Royal 3inc.

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

### SUMMIT

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

Route	Pickup O MURPHY - SHAKOPEE DC   Apr 29, 2024 901 CANTERBURY ROAD SHAKOPEE, MN 55379   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) •   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)
	Delivery • ASSOCIATED FOOD STORE   May 1, 2024 02:45 Apt 1850 WEST 2530 NORTH FARR WEST, UT 84404   Delivery # 000004502099046 • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) •   3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW   12/16_12/16 0Z,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) •   3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800   (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800   (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800   (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800   (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800   (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800   (2456 pallets) • 3680050205_FOCL LARGE ELBOW 12/16_12/16 0Z,36800 (2456 pallets) •   APPT # 7034820 Trailer- No Holes, No Debris, No Odor, No Moisture   s are reimbursed by the customer- I
The custom	her requires tracking through our Turvo App- Non compliance- \$250 fine - If the driver is having issues with the app we ified immediately.
ltems	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)

Page 2 Apr 26, 2024	. Rate C	onfirmation	Shipment ID 31498-35308
	2456 pallets 3680050205_FOCL LARGE ELBOW 12 MURPHY - SHAKOPEE DC (SHAKOPEE, MN) > 2456 pallets	2/16_12/16 OZ,36800 • ASSOCIATED FOOD STORE (FARR WEST, UT)	
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 × \$2,800.00	\$2,800.00	
	Total	\$2,800.00	
Notes		r, No Moisture you need us to pay by EFS code contact 910-620- o App- Non compliance- \$250 fine - If the driver is	

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 inqueries 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.

Page 3 Apr 26, 20	)24	Rate Confirmation	Shipment ID 31498-35308
CUS		Per Diem on any container. These charges will be paid by Summ your Acct Exec/Logistics Coordinator upon receipt. Per Diem V	
Emaila	a copy of this signed confirmation to <b>i</b>	nvoices@slg-nc.com and your account executive.	
		Bonnie Rajkovic	
Sum	nmit signature	Carrier signature U	
Title	2	Title	
Date	2	Date	

MURPHY

#### BOL # S0824735

#### Ship Date

#### Carrier

Pro Number 7034820 Received, Subject to the classification and law filed tariffs in effect on the date of issue of this original Bill of Lading

C/O MURPHY	FOOD & PROVISIONS Y LOGISTICS	Freight Bill To PREPAID FRE CH Robinson	BIGHT BILLS TO	Deliver To ASSOCIATED 2400 NORTH	FOOD STORE 1850 WEST
SOLUTIONS 901 CANTER SHAKOPEE, United States		14800 Charlso Suite 2100		FARR WEST,	UT 84404
Reference Shipment	2544243 4007794	EDEN PRAIRI Frt Bill Type WHSE CODE	Prepaid 9600	Stop	ler # 000004502099046
Number Trailer Number		Seal	284901	Sequence Order Date	04/22/24
				Date To Ship	04/29/24

#### MB CU-RSPO SCC 845465 Client Order Information

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

Car	rrier Name	Time in:	Time out:	
Received in Good Order: I	Driver's Signature		Date:	
ATTN TRUCKER Your Sig	Driver's Name nature will acknowledge receipt of the correct description, (size and gras will NOT be responsible if alignment of incorrect product is made.		railer #:	
Subject to Section 7 of considering of applicable bit of badry if this shipment is to be defined to be compare whole accounts on the consigner, the compare badry in the lowering takenet. The cartier share thanks of shirty of this highment without payment of bright and all bands charges. K .: L C. Fiberbury	described packa	NOTE (2) Liakity Limitation of or bits or damage on the bigment may be applicable. See 49 U.S.C. 14706(C)(1)(4) and (8) NOTE (2) Commodilies regularing special or additional care or participan is harding and bitwing matte bits to marked and packages as its more suite transposition with ordering care. See 8-2 9 (2) 41047 Bitm 300. Tat the above named matterials are property classified, ogen, marked and labeles, and are in proper condition	Charges are to be prepaid of Received 5 to apply in propayment of the property described hereon. Per Prepaid	
(Signature of Consignor)	for transportation Department of Transport	according to the applicable regulations of the	(Acknowledging p	repaid amt.)
04/29/24 9:29:50 AM			Page	1 of 3

Pro Number 7034820

S0824735 BOL #

Date:

Ship Date

Carrier

d. S in effect on the date of issue of this original Bill of Lading

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Zinen	t Order Inform Qty Unit	HM Item Qty Unit	Description Lot Inv	NMFC Code Status	Class Weight	Weight
	288 CASE	3680010045	FOCL RNBW ROTINI 12/12 12/12 OZ 3HI	07425002	60	3,168 LB
		288 CASE	012726X1		2,592.00 LB	
	60 CASE	3680010304	FOCL MEDIUM SHELLS 12/16 12/16 OZ 2HI	07425002	60	840 LB
		34 CASE	021326WC		408.00 LB	
		26 CASE	031026WB		311.98 LB	
	60 CASE	3680010305	FOCL RIGATONI 12/16 12/16 OZ 2HI	07425002	60	840 LB
		60 CASE	041226X1		720.00 LB	
	300 CASE	3680010306	FOCL ROTINI 12/16 12/16 OZ 3HI	07425002	60	4,200 LB
		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 OZ 3HI	07425002	60	5,040 LB
		360 CASE	031126WB		4,320.00 LB	
	40 CASE	3680018797	FOCL MEDIUM EN 12/12 12/12 OZ 3HI	07425002	60	400 LB
		40 CASE	030526WA		360.00 LB	
	40 CASE	3680024343	FOCL NDLSTYLE 2%EW 12/12 12/12 OZ 3HI	07425002	60	400 LB
		40 CASE	080525WB		360.00 LB	
	80 CASE	3680024495	FOCL FETTUCCINE 20/16 20/16 OZ 3HI	07425002	60	1,760 LB
		80 CASE	041826WB		1,600.00 LB	
	80 CASE	3680041727	FOCL WW SPAGHETTI 20/16 20/16 OZ 3HI	07425002	60	1,760 LB
		80 CASE	030626X2		1,600.00 LB	
	60 CASE	3680044173	FUCI ORG WW ROTINI 12/16 12/16 OZ	07425002	60	840 LB
		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 or	ıt:

**Received in Good Order: Driver's Signature** 

Trailer # **Driver's Name** totion, (size and (Ackno o prepaid amt ) 9:29:50 AM Page 2 of 3

#### 04/29/24

BOL # S0824735

Ship Date

Pro Number 7034820

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

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1995	Unit HN	l Item Qty Unit	Description Lot		NMFC Code Status	Class Weight	Weight
60 0	CASE	3680050205	FOCL LARGE ELBOW	12/16 12/16	07425002	60	840 LE
		60 CASE	OZ 110725X2			720.00 LE	
37 [	EACH	DGCHEP	and the second			120.00 20	2.405 LE
0/ 1	LAGIT	37 EACH	ONEL PALLETS			2,405.00 LE	
	g <u>ht Inform</u> Unit HM	ation A Description			NMFC Code	Class	Weight
37 1	EACH	NMFC Code		N. Parking			2,405 LE
2,456 0	CASE	Pasta, Other th	an Frozen, NOI		07425002	60	40,904 LE
Effectiv WARE CHEP MARIS DRIVE TRAILE SEAL #	ve With Ore HOUSE RE PALLETS-I SSA ARMFI R UNLOAE ER # #	der Date MBR CC DD : 20240501 UC RECEIVING: 801 ELD D LOAD CHEP BT	-786-8888 FM SLIP TOP		¢		
Effectiv WARE CHEP MARIS DRIVE TRAILE SEAL #	ve With Ore HOUSE RE PALLETS-I SSA ARMFI R UNLOAE ER # #	der Date MBR CC DD : 20240501 UC RECEIVING: 801 ELD ) LOAD CHEP BT	ONTACT : FARR WEST CS 847/676-3030 -786-8888 FM SLIP TOP				

Received in Good Order:	Driver's Signature	- Marine		Date:	
ATTN TRUCKER Your Sig	Driver's Name	I description, (size and grad	te) AND total amount of	Trailer #:	
pieces. THS WAREHOUS	E will NOT be responsible if shipment of incor	uect product is made.			
Subject to Section 7 of conditions of applicable bill of lading, if this anigment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.	NOTE - Where the rate is dependent on va to state specifically in writing the agreed or property. The agreed or declared value of the proper	r declared value of the	NOTE (2) Listelly Limitation of or loss or damage on this shipmoid may be applicable. See 49 U.S.C. 14706(C)(1)(A) (8).		only if stated here.
The catrier shall not make delivery of this shipment without payment of freight and all lawful charges.	shipper to be not exceeding \$	_	NOTE (3) Commodilies requiring special or additional care in attention in handling and atoming must be so marked and packages as to entries and transportation with ordinary car See Se 2 (e) of NMFC from 360.	to apply in prepayment of th	e charges on the
Kill C. Fischer			hat the above named materials are properly classified marked and labeled, and are in proper condition		
(Signature of Consignor)		for transportation. Department of Tra	according to the applicable regulations of the insportation.	(Acknowledging p	repaid amt.)
			***************************************		
04/29/24 9:29:50 AM				Page	3 of 3

arrior Name

And the second of the second o	ATTN TRUCKER You's peers THE HARDSO	Received in Good Order: Driver's Signature		SEAL # WHITE PALLETS	ASSOCIATED FOO Effective With Orde WAREHOUSE RDE CHEP PALLETS-RR MARISSA ARMFIEI MARISSA ARMFIEI TRAILER JULGAD U	37 EACH 2,456 CASE	Carrier Freight Information Qty Unit HM Description	37 EACH	60 CASE	<u>Client Order Information</u> Qty Unit HM I	Straight Bill of Lading Pro Number 703420 Reserved Server to the share from the other of the other of the other of the other o
	Driver's Name	: Driver's Sia	Pallet In:	Sector Sector	D STORES 7 r Date MBR C 20: 20240501 L ECEIVING: 80 LD LD LD CHEP B	NMFC Code Pasta, Other t	lon Description	60 CASE DGCHEP 37 EACH	3680050205	Item Qty Unit	and lawfully filed is
Sing the append or incoment with the second stream of the property in the second stream of the second stream of the property in the second stream of the sec	financi description, (seas and grade financial product is made	nature	Pallet Out:		ASSOCIATED FOOD STORES TRAASDOOM/SBR331 Press Elevan Win Order Daw JURC CONTACT - FARR WEEST WAREHOUSE ROD : 2040501 USC SANFE-3330 OREP PALLETS RECEIVING 801-786-8888 MARKSA ANIMIELD BRIVER WINOAD LOAD CHEP BTM SLIP TOP TEALER .	NMFC Code Pasta, Other than Frozen, NOI		OZ 110725X2 CHEP PALLETS	FOCL LARGE ELBOW	Description Lot	Straight Bill of Pro Number 7034820 dunts in effect on the side of lines of this
Service a restard service a restard service a restard and service and service and service service a restard and service and service and service a service a restard and service and service and service and service a restard and service and service and service and service a restard and service and service and service and the service and service and service and service and service and the service and service and service and service and service and the service and s	WD load encode of	A CARLEY CONTRACT	Pallet Wgt: Total		ø	07425002	NMFC Code		/ 12/16 12/16 07425002	NMFC Code Inv Status	of Lading
Received 1 In apply account property account Par Prepaid (Acknowle	railer	Date:	Total Grs Wgt 4			60	Class	720.00 LB 2,405.00 LB	60	Class Weight	BOL # Ship Date
, paped and, if saided here dimension origing proposed armit )			43,309			2,405 LB 40,904 LB	Weight	18 2,405 LB	840 LB	Weight	S0824735

# **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			
	\$243.00			
Total Payments	φ243.00			

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BOL # S0824735

Ship Date

mer

Pro Number 7034820

aired Subject to the classificat in effect on the date of issue of this original Bill of Lading

**Client Order Information** Qty Unit HM Item NMFC Code Class Weight Description Qty Unit Lot Inv Status Weight 288 CASE 3680010045 FOCL RNBW ROTINI 12/12 12/12 07425002 60 3.168 LB oz 3HI 012726X1 2 592 00 LB 288 CASE 07425002 60 840 LB 60 CASE 3680010304 FOCL MEDIUM SHELLS 12/16 12/16 OZ 2HI 408.00 LB 34 CASE 021326WC 311.98 LB 26 CASE 031026WB 60 840 LB 60 CASE 3680010305 FOCL RIGATONI 12/16 12/16 OZ 07425002 2HI 720 00 LB 60 CASE 041226X1 FOCL ROTINI 12/16 12/16 OZ 07425002 60 4,200 LB 300 CASE 3680010306 3HI 2.160.00 LB 180 CASE 021326WA 720.00 LB 60 CASE 111325X1 720.00 LB 60 CASE 121725X1 60 5.040 LB FOCL PENNE RIGATE 12/16 12/16 07425002 360 CASE 3680010307 OZ 3HI 4.320.00 LB 360 CASE 031126WB 60 400 LB 07425002 40 CASE 3680018797 FOCL MEDIUM EN 12/12 12/12 oz 3HI 360.00 LB 40 CASE 030526WA 60 400 LB 3680024343 FOCL NDLSTYLE 2%EW 12/12 07425002 40 CASE 12/12 OZ 3HI 360 00 LB 40 CASE 080525WB 1.760 LB 3680024495 FOCL FETTUCCINE 20/16 20/16 07425002 60 80 CASE OZ 3HI 80 CASE 041826WB 1,600.00 LB 1,760 LB 07425002 60 3680041727 FOCL WW SPAGHETTI 20/16 80 CASE 20/16 OZ 3HI 030626X2 1.600.00 LB 80 CASE 840 LB 60 CASE 3680044173 FUCI ORG WW ROTINI 12/16 12/16 07425002 60 oz 60 CASE 040526X2 720 00 LB 1,760 LB 80 CASE 3680050201 FOCL ANGEL HAIR 20/16 20/16 OZ 07425002 60 40.00 LB 2 CASE 010526X2 010626X2 1.560.00 LB 78 CASE **Carrier Name** Time in: Time out: Received in Good Order: Driver's Signature Date: Trailer #: **Driver's Name** ATTN TRUCKER Your Signature will acknowledge receipt pieces. THIS WAREHOUSE will NOT be responsible if who ada) AND total amount o

ons of accelerable bill of NOTE - Wi to state sp property he rate is dependen ally in writing the ag Charges are to be prepaid only if stated here NOTE (2) List ion of or loss or damage on this see 49 U.S.C. 14706(C)(1)(A) and the consid The agreed or declara-NOTE (3) Corr Received 5 in handling and si must be so m to apply in prepayment of the charges on the packages as to ensure safe tra See Se 2 (e) of NMFC Item 36 tis use above named materials are properly classified I, marked and labeled, and are in proper condition cording to the applicable regulations of the portation. This is to certify that the above named materials a nbed, packaged, marked and la for transportation Department of Tr (Acknowledging prepaid amt ) ion. 04/29/24 9:29:50 AM 2 of 3

Page

### 522



Carrier

### Straight Bill of Lading

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 CO MURPHY LOGISTICS SOLUTIONS 901 CANTERBURY ROAD S SHAKOPEE, 55379 United States Reference 2544243 Shipment 4007794 Number 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

BOL # S0824735

antipat .

Ship Date

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 Qty Unit	Description Lot	Inv	NMFC Code Status	Class Weight	Weight
60 CASE	3680004010	FOCL ZITI 12/16 12	/16 OZ	07425002	60 720.00 LB	840 LB
80 CASE	3680003999	FOCL THIN SPAG OZ 3HI	20/16 20/16	07425002	60	1,760 LB
	80 CASE	041626X2	and the star	1. A	1,600.00 LB	
48 CASE	3680004002	FOCL ELBOW MAC	20/16 20/16	07425002	60	1,056 LB
	48 CASE	021726WB	Sec. Martin		960.00° LB	
80 CASE	3680004003	FOCL LINGUINE	20/16 20/16 OZ	07425002	60	1,760 LB
	80 CASE	041226X2	ALL ALL AND	10 the	1,600.00 LB	
500 CASE	3680004007	FOCL SPAGHETTI OZ 3HI	20/16 20/16	07425002	60	12,320 LB
	80 CASE	021526X1	an anapartica	使意	1,600.00 LB	
	80 CASE	021526X2 / 10	ha Rab	0.1	1,600.00 LB	
	80 CASE	030526X1	n op	-4	1,600.00 LB	
	240 CASE	030726X1		2.00	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
5-1	- <b></b> -	022426F1 ZL	SGESL	Ý i	1,080.00 LB	
1	Carrier Name	<u> </u>	Janan in 1	Time in:	Time ou	ut:
Received in Good	Order: Driver's Sign	ature	Papel - the	Same.	Date:	
	Driver's Nam	e	10 mm		Trailer #:	
ATTN TRUC	CKER Your Signature will acknowledge red IS WAREHOUSE will NOT be responsible if	reipt of the correct description, (size and gr shipment of incorrect product is made.	ade) AND total amount of	1. 1.1.16		San Gala
Subject to Section 7 of conditions of app lading if this shipment is to be delivered consignee without recourse on the consi consignor shall sign the following statems The carrier shall not make delivery of thi	pleable bill of NOTE - Where the rate in to the to state specifically in with ignor, the property, with The agreed or declared v billiographic to be not exceed	s dependent on value, shippers are required rising the agreed or declared value of the value of the property is hereby stated by the ling 5	NOTE (2) Liability Limitation shipment may be applicable. (8).	of or loss of damage on this See 49 U.S.C. 14706(C)(1)(A	Charges are to be pre-	
without payment of freight and all lawful o	charges per		packages as to ensure safe See Se 2 (e) of NMFC Item		are. property described her	reon.
Kinc. Fis (Signature of Consignor	,	described, pack for transportatio	that the above named mate aged, marked and labeled, n, according to the applicat transportation	and are in proper conditioned and are in proper conditioned and the second seco	Acknowledg	ing prepaid amt.)
04/29/24 9:29:5	MA 0				Page	1 of 3