



**Bill to:**  
Spot Freight  
445 North Pennsylvania Ste 701,  
Indianapolis,  
IN,  
46201

Invoice Date: 05/15/2024  
Invoice #: S2273788  
Terms: NET 30  
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		TreeHouse, 1164 O'Hare Boulevard, De Pere, WI 54115 - Gordon Food Service, 1500 North River Road, Lithia Springs, GA 30122			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



251 NORTH ILLINOIS STREET  
SUITE 1200  
INDIANAPOLIS, IN 46204  
PH #: 866-971-SPOT (7768)  
FAX #: 317-635-6357

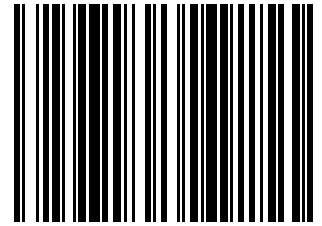
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD  
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768  
OPTION # 1

S2273788



### SHIPMENT DETAILS

**Carrier: BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2273788	1	1	De Pere, WI 54115	Lithia Springs, GA 30122	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
931.90	20747.52	5/13/2024 14:45:00	5/15/2024 9:45:00

\*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

### Special Instructions

D2273246: \*\*ALL BOLs MUST BE APPROVED BY SPOT BEFORE DEPARTING SHIPPER\*\* \*\*ANY LATE TRUCKS ARE SUBJECT TO A DEDUCTION!\*\*

"RED MOBILE" APP REQUIRED: We are requiring the driver to download the following mobile app to track. Any non-compliant carrier may receive a \$25-\$200 fine dependent on tracking effort. This needs to be done PRIOR to checking into the shipper and MUST be open for the duration of the load. This eliminates the need for check calls throughout the driver's transit. 1) Download the app - <https://redtms.com/drivers/> 2) Allow Location Settings 3) Enter phone # in app and click 'REQUEST PIN'. 5) Once driver has the pin, click white boxes to verify pin. 6) Pull down on the screen to send red a location "native device" tracking link. 7) The red truck indicates the app is pulling drivers current location. Please contact (866.971.7768 x270) or [Tracking@SpotInc.com](mailto:Tracking@SpotInc.com) immediately if there are any issues. Thank you

### References

PO - 4511259906

PICK UP # - 7403533 / 0085773559 /  
45392586

sid - 1991641

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,406.09	\$1,406.09
Fuel Surcharge	PerMile	931.90	PerMile	\$0.53	\$493.91
					<b>\$1,900.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1

TreeHouse  
1164 Ohare Boulevard  
De Pere, WI 54115

Pickup:

5/13/2024 14:45:00

Load Style:

Live

Distance:

0

Order :

D2273246

Directions:

Carrier Instructions:

Driver Instructions:

Type	Reference #
Stop Reference	727773740
PO	4511259906
PICK UP #	7403533 / 0085773559 / 45392586

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
20747.52	Case (576)	No	PALLETIZED GROCERIES			

Stop #2

Gordon Food Service  
1500 North River Road  
Lithia Springs, GA 30122

Dropoff:

5/15/2024 9:45:00

Load Style:

Live

Distance:

931.9

Order :

D2273246

Directions:

\*\*PLEASE ENSURE DRIVER CALLS # BELOW TO CHECK IN BEFORE ENTERING GATE\*\*  
770-745-3920  
770-745-3927  
770-745-3926

Carrier Instructions:

Driver Instructions:

Type	Reference #
DEL #	516104
PO	4511259906
Stop Reference	1012

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
20747.52	Case (576)	No	PALLETIZED GROCERIES			

\*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD LUMPER POLICY

Lumper and other receipt policy: Receipts must be submitted at <https://myspotcarrier.com/> or on our RED Driver app or can be emailed to [spotbilling@spotinc.com](mailto:spotbilling@spotinc.com) within 2 business days of delivery unless stated otherwise in the special instructions on your rate con. It is the responsibility of the carrier to upload or email any receipts associated with the shipment.

**Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.**

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

**NOTE :** Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight’s standard requirements and rates. Those requirements and rates will be listed in the “Special Instructions” section on the rate confirmation and will supersede the standard requirements and rates below.

**DIRECTIONS & REQUIREMENTS**

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

## **STANDARD DRIVER RESPONSIBILITIES**

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

**If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.**

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

## **STANDARD ACCESSORIAL POLICY**

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via [www.red-trucks.com](http://www.red-trucks.com) carrier portal by creating a new case within the shipment, or via our website at [www.spotinc.com](http://www.spotinc.com). All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

## **STANDARD INVOICING REQUIREMENTS**

1. Carrier invoice referencing Spot Freight's order number.
2. Signed Bill of Lading.
3. Lumper receipts or accessorial receipts when applicable.
4. Any other load specific documents that may be required.

## **STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES**

1. Email documents to: [spotbilling@spotinc.com](mailto:spotbilling@spotinc.com)
2. Upload invoice to [www.red-trucks.com](http://www.red-trucks.com)
3. Mail to: Spot Freight, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

## **QUICKPAY OPTIONS FOR SUBMITTING INVOICES**

1. Email documents to: [quickpay@spotinc.com](mailto:quickpay@spotinc.com)
2. Upload documents to [www.red-trucks.com](http://www.red-trucks.com)

## **PAYMENT OPTIONS**

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), an ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotinc.com will not be guaranteed same day, but will be assessed the applicable fee when issued.
3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
  - \* Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
  - \* Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
4. \*\*Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.\*\*

## OTHER STANDARD TERMS AND CONDITIONS

- \* Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- \* Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- \* Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- \* Additional compensation will not be paid on loads that are over the tendered weight.
- \* Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- \* "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- \* Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- \* By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
- \* Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- \* Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- \* Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
- \* Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.\*
- \* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

## HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle placarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall indemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

## TEMPERATURE CONTROLLED REQUIREMENTS

**\*\*Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.\*\***

1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
3. For details on these requirements, visit website [http://www.arb.ca.gov/diesel/tru/documents/tru\\_borchure2.pdf](http://www.arb.ca.gov/diesel/tru/documents/tru_borchure2.pdf)
4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall preclude Carrier from asserting the product was out of temperature at origin.

**Carrier Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**By its Authorized Agent:** \_\_\_\_\_



Please visit [www.red-trucks.com](http://www.red-trucks.com) to update information on this shipment


**PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: [RATECONFIRMS@SPOTINC.COM](mailto:RATECONFIRMS@SPOTINC.COM)**  
**ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869**



# BILL OF LADING

Page: 1 of 1

Date: 05/13/2024

<b>SHIP FROM</b>				<b>Delivery Number:</b> 85773559			
<b>Name:</b> Bay Valley Foods LLC <b>Address:</b> 1164 O Hare Blvd <b>City/State/Zip:</b> De Pere, WI 54115 <b>Country:</b> US <b>FOB:</b> <input type="checkbox"/>				<b>Shipment:</b> 11656905 			
<b>SHIP TO</b>				<b>Carrier name :</b> Spoerl Trucking Inc <b>SCAC:</b> SPOT <b>Broker name :</b> <b>SCAC:</b> <b>Trailer Number :</b> H03257 <b>Seal Number(s):</b> f5638830			
<b>Name:</b> Gordon Food Service - Douglasville <b>Address:</b> 1500 N River Rd <b>City/State/Zip:</b> Lithia Springs, GA 30122-3896 <b>Country:</b> US <b>FOB:</b>				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)  <b>Prepaid</b> _____ <b>Collect</b> <u>  X  </u> <b>3rd Party</b> _____			
<b>THIRD PARTY FREIGHT CHARGES</b>				<b>PAR Number :</b>			
<b>SPECIAL INSTRUCTIONS</b>				Carrier- if moving material 12847301339 - Culver's Hamburger Dill Pickle - DO NOT DOUBLE STACK. The goods on this load have been properly loaded to provide damage free shipping <b>Perishable - Keep from Freezing November 1st - March 31st</b>			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>				<b>ADDITIONAL SHIPPER INFO</b>			
4511259906				Order# - 7403533			
<b>CARRIER INFORMATION</b>							
				<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>NET WEIGHT (in Lbs)</b>	<b>H.M. (x)</b>			<b>NMFC#</b>	<b>CLASS</b>
576	CS	20,730.240		Foodstf, Pickles		73365	
576	Gross Weight	21,270.240					
				<b>PALLET COUNT</b>			
<b>Total Pallets: 12</b>				<b>GMA: 12</b>			
<p><small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small></p>							
<b>Carrier Signature/Date:</b> <u>Christopher Wright</u> <u>05-13-2024</u>				<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>			
<b>Carrier:</b> Report OS&D through your dispatch  <b>Customer:</b> Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

# Bay Valley Foods LLC

## Shipping Address

Bay Valley Foods - De Pere DC  
1164 O Hare Blvd  
De Pere, WI 54115  
USA

Delivery Number	85773559
Shipment	11656905

Date	05/13/2024
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Sales order Number	7403533
Customer PO Number	4511259906

## Customer Ship to Name and Address

Gordon Food Service - Douglasville  
1500 N River Rd  
Lithia Springs GA 30122-3896

Scheduled Ship Date	05/13/2024
Requested Arrival Date	05/13/2024

Carrier	Spoerl Trucking Inc
Trailer No	H03257
Seal No	f5638830
Pallets In	0
Pallets Out	12

Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic
12847301339	01A02284	11/28/2024	576	576	CS	4/1 PKL HAMB DILL CHIPS 1/4KK-CULVR	002160010493	021600104936	
12847301339				576	CS				

CSR: Mary Fueyo

Pallet Instructions:

Warehouse Instructions:  
P04517 P04515 P04513



Total Weight: 20730.240



Date: 05/13/2024

## BILL OF LADING

Page: 1 of 1

<b>SHIP FROM</b>				<b>Delivery Number:</b> 85773559			
<b>Name:</b> Bay Valley Foods LLC <b>Address:</b> 1164 O Hare Blvd <b>City/State/Zip:</b> De Pere, WI 54115 <b>Country:</b> US				 <b>Shipment:</b> 11656905 			
<b>SHIP TO</b>				<b>Carrier name :</b> Spoerl Trucking Inc <b>SCAC:</b> SPOT <b>Broker name :</b> <b>SCAC:</b> <b>Trailer Number :</b> H03257 <b>Seal Number(s):</b> f5638830			
<b>Name:</b> Gordon Food Service - Douglasville <b>Address:</b> 1500 N River Rd <b>City/State/Zip:</b> Lithia Springs, GA 30122-3896 <b>Country:</b> US				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)  <b>Prepaid</b> _____ <b>Collect</b> _____ <b>X</b> <b>3rd Party</b> _____			
<b>THIRD PARTY FREIGHT CHARGES</b>				<b>PAR Number :</b>			
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b> <b>Country:</b>				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)  <b>Prepaid</b> _____ <b>Collect</b> _____ <b>X</b> <b>3rd Party</b> _____			
<b>Pro Number:</b>				<b>PAR Number :</b>			
<b>SPECIAL INSTRUCTIONS</b>							
(PU) IN → 10:05 a Out → 11:06 a				(Delivery) IN → 10:01 a Out → 11:10 a			
Carrier- if moving material 12847301339 - Culver's Hamburger Dill Pickle - DO NOT DOUBLE STACK. The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>				<b>ADDITIONAL SHIPPER INFO</b>			
4511259906				Order# - 7403533			
<b>CARRIER INFORMATION</b>							
<b>COMMODITY DESCRIPTION</b>				<b>LTL ONLY</b>			
<b>QTY</b>	<b>TYPE</b>	<b>NET WEIGHT (in Lbs)</b>	<b>H.M. (x)</b>			<b>NMFC#</b>	<b>CLASS</b>
576	CS	20,730.240		Foodstf, Pickles		73365	
576	Gross Weight	21,270.240					
<b>PALLET COUNT</b>							
<b>Total Pallets: 12</b>				<b>GMA: 12</b>			
Received Gordon Food Service Lithia Springs, GA Date: 5/15/24 Cases Received: 576 Bad Pallet: 0 By: S. Bird							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.				<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
<b>Carrier Signature/Date:</b> Christopher Wright 5-13-2024				<b>Shipper Signature/Date:</b> [Signature] 8/13/24			
<b>Carrier:</b> Report OS&D through your dispatch <b>Customer:</b> Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				<b>Trailer Loaded:</b> <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

# Bay Valley Foods LLC

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## Shipping Address

Bay Valley Foods - De Pere DC  
1164 O Hare Blvd  
De Pere, WI 54115  
USA

Delivery Number	85773559
Shipment	11656905

Date shipped:05/13/2024

Date	05/13/2024
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Scheduled Ship Date	05/13/2024
Requested Arrival Date	05/13/2024

Sales order Number	7403533
Customer PO Number	4511259906

Carrier	Spoerl Trucking Inc
Trailer No	H03257
Seal No	f5638830
Pallets In	0
Pallets Out	12

## Customer Ship to Name and Address

Gordon Food Service - Douglasville  
1500 N River Rd  
Lithia Springs GA 30122-3896

Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic
12847301339	01A02284	11/28/2024	576	576	CS	4/1 PKL HAMB DILL CHIPS 1/4KK-CULVR	002160010493	021600104936	
12847301339				576	CS				

CSR:Mary Fueyo

Pallet Instructions:

Warehouse Instructions:  
P04517 P04515 P04513

Total Weight: 20730.240