



Bill to:
GEODIS TRANSPORTATION SOLUTIONS
GEODIS Trans Solutions,
Brentwood,
TN,
37024

Invoice Date: 05/20/2024
Invoice #: LD280551
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1 HORMEL DR GATE 3 AUSTIN, MN 55912 - 610 TODD ST OAK RIDGE NORTH, TX 77385			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Rate Confirmation



GEODIS
Transportation Solutions

Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

**Remit Invoice and Supporting
Documents To:**

GTSA_freightbill.CL.US@geodis.com

All carrier payments processed through
Triumph Pay. Refer to instructions on
last page to register for payment.

Reference: LD280551 (Load ID)

Carrier: Brz
MC#: 086875

Tender: 05/16/2024 11:55
Taube, Lexi |

Origin: **HORMEL FOODS 1 HORMEL DR GATE 3 AUSTIN, MN 55912**
phone: fax: email:

Pickup: **Planned Date:** 05/17/2024 08:00AM - 05/17/2024 05:00PM

Destination: **SYNERGY CONTRACT PKG 610 TODD ST OAK RIDGE NORTH, TX 77385**
phone: fax: email:

Delivery: **Planned Date:** 05/20/2024 08:00AM - 05/20/2024 02:00PM

Comments

Equipment

Van 53' (TF)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		BONEMEAL	44000.0	85.0		

Stop 1 (pickup)

Planned Date: 05/17/2024 08:00AM - 05/17/2024 05:00PM

HORMEL FOODS, 1 HORMEL DR, AUSTIN, MN 55912

Phone: Fax:

SN231828 (Shipment ID) 44,000 lb 0.0 unknown
168321 (Customer Reference Number)
LD280551 (Load ID)
168321 (External Load Reference)
253098 (PO Number)
259274 / 57867-12 (PickupNumber)
LD280551 (PRO)

Stop 2 (drop)

Planned Date: 05/20/2024 08:00AM - 05/20/2024 02:00PM



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Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

Remit Invoice and Supporting Documents To:

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SYNERGY CONTRACT PKG, 610 TODD ST, OAK RIDGE NORTH, TX 77385

Phone: Fax:

SN231828 (Shipment ID) 44,000 lb 0.0 unknown
168321 (Customer Reference Number)
LD280551 (Load ID)
168321 (External Load Reference)
253098 (PO Number)
259274 / 57867-12 (PickupNumber)
LD280551 (PRO)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2000.0 Flat Rate		\$2,000.00
Total:			\$2,000.00 USD

Freight Terms: \$2,000.00 USD, Prepaid (44000.0 lb) (1053.79 miles)

References

Reference Type	Reference Value
External Load Reference	168321
PO Number	253098
PickupNumber	259274 / 57867-12
Customer Reference Number	168321
PRO	LD280551

Special Instructions

DELIVERY # 6302-2

For any operational assistance from GEODIS, please contact Lexi Taube at .

For additional support, please call 866-656-1649. Email GCSCarrierTeam@geodis.com with "LD" reference number noted in subject line.

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.



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Solutions, LLC Attn: Freight
Pay
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Suite 100
Plano, TX 75024

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last page to register for payment.**

- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

Temperature-Controlled Handling:

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

Food and Food-Related Goods:

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- **Food Safety Law Compliance.** Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- **Shipper Instructions.** Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- **Recording Food Shipment Temperature.** Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- **Equipment.** Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the

Rate Confirmation



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operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.

- Adulterated Food Shipments. Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C 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 Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to GTSA_freightbill.CL.US@geodis.com for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

All Carrier Payments are processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.TriumphPay.com
2. Register your company
3. Connect with **Geodis Transportation Solutions**
4. Add your payment information
5. Control your money!

Send NOA notifications to: geodis@noa.triumphtpay.com

Payment status inquiries:

1. Log into www.triumphtpay.com
2. Locate the Invoices tab
3. Search the load number *Adjust the filter date for the best search results

Visit the support website for all other inquiries: <https://support.triumphtpay.com/support/home>



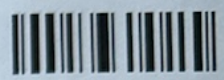
Get Paid Now!

Login to TriumphPay.com
to take advantage of our
3% same day Quick Pay!

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at www.geodiscarriers.com.

Bill of Lading - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

Bill of Lading No.
259474
Trailer Initial and No.
Date:
2024-05-15
Rom Miles.
288



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DEC TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):
To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees, that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the
Shipment Packing List"

PALLET		
GMA/Other	Peco	Chep
0		

FROM: **Hormel Foods** AUSTIN MN
Consigned To: (Mail or street address of consignee - for purposes of notification only)
LABUDDE GROUP, INC.
Destination: CEDARBURG
Routing: State Zip
WI 53012-1969
Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	50,687	22
VICS BOL: 00000376002594749		

ORIGIN: AUSTIN-HORMEL FOODS CORP
500 14TH AVE NE
AUSTIN MN 55912-3600
22 BOXES 50,687 GROSS WEIGHT **ESTIMATED**

1ST STOP: LABUDDE GROUP, INC.
DLV W63N583 HANOVER AVE
CEDARBURG WI 53012-1969
TO ARRIVE: 06.00 HRS WED 05/15/24
PURCHASE ORDER: 57867-12
22 BOXES 50,687 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
902069	LABUDDE GROU	22	50,687	E	57867-12	

507-437-5820 NATHAN HAJEK
SEAL #S Back Side Other Other
SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

Hormel Foods MAINTAIN TEMPERATURE IN TRANSIT OF NONE ° F
Shipper Per **Hormel Foods Corporation**
Driver must retain this Bill of Lading. Must sign this form and the Original Bill of Lading.
2 Driver's Copy
CARRIER Printed Name
Driver's Printed Name
Driver's Signature

NAME *Fred Smith*
96
Goodman

ORIGINAL - Not Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC:

CARRIER:

FROM:



AUSTIN

MN

Consigned To:

(Mail or street address of consignee - for purposes of notification only)

LABUDDE GROUP, INC.

Destination

CEDARBURG

State

Zip

WI 53012-1969

Routing

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	50,687	22
VICS BOL: 00000376002594749		

ORIGIN: AUSTIN-HORMEL FOODS CORP

500 14TH AVE NE

AUSTIN

MN 55912-3600

22 BOXES

50,687 GROSS WEIGHT **ESTIMATED**

1ST STOP: LABUDDE GROUP, INC.

DLV

W63N583 HANOVER AVE

CEDARBURG WI 53012-1969

TO ARRIVE: 06.00 HRS WED 05/15/24

PURCHASE ORDER: 57867-12

22 BOXES

50,687 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
902069	LABUDDE GROU	22	50,687	E	57867-12	

Bill of Lading No.

259474

Trailer Initial and No.

Date:

2024-05-15

Rem Miles

288



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, AND/OR DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECIDE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp

(Signature of Consignor)

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"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

GMA/Other	PALLETS	Chep
	Peco	
0		

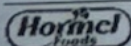
507-437-5820

NATHAN HAJEK

SEAL #S

Back Side Other Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY



Shipper Per

MAINTAIN TEMPERATURE IN TRANSIT OF

Hormel Foods Corporation

NONE ° F

1

CARRIER

Printed Name

Driver's Printed Name

Driver's Signature

BOLICOR

Truck Loading Diagram

PAGE 001 DCTRKB01

05/14/24 -<17:28>-
FOR COMPANY Austin
DOOR _____

TEMP NONE TRUCK/TRAILER
TRIP ID 259474

259474 SHIP DATE
05/15/24

STOP # 01 LABUDDE GROUP, INC.
W63N583 HANOVER AVE
CEDARBURG , WI 53012-1969
TO ARRIVE: 06.00 HRS WED 05/15/24
DRIVER: CALL

22 BOXES

50,687 GROSS WEIGHT ** ESTIMATED **
Chep on: _____ Peco on: _____

GMA/Other on: _____

CONF #

ORDER CUSTOMER NAME
902069 LABUDDE GROUP, INC.

QTY WGHT A/E P.O. #
22 50,687 E 57867-12

Route	Sec	Item	Description	Qty Ordered	Est. Grs Weight	Cases	Actual Net Wgt
740-36		30295	BONE MEAL SUPER SACK	16	37260		

HORMELSEAL

TRAILER

NAME

127843

3RZ

11/97032

Goodman

BEEF BONE MEAL SHIPMENTS

Revised: 9/24/2018



Form Number: IR - 86

Policy Name: N/A

Limit: N/A

Frequency: Once Per Shipment

Date: 05 / 17 / 2024
Month Day Year

Department/Line: INEDIBLE RENDERING

See Back of Form for Detailed Instructions

	LOT CODES				
1	136	2	2323	Customer:	Labudde
2	135	10	2440	Truck Line:	3 RZ
3	136	1	2442		
4	135	9	2402	Trailer #:	W197032
5	136	3	2296		
6	135	8	2565	Sales Order#	57867-12
7	135	7	2308		
8	135	5	2231	Initials	Labudde
9	135	4	2252		
10	135	6	2405	Seal#	127843
11	135	3	2230		
12	135	1	2240	Net Weight	37260
13	135	2	2454		
14	134	4	2515	COMMENTS/CORRECTIVE ACTIONS: 57867-12 Labudde 127843 37260	
15	134	3	2414		
16	134	1	1743		
17	133	4	2250		
18	133	6	2405		
19	133	3	2230		
20	133	5	2231		
21	133	2	2454		

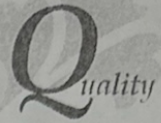
Supervisor Review (1/form):

Labudde
Initials

BEEF BONE MEAL SHIPMENTS

Form Number: IR - 86

Revised: 9/24/2018



Policy Name: N/A

Limit: N/A

Date: 05 / 17 / 2024
Month Day Year

Frequency: Once Per Shipment

Department/Line: INEDIBLE RENDERING

See Back of Form for Detailed Instructions

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2	135	10	2440		
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15	134	3	2414	COMMENTS/CORRECTIVE ACTIONS: 57867-12 Labudde 127843	
16	134	1	1743		
17					
18					
19					
20					
21					

Supervisor Review (I/form):

Labudde
Initials

05/14/24 -<17:28>-
FOR COMPANY Austin
DOOR _____

Truck Loading Diagram

TEMP NONE TRUCK/TRAILER
TRIP ID 259474

PAGE 001 DCTRKB01

259474 SHIP DATE
05/15/24

STOP # 01 LABUDDE GROUP, INC.
W63N583 HANOVER AVE
CEDARBURG, WI 53012-1969
TO ARRIVE: 06.00 HRS WED 05/15/24
DRIVER: CALL

22 BOXES 50,687 GROSS WEIGHT ** ESTIMATED **
GMA/Other on: _____ Chep on: _____ Peco on: _____

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
902069	LABUDDE GROUP, INC.	22	50,687	E	57867-12	

Route	Sec	Item	Description	Qty Ordered	Est. Grs Weight	Actual Cases	Actual Net Wgt
740-36	30295		BONE MEAL SUPER SACK	22 16	50,686 37260		

Walter Espinoza
05-20-24

HORMELSEAL

TRAILER

TRAILERNO

NAME

127843

3RZ

1197032

COO MVO

Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between
partly and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described
shown below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as
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SCAC:

CARRIER:

FROM:



AUSTIN

MN

Consigned To:

(Mail or street address of consignee - for purposes of notification only)

LABUDDE GROUP, INC.

Destination

CEDARBURG

State

Zip

Routing

WI 53012-1969

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions

*WEIGHT (Sub. to Cor.)

Boxes

See attached Shipment Packing List

50,687

22

VICS BOL: 00000376002594749

ORIGIN: AUSTIN-HORMEL FOODS CORP

500 14TH AVE NE

AUSTIN

MN 55912-3600

22 BOXES

50,687 GROSS WEIGHT **ESTIMATED**

1ST STOP: LABUDDE GROUP, INC.

DLV

W63N583 HANOVER AVE

CEDARBURG

WI 53012-1969

TO ARRIVE: 06.00 HRS WED 05/15/24

PURCHASE ORDER: 57867-12

22 BOXES

50,687 GROSS WEIGHT

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902069	LABUDDE GROU	22	50,687	E	57867-12	

Bill of Lading No.

259474

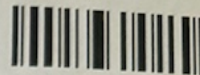
Trailer Initial and No.

Date:

2024-05-15

Rem Miles.

288



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECIDE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the

Shipment Packing List"

GMA/Other	PALLETS	
	Peco	Chep
0		

507-437-5820

NATHAN HAJEK

SEAL #S

Back

Side

Other

Other

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY



Shipper

Per

MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Hormel Foods Corporation

Driver must retain this Bill of Lading. Must sign this form and the Original Bill of Lading.

2

Driver's Copy

CARRIER

Printed Name

Driver's Printed Name

Driver's Signature

BOL2COR

ORIGINAL - Not Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC:

CARRIER:

FROM:



AUSTIN

MN

Consigned To:

(Mail or street address of consignee - for purposes of notification only)

LABUDDE GROUP, INC.

Destination

CEDARBURG

State

Zip

WI

53012-1969

Routing

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	50,687	22
VICS BOL: 00000376002594749		

ORIGIN: AUSTIN-HORMEL FOODS CORP

500 14TH AVE NE

AUSTIN

MN 55912-3600

22 BOXES

50,687 GROSS WEIGHT **ESTIMATED**

1ST STOP: LABUDDE GROUP, INC.

DLV

W63N583 HANOVER AVE

CEDARBURG

WI 53012-1969

TO ARRIVE: 06.00 HRS WED 05/15/24

PURCHASE ORDER: 57867-12

22 BOXES

50,687 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
902069	LABUDDE GROU	22	50,687	E	57867-12	

Bill of Lading No.

259474

Trailer Initial and No.

Date:

2024-05-15

Room Miles

288



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Hormel Foods Corp

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GMA/Other	PALLETES	
	Peco	Chep
0		

SEAL #S

Back Side Other Other



Shipper Per

MAINTAIN TEMPERATURE IN TRANSIT OF

Hormel Foods Corporation

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

NONE ° F

1

CARRIER

Printed Name

BOLICOR

Driver's Printed Name

Driver's Signature