

**Bill to:**

CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 05/06/2024

Invoice #: #11460753

Terms: NET 30

Due Date: 06/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/03/2024 | | 2901 MISSOURI AVE GRANITE CITY, IL 6240 US - 201 E CHEROKEE RD DUNCAN, OK 73533 US | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL |
|------------|
| \$1,400.00 |

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

The driver must call (904) 204-7763 for dispatch.

Load #11460753

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
PETER@ROYAL3INC.COM
630-485-7370

Driver

OSMANI

Truck

Number: 765
Trailer Number: H03238

Shipment

40,241 lbs (20.1 tons)
2,220 Pieces
Trip Number: 770005
Pickup Appt Number: **MUST**
ACCEPT TRACKING

Required Equipment

53' DRY VAN

Commodity

FAK

Shippers

1

GRANITE CITY IL BW
2901 MISSOURI AVE
GRANITE CITY , IL 62040
US

Arrive by:

Earliest - 05/03/24 02:00 PM

Latest - 05/03/24 02:00 PM

Receivers

1

FAMILY DOLLAR STORES 9560
201 E CHEROKEE RD
/
DUNCAN , OK 73533
US

Arrive by:

Earliest - 05/04/24 10:00 AM

Latest - 05/04/24 10:00 AM

Notes

)) Shipment must pick up and deliver as shown below.

MUST DELIVER ON TIME. LATE/RESCHEDULE \$100 FEES APPLY.

Order must be loaded with a 53' dry van. No reefer units allowed.

Detention DENIED if tracking is NOT ON or NOT TRACKING at all times.

Detention DENIED if tracking is NOT ON or NOT TRACKING at all times.

Detention DENIED if tracking is NOT ON or NOT TRACKING at all times.

CTI must be notified of detention prior to 2 hours of waiting.

Tracking MUST be on for detention approval.

Satellite tracking required -TRUCKER TOOLS-

PICK UP # WILL BE PROVIDED ONCE TRACKING IS TURNED ON

\$250.00 FEE if driver refuses to track or turns off Trucker Tools tracking in transit.

\$250.00 FEE if driver refuses to track or turns off Trucker Tools tracking in transit.

*****Clean, empty, odor free, good condition and no holes in roof, wall, or floor - nothing will be allowed in the back of the trailer with the food grade product. *****

Send POD to Jax2@corporate-traffic.com

Failure to send POD within 48 hours after delivery will result in \$100 rate deduction, no exceptions.

Driver must get BOL marked "Seal Intact", or else carrier is automatically liable for any and all shortages.

In the event of lump sum fee, driver/dispatch will pay and we reimburse dollar for dollar

Please communicate all delays or problems immediately. Emergency line only: 904-580-4349

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax19@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

| Charge | Quantity | Rate | Subtotal |
|-------------|----------|------------|------------|
| Base Amount | 1 | \$1,400.00 | \$1,400.00 |

TOTAL

\$1,400.00

We require legible copies of paperwork to process your payment.
Please reference bill #11460753 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

ROYAL3 INC

Al Milanovic

Load #

11460753

Signed By: Al Milanovic

Signed on: 02/05/24 12:45 PM CT

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: kevin.zimmerman@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 05/03/24

| | | | | |
|-----------------------------|-------------------------------------|-----------------------------|----------------------|--------------------|
| MASTER B/L 2088840770 | SCAC #: CRPE | CARRIER: | VEHICLE NO: 03238 | SEAL NO: 270584 |
| SHIPMENT B/L PAGE 1 OF 1 | SCAC NAME: CORPORATE TRAFFIC INC | FREIGHT TERMS ** PREPAID | | |

STD. PT. LOC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040

2901 MISSOURI AVE

TO STOP 1 1 629450000 FAMILY DOLLAR STORES 9560 000-000-0000

409277 201 E CHEROKEE RD DUNCAN OK 73533

TO STOP 2

TO STOP 3

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL#270584

MATRICES SHIPMENT # 779-699108

| | | | | | | |
|--------------------|---------|--------------------------|----|------------------------------|----|--------------------------|
| CONTINUOUS MOVE | CC X | CARRIER LOAD & COUNT, | SC | SHIPPER L&C, CONSIGNEE TO | SR | SHIPPER LOAD & COUNT, |
|--------------------|---------|--------------------------|----|------------------------------|----|--------------------------|

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER

IF SHIPMENT DELAYED OR REFUSED

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

25

1700.0

2220

39709.0

2220

41409.0

41409.0

DELIVERY TIMES..... 05/05/24 APPT

IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

--- SEQ 1 COMMENTS ---

--- SEQ

COMMENTS ---

--- SEQ

COMMENTS ---

--- STOP 1 COMMENTS ---

--- STOP

COMMENTS ---

--- STOP

COMMENTS ---

*USE PECO PALLET *

PO # 22501596

***DRIVER PLEASE NOTE: RECORDED TIME

AM TIME

AM

TURNAROUND TIME REQUIRED***

IN:

:

PM OUT:

:

PM

SCHEDULED DELIVERY APPOINTMENT DATE:

/

/

TIME:

:

PM

| | | | | |
|---------------------|---------------------|-----------|----------|---------|
| SEAL NUMBERS: | SEAL INTACT: YES/NO | DATE | ACCEPTED | REFUSED |
| PRODUCT OVER: CASES | CASES | PROD. NO. | | |
| SHORT CASES | CASES | PROD. NO. | | |
| DAMAGES CASES | CASES | PROD. NO. | | |
| WRONG PROD. CASES | CASES | PROD. NO. | | |
| TOTAL CASES | RECEIVER SIGNATURE: | | | |
| REC'D | | | | |

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

Carrier's Agent

| | | |
|---|----|-----|
| PALLET RECORD | IN | OUT |
| EXCHANGEABLE | | |
| PALLETS TO BE RETAINED BY CONSIGNEE | | |
| CHEP | | |

CARRIER'S COPY

2

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

93

11:35:20 May 04, 2024

Receipt #: 009def3b-f3fd-4a2d-949a-75873dd30007
Location: FAMILY DOLLAR
Work Date: DUNCAN OK
Bill Code: 2024-05-04
Carrier: RCOD40504
Carrier: ROYAL
Product: RETAIL
Door: Not Assigned

Purchase Orders Vendor
2501596 KRAFT

Total Initial Pallets: 25
Total Finished Pallets: 24
Total Case Count: 2220
Trailer Number: 03238
POL: 32602666

Comments:
Planned Comments:
Inloaders: 2

Convenience Fee: \$10.00
Base Charge: \$160.00
Total Cost: \$170.00

| Payments | Amount |
|----------------------|----------|
| CapstonePay-33392189 | \$170.00 |
| Total Payments | \$170.00 |

Signature: LUCAS BARRAZA

X

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 05/03/24

| | | | | |
|-----------------------------|--|-----------------------------|----------------------|--------------------|
| MASTER B/L 2088840770 | SCAC #: CRPE | CARRIER: | VEHICLE NO: 03238 | SEAL NO: 270584 |
| SHIPMENT B/L PAGE 1 OF 1 | SCAC NAME: CORPORATE TRAFFIC INC | FREIGHT TERMS ** PREPAID | | |

STD. PT. LOC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040
2901 MISSOURI AVE
TO STOP 1 1 629450000 FAMILY DOLLAR STORES 9560 000-000-0000
409277 201 E CHEROKEE RD DUNCAN OK 73533
TO STOP 2
TO STOP 3

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

MATRICES SHIPMENT # 779-699108

| | | | | | | |
|--------------------|---------|--------------------------|----|------------------------------|----|--------------------------|
| CONTINUOUS MOVE | CC X | CARRIER LOAD & COUNT, | SC | SHIPPER L&C, CONSIGNEE TO | SR | SHIPPER LOAD & COUNT, |
|--------------------|---------|--------------------------|----|------------------------------|----|--------------------------|

KEEP TEMPERATURE
95 DEGREES

SEAL#270584

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

STOP 1

| PKGS. | GROSS WEIGHT |
|-------|--------------|
| 25 | 1700.0 |
| 2220 | 39709.0 |
| 2220 | 41409.0 |
| 2220 | 41409.0 |

STOP 2

| PKGS. | GROSS WEIGHT |
|-------|--------------|
| 2220 | 39709.0 |
| 2220 | 41409.0 |
| 2220 | 41409.0 |

STOP 3

| PKGS. | GROSS WEIGHT |
|-------|--------------|
| 2220 | 39709.0 |
| 2220 | 41409.0 |
| 2220 | 41409.0 |

S _____
D _____
DATE 5-4-24
ASSOCIATE [Signature]
EMPLOYEE ID 47459

DELIVERY TIMES..... 05/05/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

| SEQ | 1 | COMMENTS | SEQ | COMMENTS | SEQ | COMMENTS |
|------------------|--------|----------|-----|----------|-----|----------|
| --- | STOP 1 | COMMENTS | --- | STOP | --- | COMMENTS |
| *USE PECO PALLET | | | | | | |
| PO # 22501596 | | | | | | |

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME AM
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM
SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

| | | | | | |
|----------------------|----------------------|------------------------|-----------|----------|---------|
| DELIVERY RECORD | SEAL NUMBERS: | SEAL INTACT: YES/NO | DATE | ACCEPTED | REFUSED |
| | PRODUCT OVER: CASES | CASES | PROD. NO. | | |
| | SHORT: CASES | CASES | PROD. NO. | | |
| | DAMAGES: CASES | CASES | PROD. NO. | | |
| | WRONG PROD. CASES | CASES | PROD. NO. | | |
| TOTAL CASES RECYD | DRIVER SIGNATURE: | RECEIVER SIGNATURE: | | | |

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 5001
NAPERVILLE, IL 60566-7001

| | | |
|---|----|-----|
| PALLET RECORD | IN | OUT |
| EXCHANGEABLE | | |
| PALLETS TO BE RETAINED BY CONSIGNEE | | |
| CHEP | | |

3

KRAFT HEINZ

CUSTOMER COPY

PAGE: 1

CUST # 409277

REF NUM 776457523

GRANITE CITY IL EMBW

UNKNOWN

STOP

FAMILY DOLLAR STORES 9560

DUNCAN OK 735330000

FAMILY DOLLAR STORES 9560

DUNCAN OK 735330000

| REQ DEL DATE | 05/05/24 |
|--------------|----------|
|--------------|----------|

STOP 001

SCAC CRPE 03238
FREIGHT TERMS

MATRICES SHIP # 779699108

652091

DUE

AMOUNT

TERMS

| ORDER QTY | SHIP QTY | UNIT | UPC CODE |
|--------------|-------------|------|-------------|
|--------------|-------------|------|-------------|

DESCRIPTION

NET WEIGHT

ALLOWANCE
OR CHARGE

THIS IS NOT AN INVOICE

CUST SERV SHILPI.MISHRA@K
RAFTHEINZ.COM
PO TYPE MRMERCH
CHEP PECO AND WHITE WOOD
ALLOWED
SCHEDULE USING SHIPMENT I
D

| | | | |
|------------|----------|----|----------|
| ORDER DATE | 04/25/24 | PO | 22501596 |
|------------|----------|----|----------|

MANUFACTURING ID FOR THE FOLLOWING ITEMS

| | |
|----------------------------|----------|
| 5 60Z KAJ BLU RASP 4/10 PJ | 8,640.00 |
|----------------------------|----------|

| 5 | 60Z | KAJ | GRAPE | 4/10 | PK | PB | |
|---|--|---|--|--|---------------------------------|----|----------|
| 5 <td>60Z <td>KAJ <td>STRAWBRY <td>KIWI <td>4/1 <td></td> <td>7,200.00</td> </td></td></td></td></td> | 60Z <td>KAJ <td>STRAWBRY <td>KIWI <td>4/1 <td></td> <td>7,200.00</td> </td></td></td></td> | KAJ <td>STRAWBRY <td>KIWI <td>4/1 <td></td> <td>7,200.00</td> </td></td></td> | STRAWBRY <td>KIWI <td>4/1 <td></td> <td>7,200.00</td> </td></td> | KIWI <td>4/1 <td></td> <td>7,200.00</td> </td> | 4/1 <td></td> <td>7,200.00</td> | | 7,200.00 |

| Item | Unit | Price |
|-----------|------------------|----------|
| 5 60Z KAJ | SIRWBY KIWI 4/I | 7,200.00 |
| 5 60Z KAJ | CHERRY 4/10 PK P | 5,760.00 |

0 6.75Z KA BURSTS TROP PCH 6,075.00

| ITEM | QTY | UNIT | PRICE | TOTAL |
|------------------------|--------|------|---------|---------|
| 1.0000 | 1.0000 | EA | 34.8750 | 34.8750 |
| TOTAL WEIGHT ESTIMATED | | | | 34.8750 |

| DATE | DESCRIPTION | AMOUNT | CHECK NO. | BANK | INTEREST | TOTAL | WEIGHT | FILLED |
|------------|-----------------------|-----------|-----------|------|----------|-------|--------|--------|
| 12/31/2023 | ADDITIONAL INVESTMENT | 34,875.00 | | | | | | |

| | TOTAL | PECO | PALLETS |
|--------|-------|------|---------|
| 1000 | | | |
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| 100000 | | | |

| Item | Amount |
|-----------|--------|
| TOTAL CAW | 39,706 |

NCIES/REFUSED TO NATIONAL CLAIMS CENT

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

93

11:35:20 May 04, 2024

Receipt #: 009def3b-f3fd-4a2d-949a-75873dd30007
Location: FAMILY DOLLAR
Work Date: DUNCAN OK
Bill Code: 2024-05-04
Carrier: RCOD40504
Carrier: ROYAL
Stock: RETAIL
Door: Not Assigned

Purchase Orders Vendor
2501596 KRAFT

Total Initial Pallets: 25
Total Finished Pallets: 24
Total Case Count: 2220
Trailer Number: 03238
POL: 32602666

Comments:
Planned Comments:
Inloaders: 2

Convenience Fee: \$10.00
Base Charge: \$160.00
Total Cost: \$170.00

| Payments | Amount |
|----------------------|----------|
| CapstonePay-33392189 | \$170.00 |
| Total Payments | \$170.00 |

Signature: LUCAS BARRAZA

X

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 05/03/24

| | | | | |
|-----------------------------|--|-----------------------------|----------------------|--------------------|
| MASTER B/L 2088840770 | SCAC #: CRPE | CARRIER: | VEHICLE NO: 03238 | SEAL NO: 270584 |
| SHIPMENT B/L PAGE 1 OF 1 | SCAC NAME: CORPORATE TRAFFIC INC | FREIGHT TERMS ** PREPAID | | |

STD. PT. LOC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040
2901 MISSOURI AVE
TO STOP 1 1 629450000 FAMILY DOLLAR STORES 9560 000-000-0000
409277 201 E CHEROKEE RD DUNCAN OK 73533
TO STOP 2
TO STOP 3

FOR FREIGHT COLLECT SHIPMENTS:
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recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

MATRICES SHIPMENT # 779-699108

| | | | | | | |
|--------------------|---------|--------------------------|----|------------------------------|----|--------------------------|
| CONTINUOUS MOVE | CC X | CARRIER LOAD & COUNT, | SC | SHIPPER L&C, CONSIGNEE TO | SR | SHIPPER LOAD & COUNT, |
|--------------------|---------|--------------------------|----|------------------------------|----|--------------------------|

KEEP TEMPERATURE
95 DEGREES

SEAL#270584

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

STOP 1

| PKGS. | GROSS WEIGHT |
|-------|--------------|
| 25 | 1700.0 |
| 2220 | 39709.0 |
| 2220 | 41409.0 |
| 2220 | 41409.0 |

STOP 2

| PKGS. | GROSS WEIGHT |
|-------|--------------|
| | |
| | |
| | |
| | |

STOP 3

| PKGS. | GROSS WEIGHT |
|-------|--------------|
| | |
| | |
| | |
| | |

TOTAL CTNS RECD 2220
S
D
DATE 5-4-24
ASSOCIATE
EMPLOYEE ID 47459

DELIVERY TIMES..... 05/05/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

| SEQ | 1 | COMMENTS | SEQ | COMMENTS | SEQ | COMMENTS |
|------------------|--------|----------|-----|----------|-----|----------|
| --- | STOP 1 | COMMENTS | --- | STOP | --- | COMMENTS |
| *USE PECO PALLET | | | | | | |
| PO # 22501596 | | | | | | |

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME AM
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM
SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

| | | | | | |
|-----------------|----------------------|----------------------|------------------------|----------|---------|
| DELIVERY RECORD | SEAL NUMBERS: | SEAL INTACT: YES/NO | DATE | ACCEPTED | REFUSED |
| | PRODUCT OVER: CASES | CASES | PROD. NO. | | |
| | SHORT: CASES | CASES | PROD. NO. | | |
| | DAMAGES: CASES | CASES | PROD. NO. | | |
| | WRONG PROD: CASES | CASES | PROD. NO. | | |
| | TOTAL CASES RECYD | DRIVER SIGNATURE: | RECEIVER SIGNATURE: | | |

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 5001
NAPERVILLE, IL 60566-7001

| | | |
|---|----|-----|
| PALLET RECORD | IN | OUT |
| EXCHANGEABLE | | |
| PALLETS TO BE RETAINED BY CONSIGNEE | | |
| CHEP | | |

3

SHIPPING MANIFEST

KRAFT HEINZ

CUSTOMER COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 409277

DISTRICT 00000

REF NUM 776457523

SHIP FROM 572

GRANITE CITY IL EMBW

SHIP METHOD 7

UNKNOWN

TERMINAL 000000

STOP

SHIP TO:

FAMILY DOLLAR STORES 9560

201 E CHEROKEE RD

DUNCAN OK 735330000

BILL TO:

FAMILY DOLLAR STORES 9560

201 E CHEROKEE RD

DUNCAN OK 735330000

REMIT TO:

SHIP DATE 05/03/24

REQ DEL DATE 05/05/24

B/L NUMBER 2088840770

STOP 001

SCAC CRPE 03238

FREIGHT TERMS

MATRICES SHIP # 779699108

INVOICE
NUMBER

652091

DATE _____

DUE

AMOUNT

TERMS

| ORDER QTY | SHIP QTY | UNIT | UPC CODE | DESCRIPTION | NET WEIGHT | ALLOWANCE OR CHARGE |
|-----------|----------|------|----------|-------------|------------|---------------------|
|-----------|----------|------|----------|-------------|------------|---------------------|

THIS IS NOT AN INVOICE

CUST SERV SHILPI.MISHRA@K
RAFTHEINZ.COM
PO TYPE MRMERCH
CHEP PECO AND WHITE WOOD
ALLOWED
SCHEDULE USING SHIPMENT I
D

| | | |
|------------|----------|----------|
| ORDER DATE | 04/25/24 | P0 |
| | | 22501596 |

MANUFACTURING ID FOR THE FOLLOWING ITEMS

| | | | | | | | | |
|-----|----|----------|-------|-----|----------|------|-------|----------|
| 576 | BX | 4721-15 | 60Z | KAJ | BLU RASP | 4/10 | PJ | 8,640.00 |
| 480 | BX | 4726-15 | 60Z | KAJ | GRAPE | 4/10 | PK PB | 7,200.00 |
| 480 | BX | 4727-15 | 60Z | KAJ | STWBRY | KIWI | 4/1 | 7,200.00 |
| 384 | BX | 4728-15 | 60Z | KAJ | CHERRY | 4/10 | PK P | 5,760.00 |
| 300 | BX | 95369-10 | 6.75Z | KA | BURSTS | TROP | PCH | 6,075.00 |

| ITEM | QTY | UNIT | PRICE | TOTAL |
|---------------------|-----|------|-------|-----------|
| TOTAL WEIGHT FILLED | | | | 34,875.00 |

| ITEM | QTY | UNIT | PRICE | TOTAL | PECO | PALLETS |
|------|-----|------|--------|--------|------|---------|
| 1 | 1 | EA | 100.00 | 100.00 | | |
| 2 | 1 | EA | 100.00 | 100.00 | | |
| 3 | 1 | EA | 100.00 | 100.00 | | |
| 4 | 1 | EA | 100.00 | 100.00 | | |
| 5 | 1 | EA | 100.00 | 100.00 | | |
| 6 | 1 | EA | 100.00 | 100.00 | | |
| 7 | 1 | EA | 100.00 | 100.00 | | |
| 8 | 1 | EA | 100.00 | 100.00 | | |
| 9 | 1 | EA | 100.00 | 100.00 | | |
| 10 | 1 | EA | 100.00 | 100.00 | | |
| 11 | 1 | EA | 100.00 | 100.00 | | |
| 12 | 1 | EA | 100.00 | 100.00 | | |
| 13 | 1 | EA | 100.00 | 100.00 | | |
| 14 | 1 | EA | 100.00 | 100.00 | | |
| 15 | 1 | EA | 100.00 | 100.00 | | |
| 16 | 1 | EA | 100.00 | 100.00 | | |
| 17 | 1 | EA | 100.00 | 100.00 | | |
| 18 | 1 | EA | 100.00 | 100.00 | | |
| 19 | 1 | EA | 100.00 | 100.00 | | |
| 20 | 1 | EA | 100.00 | 100.00 | | |
| 21 | 1 | EA | 100.00 | 100.00 | | |
| 22 | 1 | EA | 100.00 | 100.00 | | |
| 23 | 1 | EA | 100.00 | 100.00 | | |
| 24 | 1 | EA | 100.00 | 100.00 | | |
| 25 | 1 | EA | 100.00 | 100.00 | | |
| 26 | 1 | EA | 100.00 | 100.00 | | |
| 27 | 1 | EA | 100.00 | 100.00 | | |
| 28 | 1 | EA | 100.00 | 100.00 | | |
| 29 | 1 | EA | 100.00 | 100.00 | | |
| 30 | 1 | EA | 100.00 | 100.00 | | |
| 31 | 1 | EA | 100.00 | 100.00 | | |
| 32 | 1 | EA | 100.00 | 100.00 | | |
| 33 | 1 | EA | 100.00 | 100.00 | | |
| 34 | 1 | EA | 100.00 | 100.00 | | |
| 35 | 1 | EA | 100.00 | 100.00 | | |
| 36 | 1 | EA | 100.00 | 100.00 | | |
| 37 | 1 | EA | 100.00 | 100.00 | | |
| 38 | 1 | EA | 100.00 | 100.00 | | |
| 39 | 1 | EA | 100.00 | 100.00 | | |
| 40 | 1 | EA | 100.00 | 100.00 | | |
| 41 | 1 | EA | 100.00 | 100.00 | | |
| 42 | 1 | EA | 100.00 | 100.00 | | |
| 43 | 1 | EA | 100.00 | 100.00 | | |
| 44 | 1 | EA | 100.00 | 100.00 | | |
| 45 | 1 | EA | 100.00 | 100.00 | | |
| 46 | 1 | EA | 100.00 | 100.00 | | |
| 47 | 1 | EA | 100.00 | 100.00 | | |
| 48 | 1 | EA | 100.00 | 100.00 | | |
| 49 | 1 | EA | 100.00 | 100.00 | | |
| 50 | 1 | EA | 100.00 | 100.00 | | |
| 51 | 1 | EA | 100.00 | 100.00 | | |
| 52 | 1 | EA | 100.00 | 100.00 | | |
| 53 | 1 | EA | 100.00 | 100.00 | | |
| 54 | 1 | EA | 100.00 | 100.00 | | |
| 55 | 1 | EA | 100.00 | 100.00 | | |
| 56 | 1 | EA | 100.00 | 100.00 | | |
| 57 | 1 | EA | 100.00 | 100.00 | | |
| 58 | 1 | EA | 100.00 | 100.00 | | |
| 59 | 1 | EA | 100.00 | 100.00 | | |
| 60 | 1 | EA | 100.00 | 100.00 | | |
| 61 | 1 | EA | 100.00 | 100.00 | | |
| 62 | 1 | EA | 100.00 | 100.00 | | |
| 63 | 1 | EA | 100.00 | 100.00 | | |
| 64 | 1 | EA | 100.00 | 100.00 | | |

TOTAL CAW

39,706

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374