

Bill to:

MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 06/12/2024 Invoice #: 1393821 Terms: NET 30 Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		SunOpta - Penta Warehouse, 2930 4TH AVE WEST, ALEXANDRIA, MN 56308 - 1670 WEST 400 NORTH, SHELBYVILLE, IN, 46176			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



Riki Transportation Inc

Bill To Information

Please send invoices and backup

information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By:

Edwin Buitrago

Email

ebuitrago@magellanlogistics.com

Phone Fax

(904) 441-0700 (866) 328-0297

Office MI

Rate/Route Confirmation for Riki Transportation Inc \$1,300.00

Shipment Details

Shipment # 1393821 **Carrier Miles**

755.45

Note

Temperature

Cust Ref/PO #

Carrier

MC

SCAC

Eq Type

53' Van or Reefer 6/5

Todays Date Description of Merch:

Eq ID 6/11/2024 09:10 dry food 0.00 Other @ 43500.00 Pounds

Carrier Details

Driver Name

jonathan | (786) 312-3845

086875

Dispatch Phone

(708) 303-5150

3119062 DOT #

Fax

Carrier Ref

Steve Dayton

			Stop	Details		
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	0 Other 43500 lbs	SunOpta - Penta Warehouse 2930 34TH AVE WEST ALEXANDRIA, MN, 56308 PN: (320) 763-7939	6/11/24	11:00	Driver MUST call Magellan for Dispatch
2	Delivery	0 Other 43500 lbs	Kroger 1670 WEST 400 NORTH SHELBYVILLE, IN, 46176	6/12/24	11:00	

Shipment Line Items

PN: (000) 000-0000

Pallets Weight **STCC** Description Pcs/Type 0 43500 lbs dry food

Carrier Rate Agreement

Item # **Charge Description Unit Price** Unit Type **Unit Quantity** Rate Linehaul \$1,000.00 Flat Rate \$1,000.00 **GPS Load Tracking** \$300.00 Flat Rate \$300.00 Total: \$1,300.00

Shipment Notes

Customer Note

- *** Detention is FREE for the first 3 hours, then \$25 per hour with a MAX of \$150
- ****Food Grade Trailer***** FIBER GLASS roof will have to be approve by Magellan.

Terms of Agreement

- 1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier 2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.
- 3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.
- 4. All drivers must call Magellan to Receive Pick Up #
- 5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
- 7. Missed pick-ups/deliveries are subject to late fees
- 8. All lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
- 9. POD must be notated with in and out times notated to be eligible for detention
- 10. Damages or missing freight must be reported any failure to do so can result in a deduction
- 11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination

Riki Transportation Inc

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information,

notify dispatch immediately)

Signature			Date	
Manallan	Transport Logistics	Inc		

Signature <u>Conor Smith</u> Date <u>06/11/2024</u>
Riki Transportation Inc

****GET PAID NOW***DON'T WAIT 30 DAYS****

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.



Page 5 of 5

Chin Framı		Bill E	reight To:			Ship	To:		
Ship From: SunOpta Gra 2930 34th Ave Alexandria 56308 US	MN	- Bill 1	reignt 10.	<i>,</i>		THE 1	KROGER CO W 400 N BYVILLE	OMPANY IN	
Order Numb	er Customer PO	Ship Met	hod	Ship Da	ato.	Freight T	Torms	Seal Nur	nher
825050	82108		ER ARRANGED	11-JUN-2		Collect	Cilio	228116	
Item Num	Item			•	Qty	U/M	Net Wt.	TARE	Gross Wt
(Ciri rain	UPC: 011110	093315 GTIN	V: 10011110093315		Qty	- O/IVI	NOC VI		
Outbound Traile	RDER IS SUBJECT TO THE TERMS.		Cleanliness:	Odor:					
/			•	0401.			Total Qty Gross Weig		1,425.00 40,042.50
Debis:	Rodents: Re	efer Unit Temp:					Tare Weig		855.00
Air Bags) Pallets In:	Pallets Out:	iler W 949	33			Net Weig	ght	39,187.50
backages unknown), r otherwise to deliver to he bill of lading terms	he classifications and tariffs in effect or narked, consigned, and destined, as in another carrier on the route to said de- and conditions in the governing classifi id terms and conditions are hereby agr	stination. It is mutuallications on the date of	h said carrier (the word ca ly agreed, as to each carr of shipment. Shipper here	arrier under the co rier of all or any ol eby certifies that h	ontract) agree If said proper ne is familiar	es to carry to its	usual place of deliver	ery at said destina	tion, if on its route,
Shipper's S	ignature	Dat Oli	carr	rier's Signa	ture	R		(4	Date



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Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods 2930 34th Ave West Alexandria MN 56308 US		THE KROGER COMPANY 1670 W 400 N SHELBYVILLE IN 46176 US

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number	
825050	82108	CUSTOMER ARRANGED	11-JUN-24	Collect	228116	

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#:	10224100F / 10241004126					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004127					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	CS	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004129					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_320Z	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004130			1		
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004131					
	Freight Class: 65 NMFC Number: 73260					



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Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods 2930 34th Ave West Alexandria MN 56308 US		THE KROGER COMPANY 1670 W 400 N SHELBYVILLE IN 46176 US

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number
825050	82108	CUSTOMER ARRANGED	11-JUN-24	Collect	228116

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt
P-Lot/ Lot#:	10224100F / 10241004101					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	CS	2062.5	45	2107.5
P-Lot/ Lot#:	10224100F / 10241004109					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	CS	2062.5	45	2107.5
P-Lot/ Lot#:	10224100F / 10241004121					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#;	10224100F / 10241004122				- 1	
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#:	10224100F / 10241004125	1 1				
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					



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opta Grains and Foods	
Conta Grains and Foods	THE KROGER COMPANY
330 34th Ave West	1670 W 400 N
Alexandria MN	SHELBYVILLE IN
6308 US	46176 US

Order Number	Customer PO	Ship Method	Ship Da	ite	Freight Te	erms	Seal Num	nber
825050	82108	CUSTOMER ARRANGED	11-JUN-2	24	Collect		228116	
Item Num I	tem			Qty	U/M	Net Wt.	TARE	Gross Wt
	UPC: 01111009	3445 GTIN: 10011110093445						
	0011110093445 - OAT CRE 2_32OZ	EAMER CARAMEL SW CONV KF	IGR EDGE	75.0	cs	2062.5	45	. 2107.5
P-Lot/ Lot#; 1	0224152F / 10241524346							
	Freight Class: 65 UPC: 01111009	NMFC Number: 73260 3445 GTIN: 10011110093445		11				
LTTLOC	0011110093315 - OAT CRI EDGE 12_32OZ	EAMER SWEET CREAM SW CO	NV KRGR	75.0	o cs	2062.5	45	2107.5
P-Lot/ Lot#: 1	0224100F / 10241004000							
	Freight Class: 65 UPC: 01111009	NMFC Number: 73260 3315 GTIN: 10011110093315	le I					
LATILOL	0011110093315 - OAT CRI	EAMER SWEET CREAM SW CO	NV KRGR	75.0	o cs	2062.5	45	2107.5



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	Bill Freight To:	Ship To:
Grains and Foods 34th Ave West MN Wandria MN US		THE KROGER COMPANY 1670 W 400 N SHELBYVILLE IN 46176 US

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number	
825050	82108	CUSTOMER ARRANGED	11-JUN-24	Collect	228116	

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt
1247253	10011110093445 - OAT CREAMER CARAMEL SW CONV KRGR EDGE 12_32OZ	75.0	CS	2062.5	45	2107.5
P-Lot/ Lot#:	10224152F / 10241524273					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093445 GTIN: 10011110093445					
1247253	10011110093445 - OAT CREAMER CARAMEL SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224152F / 10241524276					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093445 GTIN: 10011110093445					
1247253	10011110093445 - OAT CREAMER CARAMEL SW CONV KRGR EDGE 12_32OZ	75.0	CS	2062.5	45	2107.5
P-Lot/ Lot#	10224152F / 10241524277					
• 44	Freight Class: 65 NMFC Number: 73260 UPC: 011110093445 GTIN: 10011110093445					
1247253	10011110093445 - OAT CREAMER CARAMEL SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224152F / 10241524324					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093445 GTIN: 10011110093445					
1247253	10011110093445 - OAT CREAMER CARAMEL SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224152F / 10241524343					
	Freight Class: 65 NMFC Number: 73260					

R	EC	EIV	IN	G
WC	PRI	CSI	4E	ET

Shelbyville - DC017

0000749105

& FOODS INC

	David		Tab.	N EZERDIN		THE RESERVE OF THE PERSON NAMED IN			III
Timber & BRZ/10	Door	Door 243-Open-06/12 10:53	Case	1425	Pallets:	19	Items:	2	
	Arrivat	2024-06-12 10:31		_					
Type VNDR	Dut	2024-06-12 14:00							
Condition of Trailor									
Condition of Trailer.				_ Checker			Date:		
Condition of Product				(Temps)				II	
					Rear		Mid	-	Front

ST	OATMK CRMR SW CRM 8.50in-Height 9.50in-Width 12.00in-Depth	Dairy 82108	975	15 x 5	13 Vendor: 065	13	
40pm							

Eacility PO# Exp Cases TIMI Vdr Ptt Oty WHS Pallets Whs Plt Qty 01790960 CRP 1001111009344 Dairy 82108 450 15 x 5 6 6 75 ST OATMK CRMR CRML

Case: 8.75in-Height 9.75in-Width 12.25in-Depth Vendor: 06505 -SUNOPTA GRAINS FP Loc: 808J32 & FOODS INC

Discreçancy Info (Requires Supervisor Authorization);

ALU8893 JENNIFER HARCOURT

VNDR

Driver Release / Pass

- ... All Visitors Must Check in With Security
- All Vehicles and Personnel are Subject to Search
- No Firearms
- Speed Limit 10mph
- Pedestrians Have the Right of Way
- Use Emergency Flashers When on Lot
- Use Horn when Backing Up
- No Cell Phone Use When Driving on Property
- Passengers May Not Be Outside of Vehicle
- No Pets Outside of Vehicle
- Safety Vest Must Be Worn at all Times While on the Property
- No use of powered equipment inside the facility (unless otherwise approved, in advance, by Kroger)
- Tandems Must be Slid to the Rear While on the Property or load will be rejected
- BREAKROOMS/RESTROOMS ARE LOCATED NEAR DOORS 99 (ON THE FRONT) & 227 (ON THE BACK)
- Once load is complete, driver must leave the property immediately

I Have Read, Understand, and Agree to Regulations Listed Above.

_	Driver Print Name: Jorg Man Acosto, Date: 06-12-24
	Driver License's Expiration Date: 5-18-27
	Carrier Name: 13 R Z
	Truck Number: 849 Trailer Number: 94933
	Driver Cell: 786 312 3845.
	Do You Have Any More Stops: Yes/No If so how many:
	Warehouse Information (Do Not Fill Out/Staff Only)
	Appointment Date/Time: 6-12-24 1106
	PO's/Description: 82108 Sunopta Aisles: 80
	Freezer: Meat: KB: Dairy: Produce:
	Check In Date/Time: 00-12-24 1030 Early/Late/On Time Ok By:
	RCN: 74910S RCN Opened: 1053
	Truck is Cleared to Leave By: buyspac 06/12/24
	Rejected By: Reason:
	(ECELTETE)
	The second secon





BILL OF LADING Bill of Lading #: 1231040

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Ship From:		Bill Freight To:				Ship To:			
SunOpta Grains 2930 34th Ave We Alexandria MI 56308 US	st		-	1670 V	KROGER COMPANY W 400 N BYVILLE IN US				
Order Number	Customer PO	Ship Method	Ship Date	Freight 7	Terms	Seal Nur	nber		
825050	82108	CUSTOMER ARRANGED	11-JUN-24	Collect		228116			
Item Num Ite	M UPC: 0111100	93315 GTIN: 10011110093315	Qty	U/M	Net Wt.	TARE	Gross Wt		
		IND CONDITIONS.ON HTTP://EDI.KROGER.	M						
Outbound Trailer Ins	pection: Insects:	Cleanliness:	Odor:	_	Total Qt		1,425.00		
Debis: F	Rodents: Ree	fer Unit Temp:			Gross Weig		40,042.50		
Air Bags	Pallets In: 19 F	Pallets Out:			Tare Weight		855.00 39,187.50		
CarrierBI	22	Trailer W949	33						
packages unknown), marke otherwise to deliver to anoth the bill of lading terms and oclassification in the said term	to, consigned, and destined, as in her carrier on the route to said des conditions in the governing classifi ms and conditions are hereby agre	the date of issue of this Bill of Lading, the pro dicated above, which said carrier (the word ca stination. It is mutually agreed, as to each carri cations on the date of shipment. Shipper here eed to by the shipper and accepted for himself	rrier under the contract) ag ier of all or any of said pro by certifies that he is famil	grees to carry to	ts usual place of deli	very at said destin	ation, if on its route,		
Shipper's Sign	ature U ElWH	Date Carr	ier's Signature	Africa		· (Date 6/11/24		





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Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods 2930 34th Ave West Alexandria MN 56308 US		THE KROGER COMPANY 1670 W 400 N SHELBYVILLE IN 46176 US

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number
825050	82108	CUSTOMER ARRANGED	11-JUN-24	Collect	228116

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004126					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	100111110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004127					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	100111110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_320Z	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004129					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315				-	
1247252	100111110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004130					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004131					
	Freight Class: 65 NMFC Number: 73260					





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Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods		THE KROGER COMPANY
2930 34th Ave West		1670 W 400 N
Alexandria MN		SHELBYVILLE IN
56308 US		46176 US

Order Numb	er Customer PO	Ship Method	Ship Da	te	Freight Terms		Seal Number	
825050	82108	CUSTOMER ARRANGED	11-JUN-2	4 Collect		228116		
Item Num	Item			Qty	U/M	Net Wt.	TARE	Gross Wt
P-Lot/ Lot#	: 10224100F / 10241004101 Freight Class: 65 UPC: 011110	NMFC Number: 73260 0093315 GTIN: 10011110093315						
1247252	10011110093315 - OAT C	REAMER SWEET CREAM SW CO	NV KRGR	75.0	o cs	2062.5	45	2107.5

P-Lot/ Lot#:	10224100F / 10241004101					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#:	10224100F / 10241004109					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004121					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004122					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	CS	2062.5	45	2107.5
P-Lot/ Lot#	10224100F / 10241004125	,				
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					



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Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods 2930 34th Ave West Alexandria MN 56308 US		THE KROGER COMPANY 1670 W 400 N SHELBYVILLE IN 46176 US

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number	
825050	82108	CUSTOMER ARRANGED	11-JUN-24	Collect	228116	

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt
	UPC: 011110093445 GTIN: 10011110093445					
1247253	10011110093445 - OAT CREAMER CARAMEL SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	. 2107.5
P-Lot/ Lot#	: 10224152F / 10241524346					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093445 GTIN: 10011110093445	-				
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	CS	2062.5	45	2107.5
P-Lot/ Lot#:	10224100F / 10241004000 Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315			-		
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#:	10224100F / 10241004005 Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315					
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot#:	10224100F / 10241004077					
	Freight Class: 65 NMFC Number: 73260 UPC: 011110093315 GTIN: 10011110093315				4-	
1247252	10011110093315 - OAT CREAMER SWEET CREAM SW CONV KRGR EDGE 12_32OZ	75.0	cs	2062.5	45	2107.5



Bill of Lading #: 1231040

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	·Bill Freight To:	Ship To:
opta Grains and Foods 3 34th Ave West Mexandria MN 56908 US		THE KROGER COMPANY 1670 W 400 N SHELBYVILLE IN 46176 US

Order Numb	er	Customer PO	Ship Method	Ship Da	ate	Freight Terms		Seal Number	
825050	82108 CUSTOMER ARRANGED 11-JUN-24 Collect			228116					
Item Num	Ite	m			Qty	U/M	Net Wt.	TARE	Gross Wt
1247253		10011110093445 - OAT CREAMER CARAMEL SW CONV KRGR EDGE				o cs	2062.5	45	2107.5
P-Lot/ Lot#	102	24152F / 10241524273							
		Freight Class: 65 UPC: 0111100	NMFC Number: 73260 93445 GTIN: 10011110093445						
1247253	1	11110093445 - OAT CR 32OZ	EAMER CARAMEL SW CONV KE	RGR EDGE	75.0	o cs	2062.5	45	2107.5
P-Lot/ Lot#	#: 102	24152F / 10241524276							
		Freight Class: 65 UPC: 01111009	NMFC Number: 73260 93445 GTIN: 10011110093445						
1247253	1	011110093445 - OAT CRI _32OZ	EAMER CARAMEL SW CONV KE	RGR EDGE	75.0	cs	2062.5	45	2107.5
P-Lot/ Lot	#: 102	24152F / 10241524277							