



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 applicable 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.

>>>> Continued on Page 2 <<<<<



- 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.
 - o Failure to report any lump sum 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 accounts payable@overdrivelogistics.com 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 BOL's signed accordingly showing in/out times
 - o Notify Overdrive if delayed 90 minutes beyond a scheduled appointment time.

Rates as follows:

- o 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

Page 1

0291765

Carrier:	ROYAL3 INC	Contact:	Jack
	CHICAGO IL 60638	Phone:	630-485-7370 x106
Date:	04/25/24	Fax:	

Order	Order:	0291765	Commodity:	Foodstuffs - Dry
	Miles:	943.0	Weight:	41472.0
	Temp:		Trailer:	53' Van or Refer
			Pallets Exchange Required:	N

PU 1	Name:	MARS FOOD US LLC	Date:	04/26/24 1630
	Address:	1825 N THEOBALD STREET EXT GREENVILLE MS 38701		04/26/24 1630

PU 2	Name:	MARS FOOD US LLC- 1098	Date:	04/26/24 1630
	Address:	1825 N THEOBALD ST EXT GREENVILLE MS 38701		04/26/24 1630

SO 3	Name:	CROSSDOCK BNEC c/o BAUGH NORTHBAUGH CO-OP	Date:	04/29/24 0700
	Address:	1000 BAUGH DRIVE FRONT ROYAL VA 22630		04/29/24 0700

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.

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
Driver Cell: 727-619-3514
Driver Email:
Tractor #: 734
Trailer #: PTL2242142

(X) Accept

() Decline

Attention: Dallas Lee
770-532-1563



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.

Ship From GTLRDC 1825 N THEOBALD ST Greenville, MS 38703 USA	Ship To SYSCO FS CONNECTICUT 100 INWOOD RD ROCKY HILL, CT 06067-4018
Bill To SYSCO FS CONNECTICUT 100 INWOOD RD ROCKY HILL, CT 06067-4018	Carrier Name: CUSTOMER PICKUP SCAC: PKUP Seal No. 0512809 <i>ah</i> Ship Condition: 40 - Collection Equip Type: Truck/Transport Equipment Equipment Reference: 242142
Permanent Post Office Mars Food North America 1132 W Blackhawk St Chicago, IL 60642	Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other

No. Of Stops: 5 Pickup at: Address DELIVERIES: <i>DA</i> TOTAL 1838 26 41080 lbs (Net) 42826 lbs (Gross) DETENTION @ SHIPPING IN: 1530 OUT: 0230 <i>6</i>	Freight <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect Maintain temp at 60F +/- 10F Advised trailer setpoint is 60F 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.
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>W. H. Hankins</i> 4-27-24	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 <input type="checkbox"/> By Driver-Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>OC</i> 4-27-24
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No. Of Stops: 5 Pickup at: Address

DELIVERIES:

Stop No 1 SYSCO FS HARRISBURG
3905 COREY RD
HARRISBURG, PA 17109

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

Stop No : 2 SYSCO FS LANKFORD
33300 PEACH ORCHARD RD
POCOMOKE CITY, MD 21851

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606845651	26605510	217	4	5070 lbs
Stop 2	Total	217	4	5070 lbs

Stop No 3 SYSCO FS PHILADELPHIA
600 PACKER AVE
PHILADELPHIA, PA 19148

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606845628	26290280	331	5	9203 lbs
Stop 3	Total	331	5	9203 lbs

Stop No : 4 SYSCO FS RITTER
20 THEODORE CONRAD DR
JERSEY CITY, NJ 07305-4614

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606845928	26837080	579	6	12216 lbs
Stop 4	Total	579	6	12216 lbs

Stop No 5 SYSCO FS CONNECTICUT
100 INWOOD RD
ROCKY HILL, CT 06067-4018

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606843825	21413610	263	5	7370 lbs
Stop 5	Total	263	5	7370 lbs

TOTAL	1838	26	41060 lbs (Net)	42828 lbs (Gross)
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Shipper:

MARS FOOD US LLC

BILL OF LADING

Ship From

GTLRDC

1825 N THEOBALD ST
Greenville, MS 38703

Ship To

Ship To

SYSCO FS HARRISBURG
3905 COREY RD
HARRISBURG, PA 17109

Third Party Freight Charges Bill To:

MARS FOOD US LLC
CASS INFORMATION SYSTEM
PO BOX 17653
ST LOUIS, MO 63178

SPECIAL INSTRUCTIONS:

Ship/Ins: SOC ORGANIC PRODUCT CA ORG REG
50653EDI Ship/Ins: VENDOR REFERENCE # 00499936SYSCO QC
W35743InternVend: 00499936

Bill of Lading 5606846275



Refer to Master 881684989

Carrier Name: CUSTOMER PICKUP

Transport Equipment 242142

Seal number(s): 0512809

Equipment Type:
Truck/Transport Equipment

SCAC: PKUP

Pro Number: CPU1

Document Number:

Tender ID:

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

Customer's Bill of Lading Information

CUSTOMER PO NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
24161070	6	7202	Y N	24161070
GRAND TOTAL	6	7202		

Carrier's Bill of Lading Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
6	PECO	448	Cases	7202		FOODSTUFFS - RICE		
6		448		7202		GRAND TOTAL		

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.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

CONSIGNEE

Received in apparent good order and condition, unless otherwise

Date and

Consignee

Name

Name

Print
Signature

CARRIER

Received in apparent good order and condition, unless otherwise

Date and

Carrier

Address

Contact

Contact Phone

Driver Name

Print
Signature

Packing List for Bill of Lading Number:

881684989-5606846275

Ship From		Customer PO Number:24161070	
GTLRDC 1825 N THEOBALD ST Greenville, MS 38703		Shipper: MARS FOOD US LLC	

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	144 CS
00100548001025869728					
10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5LB	10054800424310	351CA5LT21	19-Dec-2024	194 lbs	18 CS
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 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	054800423668	413DB5RJ02	28-Mar-2026	227 lbs	9 CS
00100548001025869872					
10268706 - BEN MEXICAN FIESTA RICE 6/25.9OZ	10054800424204	415AA5RM02	08-Apr-2025	328 lbs	30 CS
10268710 - BEN LONG GRAIN & WILD RICE BLEND 6/36OZ	10054800424266	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: 448

Packing List for Bill of Lading Number:

881684989-5606846275

Ship From	Customer PO Number:24161070
GTLRDC 1825 N THEOBALD ST Greenville, MS 38703	Shipper: MARS FOOD US LLC

Item Number Case Summary:

Item Number	UPC	Customer	Unit
10234237 - BEN INTERNATIONAL GRAINS BASMATI 2/5LB	10054800424297	7191045	180
10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5LB	10054800424310	7191082	36
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	7190733	72
10253763 - BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	7190735	80
10268706 - BEN MEXICAN FIESTA RICE 6/25.9OZ	10054800424204	7190765	30
10268709 - BEN ORIGINAL RICE PILAF 6/36OZ	10054800424235	7190789	24
10268710 - BEN LONG GRAIN & WILD RICE BLEND 6/36OZ	10054800424266	7191004	26

Total Cases: 448

Shipper:

MARS FOOD US LLC

BILL OF LADING

Ship From

3TLRDC

825 N THEOBALD ST
Greenville, MS 38703

Bill of Lading

5606845651



Refer to Master 881684989

Ship To

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

Carrier Name: CUSTOMER PICKUP

Transport Equipment 242142

Seal number(s): 0512809

Equipment Type:
Truck/Transport Equipment

SCAC: PKUP

Pro Number: CPU1

Document Number:

Tender ID:

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

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

Third Party Freight Charges Bill To:

MARS FOOD US LLC
CASS INFORMATION SYSTEM
PO BOX 17653
ST LOUIS, MO 63178

SPECIAL INSTRUCTIONS:
Shipins: SOC ORGANIC PRODUCT CA ORG REG
50653EDI Shipins: VENDOR REFERENCE # 00498936 - SPECIAL
SHIPPING INSTRUCTIONS FOLLOW -SEND ORDER

Customer Information

CUSTOMER PO NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
26605510	4	5070	Y N	26605510
GRAND TOTAL	4	5070		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
4	PECO	217	Cases	5070		FOODSTUFFS - RICE			
4		217		5070		GRAND TOTAL			

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.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

CONSIGNEE

Received in apparent good order and condition, unless otherwise

Date and

Consignee

Name

Name

Date and

Carrier

Address

Contact

Contact Phone

Driver Name

Number of

Signature

Packing List for Bill of Lading Number:

881684989-5606845651

Ship From		Customer PO Number:26605510	
TLRDC			
325 N THEOBALD ST			
reenville, MS 38703		Shipper: MARS FOOD US LLC	

Load Number					
Item Number	UPC	Lot Number	Expiration	Weight	Unit
J100548001025869780					
10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5LB	10054800424310	351CA5LT21	19-Dec-2024	388 lbs	36 CS
10253764 - BEN CONVERTED BRAND ORIGINAL RICE 50LB	054800423675	415EB5RJ02	12-Apr-2026	251 lbs	5 CS
J100548001025869896					
10253763 - BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	416DB5RJ02	12-Jul-2025	856 lbs	34 CS
J100548001025869926					
10253763 - BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	416EA5RJ02	13-Jul-2025	1,158 lbs	46 CS
J100548001025944197					
10253763 - BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	416DB5RJ02	12-Jul-2025	2,417 lbs	96 CS
Total Cases:					217

Item Number Case Summary:

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

BILL OF LADING

Shipper:
ARS FOOD US LLC

Ship From

TLRDC

825 N THEOBALD ST
Greenville, MS 38703

Bill of Lading 5606845628



Refer to Master 881684989

Ship To

YSCO FS PHILADELPHIA
00 PACKER AVE
PHILADELPHIA, PA 19148

Carrier Name: CUSTOMER PICKUP

Transport Equipment 242142

Seal number(s): 0512809

Equipment Type:
Truck/Transport Equipment

SCAC: PKUP

Pro Number: CPU1

Document Number:

Tender ID:

Freight Charge (freight charges are prepaid unless marked otherwise)
Prepaid Collect X 3rd Party

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

Third Party Freight Charges Bill To:

MARS FOOD US LLC
CASS INFORMATION SYSTEM
PO BOX 17653
ST LOUIS, MO 63178

SPECIAL INSTRUCTIONS:

ShipIns: SOC ORGANIC PRODUCT CA ORG REG
50653EDI/ShipIns: VENDOR REFERENCE # 00489936SYSO CO
X35743InternVend: 00499936

CUSTOMER PO NUMBER		# PALLETS	WEIGHT	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO	
6290280		5	9203	Y	N		26290280
GRAND TOTAL		5	9203				

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
5	PECO	331	Cases	9203		FOODSTUFFS - RICE			
5		331		9203		GRAND TOTAL			

Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

CONSIGNEE

Received in apparent good order and condition, unless otherwise

Date and

Consignee

Name

Name

Print
Signature

Date and

Carrier

Address

Contact

Contact Phone

Driver Name

Print

Signature

Packing List for Bill of Lading Number:

881684989-5606845628

Ship From		Customer PO Number:26290280	
GTLRDC 1825 N THEOBALD ST Greenville, MS 38703		Shipper: MARS FOOD US LLC	

Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100548001025859723					
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	414BB5RJ02	02-Apr-2026	2,417 lbs	96 CS
00100548001025859743					
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	414BB5RJ02	02-Apr-2026	2,417 lbs	96 CS
00100548001025869773					
10253764 - BEN CONVERTED BRAND ORIGINAL RICE 50LB	054800423675	415EB5RJ02	12-Apr-2026	2,212 lbs	44 CS
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	413DB5RJ02	28-Mar-2026	50 lbs	2 CS
00100548001025869902					
10253763 - BEN WHOLE GRAIN BROWN RICE 25LB	054800423662	416DB5RJ02	12-Jul-2025	1,662 lbs	66 CS
00100548001025869971					
10253764 - BEN CONVERTED BRAND ORIGINAL RICE 50LB	054800423675	415EB5RJ02	12-Apr-2026	50 lbs	1 CS
10234209 - BEN CLASSIC CORNBDRSTFG MIX 6/28OZ	10054800424150	351CA6HB07	19-Dec-2024	245 lbs	20 CS
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	413DB5RJ02	28-Mar-2026	151 lbs	6 CS
Total Cases:					331

Packing List for Bill of Lading Number:

881684989-5606845628

Ship From		Customer PO Number:26290280
GTLRDC 1825 N THEOBALD ST Greenville, MS 38703		Shipper: MARS FOOD US LLC

Item Number Case Summary:

Item Number	UPC	Customer	Unit
10234200 - BEN CLASSIC CORNBRDSTFG MIX 8/28OZ	10054800424150	7191111	20
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	0043800423668	7190733	200
10253763 - BEN WHOLE GRAIN BROWN RICE 25LB	0043800423682	7190735	66
10253764 - BEN CONVERTED BRAND ORIGINAL RICE 50LB	0043800423675	7190718	45

Total Cases:

331

BILL OF LADING

Ship From		Bill of Lading 5606845928	
GTLRDC 1825 N THEOBALD ST Greenville, MS 38703			
Ship To		Refer to Master 881684989	
SYSCO FS FITTER 20 THEODORE CONRAD DR JERSEY CITY, NJ 07305-4614		Carrier Name: CUSTOMER PICKUP Transport Equipment 242142 Seal number(s): 0512809 Equipment Type: Truck/Transport Equipment	
Third Party Freight Charges Bill To		SCAC: PKUP	
MARS FOOD US LLC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178		Pro Number: CPU1 Document Number: Tender ID:	
SPECIAL INSTRUCTIONS: Shipins: Call For AppointmentSQC ORGANIC PRODUCT CA ORG REG # 50653EDIShipins: VENDOR REFERENCE # 00499936SVSCD OC P35743InternVend: 00499936		Freight Charges (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party	
<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading			

CUSTOMER PO NUMBER		# PALLETS	WEIGHT	Pallets Ship (Circle One)	ADDITIONAL SHIPPER INFO	
26837080		6	12216	Y N	26837080	
GRAND TOTAL		6	12216			

Carrier Information						
HANDLING UNIT		PACKAGE		W. H. M.	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	(X)	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(e) of NMFC Item 360	LTL ONLY
6	PECO	579	Cases		FOODSTUFFS - RICE	NMFC # CLASS
6		579			GRAND TOTAL	

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.	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)	
CONSIGNEE	
Received in apparent good order and condition, unless otherwise	
Date and	Number of
Consignee	Carrier
Name	Address
Name	Contact
	Contact Phone
	Driver Name
	Signature
	Print
	Signature

Packing List for Bill of Lading Number:

881684989-5606845928

Ship From

GTLRDC

1825 N THEOBALD ST
Greenville, MS 38703

Customer PO Number:26837080

Shipper: MARS FOOD US LLC

Lot Number

UPC

Lot Number

Expiration

Weight

Unit

00100548001025859767

10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB 054800423688 414BB5RJ02 02-Apr-2026 2,417 lbs 96 CS

00100548001025859781

10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB 054800423688 414BB5RJ02 02-Apr-2026 2,417 lbs 96 CS

00100548001025869834

10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5LB 10054800424310 351CA5LT21 19-Dec-2024 969 lbs 90 CS

10268711 - BEN LONG GRAIN & WILD GARDEN BLD 6/36OZ 10054800424273 401EB5RM02 04-Jan-2025 638 lbs 42 CS

00100548001025870465

10268709 - BEN ORIGINAL RICE PILAF 6/36OZ 10054800424235 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

Total Cases: 579



11/27/2024 02:22 AM CDT

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Packing List for Bill of Lading Number:

881684989-5606845928

Ship From

GTLRDC

1825 N THEOBALD ST
Greenville, MS 38703

Customer PO Number:26837080

Shipper: MARS FOOD US LLC

Item Number Case Summary:

Item Number	UPC	Customer	Unit
10234241 - BEN INTERNATIONAL GRAINS JASMINE 2/5LB	10054800424310	7191082	90
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB	054800423668	7190733	192
10253763 - BEN WHOLE GRAIN BROWN RICE 25LB	054800423682	7190735	192
10268709 - BEN ORIGINAL RICE PILAF 6/36OZ	10054800424235	7190789	63
10268711 - BEN LONG GRAIN & WILD GARDEN BLD 6/36OZ	10054800424273	7191040	42

Total Cases: 579

Shipper:

MARS FOOD US LLC

BILL OF LADING

Ship From

GTLRDC

1825 N THEOBALD ST
Greenville, MS 38703

Bill of Lading 5606843825



Refer to Master 881684989

Carrier Name: CUSTOMER PICKUP

Transport Equipment 242142

Seal number(s): 0512809

Equipment Type:
Truck/Transport Equipment

SCAC: PKUP

Pro Number: CPU1

Document Number:

Vendor ID:

Freight Charge (freight charges are prepaid unless marked otherwise)
Prepaid Collect X 3rd Party

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

Customer Order Information

CUSTOMER PO NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
21413610	5	7370	Y N	21413610
GRAND TOTAL	5	7370		

SPECIAL INSTRUCTIONS:
ShipIns: Call 24 Hrs in advance for Appointment.SOC ORGANIC
PRODUCT CA ORG REG # 50653EDI ShipIns: VENDOR REFERENCE
00499935SYSCO OC OKC9241InternVend:

MARS FOOD US LLC
CASS INFORMATION SYSTEM
PO BOX 17653
ST LOUIS, MO 63178

Freight Charges Bill To:

SYSCO FS CONNECTICUT

100 INWOOD RD

ROCKY HILL, CT 06067-4018

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
5	PECO	263	Cases	7370		FOODSTUFFS - RICE			
5		263		7370		GRAND TOTAL			

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.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

CONSIGNEE

Received in apparent good order and condition, unless otherwise

Date and _____

Consignee _____

Name _____

Name _____

Print

Signature

CARRIER

Received in apparent good order and condition, unless otherwise

Date and _____

Carrier _____

Address _____

Contact _____

Contact Phone _____

Driver Name _____

Print _____

Signature _____

Packing List for Bill of Lading Number:

881684989-5606843825

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

Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100548001025540273					
10234214 - BEN BRAND INSTANT RICE 25LB		406FE5SV01	09-Feb-2026	1,534 lbs	60 CS
00100548001025835751					
10253764 - BEN CONVERTED BRAND ORIGINAL RICE 50LB	054800423675	414CB5FJ02	03-Apr-2026	2,513 lbs	50 CS
00100548001025869766					
10268709 - BEN ORIGINAL RICE PILAF 6/36OZ	10054800424235	410AA5RM02	04-Mar-2025	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	72 CS
10234214 - BEN BRAND INSTANT RICE 25LB		415EA5SV01	12-Apr-2026	128 lbs	5 CS
10268711 - BEN LONG GRAIN & WILD GARDEN BLD 6/36OZ	10054800424273	401EB5RM02	04-Jan-2025	76 lbs	5 CS
10268706 - BEN MEXICAN FIESTA RICE 6/25.9OZ	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
Total Cases:					263

Packing List for Bill of Lading Number:

881684989-5606843825

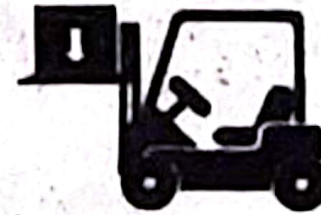
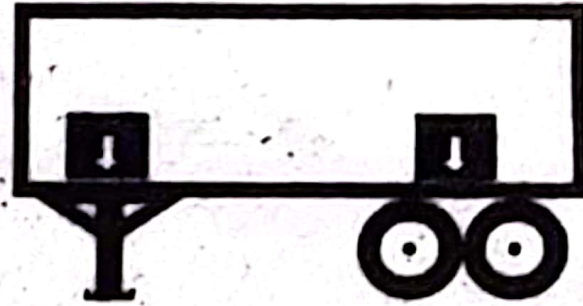
Ship From		Customer PO Number:21413610
GTLRDC		
1825 N THEOBALD ST		
Greenville, US 29703		
		Shipper: MARS FOOD US LLC

Item Number Case Summary:

Item Number	UPC	Customer	Unit
10234214 - BEN BRAND INSTANT RICE 25LB		7191098	90
10253762 - BEN CONVERTED BRAND ORIGINAL RICE 25LB 5054800423668		7190733	72
10253764 - BEN CONVERTED BRAND ORIGINAL RICE 50LB 5054800423675		7190718	50
10268706 - BEN MEXICAN FIESTA RICE 6/25.9OZ	10054500424204	7190765	4
10268709 - BEN ORIGINAL RICE PILAF 6/36OZ	10054500424235	7190789	21
10268710 - BEN LONG GRAIN & WILD RICE BLEND 6/36OZ 10054500424266		7191004	21
10268711 - BEN LONG GRAIN & WILD GARDEN BLD 6/36OZ	10054500424273	7191040	5
Total Cases:			263



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

Page 1 of 10

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 shipper warrants that the goods are as described in the bill of lading, 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.

Ship From GTLRDC 1825 N THEOBALD ST Greenville, MS 38703 USA		Ship To SYSCO FS CONNECTICUT 100 INWOOD RD ROCKY HILL, CT 06067-4018	
Bill To SYSCO FS CONNECTICUT 100 INWOOD RD ROCKY HILL, CT 06067-4018		Carrier Name: CUSTOMER PICKUP SCAC: PKUP Seal No: 0512809 <i>ah</i> Ship Condition: 40 - Collection Equip. Type: Tractor/Trailer (Eq. Amer) Equipment: 242142 Reference:	
Permanent Post Office Mars Food North America 1132 W Blackhawk St Chicago, IL 60642		Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other	

No. Of Stops: 5 Pickup at: Address

DELIVERIES: <i>DA</i>	1838	26	41060 lbs (Net)	
TOTAL			42828 lbs (Gross)	

Freight
☐ Prepaid
☒ Collect

Maintain temp at 60F +/- 10F

Advised trailer setpoint is 60F

Notice: If this shipment is unsecured through the carrier's custody, the carrier will not be responsible for loss or damage to the goods. The shipper is responsible for the proper packaging, marking, and securing of the goods. The carrier is not responsible for the loss or damage to the goods if the shipper does not follow the carrier's instructions for packaging, marking, and securing the goods. The carrier is not responsible for the loss or damage to the goods if the shipper does not follow the carrier's instructions for packaging, marking, and securing the goods.

DETENTION @ SHIPPING
IN: 1530
OUT: 0230

Trailer # *242142*
Equip. Type *Tractor/Trailer (Eq. Amer)*
Seal No *0512809*
Actual Temp *4.824*
Fuel Level *Full*
Name *Mars Food*
Date *4-27-24*
Time *6:30*

POD - ALL SHIPMENTS SUBJECT TO COUNT AND INSPECTION
Sysco: Sysco Northeast Redistribution Center
Driver Signature: *OC*

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 shipper warrants that the goods are as described in the bill of lading, 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.

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked, and secured for transport in accordance with the proper condition for transport or according to the proper condition for transport of the carrier's instructions.		Freight Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked, and secured for transport in accordance with the proper condition for transport or according to the proper condition for transport of the carrier's instructions.		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	

CARRIER SIGNATURE/PICKUP DATE
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER'S SIGNATURE
The shipper shall not make delivery of this shipment without payment of freight and all other lawful charges.



4-27-24