



Bill to:
GRAY FALCON UNITED LLC

,
,
,

Invoice Date: 05/28/2024
Invoice #: #19050429
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		1050 Preston Blvd, Lithia Springs, GA 30122, USA - 4005 S Jenkins Rd, Fort Pierce, FL 34981, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

TRUCKLOAD RATE CONFIRMATION

Gray Falcon United

MC # 1040945

677 North Larch Avenue
ELMHURST, IL 60126



Carrier Name: BRZ
Pickup Date: 5/25/2024
Delivery Date: 5/27/2024
Service Level: Normal
Shipper Information:

Name: D - ABW - LITHIA SPRINGS, GA
Address: 1050 PRESTON BLVD
LITHIA SPRINGS, GA 30122

Consignee Information:

Name: WAL-MART DC 7038A-ASM DIS
Address: 4009 SOUTH JENKINS RD
FORT PIERCE, FL 34981

Load #: 119054029
Customer PO:
Shipper Ref: 175507328
Trailer Type/Size: Van / Full

Contact:
Phone: 5/25/2024
Pickup Date & Time: 7:00 AM -
8:00 AM

Contact:
Phone: 5/27/2024
Delivery Date & Time: 9:00 AM -
10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	36		Dry Food	42,400

PICKUP INSTRUCTIONS:
PU#B175507328 Ref #(s) ORDER #: 0316661153, PO: 6236550867, SALES
ORDER #: 0316661153

DELIVERY INSTRUCTIONS:
Appt #: 27023676 Ref #(s) ORDER #: 0316661153, PO: 6236550867, SALES
ORDER #: 0316661153

Rate: USD \$1,200.00
TOTAL: USD \$1,200.00

1. COMMUNICATION: Carrier must provide GFU with correct cell number of a driver every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction YOU MUST HAVE ALL PAPERWORK SIGNED AND PROVIDE IT TO US NO LATER THAN 1 HOUR AFTER DELIVERY. No communication will result in a \$150.00 deduction. Carrier is responsible to provide in and out times from shipper no later than 24 hours after the pickup and in and out times from the receiver no later than 24 hours after the delivery, failing to do so will result in \$75 deduction.

2. MACROPOINT TRACKING: Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.

3. CUSTOMER RELATED INFORMATION: Carrier is not allowed to contact Gray Falcon United LLC clients directly. This will result in terminating "Broker & Carrier" agreement and every rate ever made with the carrier. Fine will be sent for \$20,000.00. BY SIGNING THIS RATE CON YOU AGREE ON THE FINE OF \$20,000.00 IF ANY CUSTOMER OR CUSTOMER RELATED PERSON IS CONTACTED BY CARRIER'S. Carrier must not call shipper, receiver nor approach any contact from BOL.

4. TONU: In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancellation.

5. ACCESSORIAL CHARGES (INTERMODAL RELATED): All detention and any other accessorial charges must be approved by GFU within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if GFU issues a revised GFU Load Confirmation inclusive of additional charges.

6. PROOF OF DELIVERY: Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 1 business day after delivery, it will result in a \$250.00 deduction.

7. DELAYS: Any delay must be reported immediately to GFU by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may result in a deduction fine in unspecified amount which may vary from customer to customer.

8. WEIGHT: Any quoted weight is subject to change. GFU has the right to change weight up to the DOT legal weight limit. GFU is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to GFU. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.

9. LUMPERS: Carrier is responsible to pay for any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: accounting@grayfalconunited.com. Failure to comply will result in a rate deduction.

10. PAYMENT: Carrier will be paid only by GFU and will not contact the shipper, consignee or any customer of GFU for any payment of carrier's freight charges under this agreement. GFU is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 45 to 60 Day Payment terms will apply for all invoices, (60 days direct payments, 45 via factoring)

11. DOUBLE BROKERING: Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by GFU and reported to all load board platforms, carrier monitoring platforms, and FMCSA.

12. CARGO SEAL: Carrier is not to break the seal without getting a written confirmation from GFU. By booking a shipment with GFU, Carrier understands that the trailer is contracted to GFU for exclusive use and if these conditions are not met, deductions could apply.

13. TRAILER CONDITION: Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free off infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. GFU will not pay a TONU or any other fees for equipment being rejected due to poor conditions.

14. TEMPERATURE CONTROLLED SHIPMENTS: All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the GFU Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on GFU Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying GFU. Written instructions by GFU must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense. Carrier is responsible for ensuring that Reefer units have been pre-cooled to the correct temperatures for appropriate loads prior to arriving at shipping facility. If a carrier is found not complying with these regulations and/or leaves the shipping locations without previously informing dispatcher or broker, carrier will be subjected to a deduction fee.

15. SAFE TRANSPORTATION OF FOOD SHIPMENTS: Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this GFU Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by GFU or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold GFU and Shipper harmless, including all GFU, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to GFU for each shipment, upon request. If GFU or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by GFU or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for GFU, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.

16. ACCEPTANCE OF RATE CONFIRMATION: For the GFU Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to GFU by fax or by email. If for any reason GFU does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.

17. BOL INFORMATION: If the address on BOL does not match the address on rate confirmation GFU needs to be notified prior to departure from shipper, failure to do so will result in any redelivery GFU to the correct Consignee at the expense of the carrier alone and GFU will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the GFU Management team, no verbal approvals will be taken in considerations.

All rates are quotes based on line and fuel plus chassis. Additional moves and charges must be sent for prior approval (prior to dispatch drivers).

Per diem charges must be sent when received from SSL to allow enough time for dispute. All per diems are 30 days allowed to submit for disputes and payments.

Updates must be provided on all pick up, delivery upon each delivery, followed by all interchanges, signed PODs by shipper and driver to avoid delay in processing payments

Unethical business practice or changing the agreement mid transit will result in deductions with the amount of the change that took place. All communication regarding payments, delay with equipment must be communicated directly to Gray Falcon team, so delays can be properly resolved. Charges may be assessed to carrier for late pickup or delivery! Carrier must still commit to all Hours of Service regulations.

Carrier send invoice to: Gray Falcon United LLC 677, N Larch Ave, Elmhurst, IL 60126 or accounting@grayfalconunited.com. Original paperwork must accompany invoice! Carriers please be advised our payment terms are net 45 from the complete invoice delivery date for carriers working with factoring companies, otherwise you will be paid net 60. Absolutely no double-brokering. It is agreed that any re-brokering of this load will result in non-payment to carrier, in addition to any other penalties applicable by contract or by law.

Carrier is responsible for the drivers ethical and reasonable behaviour, every complaint by the either shipper, receiver or the customer will result in fines up to \$1000.00.

Carrier must provide an update on location every day. The Carrier must provide an update upon checking in and out on both pickup/s and delivery/s. Failing to do so can result in rate deduction of \$50-\$100. Providing false information on load status, location, etc. can result in rate deduction. Holding load over 1 day after delivery date can result in rate deduction. Carriers can not change appointments on their own without prior notice to Gray Falcon United LLC representatives failing to do so will result in rate deduction. Carrier must provide BOL/POD within 48hours upon delivery. PODS: NOT RECEIVED WITHIN 48 HOURS WILL BE A \$50 LATE CHARGE PER DAY TO YOU AS THE CARRIER.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:
MC#:

Marcus Nikolic

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: Gray Falcon United | 677 North Larch Avenue | ELMHURST, IL 60126

Checking Copy

ST

Printed On: 24-May-24	Shipment Number: SID0125987	Location: 50_SS_087_1	Order Number 0316661155	Load: B175507328
Shipment Status: Shipment has been staged.			WAL-MART DC 7038A-ASM DIS	

Lot Number	Sup Lot Num	Load Number	Item Number/Desc.	Quantity
4424	4424	7A05200030 CHEP	1000019210 PESTO RUSTIC BASIL 6.5OZ X 8 USA	37
4814	4814LB	7A05200030 CHEP	1000016461 PREMIUM ROASTED GARLIC BA 24oz x8 USA	16
4934	4934U	7A05200030 CHEP	1000013055 SPAGHETTI WG WIC BA 16oz x20 USA	23
4994	4994U	7A05200030 CHEP	1000016088 LEGUME RED LENTIL ROTINI 8.8oz x10 USA	21
5014	5014U	7A05200030 CHEP	1000016089 LEGUME CHICKPEA ROTINI 8.8oz x10 USA	18
5074	5074U	7A05200030 CHEP	1000013775 THIN SPAGHETTI WG BA 16oz x20 USA	22
5084	5084LA1	7A05200030 CHEP	1000016458 PREMIUM TOMATO & BASIL BA 24oz x8 USA	1
5174	5174U05	7A05200073 CHEP	1000010542 FARFALLE BA 16oz x12 USA	30
5204	5204U01	7A05200073 CHEP	1000010557 FARFALLE PLUS BA 14.5oz x12 USA	27
4444	4444	7A05200074 CHEP	1000003902 TORTELLINI CHEESE & SPIN BA 12oz x8 USA	6
4764	4764U	7A05200074 CHEP	1000010536 ZITI BA 16oz x12 USA	15
4874	4874U	7A05200074 CHEP	1000010540 MINI PENNE BA 16oz x12 USA	45
4634	4634U	7A05200077 CHEP	1000166041 ELBOWS BA 32oz x8 USA	3
4664	4664U	7A05200077 CHEP	1000021277 PENNE WG BA 16oz x12 USA	32
5024	5024U	7A05200077 CHEP	1000002597 ANGEL HAIR PLUS BA 14 5oz x20 USA	19
5164	5164U22	7A05200077 CHEP	1000021793 READY PASTA ROTINI 7oz x7 USA	2
4954	4954U	7A05200130 CHEP	1000011510 ROTINI GLUTEN FREE BA 12oz x8 USA	9
5024	5024U	7A05200130 CHEP	1000010547 CELLENTANI BA 16oz x12 USA	14
5064	5064U	7A05200130 CHEP	1000010547 CELLENTANI BA 16oz x12 USA	23
5174	5174U05	7A05200130 CHEP	1000010547 CELLENTANI BA 16oz x12 USA	12
4994	4994U04	7A05230425 CHEP	1000001810 WAVY LASAGNE BA 16oz x12 USA	48
4984	4984U04	7A05230452 CHEP	1000001810 WAVY LASAGNE BA 16oz x12 USA	48
4344	4344	7A05241481 CHEP	1000494399 OVEN READY LASAGNE BA 9oz x12 USA	90
5084	5084LB0	92YUAG CHEP	1000016458 PREMIUM TOMATO & BASIL BA 24oz x8 USA	90
5064	5064U	S11362932 CHEP	1000010547 CELLENTANI BA 16oz x12 USA	60
4644	4644U	S14798045 CHEP	1000166041 ELBOWS BA 32oz x8 USA	72
5214	5214U01	S1905009 CHEP	1000010542 FARFALLE BA 16oz x12 USA	60
Total LPs 12				Total Cases 843

Checking Copy

Handwritten signature

Printed On: 23-May-24	Shipment Number: SID0125988	Location: 50_SS_087_1	Order Number 0316661153	Load: B175507328
Shipment Status: Shipment has been staged.			WAL-MART DC 7038R-REGULAR	

Lot Number	Sup Lot Num	Load Number	Item Number/Desc.	Quantity
5084	5084LA2	92VYWG CHEP	1000016459 PREMIUM MARINARA BA 24oz x8 USA	90
4824	4824U	S11357413 CHEP	1000009045 DITALINI BA 16oz x16 USA	72
4684	4684U	S12590478 CHEP	1000338001 ANGEL HAIR BA 16oz x20 USA	88
4614	4614U	S1884497 CHEP	1000009041 ELBOWS BA 16oz x16 USA	72
4894	4894U	S1894347 CHEP	1000010545 RIGATONI BA 16oz x12 USA	60
4994	4994U	S1897774 CHEP	1000010544 ROTINI BA 16oz x12 USA	60
4634	4634U	S2118014 CHEP	1000016502 SPAGHETTI BA 32oz x12 USA	80
4774	4774U	S2121437 CHEP	1000338003 THIN SPAGHETTI BA 16oz x20 USA	88
4894	4894U	S2124626 CHEP	1000010545 RIGATONI BA 16oz x12 USA	60
4994	4994U	S2127428 CHEP	1000010544 ROTINI BA 16oz x12 USA	60
5064	5064U	S2129191 CHEP	1000338005 SPAGHETTI BA 16oz x20 USA	88
5094	5094U	S2129832 CHEP	1000010550 MEDIUM SHELLS BA 16oz x12 USA	60
5144	5144U01	S3434627 CHEP	1000002595 SPAGHETTI PLUS BA 14 5oz x20 USA	88
5084	5084U	S4222907 CHEP	1000011509 PENNE GLUTEN FREE BA 12oz x8 USA	114
5164	5164U01	S4223704 CHEP	1000011277 SPAGHETTI GLUTEN FREE BA 12oz x12 USA	152
4924	4924U	S6516151 CHEP	1000338006 FETTUCCINE BA 16oz x20 USA	88
5014	5014U	S6519476 CHEP	1000338013 LINGUINE BA 16oz x20 USA	88
5114	5114U	S6522751 CHEP	1000010539 PENNE RIGATI BA 16oz x12 USA	72
5114	5114U	S6522870 CHEP	1000010539 PENNE RIGATI BA 16oz x12 USA	72
5114	5114U	S6522878 CHEP	1000010539 PENNE RIGATI BA 16oz x12 USA	72
5114	5114U	S6522886 CHEP	1000010539 PENNE RIGATI BA 16oz x12 USA	72
5164	5164U01	S6524970 CHEP	1000478381 TRI-COLOR ROTINI BA 12oz x16 USA	72
5204	5204U01	S6525735 CHEP	1000010554 PENNE PLUS BA 14.5oz x12 USA	72
5204	5204U01	S6525738 CHEP	1000010554 PENNE PLUS BA 14.5oz x12 USA	72
Total LPs 24			Total Cases 1912	

Checking Copy

RXN

Printed On: 23-May-24	Shipment Number: SID0125989	Location: 50_SS_087_1	Order Number 0316661161	Load: B175507328
Shipment Status: Shipment has been staged.			WAL-MART DC 7038A-ASM DIS	

Lot Number	Sup Lot Num	Load Number	Item Number/Desc.	Quantity
4414	4414G	7A04916076 CHEP	1000078106 MULTIGRAIN WASA 275G X 12 USA	24 ✓
		Total LPs 1	Total Cases 24	

Trailer Control Record

DC#: 7038

TCR: d2d61a67-e6aa-4128-b126-01b9742b7505

Trailer Number	Carrier	Delivery Number	Appointment Time
94935	WCNN	27023676	05/27/2024 10:00 05/27/2024 10:20:01

Arrival Information		
Inbound Seal #: 772977	Sealed at Gate: N	Intact: Y
AP Associate: jjshahe	Current Seal #: 772977	Load ID#: 206119360
Comments:		

Delivery	
Cases: SSTK 1912 ASM 867	Total: 2779

Receiving Dock		
Door #: 207	Assigned by: gaw006g	Closed by: aserra2
Unloader: gaw006g	Unload Start Time: 05/27/2024 11:14:36	Unload End Time: 05/27/2024 13:24:29
Driver Arrival at Window: 05/27/2024 10:42	Paperwork Available at Window: 05/27/2024 13:31	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SSTK	Return Contents: Reason:
Tractor #: 813	Description:

Seal Information	Receiving Office
Seal Number: 772977 Sealed By: aserra2	Trailer Resealed By: aserra2

Outbound Information	
AP Associate: D/T: Outbound Seal #:	

Door Change Log		
Timestamp	Event	User
05/27/2024 13:27:31	Move completed to door 7038 - 207	

		Status AP
Equip ID	94935	Temp1
Equip Arrival	05/27/24 10:20	Temp2
Carrier	WCNN	Temp3
Seal	772977	Fuel Lvl
Reseal		Dept SSTK
DoorZone	Sub1 207	Type 53
Del Date	05/27/24 10:00	
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations		
Driver Signature 		
		
Delivery#	27023676	DC 7038

BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 1 of 5

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.
No carrier tariff or limitation of liability applies to this shipment.

Agent for Shipper/Consignor shown >>>

For the account of: (SHIPPER/CONSIGNOR)

BILL OF LADING NO.

Warehouse Corporation

Barilla America Inc
885 Sunset Ridge
NORTHBROOK, IL 60062

B175507328

GA 30122

Shipper's Reference Order Number:
0316661155

7038A-ASM DIS
JENKINS RD
FL 34981

SEND FREIGHT BILL (with copy of Bill of Lading) TO:

Sales Order Number:

BARILLA AMERICA FREIGHT
P.O. BOX 9
DEERFIELD, IL 60015

0316661155

P.O. Number: 3231557556

Order Date: 05/20/2024

Ship Date: 05/25/2024

Date to Arrive: 05/27/2024

INSTRUCTIONS

Freight Terms: (prepaid unless marked otherwise)
PrePaid

Carrier Name: Windy City Logistics
PRO Number:

The property described herein, in apparent good order, except as noted (contents and condition 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.

Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.

Trailer #: W94935

Seal 1: 772977

SCAC: WCNN

Seal 2:

Carrier Arrival:
5/25/24, 7:32 AM

Carrier Departure:
5/25/24, 10:22 AM

LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION LOT REFERENCE 1 LOT REFERENCE 2	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
1	1000001810		WAVY LASAGNE BA 16oz x12 USA	CA	96	15.30	LB	1,469
	Freight Class: 70		4984 4984U04		48			
	Freight Class: 70		4994 4994U04		48			
3	1000002597		ANGEL HAIR PLUS BA 14 5oz x20	CA	19	19.50	LB	371
	Freight Class: 55		5024 5024U		19			
4	1000003902		TORTELLINI CHEESE & SPIN BA 12oz	CA	6	6.85	LB	41
	Freight Class: 77.5		4444 4444		6			
5	1000010536		ZITI BA 16oz x12 USA	CA	15	13.40	LB	201
	Freight Class: 70		4764 4764U		15			
6	1000010540		MINI PENNE BA 16oz x12 USA	CA	45	13.40	LB	603
	Freight Class: 70		4874 4874U		45			
7	1000010542		FARFALLE BA 16oz x12 USA	CA	90	13.70	LB	1,233
	Freight Class: 70		5174 5174U05		30			
	Freight Class: 70		5214 5214U01		60			
9	1000010547		CELLENTANI BA 16oz x12 USA	CA	109	13.70	LB	1,493
	Freight Class: 70		5024 5024U		14			
	Freight Class: 70		5064 5064U		83			
	Freight Class: 70		5174 5174U05		12			
12	1000010557		FARFALLE PLUS BA 14.5oz x12 USA	CA	27	12.50	LB	338
	Freight Class: 77.5		5204 5204U01		27			
13	1000011510		ROTINI GLUTEN FREE BA 12oz x8	CA	9	7.10	LB	64
	Freight Class: 70		4954 4954U		9			
14	1000013055		SPAGHETTI WG WIC BA 16oz x20	CA	23	21.50	LB	495
	Freight Class: 55		4934 4934U		23			
15	1000013775		THIN SPAGHETTI WG BA 16oz x20	CA	22	21.50	LB	473
	Freight Class: 55		5074 5074U		22			
16	1000016088		LEGUME RED LENTIL ROTINI 8.8oz	CA	21	6.45	LB	135
	Freight Class: 77.5		4994 4994U		21			
17	1000016089		LEGUME CHICKPEA ROTINI 8.8oz x10	CA	18	6.45	LB	116
	Freight Class: 77.5		5014 5014U		18			
18	1000016458		PREMIUM TOMATO & BASIL BA 24oz	CA	91	18.04	LB	1,642
	Freight Class: 55		5084 5084LA1		1			
	Freight Class: 55		5084 5084LB0		90			
20	1000016461		PREMIUM ROASTED GARLIC BA 24oz	CA	16	18.04	LB	289
	Freight Class: 55		4814 4814LB		16			

SHIPPING PLATFORM SUMMARY (Type / Quantity):

CHEP Pallet: 12

ORDER TOTALS

Quantity: 843

Cube: 535.65 Cu. Ft.

Weight: 11,725.41LB

SHIPPER CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.

Per John F. Ford Date 05/25/2024

Note: Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE 05/25/2024

Agent For CARRIER

BY AGENT or DRIVER

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/ Pallets

By Driver/Pieces

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

COD Amount \$

Fee Terms:

Collect:

Prepaid:

Customer check acceptable:

BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 2 of 5

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.
No carrier tariff or limitation of liability applies to this shipment.

For the account of: (SHIPPER/CONSIGNOR)		BILL OF LADING NO.
Barilla America Inc 885 Sunset Ridge NORTHBROOK, IL 60062		B175507328
SEND FREIGHT BILL (with copy of Bill of Lading) TO:		Shipper's Reference Order Number:
BARILLA AMERICA FREIGHT P.O. BOX 9 DEERFIELD, IL 60015		0316661155
Freight Terms: (prepaid unless marked otherwise) PrePaid		Sales Order Number:
Carrier Name: Windy City Logistics		0316661155
PRO Number:		P.O. Number: 3231557556
Trailer #: W94935		Order Date: 05/20/2024
Seal 1: 772977		Ship Date: 05/25/2024
SCAC: WCNN		Date to Arrive: 05/27/2024
Seal 2:		The property described herein, in apparent good order, except as noted (contents and condition 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. Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.
Carrier Arrival:	Carrier Departure:	
5/25/24, 7:32 AM	5/25/24, 10:22 AM	

MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
		LOT REFERENCE 1 LOT REFERENCE 2					
1000019210		PESTO RUSTIC BASIL 6.5OZ X 8 USA	CA	37	6.17	LB	228
Freight Class: 55		4424 4424		37			
1000021277		PENNE WG BA 16oz x12 USA	CA	32	13.40	LB	429
Freight Class: 70		4664 4664U		32			
1000021793		READY PASTA ROTINI 7oz x7 USA	CA	2	3.50	LB	7
Freight Class: 77.5		5164 5164U22		2			
1000166041		ELBOWS BA 32oz x8 USA	CA	75	17.68	LB	1,326
Freight Class: 65		4634 4634U		3			
Freight Class: 65		4644 4644U		72			
1000494399		OVEN READY LASAGNE BA 9oz x12	CA	90	8.60	LB	774
Freight Class: 70		4344 4344		90			

SHIPPING PLATFORM SUMMARY (Type / Quantity): CHEP Pallet: 12			
ORDER TOTALS	Quantity: 843	Cube: 535.65 Cu. Ft.	Weight: 11,725.41LB
SHIPPER CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.		CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
Note: Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.		Trailer Loaded: By Shipper By Driver	
DATE 05/25/2024		Freight Counted: By Shipper By Driver/ Pallets By Driver/Pieces	
Agent For CARRIER		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
BY AGENT or DRIVER		COD Amount \$	
Per Date 05/25/2024		Fee Terms: Collect: Prepaid: Customer check acceptable:	

BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 3 of 5

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.
No carrier tariff or limitation of liability applies to this shipment.

Shipper/Consignor shown >>>	For the account of: (SHIPPER/CONSIGNOR)	BILL OF LADING NO.
Warehouse Corporation	Barilla America Inc 885 Sunset Ridge NORTHBROOK, IL 60062	B175507328
30122	SEND FREIGHT BILL (with copy of Bill of Lading) TO:	Shipper's Reference Order Number:
REGULAR	BARILLA AMERICA FREIGHT P.O. BOX 9 DEERFIELD, IL 60015	0316661153
4981	Freight Terms: (prepaid unless marked otherwise)	Sales Order Number:
INSTRUCTIONS	PrePaid	0316661153
	Carrier Name: Windy City Logistics	P.O. Number: 6236550867
	PRO Number:	Order Date: 05/20/2024
	Trailer #: W94935	Ship Date: 05/25/2024
	Seal 1: 772977	Date to Arrive: 05/27/2024
	SCAC: WCNN	
	Carrier Arrival: 5/25/24, 7:32 AM	
	Carrier Departure: 5/25/24, 10:22 AM	

The property described herein, in apparent good order, except as noted (contents and condition 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.
Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.

LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
			LOT REFERENCE 1 LOT REFERENCE 2					
1	1000002595		SPAGHETTI PLUS BA 14 5oz x20 USA	CA	88	19.50	LB	1,716
	Freight Class: 55		5144 5144U01		88			
2	1000009041		ELBOWS BA 16oz x16 USA	CA	72	17.98	LB	1,295
	Freight Class: 65		4614 4614U		72			
3	1000009045		DITALINI BA 16oz x16 USA	CA	72	17.98	LB	1,295
	Freight Class: 65		4824 4824U		72			
4	100010539		PENNE RIGATI BA 16oz x12 USA	CA	288	13.40	LB	3,859
	Freight Class: 70		5114 5114U		288			
5	100010544		ROTINI BA 16oz x12 USA	CA	120	13.70	LB	1,644
	Freight Class: 70		4994 4994U		120			
6	100010545		RIGATONI BA 16oz x12 USA	CA	120	13.70	LB	1,644
	Freight Class: 70		4894 4894U		120			
7	100010550		MEDIUM SHELLS BA 16oz x12 USA	CA	60	13.70	LB	822
	Freight Class: 70		5094 5094U		60			
8	100010554		PENNE PLUS BA 14.5oz x12 USA	CA	144	12.20	LB	1,757
	Freight Class: 70		5204 5204U01		144			
9	100011277		SPAGHETTI GLUTEN FREE BA 12oz	CA	152	10.03	LB	1,525
	Freight Class: 60		5164 5164U01		152			
10	100011509		PENNE GLUTEN FREE BA 12oz x8	CA	114	7.10	LB	809
	Freight Class: 70		5084 5084U		114			
11	100016459		PREMIUM MARINARA BA 24oz x8	CA	90	18.04	LB	1,624
	Freight Class: 55		5084 5084LA2		90			
12	100016502		SPAGHETTI BA 32oz x12 USA	CA	80	25.60	LB	2,048
	Freight Class: 55		4634 4634U		80			
13	1000338001		ANGEL HAIR BA 16oz x20 USA	CA	88	21.50	LB	1,892
	Freight Class: 55		4684 4684U		88			
14	1000338003		THIN SPAGHETTI BA 16oz x20 USA	CA	88	21.50	LB	1,892
	Freight Class: 55		4774 4774U		88			
15	1000338005		SPAGHETTI BA 16oz x20 USA	CA	88	21.50	LB	1,892
	Freight Class: 55		5064 5064U		88			
16	1000338006		FETTUCCINE BA 16oz x20 USA	CA	88	21.50	LB	1,892
	Freight Class: 55		4924 4924U		88			
17	1000338013		LINGUINE BA 16oz x20 USA	CA	88	21.50	LB	1,892
	Freight Class: 55		5014 5014U		88			

SHIPPING PLATFORM SUMMARY (Type / Quantity):

CHEP Pallet: 24

ORDER TOTALS

Quantity: 1,912

Cube 1,148.71 Cu. Ft.

Weight: 30,519.17LB

SHIPPER CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.

Per John Powell Date 05/25/2024

Note: Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.

CARRIER CERTIFICATION Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE 05/25/2024
Agent For CARRIER
BY AGENT or DRIVER

Trailer Loaded:
By Shipper
By Driver

Freight Counted:
By Shipper
By Driver/ Pallets
By Driver/Pieces

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Shipper)

COD Amount \$
Fee Terms:
Collect:
Prepaid:
Customer check acceptable:

BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.
No carrier tariff or limitation of liability applies to this shipment.

For the account of: (SHIPPER/CONSIGNOR)	BILL OF LADING NO.
Barilla America Inc 885 Sunset Ridge NORTHBROOK, IL 60062	B175507328
SEND FREIGHT BILL (with copy of Bill of Lading) TO:	Shipper's Reference Order Number:
BARILLA AMERICA FREIGHT P.O. BOX 9 DEERFIELD, IL 60015	0316661153
Freight Terms: (prepaid unless marked otherwise) PrePaid	Sales Order Number:
Carrier Name: Windy City Logistics	0316661153
PRO Number:	P.O. Number: 6236550867
Trailer #: W94935	Order Date: 05/20/2024
Seal 1: 772977	Ship Date: 05/25/2024
Seal 2:	Date to Arrive: 05/27/2024
Carrier Arrival: 5/25/24, 7:32 AM	Carrier Departure: 5/25/24, 10:22 AM
<p>The property described herein, in apparent good order, except as noted (contents and condition 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.</p> <p>Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.</p>	

LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
			LOT REFERENCE 1 LOT REFERENCE 2					
18	1000478381		TRI-COLOR ROTINI BA 12oz x16 USA	CA	72	14.20	LB	1,022
	Freight Class: 70		5164 5164U01		72			

SHIPPING PLATFORM SUMMARY (Type / Quantity):

CHEP Pallet: 24

ORDER TOTALS	Quantity: 1,912	Cube: 1,148.71 Cu. Ft.	Weight: 30,519.17LB
SHIPPER CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.	<p>Note: Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.</p> <p>Per <u>[Signature]</u> Date 05/25/2024</p>	<p>CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>DATE 05/25/2024</p> <p>Agent For <u>[Signature]</u> CARRIER</p> <p>BY <u>[Signature]</u> AGENT or DRIVER</p>	<p>Trailer Loaded:</p> <p>By Shipper <input type="checkbox"/></p> <p>By Driver <input type="checkbox"/></p> <p>Freight Counted:</p> <p>By Shipper <input type="checkbox"/></p> <p>By Driver/ Pallets <input type="checkbox"/> said to contain</p> <p>By Driver/Pieces <input type="checkbox"/></p> <p>FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Shipper)</p> <p>COD Amount \$ _____</p> <p>Fee Terms:</p> <p>Collect <input type="checkbox"/></p> <p>Prepaid <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>

BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 5 of 5

This Bill of Lading is subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.
No carrier tariff or limitation of liability applies to this shipment.

Shipper/Consignor shown >>> house Corporation	For the account of: (SHIPPER/CONSIGNOR) Barilla America Inc 885 Sunset Ridge NORTHBROOK, IL 60062	BILL OF LADING NO. B175507328
SEND FREIGHT BILL (with copy of Bill of Lading) TO: BARILLA AMERICA FREIGHT P.O. BOX 9 DEERFIELD, IL 60015	Shipper's Reference Order Number: 0316661161	Sales Order Number: 0316661161
Freight Terms: (prepaid unless marked otherwise) PrePaid	Carrier Name: Windy City Logistics	P.O. Number: 2931127560
PRO Number:	Trailer #: W94935	Order Date: 05/20/2024
SCAC: WCNN	Seal 1: 772977	Ship Date: 05/25/2024
Carrier Arrival: 5/25/24, 7:32 AM	Seal 2:	Date to Arrive: 05/27/2024
Carrier Departure: 5/25/24, 10:22 AM		The property described herein, in apparent good order, except as noted (contents and condition 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. Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.

LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
1	1000078106 Freight Class: 85		LOT REFERENCE 1 LOT REFERENCE 2 MULTIGRAIN WASA 275G X 12 USA 4414 4414G	CA	24 24	7.87	LB	189

SHIPPING PLATFORM SUMMARY (Type / Quantity):

CHEP Pallet: 1

ORDER TOTALS

Quantity 24

Cube: 14.45 Cu. Ft.

Weight: 188.88LB

SHIPPER CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.

Note: Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem ensues or at delivery.

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE 05/25/2024

Agent For CARRIER
BY AGENT or DRIVER

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/ Pallets

By Driver/Pieces

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

COD Amount \$

Fee Terms:

Collect:

Prepaid:

Customer check acceptable:


Warehouse Corporation
 30122

7038A-ASM DIS
 JENKINS RD
 FL 34981

INSTRUCTIONS

Instructions on Attached Bill of Ladings

For the account of: (SHIPPER/CONSIGNOR)	
Barilla America Inc 885 Sunset Ridge NORTHBROOK, IL 60062	
SEND FREIGHT BILL (with copy of Bill of Lading) TO:	
BARILLA AMERICA FREIGHT P.O. BOX 9 DEERFIELD, IL 60015	
Freight Terms: (prepaid unless marked otherwise) PrePaid	
Carrier Name: Windy City Logistics	
Trailer #: W94935	Seal 1: 772977
SCAC: WCNN	Seal 2:
Ship Date: 5/25/24, 10:22 AM	
Date to Arrive: Check Bill of Ladings	

BILL OF LADING NO. B175507328 
The property described herein, in apparent good order, except as noted (contents and condition 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. Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.

Stop STP0027649 Deliver to:
 WAL-MART DC 7038A-ASM DIS
 4009 SOUTH JENKINS RD
 FT PIERCE, FL, 34981

Reference / Order
 SID0125987 / 0316661155
 SID0125989 / 0316661161

Total Pieces: 867
 Total Volume (Cu. Ft): 550.11
 Total Weight (Lb): 11,914.29

Stop STP0027650 Deliver to:
 WAL-MART DC 7038R-REGULAR
 4013 SOUTH JENKINS RD
 FT PIERCE, FL, 34981

Reference / Order
 SID0125988 / 0316661153

Total Pieces: 1,912
 Total Volume (Cu. Ft): 1,148.71
 Total Weight (Lb): 30,519.17

Master Bill Totals	Quantity: 2,779	Cube (Cu Ft.): 1,698.82	Weight (Lb): 42,433	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. Per <u>Zach Radt</u> Date <u>05/25/2024</u>	Note: Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.	CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. DATE <u>05/25/2024</u> Agent For <u>CARRIER</u> BY <u>AGENT or DRIVER</u>		Trailer Loaded: ___ By Shipper ___ By Driver	(Signature of Consignor)
				Freight Counted: ___ By Shipper ___ By Driver/ Pallets said to contain ___ By Driver/Pieces	
				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Shipper)	
				COD Amount \$ _____ Fee Terms: Collect _____ Prepaid _____ Customer check acceptable: _____	