

Bill to: UBER FREIGHT LLC 555 Market Street, San Francisco, CA, 94105 Invoice Date: 06/17/2024 Invoice #: 83849577 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1485 Couchville Pike, Mt. Juliet, TN 37122, USA - 301 American Blvd, Bear, DE 19701, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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

Uber Freight

Contact Info

Billing - Send invoices to:

LOAD#: 884389577 Uber Freight US LLC

CONTACT: Freight Solutions Lowell PO Box 425

CONTACT NUMBER: 214-436-8218 Lowell, AR 72745

james.divincenzo@uberfreight.com Billing Inquiries Only 479-770-7971

RATE CONFIRMATION AND LOAD TENDER NOTIFICATION - Original

ATTENTION: Steve CARRIER SCAC: BRZ75
CARRIER NAME: BRZ
CARRIER MODE: TRUCK

RATE:

Linehaul \$2500 USD RATE FACTOR: \$2500 FLAT_RATE

Total \$2500 USD

FREIGHT DETAILS

HAZMAT: TRUCK No MCDE: 1687 EA ORDER QUANTITY: TRAILER: 000000 PALLET QUANTITY: 14.0227 FLT TRAILER: 53FT ORDER WEIGHT: 12631.8003 LBS TRAILER TYPE: DRYVAN

ORDER AREA: 0
TOTAL DISTANCE: 753 MI

STOP TYPE: PICKUP

STOP #: 1 AT:

DATE: 2024-06-14 FEDEX SUPPLY CHAIN- CENTRAL TIME: 15:00 1485 COUCHVILLE PIKE STOP QTY: 1687 EA MOUNT JULIET, TN 37122

STOP PALLET: 14.0227 PLT CONTACT: Shipping 555-555-1212 STOP WEIGHT: 12631.8003 LBS FAX:

STOP AREA: 0

REFERENCES:

PRIMARY REFERENCE: 1600776
CUSTOMER FO NUMBER: 029956-001

COMMENTS:

APPOINTMENT ID - 39487056

REQUIRES LOAD STRAPS ONLY; CONTAINER MUST BE COMPATIBLE FOR E-TRACK LOAD STRAPS

Product Information 17211 - BAR Cranberry Almond
Product Information 18065 - HGB PB Dark Chocolate
Product Information 28715 - ERG Peanut Butter
Product Information 41935 - KBF Almond Butter
Product Information 17824 - BAR Fruit Nut Delight
Product Information 27959 - MIN Drk Choc Nuts SS Mini
Product Information 17256 - BAR PB Dark Chocolate
Product Information 18083 - HGB PB Dark Chocolate

Product Information 18533 - BAR Caramel Almond Sea Salt Product Information 18554 - BAR Drk Choc Mocha Almond Product Information 18039 - BAR Bluebry Vanilla Cshw Product Information 17250 - BAR Drk Choc Cher Cashew

STOP TYPE: DROPOFF

STOP #: 99

DATE: 2024-06-16 DOT FOODS US - BEAR, DE TIME: 09:00 301 AMERICAN BLVD STOP QTY: 1687 EA BEAR, DE 19701

STOP PALLET: 14.0227 PLT CONTACT: UNKNOWN 999-999-9999 STOP WEIGHT: 12631.8003 LBS FAX:

STOP AREA: 0

REFERENCES:

PRIMARY REFERENCE: 1600776 CUSTOMER FO NUMBER: 029956-001 AO: 14197219

COMMENTS:

Product Information 17211 - BAR Cramberry Almond Product Information 18065 - HGB PB Dark Chocolate Product Information 28715 - ERG Peanut Butter Product Information 41935 - KBF Almond Butter Product Information 17824 - BAR Fruit Nut Delight

Uber Freight

```
Product Information 27959 - MIN Drk Choc Nuts SS Mini
Product Information 17256 - BAR PB Dark Chocolate
Product Information 18083 - HGB PB Dark Chocolate
Product Information 18533 - BAR Caramel Almond Sea Salt
Product Information 18554 - BAR Drk Choc Mocha Almond
Product Information 18039 - BAR Bluebry Vanilla Cshw
Product Information 17250 - BAR Drk Choc Cher Cashew
```

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

					BIL	L OF	LADING		Pag	je: 1				
Date: 6/14/24	10:49													
Date: 6/14/24	10.40		D EROM				Bill of Lading Number:	0000000088	84389577					
	WIND Co.		P FROM											
Name: Address:	KIND Sn	acks uchville Pike	е				Two in bt **							
				37122			** Top Freight **							
City/State/Zip:	Mt Juliet				-OR:	1	CARRIER NAME: Dynamic Market Solutions							
SID #:	0000438	12			FOB:	,	Trailer number: HO3249							
		SH	HIP TO:				Seal number(s): UL- 5421742							
	DOT FO	ODS INC.					SCAC: LMSL PRO NUMBER: 884389577							
Name: Address:	301 AME	RICAN BO	ULEVAR	D										
		DE 1970							1181 881118 811					
City/State/Zip:	CID #:						Freight Charge Terms:							
Phone#:							Prepaid Master B	ill of Lading: wit	h attached underlying	ng				
Attention#: Master Bill of Lading, with attached by Bills of Lading.														
2.0 L(I) ID														
Name: Transplace C/O KIND Address: PO Box 425 REQUIRED Delivery Date: 06/16/2024														
			745											
City/State/Zip: Attention:	Lowell	Payable	743											
Allendon.			DED OF	V O CHEP I	PALLETS	S NO	EXCHANGE KIND	Finished produ	uct may only ship w	rith food items				
SPECIAL INST Master Bill of L	TRUCTION	nber:	LD OI	VO OTILL T				hibitad frai	m shipping with haz s, breakables and o	Laiuuus				
Additional Stor	p:							rials.	, 5.0					
** Carrier	require	d to sch	edule (delivery ap	pointme	nt **								
** Drivers	s are not	permitte	ed to b	reak traile	r seals *									
			- 7	OWNER OF			DER INFORMATION	ADDIT	TIONAL SHIPPER	INFO				
		R NUMBER	2	# PKGS 1687	12372		PALLET/SLIP Y N 00004		00776					
	029956-00													
-	INAIND TO					GRAND TOTAL 1687 12372.65								
					CA	RRIER	INFORMATION			LTL ONLY				
HANDLING	UNIT	PACKA	GE		CA		COMMODITY	DESCRIPTION Indling or stowing must be so n	marked and packaged as to ensure	LTL ONLY				
	UNIT	PACKA	GE TYPE	WEIGHT	H.M. (X)	Commodities	COMMODITY requiring special or additional care or attention in he sale transportation See Section 2(e)	ndling or stowing must be so n with ordinary care. of NMFC Item 380		NMFC# CLASS				
QTY T		QTY 977	TYPE	7415.15	H.M. (X)	Commodities Bars or Nu	requiring special or additional care or attention in he sale transportation See Section 2(e) tritional or Snack, NOI Granola/Protein	ndling or stowing must be so n with ordinary care. of NMFC item 380 with/without: fruit, nut:	s, etc in boxes or package	NMFC # CLASS 72045 65				
QTY T	plts plts	977 480	TYPE ctns ctns	7415.15 3726	H.M. (X)	Commodities Bars or Nu	COMMODITY requiring special or additional care or attention in he sale transportation See Section 2(e)	ndling or stowing must be so n with ordinary care. of NMFC item 380 with/without: fruit, nut:	s, etc in boxes or package	NMFC # CLASS 72045 65 72045 -FAK-(
QTY T	plts plts plts	QTY 977	TYPE	7415.15	H.M. (X)	Commodities Bars or Nu	requiring special or additional care or attention in he safe transportation See Section 2(e) tritional or Snack,NOI Granola/Protein tritional or Snack,NOI Granola/Protein	ndling or stowing must be so n with ordinary care. of NMFC item 380 with/without: fruit, nuts with/without: fruit, nuts	s, etc in boxes or package	NMFC # CLASS 72045 65 72045 -FAK-(
QTY T	plts plts	977 480 208	TYPE ctns ctns ctns	7415.15 3726 1122.6	H.M. (X)	Commodities Bars or Nu	requiring special or additional care or attention in he safe transportation See Section 2(e) tritional or Snack,NOI Granola/Protein tritional or Snack,NOI Granola/Protein	ndling or stowing must be so n with ordinary care. of NMFC item 380 with/without: fruit, nut:	s, etc in boxes or package	NMFC # CLASS 72045 65 72045 -FAK-(
QTY T	plts plts plts	977 480 208 22	TYPE ctns ctns ctns	7415.15 3726 1122.6 108.9	H.M. (X)	Commodities Bars or Nu	requiring special or additional care or attention in he safe transportation See Section 2(e) tritional or Snack,NOI Granola/Protein tritional or Snack,NOI Granola/Protein	ndling or stowing must be so n with ordinary care. of NMFC item 380 with/without: fruit, nuts with/without: fruit, nuts	s, etc in boxes or package	NMFC # CLASS 72045 65 72045 -FAK-(
QTY T	plts plts plts	977 480 208 22	TYPE ctns ctns ctns	7415.15 3726 1122.6 108.9	H.M. (X)	Commodities Bars or Nu	requiring special or additional care or attention in he safe transportation See Section 2(e) tritional or Snack,NOI Granola/Protein tritional or Snack,NOI Granola/Protein	ndling or stowing must be so n with ordinary care. of NMFC item 380 with/without: fruit, nuts with/without: fruit, nuts	s, etc in boxes or package	NMFC # CLASS 72045 65 72045 -FAK-(
QTY T	plts plts plts plts	QTY 977 480 208 22 1687	TYPE ctns ctns ctns	7415.15 3726 1122.6 108.9 12372.65	H.M. (X)	Commodities Bars or Nu Bars or Nu	requiring special or additional care or attention in his safe transportation See Section 2(e) tritional or Snack,NOI Granola/Protein tritional or Snack,NOI Granola/Protein GRAND	with ordinary care. of NMFC item 380 with/without: fruit, nut: with/without: fruit, nut:	s, etc in boxes or package	NMFC # CLASS 72045 65 72045 -FAK-(
QTY T	plts plts plts plts plts	QTY 977 480 208 22 1687	tns ctns ctns ctns	7415.15 3726 1122.6 108.9 12372.65	H.M. (X)	Commodities Bars or Nu Bars or Nu	requiring special or additional care or attention in he safe transportation See Section 2(e) tritional or Snack,NOI Granola/Protein tritional or Snack,NOI Granola/Protein	of NMFC item 380 with/without: fruit, nuts with/without: fruit, nuts of TOTAL	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-0 65 -EAK-0				
QTY T	plts plts plts plts plts plts plts plts	QTY 977 480 208 22 1687 dent on val	ctns ctns ctns ctns ctns	7415.15 3726 1122.6 108.9 12372.65	H.M. (X)	Bars or Nu Bars or Nu specific	requiring special or additional care or attention in his safe transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND	of NMFC item 380 with/without: fruit, nut: with/without: fruit, nut: with/without: fruit, nut:	s, etc in boxes or package is, etc in boxes or package ount: \$	NMFC # CLASS 72045 65 72045 -FAK-(
QTY T	plts plts plts plts plts plts or declared	QTY 977 480 208 22 1687 dent on value of the	ctns ctns ctns ctns ctns	7415.15 3726 1122.6 108.9 12372.65	H.M. (X)	Bars or Nu Bars or Nu specific	requiring special or additional care or attention in his safe transportation See Section 2(e) tritional or Snack,NOI Granola/Protein tritional or Snack,NOI Granola/Protein GRAND	of NMFC item 380 with/without: fruit, nut: with/without: fruit, nut: with/without: fruit, nut:	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-(65 -FAK-(
QTY T	plts plts plts plts plts plts or declared	QTY 977 480 208 22 1687 dent on val	ctns ctns ctns ctns ctns	7415.15 3726 1122.6 108.9 12372.65	H.M. (X)	Bars or Nu Bars or Nu specific	requiring special or additional care or attention in his safe transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND	of NMFC item 380 with/without: fruit, nut: with/without: fruit, nut: with/without: fruit, nut:	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-(65 -FAK-(
QTY T	plts plts plts plts plts plts of the proof	QTY 977 480 208 22 1687 dent on value of the per	ctns ctns ctns ctns ctns ctns ctns	7415.15 3726 1122.6 108.9 12372.65 ty is specifical	ed to state	Bars or Nu Bars or Nu specific	cally in writing the agreed	or COD Amo Fee Term Custome	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-(65 -FAK-(Prepaid:				
QTY T 14 Where the rat declared value "The agreed of	plts plts plts plts plts plts of the properties NOTE	QTY 977 480 208 22 1687 dent on valoperty as for value of the per Liability Li	ctns ctns ctns ctns ctns ctns ctns mitation	7415.15 3726 1122.6 108.9 12372.65 ty is specifical	ed to state	Bars or Nu Bars or Nu specific y the sh	cally in writing the agreed ipper to be not exceeding pment may be applicable requiring special or additional care or attention in his safe transportation See Section 2(e). tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed	or COD Amo Fee Term Custome	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-(65 -EAK-(Prepaid:				
QTY T 14 Where the rat declared value "The agreed of RECEIVED, s	plts plts plts plts plts plts plts plts	QTY 977 480 208 22 1687 dent on val operty as for the perty as for t	ctns ctns ctns ctns ctns ctns ctns due, shipp bllows: he proper	7415.15 3726 1122.6 108.9 12372.65 ty is specifical for loss or d ed rates or co	ed to state ly stated by amage in	Specific y the sh	commodity requiring special or additional care or attention in his safe transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets	or COD Amo Fee Term Custome	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-(65 -FAK-(Prepaid:				
Where the rate declared value. The agreed of applicable, other agreements of applicable, other agreements.	plts plts plts plts plts plts plts plts	QTY 977 480 208 22 1687 dent on value of the perty as form the control of t	tns ctns ctns ctns ctns ctns ctns ctns due, shipp clows: ne proper	7415.15 3726 1122.6 108.9 12372.65 ty is specifical for loss or d ed rates or co the carrier and tions and rules	ed to state ly stated by amage in ntracts that shipper, its that have	Specific y the sh	cally in writing the agreed ipper to be not exceeding pment may be applicable requiring special or additional care or attention in his safe transportation See Section 2(e). tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed	or COD Amo Fee Term Custome	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-(65 -FAK-(Prepaid:				
Where the rate declared value "The agreed of applicable, of been establis"	plts plts plts plts plts plts plts plts	dent on valoperty as for the rates, of carrier and	tns ctns ctns ctns ctns ctns ctns ctns due, shipp bllows: ne proper determin classification dare ava	7415.15 3726 1122.6 108.9 12372.65 ty is specifical ed rates or co the carrier and tions and rules ilable to the sh	ed to state ly stated by amage in ntracts that shipper, it is that have hipper, on	Specific y the sh	commodity requiring special or additional care or attention in his safe transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets	or COD Amo Fee Term Custome	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-(65 -FAK-(Prepaid:				
Where the rate declared value "The agreed of applicable, of been establis"	plts plts plts plts plts plts plts plts	dent on valoperty as for the rates, of carrier and	tns ctns ctns ctns ctns ctns ctns ctns due, shipp bllows: ne proper determin classification dare ava	7415.15 3726 1122.6 108.9 12372.65 ty is specifical for loss or d ed rates or co the carrier and tions and rules	ed to state ly stated by amage in ntracts that shipper, it is that have hipper, on	Specific y the sh	commodity requiring special or additional care or attention in his sale transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets of Cartons	of NMFC item 380 with/without: fruit, nuts with/without: fruit, nuts with/without: fruit, nuts OTOTAL OT COD Amo Fee Term Customes e. See 49 U.S.	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-(65 -FAK-(Prepaid:				
Where the rate declared value "The agreed of have been ag applicable, otherwise been establis request, and the state of th	plts plts plts plts plts plts plts plts	dent on valoperty as for a value of the control of	tns ctns ctns ctns ctns ctns ctns ctns due, shipp bllows: ne proper determin classification dare ava	7415.15 3726 1122.6 108.9 12372.65 ty is specifical ed rates or co the carrier and tions and rules ilable to the sh eral regulations	ed to state ly stated by amage in ntracts that shipper, it is that have hipper, on it.	specific y the sh	commodity requiring special or additional care or attention in his sale transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets of Cartons	or COD Ame Fee Term Custome c. See 49 U.S.C	ount: \$	NMFC # CLASS 72045 65 72045 -FAK-0 65 -FAK-0 6				
Where the rate declared value "The agreed of applicable, ot been agapplicable, ot been establis request, and the series of the s	plts plts plts plts plts plts plts plts	QTY 977 480 208 22 1687 dent on val operty as form value of the complete	tns ctns ctns ctns ctns ctns ctns due, shipp clows: ne proper mitation determin classifica d are ava and fede	7415.15 3726 1122.6 108.9 12372.65 ty is specifical ed rates or co the carrier and tions and rules ilable to the sh eral regulations	ed to state ly stated by amage in ntracts that shipper, it is that have hipper, on it.	specific y the sh	commodity requiring special or additional care or attention in his sale transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets of Cartons Consignee S reight Counted:	or COD Ame Fee Term Custome CARRIER CARRIER	ount: \$	NMFC # CLASS 72045 65 72045 -FAK- 65 -FAK- 65 -FAK- Make delivery of this ayment of freight and riges. Shipper Signature KUP DATE				
Where the rate declared value "The agreed of applicable, of been established request, and the SHIPPER SIGN This is to certain properly of the state	plts plts plts plts plts plts plts plts	dent on value of the perty as for the rates, or carrier and cable state.	tns ctns ctns ctns ctns ctns ctns ctns c	7415.15 3726 1122.6 108.9 12372.65 rers are required ty is specifical ed rates or contained the carrier and tions and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are required to the sheral required to the sheral required to the sheral require	ed to state ly stated by amage in ntracts that shipper, in s that have hipper, on s. er Loaded By Ship	specific y the sh	commodity requiring special or additional care or attention in his sale transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets of Cartons Consignee S reight Counted: By Shipper	or COD Ame TOTAL OT CARRIER Carrier ac required p	ount: \$	NMFC # CLASS 72045 65 72045 -FAK- 65 -FAK- 65 -FAK- 10 -F				
Where the rate declared value "The agreed of applicable, of been established request, and the state of the st	plts plts plts plts plts plts plts plts	dent on value of the carrier and cable state described, produced and described, produced are in produced are i	tns ctns ctns ctns ctns ctns ctns ctns c	7415.15 3726 1122.6 108.9 12372.65 rers are required ty is specifical ed rates or contained the carrier and tions and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are required to the sheral required to the sheral required to the sheral require	ed to state ly stated by amage in ntracts that shipper, it is that have hipper, on it.	specific y the sh	commodity requiring special or additional care or attention in his sale transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets of Cartons Consignee S reight Counted:	or COD Ame TOTAL OT CARRIER Carrier ac required presponse	ount: \$	Prepaid: Prepaid: Prepaid: Shipper Signature KUP DATE t of packages and rtifies emergency ada available and/or				
Where the rate declared value "The agreed of been established and in transportation of the state	plts plts plts plts plts plts plts plts	dent on value of the perty as for the rates, or carrier and cable state.	tns ctns ctns ctns ctns ctns ctns ctns c	7415.15 3726 1122.6 108.9 12372.65 rers are required ty is specifical ed rates or contained the carrier and tions and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are required to the sheral required to the sheral required to the sheral require	ed to state ly stated by amage in ntracts that shipper, in s that have hipper, on s. er Loaded By Ship	specific y the sh	commodity requiring special or additional care or attention in his sale transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets of Cartons Consignee S reight Counted: By Shipper By Driver / pallets s to contain	or COD Ame with/without: fruit, nut: with/without: fruit, nut: with/without: fruit, nut: cor COD Ame Fee Term Custome CARRIER Carrier ac required presponse carrier ha	ount: \$ ount: \$ c. 14706(c)(1)(A) at the carrier shall not shipment without pall other lawful characteristics at the DOT emerger.	Prepaid: Prepaid: Prepaid: Shipper Signature KUP DATE t of packages and rtifies emergency ade available and/or acy response				
Where the rate declared value "The agreed of applicable, of been established request, and the state of the st	plts plts plts plts plts plts plts plts	dent on value of the perty as for the rates, or carrier and cable state.	tns ctns ctns ctns ctns ctns ctns ctns c	7415.15 3726 1122.6 108.9 12372.65 rers are required ty is specifical ed rates or contained the carrier and tions and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are required to the sheral required to the sheral required to the sheral require	ed to state ly stated by amage in ntracts that shipper, in s that have hipper, on s. er Loaded By Ship	specific y the sh	commodity requiring special or additional care or attention in his sale transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets of Cartons Consignee S reight Counted: By Shipper By Driver / pallets s	or COD Ame TOTAL OT CARRIER Carrier ac required presponse carrier ha guideboo	ount: \$	Prepaid: Prepaid: Prepaid: Shipper Signature KUP DATE t of packages and rtifies emergency ade available and/or acy response				
Where the rate declared value "The agreed of been established and in transportation of the state	plts plts plts plts plts plts plts plts	dent on value of the perty as for the rates, or carrier and cable state.	tns ctns ctns ctns ctns ctns ctns ctns c	7415.15 3726 1122.6 108.9 12372.65 rers are required ty is specifical ed rates or contained the carrier and tions and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are regulations and rules ilable to the sheral regulations are required to the sheral required to the sheral required to the sheral require	ed to state ly stated by amage in ntracts that shipper, in s that have hipper, on s. er Loaded By Ship	specific y the sh	commodity requiring special or additional care or attention in his sale transportation See Section 2(e) tritional or Snack, NOI Granola/Protein tritional or Snack, NOI Granola/Protein GRAND cally in writing the agreed ipper to be not exceeding pment may be applicable of Pallets of Cartons Consignee S reight Counted: By Shipper By Driver / pallets s to contain	or COD Ame TOTAL Or CARRIER Carrier ac required presponse carrier ha guideboo vehicle	ount: \$ ount: \$ c. 14706(c)(1)(A) at the carrier shall not shipment without pall other lawful characteristics at the DOT emerger.	NMFC # CLASS 72045 65 72045 -FAK 65 65 -FAK Prepaid: nd (B). t make delivery of this ayment of freight and riges. Shipper Signature to f packages and riffes emergency and available and/or ficy response aumentation in the				



Pack List Order # 1600776

Mt Juliet, TN 37122

SHIP TO: DOT FOODS, INC. 301 AMERICAN BOULEVARD

BEAR, DE 197010000

Customer Po			Order Info	r Info		
Customer PO 029956-001 Wave # 202406110033 Dynamic Market Solutions Langer Carrier 240 CUST SKU Description 673716 BAR Granberry Almond BAR Granberry Almond 673716 BAR Granberry Almond BAR Granberry Almond BAR Chance Charter 02/24/2025 240 728804 HGB PB Dark Chocolate 738599 ERG Peanut Butter FRG Peanut Butter ARF Almond Butter ARF Almond Butter 673722 162 BC24011A3 Expire Date: 04/06/2025 22 BC24011A3 Expire Date: 06/27/2025 22 BC24011A3 Expire Date: 06/27/2025 22 BC24011A3 Expire Date: 06/27/2025 22 BC2409BB2 Expire Date: 06/27/2025 20 BC2409BB2 Expire Date: 06/26/2025 20 BC3733 BAR Butk Choc Cher Cashew 673745 BAR Bark Chocolate 12/12/2025 20 BC2409BB2 Expire Date: 06/26/2025 20 G7377 BAR Caramel Almond Sea Salt 120 BC24131A2 Expire Date: 08/09/2025 20 G7376 BAR Buthry Vanilla Cshw 120 BC24085A2 Expire Date: 06/25/2025 20 G7376 BAR Buthry Vanilla Cshw 120<		ERP Order 1600776	Order Date 06/03/24	Ship Date	Freight Term Prepaid	vo.
CUST SKU SKU Description 673716 BAR Cranberry Almond 240		Customer PO 029956-001	Wave # 202406110033	Carrier Dynamic Market Solutions	Carrier Servic Less than Truck L	Load
BC24082B2	SKC SKC	CUST SKI		Ordered Qty	Ship Qty Wel	ght(LBS)
BC24082B2	7211	673716	BAR Cranberry Almond	240		
T28804 HGB PB Dark Chocolate T28804 HGB PB Dark Chocolate T28804 T28804 HGB PB Dark Chocolate T284148L141Expire Date: 02/24/2025 22 23 236559 ERG Peanut Butter 162 240 24408		3C24082B2	Date:		240	0
TD24148L141Expire Date: 02/24/2025 TD24148L141Expire Date: 01/10/2025 T3859 ERG Peanut Butter 162 T3859 ERG Peanut Butter 162 T4408 KBF Almond Butter 162 T4408 KBF Almond Butter 162 T4408 KBF Almond Butter 162 T4408 Expire Date: 04/06/2025 T4408 T4408BA2	8065	728804	HGB PB Dark Chocolate	21		
Second		TD24148L141	Date:		21	0
BC24011A3	8715	738559	ERG Peanut Butter	22		
RBZ4097B2 Expire Date: 04/06/2025 162 162 162 163 162 163 162 163 162 163 16		BC24011A3	Expire Date: 01/10/2025		22	0
BRZ4097B2	11935	747408	KBF Almond Butter	162		
BC24088B2		BK24097B2	Expire Date: 04/06/2025		162	0
## BR Div Choc Cher Cashew ## BAR Park Chocolate ## BAR Park Chocolate ## BAR Bark Chocolate ## BAR Caramel Almond Sea Sall ## BAR Ca	7824	673722	BAR Fruit Nut Delight	360		
BC24088A2 06/27/2025 10 10 10 10 10 10 10 1		BC24088B2	Expire Date: 06/27/2025	m	120	0
673733 BAR Dirk Choc Cher Cashew 673736 BAR PB Dark Chocolate 673736 BAR PB Dark Chocolate 8C24095B2 Expire Date: 07/05/2025 673747 BAR Caramel Almond Sea Salt 673747 BAR Caramel Almond Sea Salt 8C24124A2 Expire Date: 08/03/2025 673748 BAR Dirk Choc Mocha Almond 8C24131A2 Expire Date: 08/09/2025 673748 BAR Dirk Choc Mocha Almond 8C24131A2 Expire Date: 08/09/2025 673748 BAR Bluebry Vanilla Cshw 67376 BAR Bluebry Vanilla Cshw 711996 MIN Dirk Choc Nuts SS Min 8BC24085A2 Expire Date: 06/25/2025 711996 MIN Dirk Choc Nuts SS Min 8BC24081A1 Expire Date: 06/25/2025 711996 MIN Dirk Choc Nuts SS Min 8BC24081A1 Expire Date: 06/25/2025 711996 MIN Dirk Choc Nuts SS Min 8BC24081A1 Expire Date: 06/21/2025 711996 WIN Dirk Choc Nuts SS Min 8BC24081A1 Expire Date: 06/21/2025		BC24088A2	06/27/2025		240	0
### BR2408614 Expire Date: 06/26/2025	17250	673733	BAR Drk Choc Cher Cashew			
## BC24095B2 Expire Date: 07/05/2025 ## BC24095B2 Expire Date: 07/05/2025 ## BC241091141Expire Date: 01/17/2025 ## BAR Caramel Almond Sea Salt ## BC24124A2 Expire Date: 08/03/2025 ## BAR Dix Choc Mocha Almond Sea Salt ## BAR Biuebry Vanilla Cshw ## BAR Biuebry Vanilla Cshw ## BAZ4085A2 Expire Date: 06/25/2025 ## BAZ4085A2 Expire Date: 06/25/2025 ## BAZ4081L4 Expire Date: 06/21/2025 ## BAZ4081L4 BA	Cot:	BN24086L4	Expire Date: 06/26/2025	7-	360	0
## ## ## ## ## ## ## ## ## ## ## ## ##	17256	673736	BAR PB Dark Chocolate	5		
### HGB PB Dark Chocolate TD24109L141Expire Date: 01/17/2025 ##################################	Lot:	BC24095B2		10	120	0
#F24091141Expire Date: 01/17/2025 #F24074C1 #F24074C1	18083	673745	HGB PB Dark Chocolate	7		
12/12/2024 SS HE24074C1	Lot:	TD24109L141		ð	10	0
HF24074C1 BAR Caramel Almond Sea Salt 120				HI	10	0
673747 BAR Caramel Almond Sea Salt 120 120 BC24124A2 Expire Date: 08/03/2025 46 46 673746 BAR Drk Choc Mocha Almond 46 46 BC24131A2 Expire Date: 08/09/2025 46 46 BC24085A2 Expire Date: 06/25/2025 120 120 71986 MIN Drk Choc Nuts SS Mini 96 96 BN2408114 Expire Date: 06/21/2025 96 96 SKUS: 12 Paliots: 14 Cartons: 1687 Weightt		HF24074C1		eN.		
BC24124A2 Expire Date: 08/03/2025 120 673746 BAR Dix Choc Mocha Almond BC24131A2 Expire Date: 08/09/2025 46 673796 BAR Bluebny Vanilla Cshw BC24085A2 Expire Date: 06/25/2025 120 711996 MIN Dix Choc Nuts SS Min BN24081L4 Expire Date: 06/21/2025 96 S: SKUS:12 Pallots: 14 Cartons: 1687 Weightt		673747	BAR Caramel Almond Sea Salt	120		
BAR Dix Choc Mocha Almond 46 46 46 46 46 46 46 4			Date:		120	0
BC24131A2 Expire Date: 08/09/2025 46 673796 BAR Bluebry Vanilla Cshw BC24085A2 Expire Date: 06/25/2025 120 711996 MIN Drk Choc Nuis SS Min BN24081L4 Expire Date: 06/21/2025 96 S: SKUS:12 Pallets: 14 Cartons: 1687 Weight:	18554	673748	BAR Drk Choc Mocha Almond	94		
673796 BAR Bluebry Vanilla Cshw 120 BC24085A2 Expire Date: 06/25/2025 120 711996 Miln Drk Choc Nuis SS Mini 96 BN24081L4 Expire Date: 06/21/2025 96 S SKUS:12 Pallots:14 Cartons: 1687 Weight:	Lot:		Date:		46	0
BC24085A2 Expire Date: 06/25/2025 120 711986 MIN Drk Choc Nuis SS Mini BN24081L4 Expire Date: 06/21/2025 96 S: SKUs:12 Palets: 14 Cartons: 1687 Weight:	18039		BAR Bluebry Vanilla Cshw	120		
711996 MIN Drk Choc Nuis SS Mini 96 BN24081L4 Expire Date: 06/21/2025 96 S: SKUs:12 Pallets: 14 Cartons: 1687 Weight:	Lot:				120	0
N24081L4 Expire Date: 06/21/2025 96 SKUs:12 Palleis:14 Cartons: 1687 Weight:	27959		MIN Drk Choc Nuts SS Mini	96		
SKUs: 12 Pallets: 14 Cartons: 1687 Weight:	Lot:	BNZ4081L4	Expire Date: 06/21/2025		96	0
	TOTAL	ές		Cartons: 1687	Weight: 12372.0	65

Page1 Jun 14, 20243:49:26 PM

Date: 6	6				DUL	OF LADING				
PER SE	14/24 10:4	9			BILL				age: 1	
			SHIP FROM	M:			Number: 0000000		II	
Name: Address		ND Snacks 85 Couchville			2995	6-001	** Top	 	II	
City/Stat	te/Zip: Mt	Juliet	TN	37122	con. [CARRIER NA	ME: Dynamic Market S			
SID #:	000	043812	SHIP TO:		FOB:	Seal number(1): UL- 542174			
Name: Address:		T FOODS, IN AMERICAN	VC.		Yes	SCAC: LMS PRO NUMBE	R: 884389577			
CID #:	o/Zip: BEA	R DE 1	197010000			Freight Charg	III BITISHIN	11101011111111		
Phone#: Attention#	1:			A DOES DILL	70.	Prepaid	Master Bill of Lading:	with attached underly	ying	
lame:	Tran	splace C/O K		IARGES BILL	10:	(check box)	Bills of Lading. elivery Date: 06/16/2	024		
ddress:		3ox 425				REGUIRED	envery bane. Correct			
ity/State/ ttention:	Zip: Lowe Acco	all AR 7 unts Payable	72745 0							
**Carrier required to schedule delivery appointment ** **Drivers are not permitted to break trailer seals ** **Interval to the part of t										
					CUSTOMER C	RDER INFORMAT				
CUSTO	029956	OER NUMBE	ER	# PKGS 1687	WEIGHT 12372.65	PALLET/SLIP Y N		OTTIONAL SHIPPER 600776	INFO	
-	GRAND 1			1687	12372.65					
					CARRIE	RINFORMATION				_
	NG UNIT	PACK	The latest		Comment	CO	MMODITY DESCRIPTION or alterday in handing or storing must be a site transportation with ordinary care.	o marked and packaged as to answer	LTL ONL	Υ
QTY 14	TYPE	QTY 977	TYPE	WEIGHT 7415.15	H.M. (X) Bars or	See	Section 2(e) of NMFC item 300 mola Protein with/without: fruit, re		NMFC # C 72045	LASS 65
	plts	480	ctns	3726	Bars or	Nutritional or Snack, NOI Gri	noia Protein with without fruit, n	uts, etc in boxes or package		FAK-
	plts	208	ctns	1122.6						65
	DITS	22	ctns	108.9						
14	plts	1687	ctns	108.9 12372.65	-		GRAND TOTAL			FAK-(
		1687		12372.65		ıbject to	count			
here the	rate is dep	endent on va	alue, shippe follows:	12372.65 DO	ate Nar	in writing the	count	msy Collect:	Prepaid:	
here the	rate is departed of the	endent on va property as for ed value of the	alue, shippe follows: the property	12372.65	stated b Dat	in writing the	agrico or COO An	er dheck acceptable:	Prepaid:	
here the clared vi	rate is dep alue of the ed or declar	endent on va property as fi ed value of the per	alue, shippe ollows: the property	12372.65	stated b Dat	in writing the	count	er dheck acceptable:	Prepaid:	
here the clared vishe agree	rate is depalue of the ed or declar NOT: O, subject to agreed upon otherwise to subject to although the edition of the editi	endent on va property as fi ed value of the per	Imitation for determined between the classification of are availed.	12372.65	stated b Dat	Riper to be not exhipment may be as	agrico or COO Am	er dheck acceptable:	Prepaid:	COLUMN CO
here the clared vi he agree	NOT O, subject to agreed upon otherwise to dished by the	endent on va property as for ed value of the per	Imitation for determined between the classification of are availed.	or loss or dar d rates or conte carrier and s ms and rules tible to the ship il regulations.	stated b Dat mage in this sh racts that hipper, if hat have per, on	Riper to be not exhipment may be as	ague of Cot An C	c. 14706(c)(1)(A) a The carrier shall no shipment without p all other lawful chall	Prepaid: nd (B). ot make delivery ayment of freiglinges.	of thi
CEIVED ve been plicable, en estab juest, an	nate is departed of the sed or declar not subject to agreed upon otherwise to dished by the dished by the dished by the disheled as the self-self-self-self-self-self-self-self-	endent on va property as fe ed value of the per	alue, shippe follows: the property Imitation for determined between the classification d are availal and federal	or loss or dar drates or cont e carrier and sons and rules to the ship of regulations.	stated b Dat mage in this sh racts that hipper, if hat have per, on	Riper to be not exhipment may be as	agree Signature / Date CARRIEF Carrier acrequired response acres aguideboo vehicle	c. 14706(c)(1)(A) a The carrier shall no shipment without p	Prepaid: Ind (B). It make delivery ayment of freiginges. Shipper Signature of packages artifies emergence available are by response amentation in the	r of thinht and

State	Date: 6/14/24 10:49	BILL	BILL OF LADING
1485 Gouldoning The 27122 TOB TO			
Comparison The Comp	1485 Couchville Pike		
CARRETE NAME Details STOCK CARRETE NAME Details MARCE SOLUTION STOCK CARRETE NAME Details CARRETE NAME C	Mt Juliet TN		** Top Freight **
PRO NUMBER: 84-38670. BEAR DE 197210000 FINGUEDARD BEAR DE 197210000 FINGUEDARD FINGU			CARRIER NAME: Dynamic Market Solutions Trailer number: H03249
PREDURED DEFENSE BOLLEAGE SILENCE TIMESO SANTELEGEL CLARGES BILENCE PREDURED DEFENSE BOLLEAGE TIMESON SANTELEGEL CLARGES BILENCE TIMESON SANTELEGEL CLARGES BILENCE TIMESON SANTELEGEL CLARGES BILENCE TO BEN 422 AND TOTAL ARE TOTAL SANTELEGEL CLARGES BILENCE TO BEN 422 TO B		ı	SCAC, LMST. S421143.
TREADLY CALL STREET, CHARGES DILLS ON CHEP PALLETS NO EXCHANGE TREADLY CALL STREET, CHARGES DILLS ON CHEP PALLETS NO EXCHANGE TREADLY CHARGES DILLS ON CHEP PALLETS NO EXCHANGE DILLS ON CHARGES DILLS ON THE TREADLY ON	į		
PROCEED PARTY FREIGHT CHANGES BILLTO: Closed box Participation Partici	aterap. ocean		Freight Charge Terms:
Transplace CO KNUD BEQUIRED Delivery Date: 06/16/2024 Lovella AR 72745 Accounts Sepable Accounts S	Attentions: THIRD PARTY FREIGHT CHARGE	S BILL TO:	_
Accounts Pagable According Pagable According Pagable According SHIPPED ON O CHEP PALLETS NO EXCHANGE According Pagable A	Transpla PO Box		REQUIRED Delivery Date: 06/16/2024
ADDITIONAL SHIPPER INFO Traterials. Traterials. COCOCA3812 Traterials. Tr	City/State/Zip: Lowell AR 72745 Attention: Accounts Payable		
ADDITIONAL SHIPPER INFO SECRETION TOTAL COD Amount: \$ The Carrier of Prepaid: Considered and	SPECIAL INSTRUCTIONS: SHIPPED ON 0 C Master Bill of Lading Number: Additional Stop: — Carrier required to schedule delive — Drivers are not permitted to break	HEP PALLETS NO sry appointment "trailer seals "	
COD Amount: \$ COD Amount: \$ COD Amount: \$		CUSTOMER O	
COD Amount: \$ COD Am	H		000043812
COD Amount: \$ COD Amount: \$		i	
COD Amount: \$ COD Amount: \$ Collect: Prepaid: Customer check acceptable: Customer check acceptable: See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery shipment without payment of freight all other lawful charges. The carrier shall not make delivery shipment without payment of freight all other lawful charges. CARRIER SIGNATURE PICKUP DATE Carrier achomedeges receipted to packages an puddebook or equivalent shipment without payment of the puddebook or equivalent shipment available and carrier has the DOT spearaged; y response in the property described shipment available and carrier has the DOT spearaged; y response in the property described shipment and property de	PACKAGE OTY TYPE W 977 cins 480 cins	HW (X)	LTL Of CONTROL OT CONTROL OF CONTROL OF CONTROL OT CONT
Fee Terr Custome Custome Custome See 49 U.S. Carrier and Carrier	pits coe cins	108.9 372.65	
In shipper to be not exceeding Customer In a shipment may be applicable. See 49 U.S. a of Cartons Consignee Signature / Date Consignee Signature / Date Consignee Signature / Date Control and Cartons Control and Cartons Control and Cartons Control and Cartons Car	Where the rate is dependent on value, shippers are declared value of the property as follows:	required to state specifi	COD Amount: \$
# of Pallets # of Cartons Consignee Signature / Date Freight Gounted: Onsignee Signature / Date Freight Gounted: Onsignee Signature / Date Freight Gounted: Ontrie as Cartier	"The agreed or declared value of the property is spi	ecifically stated by the sh	Fee Terms: Collect: Customer check acceptable:
# of Pallets # of Cartons Consignee Signature / Date Freight Counted: CARRIER CARRIER By Driver / pallets said By Driver Pieces Carrier as quidebook Carrie	NOTE Liability Limitation for los	s or damage in this shi	pment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Trailer Aeaded: Freight Gounted: CARRHER SIGNATURE PICKUP By Driver By Driver pallets said required placatist. Carrier actionwisedges receipt of properly described by Shipper By Driver Pallets said required placatist. Carrier certified to contain By Driver Pallets said required placatist. Carrier certified By Driver Pallets said required placatist. Carrier has the DOT spring Portion with telegraphy. Properly described described placatist. Properly described described placatist. Carrier has the DOT spring Portion with telegraphy. Properly described described described placatist. Properly described described placatist.	RECEVED subject to individually determined rates have been agreed upon in writing between the curr applicable, otherwise to the rates, classifications an been established by the carrier and are available to request, and to all applicable state and industriegue.	s or contracts that are eard shipper, if or nules that have the shipper, on lattons.	of Pallets The carrier shall not make delivery of this shipment without bayment of treight and all other lawful charges.
Talest packed: Freight Counted: CARRIER SIGNATURE PICKUP By Shipper Dearer and annowledges receipt of present of packed by Driver / pallets said Pepting packed by Driver / pallets said Pepting packed by Driver/Pieces Dearer By Driver/Pieces Dearer Dea	SHIPPER SIGNATURE DATE		nsignee Signature / Date
opt age hote	This is to certify that the above named materials see to properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		CARRIER SIGNATURE PICKUP CARRIER SIGNATURE PICKUP CARRIER ASSOCIATE CERTIFICATION FROM CONTROL CERTIFICATION FROM CONTROL CERTIFICATION FROM CONTROL CERTIFICATION VENERAL CONTROL PROPERLY CERTIFICATION FROM CONTROL FROM CONTRO
	Wasahir andim		opt ag noted

Date: 6/14/24 1	0:49		BILL O	FLADING			P	age: 1	
	SHIP FR	OM:		Bill of Lading	Number: 0	0000000	884389577		
Name: Address:	KIND Snacks 1485 Couchville Pike	03	9954	0001					
City/State/Zip:	Mt Juliet TN	37122					reight **		
1	000043812	F	OB:	CARRIER NAT Trailer number	: HO3249)			
	SHIP T	0:		Seal number(s					
Name: Address:	DOT FOODS, INC. 301 AMERICAN BOULEV			PRO NUMBER	8: 88438957				
City/State/Zip: CID #: Phone#:	BEAR DE 19701000	00		Freight Charge	Terms:	211122121			
Attention#:				Prepaid	Master Bill o	f Lading: v	vith attached underly	ying	
7	HIRD PARTY FREIGHT (ransplace C/O KIND	HARGES BILL TO);	(check box)	Bills of Ladir	ng.			
LANGE LINE.	O Box 425			REQUIRED D	elivery Date	: 06/16/20	024		
City/State/Zip: L Attention: A	owell AR 72745 ccounts Payable								
SPECIAL INSTRU Master Bill of Ladi Additional Stop: ** Carrier re-	ICTIONS: SHIPPED (ng Number: quired to schedule	delivery appo	intment **	EXCHANGE	and is p	rohibited fr s, chemica	duct may only ship on shipping with haus, breakables and of	zardous	
" Drivers ar	e not permitted to			DER INFORMATI	ON				
	ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			ITIONAL SHIPPER	INFO	
	956-001 ID TOTAL	1687 1687	12372.65	YN	00004381	2 10	500776		
HANDLING UNI	T PACKAGE				MODITY DESC		technical and analysis of the same	LTL	ONLY
QTY TYP	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PE		M. (X)	ter reporting special or additional clean or attended or strengt must be an insulted and persogned as to ansure soft introduction or obtaining case. See Section 2(a) of AMPC item 330 iustificated or Snack, NOI Granola Protein with/without: fruit, nuts, etc in boxes or package			NMFC#	CLASS	
14 pits		7415.15 3726					its, etc in boxes or package its, etc in boxes or package	72045 72045	65 -FAK-(
plts		1122.6							65
14	1687	12372.65			GRAND TO	TAL			-FAK-(
eclared value of the agreed or de	dependent on value, ship the property as follows: clared value of the proper per	ny is a set	ate Name	pject to	01/15	COO Am	r dheck acceptable:	_	id:
	OTE Liability Limitation			oment may be ap	plicable. Se	e 49 U.S.	C. 14706(c)(1)(A) a	nd (B).	
pplicable, otherwisen established b	ct to individually determin upon in writing between to se to the rates, classification by the carrier and are available state and federal	the carrier and ship tions and rules that tiable to the shippe	oper, if	of Pallets			The carrier shall no shipment without p all other lawful char	ayment of f	lvery of this reight and
HIPPER SIGNAT	URE/DATE	lr. dest.	nded		gnee Signati				er Signatur
his is to certify that re properly classifi arked and labeled	at the above named mate lied, described, packaged d, and are in proper cond		aded: Fre y Shipper y Driver	eight Gounted: By Shipper By Driver / pu to contain By Driver/Pie	ces	Carrier ac required p response carrier has guidebook	knowledges receipt blacards. Carrier cer information was ma is the DOT emerged or equivalent docu	OF DATE of package tifies emerged available	es and gency le and/or
Inhen (laubern					rroperty o	describer above is r	eceived in	good

Date: 6/14/24	10:49				В	ILL O	F LADING Page: 1					
100			HIP FROM	A:			Bill of Ladi			00884389577		
Name: Address:	KIND S 1485 C	inacks louchville F	Pike									
Challente Co.			TN	27122			** Top Freight **					
City/State/Zip:	Mt Julie	PT.	IIV	3/122		_	CARRIER N	AME. Dune				
SID #:	SID #: 000043812 FOB:							er: HO3:		Solutions		
		_	SHIP TO:		_		Seal number(s): UL- 5421742					
Name:		DODS, INC	2.	union to the	1		SCAC: LMSL					
Address:	301 AM	IERICAN E	BOULEVA	RD			PRO NUMBER: 884389577					
City/State/Zip:	BEAR	DE 19	97010000									
CID #: Phone#:						Freight Char	ge Terms:					
Phones: Attentions:							Prepaid	Master Bi	II of Ladina	: with attached under	duina	
				IARGES BILL	LTO:			Bills of La		; with attached under	lying	
Name:		ace C/O K	IND				(check box)	Dollvery D:	ato: 06/16	/2024		
Address:	PO Box	423					REGUIRED	Denvery Di	OUT 10			
City/State/Zip:	Lowell	AR 7										
Attention:	<u> </u>	ts Payable										
			PED O	NO CHEP	PALLET	SNO	EXCHANGE		Finished p	roduct may only ship from shipping with h	with food it	tems
Master Bill of L Additional Stop		mour.								cals, breakables and		mitted
				delivery ap				mater	ials.			
** Drivers	are no	t permit	ted to b	reak traile	r seals							
							ER INFORMA			and the state of t	and the second	
CUSTOME	ER ORDE 029956-0		R	# PKGS 1687	12372		PALLET/SLIP Y N	000043		DITIONAL SHIPPER 1600776	RINFO	
	RAND TO			1687	12372	-		000043	012	1000776		2500
HANDLING	LIMIT	BACK	ACE		C/	ARRIER II	NFORMATION	MMODITY DE	- COURTON			
QTY T	YPE	QTY		WEIGHT		Commodities re	guring apecial or additional ca	n or administration in handle soft transportation with	ing or otoming must be andinary care.	to marked and packaged as to stours	The second second	ONLY
	plts	977	TYPE	WEIGHT 7415.15	H.M. (X)	Bars or Nutrit	ional or Snack,NOI O	Section 2(a) of I rancia/Protein wit	sh/without fruit, r	nuts, etc in boxes or package	72045	CLASS 65
	plts	480	ctns	3726		Bars or Nutri	ional or Snack,NOI G	ancia/Protein wit	th/without fruit, r	nuts, etc in boxes or package	72045	-FAK-(
	plts plts	208	ctns	1122.6								65
14		1687		12372.65				GRAND T	OTAL		COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF	-FAK-(c
Where the rat	e is deper	ndent on va	ilue shinn	ers are requir	aid to etate	enecifical	ly in writing the		Toon.			
declared value	e of the pr	operty as f	ollows:	and require	o a siaie	specifical	y ar writing the	agreed or		mount: \$		
"The agreed o	or declared	d value of t	he propert	v is specifical	v stated b	the object	per to be not ex			ms: Collect:	Prepaid	d:
		per	Populi	, is specifical	, stated by	nie snip)	or to be not ex	ceeding	Custom	er check acceptable:		
	NOTE	Liphilliput	Imitation	for less and		h.l.						
DECENSO -	udview v	lastic de	nontation	or ioss or da	mage in t	nis shipn	nent may be a	pplicable. 5	See 49 U.S.	.C. 14706(c)(1)(A) an	nd (B).	
RECEIVED, s have been ag	ALCOHOL: UNKNOWN	a an wromen	Pullebandon 11	to contra and			Pallets			The carrier shall not	make deliv	very of this
I approved the first	THE PERSON OF	THE PRINT	CIASSIDICAT	one and noine	White the same	# of	Cartons			shipment without pa all other lawful charg	yment of fre	eight and
been establish request, and	THE OWNER WHEN		n are avail	minimum time them will						an outer tames crigity	yes.	
				- guidannis			Coos	ignee Signa	flure / Data		Chi	0
SHIPPER SK				Traile	r Loaded:	Frei	t Cons	g. ree orgina	_	SIGNATURE/PICKU		Signature
This is to cert are properly of	olly that the	above na	med mater	ials U	By Shipp		By Shipper			knowledges receipt of		and
marked and la	abeled, ar	od are in no	nnar annel	tion for	By Drive	r	By Driver / p	allets said	required p	placards. Carrier certii	fies emerge	I DOWN
transportation regulations of	i accordin	0 to the an	plicable				to contain		carrier ha	information was mad s the DOT emerge-	available v response	and/or
4							By Driver/Pi	eces	guidebooi	k or equivalent docum	entation in	the
1/2/20	1	1 ,	/						vehicle	Part Type		
unpoer	7 4	aube	Na						Order, ex	described above is re-	ceived in go	bod
/ /		.]	/									



Pack List Order # 1600776

SHIP FROM:

KIND Snacks 1485 Couchville Pike

Mt Juliet, TN 37122

SHIP TO: DOT FOODS, INC. 301 AMERICAN BOULEVARD

BEAR, DE 197010000

		Order	r Info			
ERP Order 1600776		rder Date 06/03/24	Ship Date	Freight Terms Prepaid		
Customer PC 029956-001		Wave # 406110033	Carrier Dynamic Market Solutions	Carrier Service Less than Truck Load		
SKU CUST S	SKU SKU Descri	ption	Ordered Qty	Ship Qty	Weight(LBS)	
17211 673716		erry Almond	240			
Lot: BC24082B2	Expire Date	: 06/22/2025		240	0	
18065 728804		rk Chocolate	21			
Lot: TD24148L1	41Expire Date	: 02/24/2025		21	0	
28715 738559			22			
Lot: BC24011A3		: 01/10/2025		22	0	
41935 747408			162			
Lot: BK24097B2		: 04/06/2025		162	0	
17824 673722			360			
Lot: BC24088B2		: 06/27/2025	£	120	0	
BC24088A2		06/27/2025	3 70	240	0	
17250 67373		noc Cher Cashew	8// (\$60			
Lot: BN24086L4		: 06/26/2025	011	360	0	
17256 673736		rk Chocolate	\$ 20	100		
Lot: BC24095B2		: 07/05/2025	to V of	120	0	
18083 67374	41Expire Date	rk Chocolate	e			
100: 102410911	allxbile pace	12/12/2024	e. B /E	10	0	
HF24074C1			Sub Name	10	0	
18533 67374		el Almond Sea Salt	120			
Lot: BC24124A2		: 08/03/2025		120	0	
18554 67374		oc Mocha Almond	46			
Lot: BC24131A2	- Inpare pare	: 08/09/2025	4000	46	0	
18039 67379 Lot: BC24085A2	MELTIN MINISTER	y Vanilla Cshw	120			
Company of the Compan		: 06/25/2025		120	0	
27959 71199 Lot: BN24081L4		oc Nuts SS Mini	96			
		: 06/21/2025		96	0	
TOTALS:	SKUs: 12	Pallets: 14	Cartons: 1687	Weight: 1 (LBS)	2372.65	