

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 06/14/2024

Invoice #: 5286132

Terms: NET 30

Due Date: 07/14/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/12/2024 | | 1200 STEVENS AVE EFFINGHAM IL 62401 - 4002 N I-35 NEW BRAUNFELS TX 78130 | | | |
| | | | 1 | \$1,850.00 | \$1,850.00 |

| |
|--------------|
| TOTAL |
| \$1,850.00 |

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



AMX Logistics
PO Box 487
Ashford, AL 36312
334-699-2760 334-699-2775

Page 1

Load Confirmation

5286132

Carrier: BRZ
BURBANK IL 60459
Date: 06/12/2024

Contact: Milo Morrison
Phone: 708-852-5539
Fax: 708-303-5150

Order
Order: 5286132
Miles: 963.0
Temp:
BOL: 477811459

Commodity: Food and Beverage Products
Weight: 38500.0
Trailer: Van (DAT)
Reference: 477811459

| | | |
|-------------|---|---|
| PU 1 | Name: CONTINENTAL MILLS (EFF) | Date: 06/12/2024 1230 |
| | Address: 1200 STEVENS AVE | 06/12/2024 1230 |
| | EFFINGHAM IL 62401 | Contact: Jason |
| | Phone: 217-540-4040 | Driver Load: No driver loading or unload |
| | Reference number: CR 3556493 | |
| | Reference number: PO 3481684119 | |
| | Reference number: PU 12145523 | |
| | Reference number: PU 3556493 | |
| | Reference number: RB USD | |
| | Reference number: SCA AMXA | |
| | Reference number: SI 3556493 | |
| | Reference number: SI 3556493 | |
| | Reference number: SI 3556493 | |
| | Reference number: TH CONTINENTAL MILLS | |
| | Reference number: VD T5353785 | |



AMX Logistics
PO Box 487
Ashford, AL 36312
334-699-2760 334-699-2775

Page 2

Load Confirmation

5286132

| | | | | | |
|-----------------|------------|----|-------|-----------------|---------------|
| Carrier: | BRZ | | | Contact: | Milo Morrison |
| | BURBANK | IL | 60459 | Phone: | 708-852-5539 |
| Date: | 06/12/2024 | | | Fax: | 708-303-5150 |

Reference number: ZZ 3481684119-1

| | | | | |
|-------------|----------|------------------------|--------------|-----------------------------|
| SO 2 | Name: | SAMS #4889 | Date: | 06/14/2024 0900 |
| | Address: | 4002 N I-35 | | 06/14/2024 0900 |
| | | NEW BRAUNFELS TX 78130 | Contact: | Shipping |
| | Phone: | 830-643-6600 | Driver Load: | No driver loading or unload |

Reference number: AO 83220815

Reference number: DO 3481684119

Reference number: PO 3481684119

Reference number: SI 3556493

Reference number: SI 3556493

Reference number: ZZ 3481684119-1

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,850.00 |
| | Total Carrier Pay: | \$1,850.00 |

5286132

Attention:
Austin Seagroves
Cell#



Invoices should be sent via email to: amxlogistics@app.hubtran.com
Payment inquiries: Triumphpay.com
POD must be received within 48 hours of delivery. Failure will result in a fine of \$100.00
Lumper receipt(s) if applicable must be received within 24 hours.
Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CONTINENTAL MILLS (EFF) - Total Pallets: 23
CONTINENTAL MILLS (EFF) - 1001 Miles
CONTINENTAL MILLS (EFF) - CONTTUWA: 3 HOURS FREE FOR DETENTION
CONTINENTAL MILLS (EFF) - CONTTUWA: LUMPER RECEIPT NEEDS TO BE TURNED IN WITHIN 24 HOURS OF DELIVERY TIME FOR REIMBURSEMENT.
BOL/POD WITH IN AND OUT TIMES NEED TO BE TURNED IN WITHIN 24 HOURS OF DELIVERY TIME FOR REIMBURSEMENT.
SAMS #4889 - No Touch
SAMS #4889 - 14 Jun 2024, 0900 AM appt# 83220815 CAJ-SZ ALL-ALL LTL SHIPMENTS SHIP VIA O
SAMS #4889 - D

Please Sign: *Jim Dujanovic*

(X) Accept

() Decline

Attention:
Austin Seagroves
Cell#

Driver Name:leandro
Driver Cell: 347-659-3264
Driver Email:
Tractor #: 854
Trailer #: W94928

5096650





Rate Confirmation Agreement

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
 - Carrier acknowledges that they are solely responsible for compliance with and to all HOS regulations, as well as all other FMCSA regulations.
 - Carrier agrees this shipment will not be re-brokered. If re-brokered, the initial carrier forfeits the right to collect charges and agrees AMX Logistics will pay charges directly to the underlying carrier only.
 - Drivers should call AMX Logistics for dispatch prior to arriving at the shipper's facility. A contact number for the driver and a 24-hour number must be provided for tracking purposes.
 - Any directions given to the driver is for informational purposes only.
 - Weight is estimated. Customer reserves the right to load up to 45,000lbs without providing prior notice or additional pay.
 - Check calls must be made daily by 10am EST or the carrier will be subject to a \$100 penalty fee per day.
 - Macropoint Tracking will be required on all loads unless waived in writing by AMX Logistics. Failure to enable Macropoint Tracking, and actively track until delivery, will result in fines up to \$500.
 - If pickup or delivery appointments are missed without prior email notification, the carrier will be subject to late delivery fines of \$100 per day. Additional late delivery charges assessed by the consignee will also be the responsibility of the carrier.
 - It is the responsibility of the driver to notify AMX 30 minutes in advance of going into detention and every half-half hour after the initial notification until detention has ended or detention requests will be denied.
 - Late arrival to either the shipper or consignee, or failure to notify prior to detention starting, will cause the carrier to be ineligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL/POD.
 - All refrigerated loads must run continuously unless otherwise stated. Individual load temperatures will be listed on the rate confirmation. If requested, a temperature log must be provided for validation.
 - Drivers are responsible for all load counts and must call AMX Logistics to notify of overages and/or shortages immediately.
 - No driver is authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without seals intact will result in fines and potential claims.
 - Any overages, shortages, and damages must be reported to AMX Logistics as soon as unloading is complete. No product will be disposed or donated without written consent of AMX Logistics.
 - Any authorized unloading charges will only be reimbursed with a valid unloading receipt. To receive reimbursement, all lumber receipts must be submitted to AMX Logistics within 48-hours of the delivery appointment. If the receipts are not submitted within the 48-hour timeframe, no reimbursement will be given to the carrier.
 - Proof of Delivery (POD) must be submitted to AMX Logistics within 24-hours of delivery. If POD is not submitted within 24-hours of delivery, a \$100 fine may be assessed.
 - Carrier representative submission, with acceptance and signature, indicates approval of all rates and the terms listed above, as well as those listed on the rate con below.
- **SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION**

*****AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. *****

AMX Logistics
P.O. Box 487, Ashford, AL 36312

855-699-3111



Payment Processing information

WE APPRECIATE YOU

Partnered to make your payments easier

AMX LOGISTICS

TRUMPHT PAY

THE PAYMENTS NETWORK FOR TRUCKING

Presentment Audit Payment

AMX LOGISTICS

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **AMX Logistics**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **AMX Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!



¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff, in effect on the date of this Bill of Lading, the property described below, to apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property under all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

**CONTINENTAL MILLS**
FOOD PRODUCTS OF CHOICE

Stop #: 1

Bill of Lading No: 3556493

Truck In: 06/12/24 09:30 AM CM Order No: 3556493

Truck Out: 06/12/24 10:30 AM Ship Date: 6/12/2024

Master BOL: 477811459 Requestd Arrival Date: 6/15/2024

VIC'S BOL Number: 04144900035564939

SHIPPED FROM: 1200 STEVENS AVENUE EFFINGHAM, IL 62401

| | | | | | | |
|------------------|-------------------------------|-----------------------|----------------------|--------------|--|-------------------|
| SHIPPER | SAMS DC #4889 - NEW BRAUNFELS | | | REMARKS | | |
| | 4002 IH 35 NORTH | | | | | |
| | NEW BRAUNFELS TX 78130 | | | | | |
| | () 2148982 | | | | | |
| CUSTOMER PO NO. | | SHIP METHOD | CARRIER | PRO NO. | TRAILER # | OT # |
| 3481684119 | | DEL | AMX LOGISTICS | | W94928 | 1298398 |
| QTY SHIPPED | UOM | ITEM NUMBER | UPC | PACK/SIZE | DESCRIPTION/ LOT NUMBER AND LOT QTY | SHIPPED WEIGHT |
| 21 | PL | 731-0694 | 20078742180858 | 160/10 LB | 160/10# MM BTRMLK PANC | 36298.08 |
| | | NMFC ITEM: 73140 NMFC | CLASS CODE: CLASS 50 | | | |
| 2 | PL | 734-0384 | 00041449500720 | 288/45.44 OZ | 288/45.44OZ RL CHEDBAY BISC | 2049.86 |
| | | NMFC ITEM: 73140 NMFC | CLASS CODE: CLASS 50 | | | |
| CHEP: 0, PECO: 2 | | | | | | |

SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or Ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

SEND PREPAID BILLS TO:

SEND INBOUND BILLS TO:
CONTINENTAL MILLS
P.O. BOX 88176
SEATTLE, WA 98138-2276

PREPAID

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Bill of Lading is subject to the provisions of the Uniform Freight Classification and all other requirements of Rule 61 of the Uniform Freight Classification.

"If the shipper stores or places two pieces by a carrier by water, the carrier requires that the bill of lading state whether it is 'carriage or shipper's weight.' Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: UL-2536697

| | | | | | |
|-------------|-------------------------|-------------------|----|--------------|----------|
| PALLET EXCH | IN: 0 OUT: 23 LEASED: 2 | TOTAL PIECE COUNT | 23 | TOTAL WEIGHT | 38347.94 |
|-------------|-------------------------|-------------------|----|--------------|----------|

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER:

E WestDATE SHIPPED: 6-12-24

CARRIER 1

STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:



CONTINENTAL MILLS
FOOD PRODUCTS OF CHOICE

Stop #: 1

Bill of Lading No: 3556493

Truck In: 06/12/24 09:30 AM CM Order No: 3556493

Truck Out: 06/12/24 10:30 AM Ship Date: 6/12/2024

Master BOL: 477811459 Reqstd Arrival Date: 6/15/2024

VIC'S BOL Number: 04144900035564939

SHIPPED FROM: 1200 STEVENS AVENUE EFFINGHAM, IL 62401

| | | |
|---------|-------------------------------|--|
| SHIP TO | SAMS DC #4889 - NEW BRAUNFELS | REMARKS |
| | 4002 IH 35 NORTH | |
| | NEW BRAUNFELS TX 78130 | |
| | | |
| | () 2148982 | |
| | | RSPO mass balance certification on applicable products: CU-RSPO SCC-864387 |

| CUSTOMER PO NO. | SHIP METHOD | CARRIER | PRO NO. | TRAILER # | OT # |
|-----------------|-------------|---------------|---------|-----------|---------|
| 3481684119 | DEL | AMX LOGISTICS | | W94928 | 1298398 |

| QTY SHIPPED | UOM | ITEM NUMBER | UPC | PACK/SIZE | DESCRIPTION/ LOT NUMBER AND LOT QTY | SHIPPED WEIGHT |
|------------------|-----|-----------------------|----------------------|--------------|--|-------------------|
| 21 | PL | 731-0694 | 20078742180858 | 160/10 LB | 160/10# MM BTRMLK PANC | 36298.08 |
| | | NMFC ITEM: 73140 NMFC | CLASS CODE: CLASS 50 | | | |
| 2 | PL | 734-0384 | 00041449500720 | 288/45.44 OZ | 288/45.44OZ RL CHEDBAY BISC | 2049.86 |
| | | NMFC ITEM: 73140 NMFC | CLASS CODE: CLASS 50 | | | |
| CHEP: 0, PECO: 2 | | | | | | |

SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

SEND PREPAID BILLS TO:

SEND INBOUND BILLS TO:
CONTINENTAL MILLS
P.O. BOX 88176
SEATTLE, WA 98138-2276

PREPAID

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

(SIGNATURE OF CONSIGNOR)

The Flare boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

If the shipment moves between two ports by a carrier by water, this law requires that the bill of lading state whether it is "carriage or shipper's weight." Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: UL-2536697

PALLET EXCH IN: 0 OUT: 23 LEASED: 2 TOTAL PIECE COUNT 23 TOTAL WEIGHT 38347.94

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

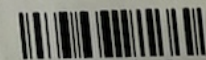
PER:

Eulvest

DATE SHIPPED:

6-12-24

CARRIER 2



Equip ID 94928 Status SA

Equip Arrival 06/14/24 07:32 Temp1

Carrier RBTW Temp2

Seal 2536697 Temp3 854

Reseal Fuel Lvl

DoorZone APPOINTMENT Dept SAXD

Del Date 06/14/24 09:00 Type 53

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

Driver Signature



Delivery# 83220815

DC 4889

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

d packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this
ery to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually
as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms
affect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier
including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and

Stop #: 1

Bill of Lading No: 3556493

Truck In: 06/12/24 09:30 AM CM Order No: 3556493

Truck Out: 06/12/24 10:30 AM Ship Date: 6/12/2024

Master BOL: 477811459 Reqstd Arrival Date: 6/15/2024

VIC'S BOL Number: 04144900035564939

EFFINGHAM, IL 62401

R
E
M
A
R
K
S

RSPO mass balance certification on applicable product: CU-RSPO SCC-864387

| CUSTOMER PO NO. | | SHIP METHOD | CARRIER | | PRO NO. | TRAILER # | OT # |
|------------------|-----|-----------------------|----------------------|--------------|--|-------------------|---------|
| 3481684119 | | DEL | AMX LOGISTICS | | | W94928 | 1298398 |
| QTY SHIPPED | UOM | ITEM NUMBER | UPC | PACK/SIZE | DESCRIPTION/ LOT NUMBER AND LOT QTY | SHIPPED WEIGHT | |
| 21 | PL | 731-0694 | 20078742180858 | 160/10 LB | 160/10# MM BTRMLK PANC | 36298.08 | |
| | | NMFC ITEM: 73140 NMFC | CLASS CODE: CLASS 50 | | | | |
| 2 | PL | 734-0384 | 00041449500720 | 288/45.44 OZ | 288/45.44OZ RL CHEDBAY BISC | 2049.86 | |
| | | NMFC ITEM: 73140 NMFC | CLASS CODE: CLASS 50 | | | | |
| CHEP: 0, PECO: 2 | | | | | | | |

Sam's DC 4889
Receiver # 672687 TRI# 94928
PO# 3481684119 PLTS 23
Total Received 23
Over 0 Short 0
Damage Rep'd 0 ROC Damage 0
Rec'd By [Signature] Date 6-14

Sam's DC 4889
 Receiver # 672687 TRI# 94928
 PO# 3481684119 PLTS 23
 Total Received 23
 Over 0 Short 0
 Damage 0 ROC Damage 0
 Rec'd By [Signature] Date 6-14

SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

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If charges are to be prepaid, write or stamp here: "To be Prepaid."

PREPAID

SEND PREPAID BILLS TO:

SEND INBOUND BILLS TO:
CONTINENTAL MILLS
P.O. BOX 88178
SEATTLE, WA 98138-2278

(SIGNATURE OF CONSIGNOR)

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is 'weight or shipper's weight.' Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: UL-2536697

PALLET EXCH IN: 0 OUT: 23 LEASED: 2 TOTAL PIECE COUNT

23

TOTAL WEIGHT

38347.94

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER: [Signature]

DATE SHIPPED: 6-12-24

CARRIER 1

LOADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

SHIPPER:

**CONTINENTAL MILLS**
FOOD PRODUCTS OF CHOICE

Stop #: 1

Bill of Lading No: 3556493

Truck In: 06/12/24 09:30 AM CM Order No: 3556493

Truck Out: 06/12/24 10:30 AM Ship Date: 6/12/2024

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VIC'S BOL Number: 04144900035564939

SHIPPED FROM: 1200 STEVENS AVENUE EFFINGHAM, IL 62401

| | | | | | | |
|--|---|-----------------------|--|--------------|--|----------------|
| SHIP TO: S H I P T O | SAMS DC #4889 - NEW BRAUNFELS 4002 IH 35 NORTH NEW BRAUNFELS TX 78130 | | REMARKS RSPO mass balance certification on applicable product: CU-RSPO SCC-864387 | | | |
| | () 2148982 | | | | | |
| | | | | | | |
| | | | | | | |
| CUSTOMER PO NO. | | SHIP METHOD | CARRIER | PRO NO. | TRAILER # | OT # |
| 3481684119 | | DEL | AMX LOGISTICS | | W94928 | 1298398 |
| QTY SHIPPED | UOM | ITEM NUMBER | UPC | PACK/SIZE | DESCRIPTION/ LOT NUMBER AND LOT QTY | SHIPPED WEIGHT |
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| 2 | PL | 734-0384 | 00041449500720 | 288/45.44 OZ | 288/45.44OZ RL CHEDBAY BISC | 2049.86 |
| | | NMFC ITEM: 73140 NMFC | CLASS CODE: CLASS 50 | | | |
| CHEP: 0, PECO: 2 | | | | | | |

Sam's DC 4889
Receiver # 672687
PO# 3481684119
Total Received 23
Over 0
Damage Rpt 0
Rec'd By [Signature]
Date 6-14

94928
23
0
0
6-14

SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

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

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

SEND PREPAID BILLS TO:

SEND INBOUND BILLS TO:
CONTINENTAL MILLS
P.O. BOX 88176
SEATTLE, WA 98138-2276

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Bill of Lading used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

"If the shipment consists of two parts by a carrier by water, the two separate bills of lading shall be issued, one for the first part and one for the second part, and the value of the property shall be stated specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: UL-2536697

PALLET EXCH IN: 0 OUT: 23 LEASED: 2 TOTAL PIECE COUNT

23

TOTAL WEIGHT

38347.94

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER:

E West

DATE SHIPPED:

6-12-24

CARRIER 1