

Bill to: HRIBAR LOGISTICS LLC 1521 WAUKESHA RD, CALEDONIA, WI Invoice Date: 05/03/2024 Invoice #: 0708654 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		90 NEMCO WAY, AYER, MA 01432 - 5873 GENESEE STREET, LANCASTER, NY 14086			
			1	\$700.00	\$700.00

TOTAL	
\$700.00	

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



Hribar Logistics LLC Caledonia, WI 53108 7213 US HIGHWAY 41

Phone: 262-824-2065 FAX: 262-835-1744 0708654

Page

1

Carrier: Date:	CHIC	•	IC dba ROYAL3 IL 60638		Phone: 6	Marisa Serano 6304857370 6304856980	
Order	Ord Mile	es: 44		Te	emperature		
	Wei	ight:	40000.0				
-	PU 1	Name: Address:	CATANIA OILS 90 NEMCO WAY	NA 04400	Date:	05/02/2024 0800 05/02/2024 0800	
		Phone:	AYER 978) 772-7900	MA 01432	Contact: Driver Load:	Main : N	
-	SO 2	Name: Address:	C & S WHOLESAL 5873 GENESEE S	TREET	1 Date:	05/02/2024 2200 05/02/2024 2200	
		Phone:	LANCASTER 716-515-2399	NY 14086	Contact: Driver Load:	Main : N	
Payment		Carrier Fr Total Carr	eight Pay: ier Pay:	\$700.00 \$700.00	}		
C & S WHC	OILS - Pi OLESALE	E GROCERS Please sign	757 / 45032345 61/24 - Delivery# 41 and fax back to	AUSTIN GOVE	EIA		
					IER SIGNATURE	:: <u>Marisa Serano</u>	
REQUIRED HRIBAR MI A FINE OF WITHOUT OP Detention w	FOR PAUST BE \$250 CO HOUR HOUR	AYMENT: O NOTIFIED II DULD BE AF NOTIFICAT id at \$35/hou	ED - THIS AGREEM RIGINAL SIGNED B MMEDIATELY OF A PPLICABLE FOR AN TION PRIOR TO CU ur after 2 hrs, but cus @HRIBARLOGISTIC	OL, POD, AND SIGNY DELAYS OR FOR INTERPORT OF TIME. PODESTORMENT OF TIME STATES OF THE	GNED RATE COMPROBLEMS AND PICKUPS OR DE is due within 7 day	ANY DAMAGES WITH ALL LOA LIVERIES	ADS.
DRIVER: _			TRUCK#	: CELL #:	<u> </u>	MPOWERED B	RV.

TMS LD ID: 173902007 NMFC CLASS S-Digit Department Namber Freight Charge Terms: (freight charges are prepaid unless marked otherwise) CARRIER SIGNATURE / PICKUP DATE Prepaid: Load Unitoral Start. 08:44:25 End: 12:51:07 Synature 3rd Party SCAC: HRIB pointment Date/Time: 5/2/2024 / 10,00 Master 38.54 Looting, with etherhold underlying 58th of Looting Arrival Date: DO NOT DOUBLE STACK PRODUCT IN TRANSIT OR STORAGE Carrier Name: HRIBAR LOGISTICS Coffect Pallets: Brown: 24 PECO: 0 Total: 24 1104172 1196336 1191729 1195107 Fee Terms: Collect: LOT Bill of Lading Number: 683757 Trailler number: 242145 ACCEPTATE, RangeCt to recoverage to this shipment may be applicable. See 48 U.S.C.§ \$420/6(c)(17/4) and (8).

COD Amount. \$

COD Amount. \$

Exchange the camer and skipper, if applicable, otherwise to the rates, classifications and sites that have been exembled to the shipper, on request, and to all applicable mater and findered.

Fee Tremes: Cell Seal number(s): 1075488 COMMODITY DESCRIPTION fro special or additional care or attentions in harvilling or CODE /RSPO 00707844435 00707844436 DOTOTERAL SE 207078444362 Fishith Counted

- By Shipper

- By Driver/patters said to contain Prepaid X CUSTOMER ORDER INFORMATION ☐ By Driver / # of cases 1,6608 3.586 1,480 6,500 3,6657 PECIAL INSTRUCTIONS: Please schedule an appt via www. etallistraffic.com 603-354.4747 Phone: 978-772-7900 Phone: 978-772-7900 FOB: SID #: 778772 Isailer Loaded

By Shipper

By Driver 1,559 2,703 3,326 #PKGS WEIGHT 1,386 5,174 5,174 3,450 4,678 NOTE: Trailers must be pad-locked or sealed between delivenes. CID#: 1075488 180 Tank Wagon interior or trailer checked for cleanliness. Signature SHIP FROM: Name: Catania Oils - 90 Nemoo Way Facility Address: 90 Nemoo Way SHIP TO: City/State/Zip: LANCASTER, NY 14086 Name: C & S WHOLESALE GROCERS1/24 Address: 5873 GENESEE STREET This is to certly that the above named materials are properly distantial, packaged, marked and labeled, and are is proper condition for barraportation according to the applicable regular of the DOT. SHIP TO PO 513681 14251 - TOPS VEGETABLE OIL (4/1 GALLON) 14251 - TOPS VEGETABLE OIL (4/1 GALLON) 14251 - TOPS VEGETABLE OIL (471 GALLON) 4261 - TOPS VEGETABLE OIL (12/24 OZ) 14245 - TOPS VEGETABLE OIL (12/32 OZ) 14262 - TOPS VEGETABLE OIL (6/64 OZ) 14253 - TOPS VEGETABLE OIL (9/48 OZ) PART CODE - DESCRIPTION City/State/Zip: AYER, MA 01432 4254 - TOPS CANOLA OIL (9/48 OZ) SHIPPER SIGNATURE / DATE CUSTOMER ORDER NUMBER Phone hours 8-4 Logistics Note:

Page 1 of 2

BILL OF LADING

05/02/2024

05/02/2024		BILL OF	: LADING	G		<u> </u>	Page 1 of 2
SHIP FROM:			B	Bill of Lading Number:	683757		-
Name: Catania Oils - 90 Nemco Way Facility Address: 90 Nemco Way	SID	SID #: 778772					
City/State/Zip: AYER, MA 01432 Phone	3: 978-7	Phone: 978-772-7900 FC	FOB:	Carrier Name: HRIBA	HRIBAR LOGISTICS		
SHIP TO:			T	Trailer number: 242145		TMS LD ID: 173902007	902007
Name: C & S WHOLESALE GROCERS1/24 Address: 5873 GENESEE STREET CID	CID#: 1075488	5488	Ö	Seal number(s): 1075488	89	SCAC: HRIB	
City/State/Zip: LANCASTER, NY 14086	Phone	Phone: 978-772-7908		e Term d other	(freight chargise)	es are pre	paid
SPECIAL INSTRUCTIONS: Please schedule an appt via www. Retailixtraffc.com 603-354-4747 csnesc	appt via	csnesched@cswg.com		Prepaid X C	Collect	3rd Party	
Phone hours 8-4	((check box)	Master Bill of Lading: with atta underlying Bills of Lading	ched	4000
Feed By TOP-OSTRIBUTION ENTER S873 GENESEE ST., AMOASTER, NY	TER, NY	14036	AP AP	Appointment Number: Arrival Dat Appointment Date/Time: 5/2/2024 / 1/ 1/ Load/Unload Start: 08:44:25 End: 12:51:07	Arrival Date: 5/2/2024 / 10.0 4:25 End: 12:51:07s	 0.00.	5/2/2024) nature
DATE HEC. CASES HEC.	3	4		DO NOT DOUBLE STACK PRODUCT IN TRANSIT OR STORAGE	ACK PRODUC	-	
	CUST	OMER OR	CUSTOMER ORDER INFORMATION	MATION			
CUSTOMER ORDER SHIP TO PO NUMBER 513681 000004502096660450209666645020966655	Commod stowing n	COMities requiring spenset be so marked any care.	MODITY DESCRI rcial or additional ca I and packaged as to se Section 2(e) of M	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) of viMint or	5-Digit 4-E Destination Number N 0260	4-Digit PO Type De	5-Digit Department Number
PART CODE - DESCRIPTION #P	#PKGS	WEIGHT	GROSS	CUSTOMER PART CODE /RSPO	LOT	LTL ONLY NMFC CLA	CLASS
14254 - TOPS CANOLA OIL (9/48 OZ)	09	1,559	1,668		1194172	145100	65
14261 - TOPS VEGETABLE OIL (12/24 OZ)	156	2,703	3,078		1195335	145100	65
14262 - TOPS VEGETABLE OIL (6/64 OZ)	144	3,326	3,586		1195107	145100	92
14245 - TOPS VEGETABLE OIL (12/32 OZ)	09	1,386	1,493		1191729	145100	65
14253 - TOPS VEGETABLE OIL (9/48 OZ)	180	4,678	5,004		1194075	145100	65
14251 - TOPS VEGETABLE OIL (4/1 GALLON)	168	5,174	5,500		1194535	145100	65
14251 - TOPS VEGETABLE OIL (4/1 GALLON)	168	5,174	5,500		1195294	145100	65
14251 - TOPS VEGETABLE OIL (4/1 GALLON)	112	3,450	3,667	00707844362	1195294	145100	65
NOTE: Trailers must be pad-locked or sealed between deliveries.	betwee	n deliveries.					
arior or trailer checked for cleanliness.	Signature	17/10	Pa	Pallets: Brown: 24 Pl	PECO: 0 Total: 24	24	
NOTE Lability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c/1)(A) and (B). RECEIVED, subject to individually determined rates or contrasts trial rates been agreed upon in winting 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, or request, and to all applicable stalls and federal regulations.	t may be a contracts t to the rat er, on requ	pplicable. See 49 hat nave been a es, classification lest, and to all a	U.S.C § 14706(c)(1 greed upon in write s and rules that ha oplicable state and	COD A	mount: \$	Prepaid:	
SHIPPER SIGNATURE / DATE This is to carify that the above named materials are properly disselled, packaged, marked and labeled, and are in proper condition for transportation according to the applicable negalations of the DOT.	rly ulations	<u>Irailer Loaded:</u> ☐ By Shipper ☐ By Driver		inth Counted: By Shipper By Driver/pallets said to contain By Driver / # of cases	CARRIER SIGNATURE / PICKUP DATE Carre accompanies for companies of com	TUNE / PICKUP DATE opicing of packages and required as energymory response and required as energymory response and required as energymory response to an energy control to the transplace and/or currier has the properties of the control to the con	PICKUP DATE adaps and required ray required ray required cost or equivalent s received in good

					COCAAAAGES	163	44644	201011	
4255 anola	14255 - TOPS BLENDED OIL (9/48 OZ) - 85% Canola / 15% SoybeanTOPS BLENDED OIL 10/48 OZ) - 85% Canola / 15% Soybean	09	1,559	1,668		3	1194152	145100	69
14259	14259- TOPS CORN OIL (4/1 GALLON)	56	1,725	1,833		365	1193793	145100	99
14252	14252 - TOPS CANOLA OIL (4/1 GALLON)	168	5,174	5,500		898	1194613	145100	99
15853 OZ)	15853 - THAT'S SMART VEGETABLE OIL (9/40 OZ)	68	1,473	1,553	019347600620	950	1195037	145100	65
PAL	PALLET WEIGHT			840					
GRA	GRAND TOTAL	1,400	37,383	40,050	TOTAL GROSS WEIGHT	S WEIGH	÷		
0.	Soals Number:								
-	peals number:								
	NOTE: Trailers must be pad-locked or sealed between deliveries.	saled betv	reen deliveries.						
	Logistics Note: Tank Wagon interior or trailer checked for cleanliness.	s. Signature	3/10	Pe	Pallets: Brown: 24 PECO: 0	PECO	: 0 Total: 24	24	
	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B). PRECEIVELY, 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 rutes that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	ipment may ss or contra srwise to the shipper, on	be applicable. See 43th that have been states, classification request, and to all	49 U.S.C § 14706(c)(agreed upon in win ons and rules that hi applicable state an	THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN	COD Amount: \$ Fee Terms: Customer	mount: \$ ferms: Collect: ☐ Prepa Customer check acceptable: ☐	Prepaid:	# # # # # # # # # # # # # # # # # # #
	SHIPPER SIGNATURE / DATE This is controlly that the above named materials are properly dessified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	properly n proper ole regulation	Trailer Loaded: D-By-Shipper I By Driver	J1	Freight Counted: By Shipper By Driver/pallets said to contain By Driver /# of cases		CARRIER SIGNATURE PICKUP DATE Center development of the development of control control of the development of	TURE / PICK copt of packages as emergency resignation of packages as emergency resignation of packages and packages as a guidebook or e hide. above is received.	up DATE and required sonse rier has the quivalent red in good