

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 06/26/2024

Invoice #: 4783485859

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		597 Alexander Spring Rd, Carlisle, PA 17015, USA - 1201 Mt Olive Rd, Cowpens, SC 29330, USA			
			1	\$975.00	\$975.00

TOTAL
\$975.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478348589

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Ismael Lopez at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

Customer Requirements

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

****DO NOT CONTACT CUSTOMER - DO NOT Dispatch w/o APPTS* in/out times signed by consignee and stamp are required. Required to notify DET at the 2hr mark or will be denied* THIS IS A FULL TRUCK SHIPMENT expect full legal weight. LOAD STRAPS OR BARS REQUIRED.NO LUMPER this is collect for Dollar Tree. Ensure BOL is correct before signing.**

SHIPPER#1:	DHL-MONDELEZ	Pick Up Date:	06/25/24
Address:	597 Alexander Spring Rd.	*Scheduled to Pick*	
	Cost Center 1518	Pick Up Time:	12:00 Appt.
	Carlisle, PA 17013	Pickup#:	1257683899011
Phone:	(973) 503-3333	Appointment#:	lod0014503

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GARLIC BAGEL CHIPS 3.17Z	4,400	Case(s)	1,152	8		0001257683899011-001

Shipper Instructions

FD.0001257683899011-001 - Warehouse Contact : 7DAYSORDERS@MDLZ.COM*VendorPUNumbers for this PICK 1257683899011*EarliestPickDate: 06/22/2024 01:01*LatestPickDate: 06/26/2024 22:59* Name: Missing Name* Telephone Number

SHIPPER#2:	DCW PKG / ELSNER PLANT 2	Pick Up Date:	06/25/24
Address:	9 Barnhart Dr	*Scheduled to Pick*	
	HANOVER, PA 17331-9589	Pick Up Time:	14:30 Appt.
		Pickup#:	21009788
Phone:	(717) 637-5991	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
KRAFT PAPER 30X10FT	12,849	Case(s)	514	13		0001280472299011-001

Shipper Instructions

WAREHOUSE OPEN SOMETIMES 24 HRS. HAVE DRIVERS CHECK FOR PICK UP TIMES*FD.0001280472299011-001 - Warehouse Contact : JROTH@ELSNERENG.COM*VendorPUNumbers for this PICK *EarliestPickDate: 06/22/2024 01:01*LatestPickDate: 06/26/2024 22:59* Name: Missing Name* Telephone Number

RECEIVER #1:	CHEROKEE DC 11	Delivery Date:	06/26/24
Address:	1201 Mount Olive Rd	*Scheduled Delivery*	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478348589

Cowpens, SC 29330		Delivery Time:	12:00 Appt.
Phone: (812) 581-5311		Delivery#:	
		Appointment#:	32970030
Please confirm delivery of:			
Commodity	Est Wgt	Units	Count Pallets Temp Ref #
GARLIC BAGEL CHIPS 3.17Z	4,400	Case(s)	1,152 8 0001257683899011-001
KRAFT PAPER 30X10FT	12,849	Case(s)	514 13 0001280472299011-001
Receiver Instructions			
*EarliestPickDate: 06/24/2024 01:01*LatestPickDate: 06/28/2024 22:59* Name: Missing Name* Telephone Number			

Rate Details			
Service for Load #478348589	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$975.00	\$975.00
Total:			\$975.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$221.76 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.
C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.
CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions
Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
Receiver's Driving Directions
RECEIVER 1 - CHEROKEE DC 11: ****!! IMPORTANT - - DO NOT PAY LUMPER. This shipment is COLLECT to Dollar Tree/Family Dollar. DEL APPT IS STRICT. !!!*** NO LUMPERS DO NOT PAY FOR COLLECT FREIGHT CONTACT CHR IMMEDIATELY OR YOU WILL NOT BE REIMBURSED



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #478348589**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Mondelez

SHIPPING LOCATION COPY

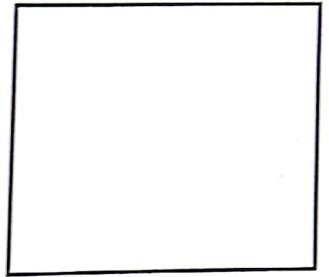
Page 1 of 1

Ship To:

Dollar Tree
Cherokee DC 11
1201 East Mount Olive Rd
Cowpens SC 29330

Remit To:

SHIP DATE: 2024/06/25 12:59:21
REQ DEL DATE: 2024/06/26 00:00:00
B/L Number: 0131885
STOP: 0
SCAC: CPU9
FREIGHT TERMS: -



Shipping Manifest

INTERNAL USE ONLY
KFC CUST#: 0131885
REF NUM: 0163
SHIP FROM: Mondelez
597 ALEXANDER SPRING RD
SHIP METHOD: TL

Bill To:

Dollar Tree
Cherokee DC 11
1201 East Mount Olive Rd
Cowpens SC 29330

ORDER QTY	SHIP QTY	UNIT	SEQ#	UPC CODE	DESCRIPTION	BATCH CODE	NET WEIGHT	ALLOWANCE OF CHARGE
					THIS IS NOT AN INVOICE MANIFEST IS NOT PRINTED ORDER NBR: ORD00000KD PO# 0001257683899011 S.O NBR: 0131885 ORDER DT: 2024/04/04 15:08:24 ORDER COMMENTS			
				6002001	MANUFACTURING ID FOR THE FOLLOWING ITEMS			
1152	1152	CS	1	12	SMALL BAG BAGEL CHIP	20250417	2741.76	
1152	1152				TOTALS FOR MANUFACTURING ID		2741.8	
1152	1152				TOTAL FOR ORDER		2741.8	
1152	1152				TOTAL CHEP PALLETS ON AN ORDER		0	
1152	1152				TOTALS FOR A SHIPMENT		2741.8	

BILL NO MUST SHOW ON FREIGHT BILL

BILL OF LADING

-NOT NEGOTIABLE

null

BOL	0131885	SCAC NAME	BACKHAUL--CUSTOMER'S CARRIER		
MENT DATE	2024/06/25 12:59:54	SCAC	CPU9	CARRIER	BACKHAUL--
	W94949.062524	SEAL #	266271	FRIEGHT TERMS **	-
FROM	Mondelez 597 ALEXANDER SPRING RD Carlisle, PA 17015		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement: The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.		
SR	Shipper Load & Count Consignee Unload	KEEP TEMP	Signature of the Consignor		

TO	Dollar Tree Cherokee DC 11 1201 East Mount Olive Rd Cowpens, SC 29330	PO's	0131885; 0001257683899011		
DESCRIPTION OF ARTICLE/STCC NO.(PRECEDES DESCRIPTION)		PKGS	GROSS WEIGHT*		
2022032 2022032		1152	3018		
WWPL		7	350		
TARE WEIGHT			0		
TOTAL			3368		
7 pallets for SID0001764					
DELIVERY DATE(Appt/Actual)		DELIVERY DATE(Appt/Actual)			

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 1-800-238-6374 . IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

* DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED TIME IN TIME OUT

DELIVERY RECORD		Mondelez SEAL NUMBERS:		SEAL INTACT	YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER:	CASES	PROD.NO.	CASES	PROD.NO.				
SHORT:	CASES	PROD.NO.	CASES	PROD.NO.				
DAMAGE:	CASES	PROD.NO.	CASES	PROD.NO.				
WRONG PRDTS	CASES	PROD.NO.	CASES	PROD.NO.				
TOTAL CASSES RECVD		DRIVER'S SIGNATURE	RECEIVER SIGNATURE					

Driver:1)This shipment MUST move following all department of transportation(D.O.T) rules and regulations. 2)If unable to deliver as scheduled,notify consignor,consignee and you dispatcher to re-schedule delivery:

By signing below, you acting o behalf of the carrier stated on this bill of lading,and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods,described herein, to their final destination(as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to,and lawful received by,carrier,for trasportation.Unless otherwise noted,consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of trasportation.Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor,the Consignor's bill of lading is the sole trasportation agreement for this particular shipment transportation service requirements.

** MAIL PREPAID FREIGHT BILLS TO:

PALLET RECORD	IN	OUT
EXCHANGEABLE PALLETS		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP PALLETS		

Mondelez,Shipper

Carrier's Agent

Per

Per

Date 06/25/2024 2:10 PM

BILL NO MUST SHOW ON FREIGHT BILL

BILL OF LADING

-NOT NEGOTIABLE

null

BOL	0131885	SCAC NAME	BACKHAUL-CUSTOMER'S CARRIER		
SHIPMENT DATE	2024/06/25 12:59:55	SCAC	CPU9	CARRIER	BACKHAUL-
	W94949.062524	SEAL #	266271	FRIEGHT TERMS **	-
FROM	Mondelez 597 ALEXANDER SPRING RD Carlisle, PA 17015		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement: The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.		
SR	Shipper Load & Count Consignee Unload	KEEP TEMP	Signature of the Consignor		

TO	Dollar Tree Cherokee DC 11 1201 East Mount Olive Rd Cowpens, SC 29330	PO's	0131885; 0001257683899011		
DESCRIPTION OF ARTICLE/STCC NO.(PRECEDES DESCRIPTION)		PKGS	GROSS WEIGHT*		
2022032 2022032		1152	3018		
WWPL		7	350		
TARE WEIGHT			0		
TOTAL			3368		
7 pallets for SID0001764					
DELIVERY DATE(Appt/Actual)		DELIVERY DATE(Appt/Actual)			

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 1-800-238-6374 . IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

** DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED TIME IN TIME OUT

DELIVERY RECORD		Mondelez SEAL NUMBERS:		SEAL INTACT	YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER:	CASES	PROD.NO.	CASES	PROD.NO.				
SHORT:	CASES	PROD.NO.	CASES	PROD.NO.				
DAMAGE:	CASES	PROD.NO.	CASES	PROD.NO.				
WRONG PRDTS	CASES	PROD.NO.	CASES	PROD.NO.				
TOTAL CASSES RECVD		DRIVER'S SIGNATURE	RECEIVER SIGNATURE					

Driver:1)This shipment MUST move following all department of transportation(D.O.T) rules and regulations. 2)If unable to deliver as scheduled,notify consignor,consignee and you dispatcher to re-schedule delivery:

By signing below, you acting o behalf of the carrier stated on this bill of lading,and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods,described herein, to their final destination(as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to,and lawful received by,carrier,for trasportation.Unless otherwise noted,consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of trasportation.Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor,the Consignor's bill of lading is the sole trasportation agreement for this particular shipment transportation service requirements.

** MAIL PREPAID FREIGHT BILLS TO:

PALLET RECORD	IN	OUT
EXCHANGEABLE PALLETS		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP PALLETS		

Mondelez,Shipper

Carrier's Agent

Per

Per

Date 06/25/2024 2:10 PM

MONDELEZ-RDC Order Packing List

null

2024 12:59:57 PM Eastern Time

Page 1 of 1

Order	Stop	Staging Lane	Trailer Number	Delivery
ORD00000KD			W94949.062524	SID0001764

Ship To:
Dollar Tree
Cherokee DC 11
1201 East Mount Olive Rd
Cowpens, SC 29330

Ship From:
MONDELEZ-RDC
597 ALEXANDER SPRING RD
Carlisle, PA 17015

PO Number	PPO Number	Date Loaded	Carrier Code	Carrier Name
0131885	0001257683899011	06/25/24 12:31 PM	CPU9	BACKHAUL--

Handling Unit	Item Number	Batch	Description	Qty	UOM	Man/Exp Date	Wgt (LBS)
00100748191638374240	600200112	20250417	SMALL BAG BAGEL CHIP	190	CS	22FEB2024/17APR2025	497.8
00100748191638374264	600200112	20250417	SMALL BAG BAGEL CHIP	190	CS	22FEB2024/17APR2025	497.8
00100748191638391452	600200112	20250407	SMALL BAG BAGEL CHIP	190	CS	12FEB2024/07APR2025	497.8
00100748191638391469	600200112	20250407	SMALL BAG BAGEL CHIP	190	CS	12FEB2024/07APR2025	497.8
00100748191638391476	600200112	20250407	SMALL BAG BAGEL CHIP	190	CS	12FEB2024/07APR2025	497.8
00100748191638888136	600200112	20250407	SMALL BAG BAGEL CHIP	12	CS	12FEB2024/07APR2025	31.44
00100748191639183575	600200112	20250417	SMALL BAG BAGEL CHIP	190	CS	22FEB2024/17APR2025	497.8

Unit	Ship Qty	Weight (LBS)
CS	1152	3018.2
Total:	1152	3018.2
Pallet Type	Pallet Total	Weight (LBS)
WWPL	7	350.0
Total:	7	350.0
Total Delivery Weight:		3368.24

End of Packing List for Delivery No SID0001764

CONTRACT TERMS AND CONDITIONS

The carrier or party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the authority of law, or the act or default of the shipper. Except in the case of the negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage, or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such request; or from faulty or impassible highway, or by lack of capacity of a highway bridge or ferry. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec 2

(a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

Sec 3

(a) Carrier will notify Shipper immediately upon determining that Property is not deliverable (for whatever reason), damaged or short. Shipper will supply instructions to carrier as to the disposition of said Property.

Property destined to or taken from a station, wharf, landing or other place at which there is no regularly appointed freight agent, shall be entirely at risk of owner after unloaded from cars, vehicles or vessels or until loaded into cars, vehicles or vessels, and, except in case of carrier's negligence, when received from or delivered to such stations, wharfs, landings, or other places, shall be at owner's risk until the cars are attached to and after they are detached from locomotive or train until loaded into and after unloaded from vessels, or if property is transported in motor vehicle trailers or semi-trailers, until such trailers or semi-trailers are attached to and after they are detached from power units. Where a carrier is directed to unload or deliver property transported by motor vehicle at a particular location where consignee or consignee's agent is not regularly located, the risk after unloading, or delivery, shall be that of the owner.

(b) Carrier may not sell or take title or property described on this bill of lading without the prior written consent of shipper.

Sec 4

If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature to the prior bill of lading as to the statement of value or otherwise, or election of common law or bill of lading liability, in or in connection with such prior bill of lading, shall be considered a part of this bill of lading as fully as if the same were written or made in or in connection with this bill of lading.

Attn:MASTER B/L NO MUST SHOW ON FREIGHT BILL

BILL OF LADING

-NOT NEGOTIABLE

null

MASTER BOL	LOD0014503	SCAC NAME	BACKHAUL--CUSTOMER'S CARRIER		
SHIPMENT DATE	2024/06/25 13:00:12	SCAC	CPU9	CARRIER	BACKHAUL--
	W94949.062524	SEAL #	266271	FRIEGHT TERMS **	-

FROM	Mondelez 597 ALEXANDER SPRING RD Carlisle, PA 17015		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement: The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. _____ Signature of the Consignor		
SR	Shipper Load & Count Consignee Unload	KEEP TEMP			

TO	Dollar Tree Cherokee DC 11 1201 East Mount Olive Rd Cowpens, SC 29330	PO's	0131885; 0001257683899011
DESCRIPTION OF ARTICLE/STCC NO.(PRECEDES DESCRIPTION)		PKGS	GROSS WEIGHT*
2022032 2022032		1152	3018
WWPL		7	350
TARE WEIGHT			0
TOTAL			3368
7 Pallets			
DELIVERY DATE(Appt/Actual)		DELIVERY DATE(Appt/Actual)	

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT **1-800-238-6374** . IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

** DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED TIME IN TIME OUT

DELIVERY RECORD

Mondelez SEAL NUMBERS:		SEAL INTACT	YES/ NO	DATE		ACCEPTED	REFUSED
PRODUCT OVER:	CASES	PROD.NO.	CASES	PROD.NO.			
SHORT:	CASES	PROD.NO.	CASES	PROD.NO.			
DAMAGE:	CASES	PROD.NO.	CASES	PROD.NO.			
WRONG PRDTS	CASES	PROD.NO.	CASES	PROD.NO.			
TOTAL CASSES RECVD		DRIVER'S SIGNATURE		RECEIVER SIGNATURE			

Driver:1)This shipment MUST move following all department of transportation(D.O.T) rules and regulations. 2)If unable to deliver as scheduled,notify consignor,consignee and you dispatcher to re-schedule delivery:

By signing below, you acting o behalf of the carrier stated on this bill of lading,and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods,described herein, to their final destination(as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to,and lawful received by,carrier,for trasportation.Unless otherwise noted,consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of trasportation.Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor,the Consignor's bill of lading is the sole trasportation agreement for this particular shipment transportation service requirements.

** MAIL PREPAID FREIGHT BILLS TO:

PALLET RECORD	IN	OUT
EXCHANGEABLE PALLETS		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP PALLETS		

Mondelez,Shipper

Carrier's Agent

Per Per 

Date 06/25/2024 2:10 PM



BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

6/25/2024

SHIP FROM		Bill of Lading Number: 001300160						
DCW PACKAGING CO. / ELSNER PLANT 1 475 FAME AVE. HANOVER, PA 17331		BAR CODE SPACE						
SHIP TO		Carrier Name: C H ROBINSON						
DOLLAR TREE CHEROKEE DC - 11 1201 EAST MOUNT OLIVE RD COWPENS, SC 29330 CID No.: 119389		Trailer number: _____						
		Seal number(s): _____						
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:						
DOLLAR TREE STORES 500 VOLVO PARKWAY CHESAPEAKE, VA 23220		Pro Number: PLACE PRO NUMBER HERE						
Special Instructions: Please report any errors or questions to: David Healey 973-919-9613 Davidhealey17@yahoo.com		Freight Charge Terms THIRD PARTY						
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION								
DOLLAR TREE PURCHASE ORDER NUMBER	NUMBER CARTONS	Weight	PALLETS	Additional Shipper Information				
PO# 00012804722-99011	514	12,750	13 EA	SID# 21009788				
Grand Total								
CARRIER INFORMATION								
Handling Unit		Package		LTL Only				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
12	PALLET	40	CARTONS	12,000		24,672 Kraft Rolls 30in x10ft / 48 pcs. Per carton		
1	PALLET	34	CARTONS	750				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"								
THIRD PARTY BILL: DOLLAR TREE, CHESAPEAKE, VA								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (S).								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		
Shipper Signature/Date						Shipper Signature		
Randall S. Martz 6/25/2024						Randall S. Martz		
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver						Freight Counted: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		
Carrier Signature/Pickup Date						Carrier Signature/Pickup Date		
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

Attn: MASTER BOL NO MUST SHOW

OF LADING

-NOT NEGOTIABLE

Full

MASTER BOL	LOD00	CONSIGNEE NAME	BACKHAUL-CUSTOMER'S CARRIER		
SHIPMENT DATE	2024/06/25	SCAC	CPU9	CARRIER	BACKHAUL-
	W94949.062524	SEAL #	266271	FRIEGHT TERMS **	-
FROM	Mondelez 597 ALEXANDER SPRING RD Carlisle, PA 17015		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement: The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.		
SR	Shipper Load & Count Consignee Unload	KEEP TEMP	Signature of the Consignor		

TO	Dollar Tree Cherokee DC 11 1201 East Mount Olive Rd Cowpens, SC 29330	PO's	0131885; 0001257623896011
DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)		PKGS	GROSS WEIGHT*
2022032 2022032		1152	3018
WWPL		7	350
TARE WEIGHT			0
TOTAL			3368
7 Pallets			
DELIVERY DATE (Appt/Actual)		DELIVERY DATE (Appt/Actual)	

APR 18
6-26-24
Ryple

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 1-800-238-6374 . IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

** DRIVER PLEASE NOTE RECORDED TURNING TIME REQUIRED TIME IN TIME OUT

DELIVERY RECORD

Mondelez SEAL NUMBERS:		SEAL INTACT	YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER:	CASES	PROD.NO.	CASES	PROD.NO.		
SHORT:	CASES	PROD.NO.	CASES	PROD.NO.		
DAMAGE:	CASES	PROD.NO.	CASES	PROD.NO.		
WRONG PRDTS	CASES	PROD.NO.	CASES	PROD.NO.		
TOTAL CASSES RECVD		DRIVER'S SIGNATURE		RECEIVER SIGNATURE		

Driver: 1) This shipment MUST move following all department of transportation (D.O.T) rules and regulations. 2) If unable to deliver as scheduled, notify consignor, consignee and you dispatcher to re-schedule delivery:

By signing below, you acting on behalf of the carrier stated on this bill of lading and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods described herein, to their final destination (as detailed by this bill of lading). Carrier is to deliver the goods in the same condition in which they were made available to, and lawful received by, carrier, for transportation. Unless otherwise noted, consignor certifies the weights of the goods provided for transportation here in to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by carrier for consignor, the Consignor's bill of lading is the sole transportation agreement for this particular shipment transportation service requirements.

** MAIL PREPAID FREIGHT BILLS TO:

PALLET RECORD		IN	OUT
EXCHANGEABLE PALLETS			
PALLETS TO BE RETAINED BY			
CONSIGNEE			
NON-PALLETS			

Mondelez, Shipper

Carrier's Agent

Per *[Signature]*

Per

Date 06/25/2024 2:15 PM

Page 1 of 1

MASTER BOL

Section 1