driver By Driver or confirmation of the season regulations.	POD-ALL Systom:	SAIPINEATS SUBJECT TO COUNT AND INSPECTION Sysco Northeast Redistribution Center	carrier agrees that it will observe the control of the charges and walves a right to recover payment of rights from any party axes the broker.
	By Driver Dispute Agents and to	SHIPPER SIGNATURE/DATE Trailer Loaded	08.	IER SIGNATURE/PICKUP DAT
Trailer Loaded: Freight Counted:)) Q	4-77-24

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