

**Bill to:**

SUMMIT LOGISITCS GROUP
5911 OLEANDER DR,
WILMINGTON ,
NC,

Invoice Date: 05/01/2024

Invoice #: 31498-35308

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		901 CANTERBURY ROAD SHAKOPEE, MN 55379 - 1850 WEST 2530 NORTH FARR WEST, UT 84404			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

301 Government Center Drive, Suite 100, Wilmington, NC 28403
Contact: Paige Scurpa • P: (910) 356-1132 • Ext: 129 • E: paige@slg-nc.com

Route	<div> <div>Pickup</div> <div> <div>●</div> <div>MURPHY - SHAKOPEE DC</div> </div> </div> <div> <div>Apr 29, 2024</div> <div>10:00 Apt</div> </div> <div> <div>901 CANTERBURY ROAD SHAKOPEE, MN 55379</div> <div>Pickup # 2544243 • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets)</div> </div>
	<div> <div>Delivery</div> <div> <div>●</div> <div>ASSOCIATED FOOD STORE</div> </div> </div> <div> <div>May 1, 2024</div> <div>02:45 Apt</div> </div> <div> <div>1850 WEST 2530 NORTH FARR WEST, UT 84404</div> <div>Delivery # 000004502099046 • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800 (2456 pallets)</div> <div>APPT # 7034820</div> </div>

Food Grade Trailer- No Holes, No Debris, No Odor, No Moisture

Lumper fees are reimbursed by the customer- If you need us to pay by EFS code contact 910-620-1252

The customer requires tracking through our Turvo App- Non compliance- \$250 fine - If the driver is having issues with the app we must be notified immediately.

Items

3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800
MURPHY - SHAKOPEE DC (SHAKOPEE, MN) > ASSOCIATED FOOD STORE (FARR WEST, UT)
2456 pallets

3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800
MURPHY - SHAKOPEE DC (SHAKOPEE, MN) > ASSOCIATED FOOD STORE (FARR WEST, UT)
2456 pallets

3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800
MURPHY - SHAKOPEE DC (SHAKOPEE, MN) > ASSOCIATED FOOD STORE (FARR WEST, UT)
2456 pallets

3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800
MURPHY - SHAKOPEE DC (SHAKOPEE, MN) > ASSOCIATED FOOD STORE (FARR WEST, UT)
2456 pallets

3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800
MURPHY - SHAKOPEE DC (SHAKOPEE, MN) > ASSOCIATED FOOD STORE (FARR WEST, UT)

2456 pallets

3680050205_FOCL LARGE ELBOW 12/16_12/16 OZ,36800

MURPHY - SHAKOPEE DC (SHAKOPEE, MN) > ASSOCIATED FOOD STORE (FARR WEST, UT)

2456 pallets

Equipment **Van**
43,124.00 lbs

Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980	DISPATCH 6304857370
	ZFIH SCAC	

Rate	Freight - flat 1.0 x \$2,800.00	\$2,800.00
	Total	\$2,800.00

Notes Food Grade Trailer- No Holes, No Debris, No Odor, No Moisture
Lumper fees are reimbursed by the customer- If you need us to pay by EFS code contact 910-620-1252
The customer requires tracking through our Turvo App- Non compliance- \$250 fine - If the driver is having issues with the app we must be notified immediately.

TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.
2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.
3. Please EMAIL BOLs to ACCOUNTS PAYABLE at **invoices@slg-nc.com** and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to **invoices@slg-nc.com**.
5. All payment status inquiries and requests for Rate Verifications MUST be emailed **ap@slg-nc.com**. Payment Status and Rate Verification will not be disclosed over the phone!!
6. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.
7. Carriers are responsible for all securement devices, load locks, chains, binders, straps, and tarps.
8. Detention - 2 hours free; \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be requested 24 hrs. upon delivery. TONU: \$150.
9. Late Fee: \$150; A one time late fee will be applied if an appointment time, or FCFS time window is missed. An additional Late Fee, up to \$150 per day, may be applied for every day a shipment is not delivered after missing the initial delivery time/day.
10. Tracking Fee: A tracking fee of \$150 will be included in the line-haul agreed to at the time of contracting the shipment. If tracking is not accepted and activated for the duration of transit, a deduction charge of \$150 will be applied, and a revised rate confirmation will be presented to the motor carrier for breach of this agreement.
11. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
12. Lumpers can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided within 24 hrs. of delivery. Failure to submit could result in a deduction for the value of the EFS code, or non-reimbursement for any lumpers the motor carrier pays.

13. ****As of 01/01/2022 All carriers are Not to pay Per Diem on any container. These charges will be paid by Summit and/or our customers. All paperwork is to be submitted to your Acct Exec/Logistics Coordinator upon receipt. Per Diem WILL NOT be reimbursed if paid. *****

Email a copy of this signed confirmation to **invoices@slg-nc.com** and your account executive.

Summit signature

Carrier signature

Bonnie Rajkovic

Title

Title

Date

Date



Straight Bill of Lading

BOL # S0824735

Ship Date

Carrier

Pro Number 7034820

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

8TH AVENUE FOOD & PROVISIONS
C/O MURPHY LOGISTICS
SOLUTIONS

901 CANTERBURY ROAD S

SHAKOPEE, 55379

United States

Reference 2544243

Shipment Number 4007794

Trailer

Number

Freight Bill To

PREPAID FREIGHT BILLS TO
CH Robinson

14800 Charlson Road

Suite 2100

EDEN PRAIRIE, MN 55347

Frt Bill Type Prepaid

WHSE CODE 9600

Seal

284901

Deliver To

ASSOCIATED FOOD STORE
2400 NORTH 1850 WEST

FARR WEST, UT 84404

Purchase Order # 000004502099046

Stop

Sequence

Order Date 04/22/24

Date To Ship 04/29/24

MB CU-RSPO SCC 845465

Client Order Information

Qty	Unit	HM Item	Description	NMFC Code	Class	Weight
			Lot	Inv Status	Weight	
60	CASE	3680004010	FOCL ZITI 12/16 12/16 OZ	07425002	60	840 LB
		60 CASE	092225X1		720.00 LB	
80	CASE	3680003999	FOCL THIN SPAG 20/16 20/16	07425002	60	1,760 LB
		80 CASE	OZ 3HI		1,600.00 LB	
48	CASE	3680004002	FOCL ELBOW MAC 20/16 20/16	07425002	60	1,056 LB
		48 CASE	OZ 2HI		960.00 LB	
80	CASE	3680004003	FOCL LINGUINE 20/16 20/16 OZ	07425002	60	1,760 LB
		80 CASE	3HI		1,600.00 LB	
560	CASE	3680004007	FOCL SPAGHETTI 20/16 20/16	07425002	60	12,320 LB
		80 CASE	OZ 3HI		1,600.00 LB	
		80 CASE	021526X1		1,600.00 LB	
		80 CASE	021526X2		1,600.00 LB	
		80 CASE	030526X1		1,600.00 LB	
		240 CASE	030726X1		4,800.00 LB	
		80 CASE	041326X2		1,600.00 LB	
120	CASE	3680004871	FOCL FARFALLE 12/12 12/12	07425002	60	1,320 LB
		120 CASE	OZ 3HI		1,080.00 LB	
			022426F1			

Carrier Name

Time in:

Time out:

Received in Good Order: Driver's Signature

Date:

Driver's Name

Trailer #:

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

per

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling and stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec. 2 (a) of NMFC Item 360.

Charges are to be prepaid only if stated here.

Received \$
to apply in payment of the charges on the property described hereon.

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 Department of Transportation.

Per Prepaid

(Acknowledging prepaid amt.)

04/29/24

9:29:50 AM

Page

1 of 3

Straight Bill of Lading

BOL # S0824735

Ship Date

Carrier

Pro Number 7034820

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Client Order Information

Qty	Unit	HM	Item	Description	Lot	NMFC Code	Class	Weight
Qty	Unit					Inv Status		
288	CASE		3680010045	FOCL RNBW ROTINI	12/12 12/12	07425002	60	3,168 LB
				OZ 3HI				
		288	CASE	012726X1				2,592.00 LB
60	CASE		3680010304	FOCL MEDIUM SHELLS	12/16	07425002	60	840 LB
				12/16 OZ 2HI				
		34	CASE	012326WC				408.00 LB
		26	CASE	031026WB				311.98 LB
60	CASE		3680010305	FOCL RIGATONI	12/16 12/16 OZ	07425002	60	840 LB
				2HI				
		60	CASE	041226X1				720.00 LB
300	CASE		3680010306	FOCL ROTINI	12/16 12/16 OZ	07425002	60	4,200 LB
				3HI				
		180	CASE	021326WA				2,160.00 LB
		60	CASE	111325X1				720.00 LB
		60	CASE	121725X1				720.00 LB
360	CASE		3680010307	FOCL PENNE RIGATE	12/16 12/16	07425002	60	5,040 LB
				OZ 3HI				
		360	CASE	031126WB				4,320.00 LB
40	CASE		3680018797	FOCL MEDIUM EN	12/12 12/12	07425002	60	400 LB
				OZ 3HI				
		40	CASE	030526WA				360.00 LB
40	CASE		3680024343	FOCL NDLSTYLE 2%EW	12/12	07425002	60	400 LB
				12/12 OZ 3HI				
		40	CASE	080525WB				360.00 LB
80	CASE		3680024495	FOCL FETTUCCINE	20/16 20/16	07425002	60	1,760 LB
				OZ 3HI				
		80	CASE	041826WB				1,600.00 LB
80	CASE		3680041727	FOCL WW SPAGHETTI	20/16	07425002	60	1,760 LB
				20/16 OZ 3HI				
		80	CASE	030626X2				1,600.00 LB
60	CASE		3680044173	FUCI ORG WW ROTINI	12/16 12/16	07425002	60	840 LB
				OZ				
		60	CASE	040526X2				720.00 LB
80	CASE		3680050201	FOCL ANGEL HAIR	20/16 20/16 OZ	07425002	60	1,760 LB
				2 CASE				
		78	CASE	010626X2				1,560.00 LB

Carrier Name

Time in:

Time out:

Received in Good Order: Driver's Signature

Date:

Driver's Name

Trailer #:

ATTN: TRUCKER: Your signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

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

per

Karl A. Fischer
(Signature of Consignor)

04/29/24 9:29:50 AM

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 Department of Transportation.

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Per Prepaid
(Acknowledging prepaid amt.)

Page

2 of 3

Straight Bill of Lading

BOL # S0824735

Ship Date

Pro Number 7034820

Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Weight
				Lot	Inv Status	Weight	
60	CASE	3680050205		FOCL LARGE ELBOW	12/16 12/16 07425002	60	840 LB
				OZ			
			60 CASE	110725X2			720.00 LB
37	EACH	DGCHEP		CHEP PALLETS			2,405 LB
			37 EACH				2,405.00 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Weight
37	EACH		NMFC Code			2,405 LB
2,456	CASE		Pasta, Other than Frozen, NOI	07425002	60	40,904 LB

ASSOCIATED FOOD STORES 7034820/0001898331 Prices

Effective With Order Date MBR CONTACT : FARR WEST

WAREHOUSE RDD : 20240501 UCS 847/676-3030

CHEP PALLETS-RECEIVING: 801-786-8888

MARISSA ARMFIELD

DRIVER UNLOAD LOAD CHEP BTM SLIP TOP

TRAILER # _____

SEAL # _____

WHITE PALLETS _____

2,493 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 43,309

Carrier Name _____

Time in: _____ Time out: _____

Received in Good Order; Driver's Signature _____

Date: _____

Driver's Name _____

Trailer #: _____

ATRA TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____ per _____

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(C)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling and stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 49 U.S.C. 14706(b)(3).

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

K. C. Fischer
(Signature of Consignor)

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 Department of Transportation.

Per Prepaid
(Acknowledging prepaid amt.)

04/29/24 9:29:50 AM

Page 3 of 3

PHY

Ship Date

carrier

Client Order Information

Qty	Unit	HM Item

Description

NMFC Code	Class	Weight
Inv Status		

Weight

<u>Carrier Freight Information</u>	
Qty Unit	HM Description

NMFC Code	Class	Weight
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
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90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

ASSOCIATED FOOD STORES 7034820/0001898331 Prices
Effective With Order Date MBR CONTACT : FARR WEST
WAREHOUSE RDD : 20240501 UCS 847/676-3030
CHEP PALLETS-RECEIVING: 801-786-8888

DRIVER UNLOAD LOAD CHEP BTM SLIP TOP
TRAILER # _____

WHITE PALLETS

2.493 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 43,309

Time in:

Time out:

Date:

Driver's Name

Trailer #:

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description (size and grade) AND total amount of the invoice. This invoice is not to be returned if shipment of material is made.

NOTE (2) Liability limitation of or loss or damage on this

Charges are to be prepaid only if stated here:

The agreed or declared value of the property is hereby stated by the

圖書在版編目(CIP)數據

per _____

www.elsevier.com/locate/jmb

[illegible]

Kilg, Fisher
(Signature of Complainant)

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 (Acknowledging prepaid amt.)

04/29/24 9:29:50 AM

Page 3 of 3

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

05:38:13 May 01, 2024

Receipt #:	938afe80-0a3f-4997-bde0-b5df5e4a079a
Location:	ASSOCIATED FOODS FARR WEST UT
Work Date:	2024-05-01
Bill Code:	144RCOD
Carrier:	ROYAL 3
Dock:	GEN MERCH
Door:	522
Purchase Orders	Vendor
7034820	TOPCO-WF

Total Initial Pallets:	32.00
Total Finished Pallets:	45
Total Case Count:	2456
Total Weight:	40454.00
Trailer Number:	94951
Tractor Number:	
BOL:	4756109
Comments:	5 up and belt = 5 restack
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 7034820	
Upstack	\$25.00
PO: 7034820	
Restack	\$25.00
PO: 7034820	
Doublestacked	\$10.00
PO: 7034820	
Pinwheeled	\$10.00
Total Add Charges:	\$70.00
Base Charge:	163.00
Convenience Fee:	10.00
Total Cost:	243.00
Payments:	Amount
CapstonePay-33358222	\$243.00
Total Payments	\$243.00

Straight Bill of Lading

BOL # S0824735

Ship Date

Pro Number 7034820

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Client Order Information

Qty	Unit	HM	Item	Description		NMFC Code	Class	Weight
				Lot		Inv Status		
288	CASE		3680010045	FOCL RNBW ROTINI	12/12 12/12	07425002	60	3,168 LB
				OZ 3HI				
			288 CASE	012726X1				2,592.00 LB
60	CASE		3680010304	FOCL MEDIUM SHELLS	12/16	07425002	60	840 LB
				12/16 OZ 2HI				
			34 CASE	021326WC				408.00 LB
			26 CASE	031026WB				311.98 LB
60	CASE		3680010305	FOCL RIGATONI	12/16 12/16 OZ	07425002	60	840 LB
				2HI				
			60 CASE	041226X1				720.00 LB
300	CASE		3680010306	FOCL ROTINI	12/16 12/16 OZ	07425002	60	4,200 LB
				3HI				
			180 CASE	021326WA				2,160.00 LB
			60 CASE	111325X1				720.00 LB
			60 CASE	121725X1				720.00 LB
360	CASE		3680010307	FOCL PENNE RIGATE	12/16 12/16	07425002	60	5,040 LB
				OZ 3HI				
			360 CASE	031126WB				4,320.00 LB
40	CASE		3680018797	FOCL MEDIUM EN	12/12 12/12	07425002	60	400 LB
				OZ 3HI				
			40 CASE	030526WA				360.00 LB
40	CASE		3680024343	FOCL NDLSTYLE 2%EW	12/12	07425002	60	400 LB
				12/12 OZ 3HI				
			40 CASE	080525WB				360.00 LB
80	CASE		3680024495	FOCL FETTUCCINE	20/16 20/16	07425002	60	1,760 LB
				OZ 3HI				
			80 CASE	041826WB				1,600.00 LB
80	CASE		3680041727	FOCL WW SPAGHETTI	20/16	07425002	60	1,760 LB
				20/16 OZ 3HI				
			80 CASE	030626X2				1,600.00 LB
60	CASE		3680044173	FUCI ORG WW ROTINI	12/16 12/16	07425002	60	840 LB
				OZ				
			60 CASE	040526X2				720.00 LB
80	CASE		3680050201	FOCL ANGEL HAIR	20/16 20/16 OZ	07425002	60	1,760 LB
			2 CASE	010526X2				40.00 LB
			78 CASE	010626X2				1,560.00 LB

Carrier Name

Time in:

Time out:

Received in Good Order: Driver's Signature

Date:

Driver's Name

Trailer #:

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE (2) Liability Limitation of or loss or damage on the shipment may be applicable. See 48 U.S.C. 14706(C)(1)(A) and (B).

Charges are to be prepaid only if stated here.

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

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

NOTE (3) Commodities requiring special or additional care or attention in handling and stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See 48 U.S.C. 14706(C)(1)(A) and (B).

Received \$
to apply in prepayment of the charges on the property described herein.

K. C. Fischer
(Signature of Consignor)

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 Department of Transportation.

Per Prepaid
(Acknowledging prepaid amt.)

04/29/24 9:29:50 AM

Page 2 of 3



Straight Bill of Lading

BOL # S0824735

Carrier

Pro Number 7034820

Ship Date

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

8TH AVENUE FOOD & PROVISIONS
C/O MURPHY LOGISTICS
SOLUTIONS
901 CANTERBURY ROAD S
SHAKOPEE, 55379
United States

Freight Bill To

PREPAID FREIGHT BILLS TO
CH Robinson

Deliver To

ASSOCIATED FOOD STORE
2400 NORTH 1850 WEST

Reference 2544243
Shipment 4007794

14800 Charlson Road
Suite 2100
EDEN PRAIRIE, MN 55347

FARR WEST, UT 84404

Number

Frt Bill Type Prepaid
WHSE CODE 9600

Purchase Order # 000004502099046
Stop

Trailer

Seal 284901

Sequence
Order Date 04/22/24

Number

Date To Ship 04/29/24

MB CU-RSPO SCC 845465

Client Order Information

Qty Unit	HM Item	Description	NMFC Code	Class	Weight
		Lot	Inv Status	Weight	
60 CASE	3680004010	FOCL ZITI 12/16 12/16 OZ	07425002	60	840 LB
	60 CASE	092225X1			720.00 LB
80 CASE	3680003999	FOCL THIN SPAG 20/16 20/16	07425002	60	1,760 LB
	80 CASE	OZ 3HI 041626X2			1,600.00 LB
48 CASE	3680004002	FOCL ELBOW MAC 20/16 20/16	07425002	60	1,056 LB
	48 CASE	OZ 2HI 021726WB			960.00 LB
80 CASE	3680004003	FOCL LINGUINE 20/16 20/16 OZ	07425002	60	1,760 LB
	80 CASE	3HI 041226X2			1,600.00 LB
500 CASE	3680004007	FOCL SPAGHETTI 20/16 20/16	07425002	60	12,320 LB
	80 CASE	OZ 3HI 021526X1			1,600.00 LB
	80 CASE	021526X2			1,600.00 LB
	80 CASE	030526X1			1,600.00 LB
	240 CASE	030726X1			4,800.00 LB
	80 CASE	041326X2			1,600.00 LB
120 CASE	3680004871	FOCL FARFALLE 12/12 12/12	07425002	60	1,320 LB
	120 CASE	OZ 3HI 022426F1			1,080.00 LB

Carrier Name

Time in:

Time out:

Received in Good Order: Driver's Signature

Date:

Driver's Name

Trailer #:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE (2) Liability Limitation of loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Charges are to be prepaid only if stated here.

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

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

NOTE (3) Commodities requiring special or additional care or attention in handling and stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec 2 (e) of NMFC Item 360.

Received \$
to apply in prepayment of the charges on the property described herein.

K. C. Fischer
(Signature of Consignor)

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 Department of Transportation

Per Prepaid
(Acknowledging prepaid amt.)

04/29/24 9:29:50 AM

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