



**Bill to:**  
SIMPLE LOGISTICS LLC  
1144 East State St Ste. A285,  
River Grove,  
IL,  
60171

Invoice Date: 05/17/2024  
Invoice #: 2098612  
Terms: NET 30  
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		599 Alexander Spring Rd, Carlisle, PA 17015 - 32 Thompson Drive, Essex, VT 05452			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**



**CARRIERS ON FOOD-GRADE LOADS COVERED BY THE FOOD SAFETY MODERNIZATION ACT (FSMA), THE FOOD AND DRUG ACT ("FDA"), OR SANITARY TRANSPORTATION OF FOOD ACT ("STF") MUST BE COMPLIANT WITH THE SAME – ANY CARRIER NOT COMPLIANT MUST NOTIFY BROKER PRIOR TO SIGNING THIS LOAD CONFIRMATION.**

1. This Load Confirmation is subject to all terms and conditions of the Broker Carrier Agreement between Simple Logistics, LLC ("Broker") and the motor carrier referenced above ("Carrier") (the "Agreement"). Carrier's acceptance of this Load Confirmation, its possession of the shipment, or its failure to object to the terms and rate in this Load Confirmation within twenty-four (24) hours, whichever occurs first, constitutes Carrier's full acceptance of the terms and conditions of this Load Confirmation.
2. The rates and charges provided in this Load Confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorial, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of Broker. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by Broker.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by Broker are those of its customer.
4. Payment terms are provided in the Agreement and Carrier shall seek payment solely from Broker. Carrier acknowledges that all quick pay fees are subject to change at any time without prior notification.
5. All Drivers are required to check call every day (including Sat, Sun., and holidays), between 7:00am and 8:00am Eastern Time.
6. Detention will be paid at twenty-five dollars per hour starting; two hours after appt time, after four hours if FCFS, four hours after appt for produce/ag commodities, and after six hours for produce/ag commodities FCFS, maximum one hundred fifty dollars for produce/ag commodities and two hundred fifty for all other commodities. Layover will be paid at maximum; one hundred fifty dollars for produce/ag commodities and two hundred fifty for all other commodities, truck order not used will be paid at one hundred fifty dollars.
7. Broker is available 24 hrs. a day 7 days a week. Carrier's failure to immediately notify Broker of any delays in transit could result in a penalty against the final settlement.
8. Drivers must have a minimum of 3 load locks to secure the load.
9. A fee of \$9.00 per pallet will be charged on loads that Carrier is responsible to supply pallets for exchange and fails to provide such pallets.
10. If any loads are sealed, the driver cannot break any seal or there will be a claim charged to Carrier.
11. Carrier must notify Broker 1 hour before detention begins to accrue, failure to do so will result in no detention paid.
12. Advances are limited to 40% of the line haul rate, not to exceed \$2000 and no more than \$1000 per 24-hour period. First time Carriers shall not receive fuel advances.
13. If Broker is listed as the Carrier on the BOL, Carrier must cross out Broker's name and write in Carrier's name prior to leaving the consignor's facility. Failure to do so does not limit Carrier's liability nor shift liability to Broker.
14. Carrier shall not exert unauthorized control over cargo and shall waive any lien rights Carrier may have. Carrier shall promptly relinquish custody and control over cargo when requested. Carrier acknowledges no additional payment compensation will be provided beyond what is indicated in this Load Confirmation. Carrier shall be liable, and shall defend, indemnify, and hold Broker harmless from and against any claims, causes of action,



penalties, costs, fines, or expenses associated with Carrier's failure to promptly relinquish custody and control over cargo.

15. Driver phone numbers are mandatory on all shipments. All shipments are subject to cellphone tracking at the discretion of Broker. Any driver that declines tracking can be removed from the shipment at Broker's discretion, and no truck order not used will be paid, and \$50 can be deducted from the final settlement.
16. On all refrigerated loads, the driver must check the temperature of the cargo upon loading. If any cargo is at a +/- 2 degree variance from specified temperature on the Load Confirmation or Bill of Lading, Carrier must notify Broker in writing immediately. If the driver is not allowed on the dock and doors are sealed by the shipper prior to the driver being able to temp the product carrier must notify Broker in writing immediately and "Shipper Load And Count" must be notated on the Bill of Lading prior to leaving the consignor's facility. Failure to do so may result in a cargo claim.
17. Carrier must provide a driver which has the necessary hours-of-service ("HOS") to complete the shipment as contracted. Carrier must notify Broker prior to loading if the driver does not have adequate HOS available to complete the shipment as contracted and any resulting late fees charged to or levied against Broker will be the responsibility of Carrier.
18. All directions provided to the Carrier by Broker, written or orally, are for informational purposes only. It's 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.
19. For Food Shipments:
  - a. Carrier must notify Broker prior to signing this Load Confirmation if they have hauled any bulk loads within the last two (2) weeks.
  - b. Trailers must be maintained and cleaned prior to pickup to prevent the Food Shipment from becoming adulterated during transport.
  - c. Trailers must have adequate temperature control to prevent food from becoming adulterated during transport.
  - d. Trailers must be pre-cooled to the appropriate temperature before opening the trailer doors.
  - e. Trailer doors must remain closed until ready for loading or unloading.
  - f. Any variance in temperature from what the shipper or Broker provides or the Bill of Lading states, must be reported to Broker immediately.
  - g. If the shipper does not provide a seal for a Food Shipment, Carrier must notify Broker prior to leaving the shipper facility. The seal must remain intact until the consignee removes it. If the seal must be removed in transit, Broker must be notified prior to removal. Key or combination locks in lieu of a seal does not constitute a sealed load.
  - h. If Carrier is unsure about the transport instructions of any Food Shipment, Carrier must contact Broker immediately for clarification.
  - i. By accepting this Load Confirmation, Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver without diminishing or affecting Carrier's liability in the event of a cargo claim.

**POD's, Lumper Receipts, and Invoice- Required within 24 Hours of delivery**

PLEASE EMAIL ALL BILLING PAPERWORK TO [ACCOUNTING@SIMPLELGXCOM](mailto:ACCOUNTING@SIMPLELGXCOM)

Once paperwork has been received (whichever comes first via email, fax, or mail), no further adjustments can be made.

**After Hours Dispatch Phone Number- 630-463-9345** - Only monitored 1700-0800 EST Monday-Friday and 24 Hrs. Saturday-Sunday. During normal business hours call our main line, **630-385-7400**, or your direct contact

Simple Logistics, LLC  
1750 East Main Street  
St. Charles, IL 60174  
(630) 385-7400

Page 1

Load Confirmation

2098612

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn
	Burbank IL 60459	<b>Phone:</b>	(708) 852-5536
<b>Date:</b>	05/16/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	2098612	<b>Commodity:</b>	Dry Food Grade
	<b>Miles:</b>	468.0	<b>Weight:</b>	16245.0
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	175041750	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Allen Distribution	<b>Date:</b>	05/16/2024 1000
	<b>Address:</b>	599 Alexander Spring Rd CARLISLE PA 17015	<b>Contact:</b>	Jennnifer
	<b>Phone:</b>	(717) 677-8181 x2720	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	4B OLD HICKORY LOGISTICS, LLC		
	<b>Reference number:</b>	AD 06144155600		
	<b>Reference number:</b>	AO 7341498		
	<b>Reference number:</b>	OQ BUR-25414		
	<b>Reference number:</b>	PO 4560-24-517-25414		
	<b>Reference number:</b>	TN 207450688		

<b>PU 2</b>	<b>Name:</b>	Primo Produce	<b>Date:</b>	05/16/2024 1500
	<b>Address:</b>	2100 Hoover Ave ALLENTOWN PA 18109	<b>Contact:</b>	Main - req 48 hrs in advance only
	<b>Phone:</b>	(610) 264-5000	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	OQ BUR-25043		
	<b>Reference number:</b>	PO 8351-24-517-25043		

<b>SO 3</b>	<b>Name:</b>	Reinhart - Burlington	<b>Date:</b>	05/17/2024 0900
	<b>Address:</b>	32 Thompson Drive ESSEX VT 05452	<b>Contact:</b>	05/17/2024 0900
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	0L Q-1705317		
	<b>Reference number:</b>	0L Q-1705317		
	<b>Reference number:</b>	AO 4606282		





Simple Logistics, LLC  
1750 East Main Street  
St. Charles, IL 60174  
(630) 385-7400

Page 2

Load Confirmation

2098612

Carrier: BRZ  
Burbank IL 60459  
Date: 05/16/2024

Contact: Shawn  
Phone: (708) 852-5536  
Fax:

Reference number: AO 4606282  
Reference number: AO 4606282  
Reference number: OQ BUR-25043  
Reference number: OQ BUR-25414

Payment  
Carrier Freight Pay: \$1,650.00  
Total Carrier Pay: \$1,650.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Allen Distribution - Check In At Building #6

\*\* Please Note If The Driver Is Late For The Appointment Time, They Will Be Considered A Work In Upon Arrival ,  
The Wait Time Can Vary Depending On How Busy The Warehouse Is At The Time Of Arrival \*\*

Allen Distribution - PFSBURVT: FOR DETENTION - SIMPLE NEEDS TO BE NOTIFIED 30 MINUTES PRIOR TO  
DETENTION STARTING OTHERWISE THERE WILL BE NO DETENTION APPROVED

Please acknowledge that there is a \$5fine for not tracking

**Please Sign:** *Shawn Popovic*

(X) Accept

( ) Decline

Driver Name: ROYER  
Driver Cell: (832) 606-6988  
Driver Email:  
Tractor #: 832  
Trailer #: PTLZ241131



Attention: Cory Alvis  
(630) 524-6061

Primo Number One in Produce  
2100 Hoover Avenue  
Allentown, PA 18109

SHIP DATE : 05/17/24

DELV DATE : 05/17/24

XDRF04

NET 30 DAYS

05/16/24

01803185

05/17/24

BILL TO: XD RFS Vermont  
100 HARBORVIEW PLAZA  
SUITE 200  
LACROSS, WI 54601

25043

SHIP TO: XD RFS Vermont  
RFS VERMONT  
32 THOMPSON DRIVE  
ESSEX, VT 05452

CROSS DOCK Ole Mex

PALLET

5



SHIPPED:

*Ref*

TOTAL SHIPPED = 5



1000

SHIP FROM: ALLEN DISTRIBUTION 599 ALEXANDER SPRINGS ROAD CARLSLE, PA 17015		BOL NUMBER: 3174141		WMS Order #: 504967	PAGE #: 1
PRINTED: 05/15/2024 07:06 PM		 Order #: 3174141			
SHIP TO: IPAP RFS BURLINGTON (BUR) 32 THOMPSON DRIVE ESSEX, VT 05452		SOLD TO: IPAP RFS BURLINGTON (BUR) 32 THOMPSON DRIVE ESSEX, VT 05452			
ORDER DATE: 05/08/2024		 Customer PO #: 45602451725414			
SHIP DATE: 05/15/2024		SEAL #: 0656439			
Comments:					

ITEM	DESCRIPTION	LOT ID	CASES	WEIGHT
FFASR8100BHV01	AP SC 6/108 OZ BOUNTIFUL HARVEST	24044114X11	56	2,520
		Sub Total	56	2,520
FFASU8000BHV02	AP SC UNSW 6/104 OZ BOUNTIFUL HARVEST V2	24014024C11	56	2,439
		Sub Total	56	2,439
FFPR1110CLS01	P F APPLE THIN CUT 6/112OZ CULINARY SECRETS	23123339P11	56	2,607
		Sub Total	56	2,607
FFPR2000CLS01	P F BLUEBERRY DELUX 6/116OZ CULINARY SECRETS	24024037P21	16	768
		Sub Total	16	768
FFPR2500CLS01	P F CHERRY 6/116OZ CULINARY SECRETS	22072207P21	8	390
		Sub Total	8	390
TOTAL PALLET WEIGHT: 8,884.00		Total	192	8,724
PALLET COUNT: 4				

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: ALLEN DISTRIBUTION		CARRIER: CUSTOMER PICK UP	
PER: <i>Tanner E. Houghton</i>	DATE: 05/15/2024	DATE:	
SEND FREIGHT BILL TO: IPAP RFS BURLINGTON (BUR) 32 THOMPSON DRIVE ESSEX, VT 05452		FREIGHT BILLING : C.O.D. COLLECT	
		<input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptance	

35





Ole Mexican Foods, Inc.  
6485 Crescent Dr. Ste A  
Norcross, GA 30071  
WH: ATL

Delivery Date  
05/13/2024

Delivery Time  
12:00:00 am

1703125

# BILL OF LADING

40804447

FINAL

RECEIVED

Name  
REINHART FS VERMONT  
Number  
R 0952-000  
Type  
Sales Order: ORD0000525659

SHIP TO

Name  
REINHART FS VERMONT  
Address  
32 THOMPSON DRIVE  
ESSEX, VT 05452

SHIPMENT

Primary Seal No.  
00296366  
Ship Date  
05/14/2024  
Ship Method  
NFE

PO NO.		COMMENTS		LOAD METHOD		SEAL NOS.		
83512451725043		PRIMO				00296366		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGHT	PRODUCT WGHT
2708	20027331027081	6" FLOUR TORTILLA 12/24ct	07/16/2024	12.00000	24.00	48	20.17000	968.16
27088	10027331270886	8" FLOUR TORT 16/1DZ	07/19/2024	16.00000	12.00	30	20.03000	600.90
27106	10027331271061	10" FLOUR TORT 16/1DZ	07/19/2024	16.00000	12.00	18	30.87000	555.66
27128	80027331027120	FLOUR 12" PRESSED	07/19/2024	8.00000	12.00	36	22.51000	810.36
2713	00027331027131	CHIP UNFRIED 4 CUT YELLOW	07/17/2024	1.00000	1.00	112	31.97000	3,580.64
2716	50027331027164	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	07/18/2024	6.00000	90.00	24	32.21000	773.04
PALLETS OUT		5	PALLETS RETURNED		TOTAL CASES		268	PROD WGHT
								7,288.76
								TOTAL WGHT
								7,488.76

Bart Cook

5/14/2024





Number One in Produce  
Hoover Avenue  
Pottstown, PA 18109

SHIP DATE : 05/17/24

DELV DATE : 05/17/24

XDRF04

NET 30 DAYS

01803185

05/16/24

BILL TO: XD RFS Vermont  
100 HARBORVIEW PLAZA  
SUITE 200  
LACROSS, WI 54601

05/17/24

25043

SHIP TO: XD RFS Vermont  
RFS VERMONT  
32 THOMPSON DRIVE  
ESSEX, VT 05452

5

SHIPPED:

PALLET

CROSS DOCK 01e Mex

*Handwritten signature*

TOTAL SHIPPED =

5





Ole Mexican Foods, Inc.  
6485 Crescent Dr. Ste A  
Norcross, GA 30071  
W/H: ATL

Delivery Date  
05/13/2024

Delivery Time  
12:00:00 am

# BILL OF LADING

40804447

FINAL

1803185

SHIP TO

Name  
REINHART FS VERMONT

Number  
R 0952-000

Type  
Sales Order: ORD0000525659

SHIP TO

Name  
REINHART FS VERMONT

Address  
32 THOMPSON DRIVE

ESSEX, VT 05452

SHIP TO

Primary Seal No.

00296366

Ship Date

05/14/2024

Ship Method

NFE

PO NO	COMMENTS	LOAD METHOD	SEAL NO					
83512451725043	PRIMO		00296366					
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGHT	PRODUCT WGT
2708	20027331027081	6" FLOUR TORTILLA 12/24ct	07/16/2024	12.00000	24.00	48	20.17000	968.16
27088	10027331270886	8" FLOUR TORT 16/1DZ	07/19/2024	16.00000	12.00	30	20.03000	600.90
27108	10027331271081	10" FLOUR TORT 16/1DZ	07/19/2024	16.00000	12.00	18	30.87000	555.66
27128	80027331027120	FLOUR 12" PRESSED	07/19/2024	8.00000	12.00	36	22.51000	810.36
2713	00027331027131	CHIP UNFRIED 4 CUT YELLOW	07/17/2024	1.00000	1.00	112	31.97000	3,580.64
2716	60027331027164	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	07/18/2024	6.00000	90.00	24	32.21000	773.04
				<p>Trailer Inspection Pass: <u>Fail</u> Reefer Temp Setting: <u>NA</u> Trailer Seal Intact: Yes <u>No</u> Trailer Seal #: <u>2475</u> Total Cases Over: <u>0</u> Total Cases Short: <u>0</u> Total Cases Damaged: <u>0</u> Total Cases Not Ordered/Wrong Item: <u>0</u> Item# Pallet Count: <u>0</u> Driver Present During Unloading: Yes <u>No</u> Date: <u>5-17-24</u> Receivers Signature: <u>[Signature]</u> Drivers Signature: <u>[Signature]</u></p> <p><i>Rescheduled from 5/15</i></p>				
PALLETS OUT: 5				PALLETS RETURNED		TOTAL CASES: 268		PROD WGT: 7,288.76
						TOTAL WGT: 7,488.76		



100

<b>SHIP FROM:</b> ALLEN DISTRIBUTION 599 ALEXANDER SPRINGS ROAD CARLISLE, PA 17015		<b>BOL NUMBER:</b> 3174141		<b>WMS Order #:</b> 504967	<b>PAGE #:</b> 1
<b>PRINTED:</b> 05/15/2024 07:06 PM		<b>DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE</b>			
<b>SHIP TO:</b> IPAP RFS BURLINGTON (BUR) 32 THOMPSON DRIVE ESSEX, VT 05452		<b>SOLD TO:</b> IPAP RFS BURLINGTON (BUR) 32 THOMPSON DRIVE ESSEX, VT 05452		<b>PRO #:</b> 7341498	
<b>ORDER DATE:</b> 05/08/2024		<b>TRAILER #:</b> 241131		<b>Customer PO #:</b> 45602451725414	
<b>SHIP DATE:</b> 05/15/2024		<b>SEAL #:</b> 0656439			
<b>Comments:</b>					

ITEM	DESCRIPTION	LOT ID	CASES	WEIGHT
FFASR8100BHV01	AP SC 6/108 OZ BOUNTIFUL HARVEST	24044114X11	56	2,520
		Sub Total	56	2,520
FFASU8000BHV02	AP SC UNSW 6/104 OZ BOUNTIFUL HARVEST V2	24014024C11	56	2,439
		Sub Total	56	2,439
FFPFR1110CLS01	P F APPLE THIN CUT 6/112OZ CULINARY SECRETS	23123339P11	56	2,607
		Sub Total	56	2,607
FFPFR2000CLS01	P F BLUEBERRY DELUX 6/116OZ CULINARY SECRETS	24024037P21	16	768
		Sub Total	16	768
FFPFR2500CLS01	P F CHERRY 6/116OZ CULINARY SECRETS	22072207P21	8	390
		Sub Total	8	390
<b>PALLET COUNT: 4</b>		<b>TOTAL PALLET WEIGHT: 8,884.00</b>	<b>192</b>	<b>8,724</b>



RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being used herein to mean the carrier or carriers) agrees to carry to its usual place of delivery at the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and the applicable motor carrier classification or tariff in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER: ALLEN DISTRIBUTION</b>		<b>CARRIER: CUSTOMER PICK UP</b>	
<b>PER:</b> <i>Tanner E. Thompson</i>	<b>DATE:</b> 05/15/2024	<b>DATE:</b>	
<b>SEND FREIGHT BILL TO:</b> IPAP RFS BURLINGTON (BUR) 32 THOMPSON DRIVE ESSEX, VT 05452		<b>FREIGHT BILLING:</b> COLLECT	
		<b>C.O.D.</b> <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptance	

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SHIP FROM: ALLEN DISTRIBUTION 599 ALEXANDER SPRINGS ROAD CARLISLE, PA 17015		BOL NUMBER: 3174141		WMS Order #: 504967	PAGE #: 2
PRINTED: 05/15/2024 07:06 PM		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE		 Order #: 3174141	
SHIP TO: IPAP RFS BURLINGTON (BUR) 32 THOMPSON DRIVE ESSEX, VT 05452		SOLD TO: IPAP RFS BURLINGTON (BUR) 32 THOMPSON DRIVE ESSEX, VT 05452		PRO #: 7341498	
ORDER DATE: 05/08/2024		TRAILER #: 241131		 Customer PO #: 45602451725414	
SHIP DATE: 05/15/2024		SEAL #: 0656439			

Comments:

ITEM	DESCRIPTION	LOT ID	CASES	WEIGHT
------	-------------	--------	-------	--------

NMFC: 74510 CLASS: 60 DESCRIPTION: Purees, fruit or vegetable, including Applesauce  
 CHEP PALLETS: 0 WOODEN PALLETS: 4 IGPS PALLET: 1

Trailer Inspection Pass: Fail  
 Reefer Temp Setting: 44 Appt Time: 9:00a  
 Trailer Seal Intact: Yes No 9:00a  
 Trailer Seal #: 0636439 Arrival Time: 9:00a  
 Total Cases Over: 0 Departure Time: 11:00am  
 Total Cases Short: 0  
 Total Cases Damaged: 0  
 Total Cases Not Ordered/Wrong Item: 0 Item#  
 Pallet Count: 0  
 Driver Present During Unloading: Yes No 5-17-24  
 Receivers Signature: [Signature] Date: 5-17-24  
 Drivers Signature: \_\_\_\_\_

*Excluded from 5/15*

RECEIVED: Subject to the classifications and tariffs in effect on the date of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as including any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on the date of delivery, it is mutually agreed, as to each carrier of all or any of said property or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: ALLEN DISTRIBUTION		CARRIER: CUSTOMER PICK UP	
PER: <i>Travis E. Hawthorne</i>	DATE: 05/15/2024	PER: <i>Raymond</i>	DATE: 05/16/2024
SEND FREIGHT BILL TO: IPAP RFS BURLINGTON (BUR) 32 THOMPSON DRIVE ESSEX, VT 05452		FREIGHT BILLING: C.O.D. 1N-09125 OUT-09155 COLLECT <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptance	