

**Bill to:**

ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 05/17/2024

Invoice #: 6946315

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		2901 Missouri Ave, Granite City, IL 62040-2054 - 1005 Sara G Lott Blvd, Brundidge, AL 36010			
			1	\$1,900.00	\$1,900.00

TOTAL
\$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**



Carrier Load Confirmation - 6946315

Driver must call prior to heading to shipper
Call (800) 432-5863 or (901) 646-1711 and ask for Load 6946315

05/14/24 11:16 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
PHIL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:phil@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO	Contact: Kevin Macho Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: kevin.macho@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Newberry, SC 3704 Louis Rich Rd Location requires washouts prior to loading.

*The customer for this load requires electronic tracking using the FourKites application. Allen Lund Company (ALC) will pay the referenced Live Tracking assessorial when FourKites is successfully activated before dispatch, and tracking is provided until delivery is completed. ALC, at its sole discretion, will determine successful tracking after which the assessorial payment will be paid.

Download the app to begin tracking: <https://mobile.fourkites.com/>.

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*Drivers are required to wear a safety vest when delivering to any Ahold / Delhaize (Food Lion) locations. Safety vests must be put on before exiting the truck at a Food Lion delivery location.

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 432-5863.

PICKUP INFORMATION

Pick UP #1:	GRANITE CITY IL BW
Address:	2901 MISSOURI AVE
	GRANITE CITY, IL 62040-2054
Contact:	
Phone:	CallDispatchOffice

Pick Up Date:	05/16/2024 Thursday
Pick Up Time:	18:00
FCFS Notes:	

Directions :

ALLEN LUND RATE CONFIRMATION

Line#	Commodity/Product	Description	Quantity		Pallets	
1			2868	CAS		
			Total:	2868	Total:	0

DELIVERY INFORMATION			
Delivery #1:	WAL MART HVDC 7019		
Address:	1005 SARA G LOTT BLVD		
	BRUNDIDGE, AL 36010		
Contact:			
Phone:			

Delivery Date:	05/17/2024 Friday
Delivery Time:	15:15
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
		2868	CAS		
		Total:	2868	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,900.00	1	\$1,900.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,900.00				
Balance Due	\$1,900.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: memphisbilling@allenlund.com or (800) 237-1629. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #6946315-TN on all paperwork before emailing, faxing or mailing.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 237-1629 or EMAIL to: kevin.macho@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6946315

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

BILL OF LADING

Not Negotiable

SHIP DATE: 05/16/24

MASTER B/L 2089093240	SCAC #: LUAC	CARRIER:	VEHICLE NO: 94934	SEAL NO: 276119
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: ALLEN LUND COMPANY LLC	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 477270000 WAL MART HVDC 7019 000-000-0000
159503 1005 SARA G LOTT BLVD BRUNDIDGE AL 36010

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#276119

MATRICES SHIPMENT # 779-699858

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

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

0010006

PECO PALLET WEIGHT

26

1768.0

2022032

DRY PRODUCTS

2868

42342.0

TOTALS FOR EACH STOP

2868

44110.0

TOTAL WGT FOR ALL STOPS

44110.0

DELIVERY TIMES..... 05/17/24 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 # 8380898383

***DRIVER PLEASE NOTE: RECORDED TIME
TURNAROUND TIME REQUIRED***

AM TIME

AM

: PM OUT:

: PM

TIME:

PM

SCHEDULED DELIVERY APPOINTMENT DATE: / /

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 RECD	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 weights(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

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3801
NAPERVILLE, IL 60566-7001

Carrier's Agent

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

CARRIER'S COPY

SHIPPING MANIFEST

KRAFT HEINZ

CARRIER COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 159503
DISTRICT 00000
REF NUM 776525997
SHIP FROM 572
GRANITE CITY IL EMBW
SHIP METHOD 6
DELIVERED
FOB DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:

WAL MART HVDC 7019
1005 SARA G LOTT BLVD
BRUNDIDGE AL 360100000

BILL TO:

WAL MART HVDC 7019
1005 SARA G LOTT BLVD
BRUNDIDGE AL 360100000

REMIT TO:

SHIP DATE 05/16/24
REQ DEL DATE 05/17/24
B/L NUMBER 2089093240
STOP 001
SCAC LUAC 94934
FREIGHT TERMS
MATRICS SHIP # 779699858

INVOICE NUMBER 652798
DATE 05/16/24
DUE
AMOUNT
TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
THIS IS NOT AN INVOICE						
IA374231959						
DEPT NBR DP00095						
CSC SHANNON.BARRETT@KRAFT						
HEINZ.COM						
PO TYPE MR0020						
CALL 334-735-6054 FOR DEL						
IVERY APPOINTMENT						
ORDER DATE 05/10/24 PO 8380898383						
00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS						
96	96	BX	4729-15	60Z KAJ TROP PNCH 4/10PK	1,440.00	
256	256	BX	6371-15	180Z KAJ TROP PNCH 1	2,880.00	
768	768	BX	8024-15	180FO KAJ VARIETY PK 30	8,640.00	
60	60	BX	95370-10	6.75Z KAB GRAPE 8/6PK	1,267.20	
120	120	BX	95373-10	6.75Z KAB BRY BLU 8/6PK	2,430.00	
00 87684 MANUFACTURING ID FOR THE FOLLOWING ITEMS						
96	96	BX	395-19	60Z CS 100%JC APL 4/10 R	1,501.44	
96	96	BX	399-14	60Z CS RW STRAWBERRY KIW	1,440.00	
96	96	BX	402-19	60Z CS LEMONADE 4/10 REN	1,501.44	
384	384	BX	411-19	60Z CS PACFC CLR 4/10 RE	6,101.76	
256	256	BX	512-19	180Z CS FRUIT PUNCH 30CT	2,880.00	
640	640	BX	1036-19	180Z CS RTD VARIETY PK 3	7,200.00	
2,868	2,868			TOTAL WEIGHT FILLED	37,281.84	
	26			TOTAL PECO PALLETS		

TRAILER CONTROL RECORD: 1786990

DC#: DC 7019

<u>94934</u>	<u>LUAC</u>	<u>26895653</u>	<u>05/17/2024 15:15</u>	<u>05/17/2024 14:12</u>
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 276119		SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: jboutwe		CURRENT SEAL#: 276119	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:	
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 205690179	

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 737 DELIVERY COMMENTS: 407-893-0222 vd

RECEIVING DOCK

DOOR#: 200	ASSIGNED BY:	CLOSED BY: c1knowl
	DRIVER ARRIVAL AT WINDOW: 05/17/2024 14:19	UNLOAD END TIME: 05/17/2024 16:04
UNLOADER: Incritt	UNLOAD START TIME: 05/17/2024 15:34	PAPERWORK AVAILABLE AT WINDOW: 05/17/2024 16:19

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

17:10

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#: c1knowl

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

WALMART INC.
DC 7019
DELIVERY CONFIRMATION REPORT

Report Date 05/17/2024

User ID Incritt

Delivery # Trailer # Carrier Code Seal # Arrival Date Receiving Start Time Receiving Stop Time Driver Unload
26895653 94934 LUAC 276119 05/17/2024 14:12:33 05/17/2024 15:34:17 05/17/2024 16:04:52 NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8380898383	0	KRAFT FOODS GROUP IN	-	20	2,868	2,868	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8380898383	1	9258261	00043000953730 KA BURSTS BERRY	VNPK	120	120	120	0	0	0	-	0	-	0
8380898383	2	9261034	00043000953709 KA BURSTS GRAPE	VNPK	60	60	60	0	0	0	-	0	-	0
8380898383	3	550328298	00087684001141 CS RW 10PK STRWKIWI	VNPK	96	96	96	0	0	0	-	0	-	0
8380898383	4	550338212	00087684001066 CS 10PK LEMONADE	VNPK	96	96	96	0	0	0	-	0	-	0
8380898383	5	550338332	00087684000953 CS 10PK PACIFIC COOL	VNPK	384	384	384	0	0	0	-	0	-	0
8380898383	6	550338339	00087684001080 CS 100% APPLE SPLSH	VNPK	96	96	96	0	0	0	-	0	-	0

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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

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Generated at : 05/17/2024 17:02:26

WALMART INC.
DC 7019
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Probl
8380898383	7	550338350	00043000028254 KA JAMMERS TRP PNCH	VNPK	96	96	96	0	0	0	-	0	-	0
8380898383	8	550455300	00087684005125 CS 30PK FRT PUNCH	VNPK	256	256	256	0	0	0	-	0	-	0
8380898383	9	552878588	00043000063712 KAJ 30PK TROP PNCH	VNPK	256	256	256	0	0	0	-	0	-	0
8380898383	10	570775839	00043000080245 KAJ 30PK VARIETY	VNPK	768	768	768	0	0	0	-	0	-	0
8380898383	11	570775840	00087684010365 CS 30PK VARIETY	VNPK	640	640	640	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

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Generated at : 05/17/2024 17:02:26



Equip ID: 94934 Status: AP
Equip Arrival: 05/17/24 1412 Temp1:
Carrier: LUAC Temp2:
Serial: 276119 Temp3:
Fuel Lvl: 50
Corr/Zone: 7019 200 Dept: SCGR
Exp Date: 05/17/24 1515 Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 26895653 DZ: 7019

KRAFT HEINZ

CUSTOMER COPY

PAGE: 2

INTERNAL USE ONLY

CUST # 159503

DISTRICT 00000

REF NUM 776525997

SHIP FROM 572

GRANITE CITY IL EMBW

SHIP METHOD 6

DELIVERED

FOB DESTINATION

TERMINAL 00000

STOP 000

SHIP TO:

WAL MART HVDC 7019

1005 SARA G LOTT BLVD

BRUNDIDGE AL 360100000

BILL TO:

WAL MART HVDC 7019

1005 SARA G LOTT BLVD

BRUNDIDGE AL 360100000

REMIT TO:

SHIP DATE	05/16/24
REQ DEL DATE	05/17/24
B/L NUMBER	2089093240
STOP	001
SCAC	LUAC 94934
FREIGHT TERMS	
MATRICES SHIP #	779699858

05/16/24

05/17/24

2089093240

001

LUAC 94934

57060050

779699858

INVOICE
NUMBER

652798

DATE 05/16/24

05/16/24

DUE

AMOUNT

TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
				TOTAL CAW	42,348	
CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						

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

BILL OF LADING

Not Negotiable

SHIP DATE: 05/16/24

MASTER B/L 2089093240	SCAC #: LUAC	CARRIER:	VEHICLE NO. 94934	SEAL NO: 276119
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: ALLEN LUND COMPANY LLC	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 477270000 WAL MART HVDC 7019 000-000-0000
159503 1005 SARA G LOTT BLVD BRUNDIDGE AL 36010

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 779-699858

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#276119

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

PKGS. GROSS WEIGHT PKGS. GROSS WEIGHT PKGS. GROSS WEIGHT

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

26 1768.0

2868 42342.0

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

2868 44110.0

44110.0

DELIVERY TIMES..... 05/17/24 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 # 8380898383

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM

SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

[Signature]
5/17/24

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 lawfully 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 3801
HAPERVILLE, IL 60546-7801

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHP		

CARRIER'S COPY

2