

**Bill to:**

U.S Xpress Logistics
,
Louisville,
KY,
40209

Invoice Date: 06/27/2024

Invoice #: 4501309

Terms: NET 30

Due Date: 07/27/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/26/2024 | | 21200 Maries Rd 314, Belle, MO 65013, USA - 300 Second Avenue South, Hopkins, MN 55343 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |
| | | lumper | 1 | \$62.25 | \$62.00 |

| |
|--------------|
| TOTAL |
| \$1,762.00 |

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



For Payments Email:
LOGISTICSAP@USXPRESS.COM

6/26/2024 10:56:49 AM

Load Tender and Rate Agreement Sheet

Carrier: BRZ
BURBANK, IL
708-303-5150

RIKBUR

Segment#
4579329

Carrier Must Reference Ord#: 4501309 on invoice to expedite payment process.

Order#: 4501309

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: 543

Size:

Origin Pick LIVE LOAD
Up:

Final Delivery: LIVE
UNLOAD

LOAD IS NOT TO BE BROKERED OR FEES CAN OCCUR

Dispatch Instructions:

Driver must say they are picking up and delivering for US Xpress Logistics.

Carrier must notify US Xpress Logistics if they will be late to a pick up or delivery appointment. If an appointment is missed, US Xpress Logistics will reschedule the appointment for the next available appointment time with the customer. US Xpress Logistics will not be financially responsible to Carrier for any costs incurred by Carrier due to US Xpress Logistics resetting the appointment.

Carrier must provide the tractor and trailer numbers, driver's name and cell phone number, the PRO number, and after hours contact.

Overages, shortages, damages must be reported to US Xpress Logistics while Carrier is still at the customer delivery location and noted on the Bill of Lading. Notification shall be made to the Carrier Representative noted on the rate confirmation.

All unplanned accessorial charges must be communicated to US Xpress Logistics by Carrier immediately and approved by US Xpress Logistics in writing in order to be paid.

In order for Carrier to receive payment for detention, Carrier must provide US Xpress Logistics at least thirty (30) minutes' notice prior to detention taking effect, send the IN and OUT times on the Bill of Lading, and receive US Xpress Logistics' prior written approval for the detention charge. Late arrival at pick up or delivery will automatically disqualify Carrier from receiving payment for detention. IN and OUT times must be written on the Bill of Lading by the customer (if the customer refuses, Carrier must get the name of that person and report it to US Xpress Logistics immediately).

In addition to the other requirements set forth herein, before paying or agreeing to any lump sum services, Carrier must notify the Carrier Representative noted on the rate confirmation at US Xpress Logistics and get prior authorization/approval in writing in order to get full reimbursement. Carrier must provide a signed lump sum receipt to receive payment for a lump sum service.

All special instructions on the rate confirmation sheet must be performed at the negotiated rates.

Cargo must be inspected by Carrier at pick-up and delivery, unless pre-sealed by the customer or a drop and hook.

The Carrier must review the Bill of Lading to ensure all terms are met.

Carrier is responsible for matching all information on the Bill of Lading given to the driver to that which is on the rate confirmation. Any costs incurred by US Xpress Logistics due to Carrier's failure to notify US Xpress Logistics' Carrier Representative of any discrepancies while at the shipper will be the Carrier's responsibility.

A signed Bill of Lading must be furnished with Carrier's invoice to receive payment.

Carrier shall be responsible for adhering to Shipper's instructions communicated to Carrier on a load-by-load basis. Carrier agrees that food that has been transported or offered for transport under conditions that are not in compliance with the Shipper's instructions, as provided to Carrier by the Shipper, may be considered "adulterated," as determined by a qualified individual, within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §342(l), and its implementing regulations. Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.

Carrier shall be willing, upon Broker's request, to accept satellite or cell phone tracking through a third party vendor.

Any supplemental Service Requirements will be communicated to Carrier on a per shipment basis.

Carrier shall not make any alterations or repairs to U.S. Xpress equipment without the prior approval of U.S. Xpress. For notice and approval regarding U.S. Xpress trailer maintenance, damage, or repairs, contact the USX Carrier Rep for this load at their direct phone number listed at the bottom of this rate confirmation, or contact the general U.S. Xpress Logistics phone number at 866-266-7270 and follow the prompts for carriers assistance.

Total Weight: 44,334 LBS

Ord# 4501309 Total Pay(USD): \$1,700.00

Linehaul Pay: \$1,700.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: 885145480 USX SHIPMENT ID: 01-6096742
FRT DETAIL PO #: 15087928
FRT DETAIL BOL #: 0034445355,0034470958,0034472767
PU# 885145480 DEL CONF# 8997699 BOL 0034472767 BOL 0034470958 BOL 0034445355 1 1 CLRX 6Y 53 FT DRYVAN ZZ SOLO BM
00446008851454803 12 CLOROX TOTAL DISTANCE555 MI TOTAL FLOOR SPACE UNITS41.99 999 AUCTION ID 4765276 LD VOL2115.786 MB#
885145480 P: U# 0034472767 SI 0034445355 SI 0034470958 SI 0034472767 PO 15086579 PO 1508792 8 PO 15490946 QQ 34 QQ 348 QQ 5 STOP 1
DORIS GRAY 573-859-3316 STOP 99 UNKNOWN 01-952-238-345 3:

| Company | Pallets/Pcs | Appointment Type | Early | Late | Weight UOM |
|--|-------------|---|--------------------|--------------------|------------|
| P/U Point CLOROX 21200 MARIES RD 314 BELLE,MO/MAR 65013 Commodity:UNKNOWN | 6 | Appt Set | 6/26/2024 11:30 AM | 6/26/2024 11:30 AM | 5117LBS |
| | | Frt Detail BOL #:0034445355, Frt Detail BOL #:0034470958, Frt Detail BOL #:0034472767, Pickup Reference #:U01E, QTOPS MBOL:885145480, Frt Detail PO #:15087928, XPM Shipper #:885145480, XPM Consignee #:8997699 | | | |
| D/R Point SUPERVALU GROCERY DC CTR 300 SECOND AVENUE SOUTH HOPKINS,MN/HEN 55343 Commodity:UNKNOWN | 348 | Appt Set | 6/27/2024 8:00 AM | 6/27/2024 8:00 AM | 8343LBS |
| | | Frt Detail BOL #:0034445355, Frt Detail BOL #:0034470958, Frt Detail BOL #:0034472767, Pickup Reference #:000131564105463, QTOPS MBOL:885145480, Frt Detail PO #:15087928, XPM Shipper #:885145480, XPM Consignee #:8997699 | | | |

Carrier Rep: CHRIS JOHNSON**Carrier Contact Name:** Phil Vukovic**Date:****Email:** cpjohnson@usxpress.com**Phone:** (312)660-2226**Carrier Signature:****Please Sign and Fax back to U.S. Xpress Logistics @ (423)485-6886**

Terms and Conditions:U.S. Xpress Logistics hereby referred to as USX Logistics

- The rates set forth in this an independent contractor agreement("Agreement") between the parties and are for the above stated service/load only and are not valid for any other business between the undersigned parties.
 - Carrier agrees to indemnify, defend and hold harmless USX Logistics and its customers from any loss, damage, liability, expense or claim relating to, resulting from, or arising out of Carrier's services, including, but not limited to, Carrier's negligent or willful acts or omissions. Carrier shall be liable for all loss, damage, injury to or delay of freight shipped hereunder in accordance with 49 U.S.C. 14706.
 - USX Logistics agrees to pay Carrier within 30 days of receipt of Carrier's undisputed invoice provided all necessary documentation, including but not limited to the original Bill of Lading for the load and the rate confirmation sheet with amounts matching the invoice, has been provided to USX Logistics. Carrier agrees to look solely to USX Logistics for payment and shall not make any demand upon USX Logistics' customer ("Shipper") for payment. Shipper is a third party beneficiary of this Agreement. USX Logistics will have the right to offset payments owed to Carrier upon a claim by USX Logistics or Shipper regarding any damage to any shipment.
 - Carrier understands and agrees that for a period of 1 year from the date of the Agreement, Carrier shall not back solicit, directly or indirectly, any Shipper whose transportation needs were disclosed to Carrier in connection with this Agreement. As liquidated damages, Carrier agrees to pay a 15% commission on all traffic handled for Shippers whose transportation needs were disclosed to Carrier in connection with this Agreement for a period of 1 year.
 - Carrier warrants to USX Logistics (and Shipper) that it meets the following criteria and that it shall promptly notify USX Logistics (and Shipper) of any failures to meet any of the following criteria: (a) Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000 per shipment; (b) Carrier shall maintain motor carrier automobile public liability insurance for property damage and personal injury in the amount of not less than \$1,000,000; (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain "Satisfactory" U.S. DOT safety ratings or the equivalent CSA scores and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.
- Carrier agrees that all freight tendered to it by USX Logistics shall be transported on equipment operated only under the authority of Carrier and Carrier shall not in any manner subcontract or broker
- Carrier agrees that the rates and charges herein are the only rates and charges to be paid by USX Logistics. No other tariff rates or charges will apply. USX Logistics will only pay additional charges if charges are agreed to in writing and USX Logistics is able to collect the charges from Shipper. Carrier must inform USX Logistics within 24 hours of any unplanned accessorial or other additional charges incurred. USX Logistics will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. USX Logistics will reimburse Carrier for approved lumber costs upon submission by carrier of a signed receipt.
- If a shipment is rejected by Consignee, USX Logistics has the option to either (1) have Carrier place the load in storage or (2) have Carrier return it to the point of origin or some other point of destination specified by USX Logistics.
 - If Carrier cannot complete delivery as agreed, USX Logistics may take whatever steps necessary to have such shipment completed, with Carrier responsible for any extra costs incurred by USX Logistics in doing so.
 - Carrier waives all rights to any claim for a lien on the shipment.
 - Carrier is to be named on the Bill of Lading as "carrier of record". Any term or provision on a bill of lading or other document inconsistent with this provision is void and unenforceable.
 - This written Agreement contains the entire Agreement between the parties and may only be modified by signed written Agreement. If there is a signed Broker/Carrier Agreement or signed accessorial Agreement in effect between Broker and Carrier, any terms of such Agreement that conflict with this Agreement shall take precedence over this Agreement. Tennessee law, venue and jurisdiction shall apply. Failure by USX Logistics to enforce any provision of this Agreement does not constitute any waiver of any rights or remedies under this Agreement. If any provisions of this Agreement are declared invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.
 - Carrier's signature below or its acceptance of any load tendered by USX Logistics constitutes confirmation of and agreement to all information and terms and conditions set forth above and posted at <http://www.usxpress.com>.

Carrier Rep: CHRIS JOHNSON

Carrier Contact Name: Phil Vukovic

Date:

Email: cpjohnson@usxpress.com

Phone: (312)660-2226

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ (423)485-6886



TRIUMPH

PAY

PAYMENT OPTIONS

SAME DAY

2.5% QP

5-DAY

1.5% QP

STANDARD

30 DAY

Standard Mail: **Not Recommended** (Days To Pay Increased): Transflo, P.O. Box 9349, Louisville, KY 40209-0349

PLEASE SEND INVOICES* TO:

U.S. Xpress

Standard: logisticsap@usxpress.com

QuickPay: logisticsqp@usxpress.com

Total Transportation of Mississippi

Standard: logisticsap@totalms.com

QuickPay: logisticsqp@totalms.com

***Paid within terms from date of receipt of all correct paperwork.**

Payment Inquiries

Login to TriumphPay or email
paystatus@triumphpay.com

Phone: (469)312-7222

Factoring? Invoice Us Directly.

If you take QuickPay, you don't
need to invoice your factoring
company.

CORPORATE CONTACTS

U.S. Xpress
4080 Jenkins Rd Chattanooga, TN
37421

(423)510-6583
MC#188121

Federal Tax ID #62-1255088
Surety Bond #: 702-188121

Total Transportation of Mississippi
125 Riverview Drive
Richland, MS 39218

(601)936-2104
MC#239097

Federal Tax ID #04-3643789
Surety Bond #: 929446280

Sign Up/Register your account and connect with U.S. Xpress by logging into:
www.TriumphPay.com

Carrier Rep: CHRIS JOHNSON

Carrier Contact Name: Phil Vukovic

Date:

Email: cpjohnson@usxpress.com

Phone: (312)660-2226

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ (423)485-6886



**If this load is Power Only utilizing U.S. Xpress Trailers,
please see the information below:**

- Carriers must have a signed Equipment Interchange and Indemnification Agreement on file with U.S. Xpress prior to hauling a U.S. Xpress trailer. Carriers can access the Agreement in their RMIS account.
- Carriers must communicate to the booking rep listed on the Rate Confirmation and the Carrier Service Team (carrierservice@usxpress.com), the trailer number picked up or dropped, prior to leaving the facility. Failure to do so will result in a rate reduction.
 - Carrier is required to return a U.S. Xpress trailer to an agreed upon location.
 - Carrier shall have 48 hours + the required transit of the headhaul to return the trailer. Failure to do so will result in a \$150 per day charge.
- When a carrier is hauling a U.S. Xpress trailer, that carrier is responsible for any in-transit fees associated with the trailer, including but not limited to, tow, storage, and toll charges.
- In the event a U.S. Xpress trailer requires maintenance, Carriers shall immediately call U.S. Xpress Carrier Services at 866.266.7270. Follow the prompts for carrier assistance and provide the load number listed on the Rate Confirmation. The Carrier Service Team will work with the U.S. Xpress Roadside Assistance Department (XRA) to set up any necessary repairs.
- All repairs must be set up and paid for by U.S. Xpress. Under no circumstance is a carrier to make any repairs to U.S. Xpress equipment unless directed to do so by U.S. Xpress. Any unauthorized repairs will not be reimbursed by U.S. Xpress.
- For after-hours assistance, please call 423-510-6583 or email carrierservice@usxpress.com.

Carrier Rep: CHRIS JOHNSON

Email: cpjohnson@usxpress.com

Carrier Contact Name: Phil Vukovic

Phone: (312)660-2226

Date:

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ (423)485-6886



Accessorial Agreement

Below is the U.S. Xpress Logistics accessorial payment schedule.
Please note, digital tracking is required to receive detention pay.

| DETENTION | |
|---------------|-----------|
| Free Time | 2 Hour |
| Hourly Charge | \$40/Hour |
| Max Charge | \$200 |

Notes:

- o U.S. Xpress Logistics will only charge detention if carriers are checked in before requested appointment time.
- o Free times begins at time of appointment if strict or at time of arrival for open windows.
- o Charges paid in 15-minute increments.

| OTHER | |
|-------------------------------|--|
| Layover | Solo \$150/Day Team \$300/Day |
| TONU(Truck Ordered, Not Used) | Dry Van \$150 Refrigerated \$200 |
| Extra Stop | \$50/Stop |
| Trailer Storage | 48 Hours Free for Business Days, \$35/Day After |
| Driver Assist | \$60/Stop Must be notified prior for approval |
| Redelivery | Rate agreed upon at the time of redelivery |

Digital tracking is required to receive detention pay.

Carrier Rep: CHRIS JOHNSON

Carrier Contact Name: Phil Vukovic

Date:

Email: cpjohnson@usxpress.com

Phone: (312)660-2226

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ (423)485-6886

Date: 06/26/2024

BILL OF LADING

SHIP FROM
Name: THE CLOROX SALES CO
Address: 21200 MARIES ROAD 314
City/State/Zip: BELLE, MO, 65013
SID #: 96159828

Bill of Lading Number: 00446000961598286

SHIP TO
Location #:
Name: UNFI DC 15 - MINNEAPOLIS, MN
Address: 300 SECOND AVE SOUTH
City/State/Zip: HOPKINS, MN, 55343
CID #:

CARRIER NAME: US XPRESS ENTERPRISES IN
Trailer number: 97974
Seal number(s): 12917095

SCAC: USXI
Pro number: 6096742

BILL TO:
Name: Clorox Freight Payables
Address 1: C/O TRANSPALCE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid: ☒ Collect: ☐ 3rd. Party: ☐
☐ Master Bill of Lading; with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
MABD: 06/20/2024
RAD: 06/27/2024
Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.
Master Bill of Lading number:
Stop 0001: 00446008851454803
Delivery Appointment: 06/27/2024; 08:00
MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.

| CUSTOMER ORDER INFORMATION | | | | ADDITIONAL SHIPPER INFO | | |
|----------------------------|--------|--------|---|-------------------------|---------|--------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLLP | Destination | PO Type | Department # |
| 15490946 | 5 | 4,792 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| GRAND TOTAL | | 5 4792 | | | | |

| CARRIER INFORMATION | | | | LTL ONLY | |
|---------------------|----------|-----------|----------|---|-------------------------------|
| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | NMFC # CLASS |
| QTY TYPE | QTY TYPE | | | | |
| 5 CH | 5 CS | 4,792 325 | | Charcoal Briquettes (Density > 1 Pallets) | 42445SUB2 70 150390SUB4 70 |
| GRAND TOTAL | | 5 5117 | | | |

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 _____

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B).
RECEIVED: subject to the Transportation Contract or rate agreement in effect between Shipper and Carrier, Carrier (the word "Carrier" being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Carrier that the well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

SHIPPER SIGNATURE/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.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
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.

JUN 26 2024

PACK LIST

| | | | | |
|--|---|------------------------------|--|---------------------------|
| SHIP TO: UNFI DC 15 - MINNEAPOLIS, MN 300 SECOND AVE SOUTH HOPKINS MN 55343 | CARRIER: US XPRESS ENTERPRISES INC USXI | DELIVERY DATE 06/26/2024 | SHIP DATE 06/25/2024 | SHIPMENT NO. 885145480 |
| PRO NUMBER: 6096742 | SHIP FROM: THE CLOROX SALES CO BELLE - PDC 21200 MARIES ROAD 314 BELLE MO 65013 | TRANSFER ORDER 0000343400 | PAGE 1 OF 1 PRINT DATE 06/24/2024 PRINT TIME 06:48 PALLET TYPE CH EQ. TYPE | DELIVERY NO. 96159831 |
| TOTAL: CS 348 TW 8,343 TV 374 | | CUSTOMER PO NO. 15087928 | TOTAL PALLETS 9 PICKED CASES 0 | |

| LINE ITEM | QTY | MATERIAL DESCRIPTION | CUSTOMER MATERIAL | MATERIAL NUMBER | PRO -MO | MFG ID | UPC | PACK CODE | LOT# | WEIGHT | STORAGE TYPE | UNITS FULL + CASES | TALLY |
|--|-----|---------------------------|----------------------|--------------------|------------|--------|-------|--------------|------|--------|-----------------|-----------------------|-------|
| 1 | 9 | CH - Pallet, Chep 48 x 40 | | 9200001 | | 44600 | 90105 | | | 585 | 10K | | |
| 2 | 144 | KFD Briq Hick 1/16lb PK01 | 4850208 | 60045 | | 44600 | 32074 | PK01 | | 2,383 | 10K | 003+000 | |
| 3 | 144 | KFD Briq 1/16lb | 4850247 | 30125 | | 44600 | 32103 | | | 2,383 | 10K | 003+000 | |
| 4 | 60 | ML Briq 6/8lb | 4852003 | 30133 | | 44600 | 32111 | | | 2,992 | 10K | 003+000 | |
| <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p>CHEP#134928</p> <p>CUSTOMER WILL ACCEPT CHEP PALLETS</p> <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p><u>STAGE DELIVERY</u></p> <p>1 96159828 96159831 96159835</p> | | | | | | | | | | | | | |


SHIPMENT STAGES 1 of 1 For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

REPEAT PRINT:

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

| | | | |
|--|--|---|--|
| SHIP FROM | | Bill of Lading Number: 00446008851454803 | |
| Name: THE CLOROX SALES CO Address: 21200 MARIES ROAD 314 City/State/Zip: BELLE, MO, 65013 SID #: 885145480 | | CARRIER NAME: US XPRESS ENTERPRISES IN Trailer number: 97974 Seal number(s): 12917095 | |
| SHIP TO | | SCAC: USXI Pro number: 6096742 | |
| Location #: Name: UNFI DC 15 - MINNEAPOLIS, MN Address: 300 SECOND AVE SOUTH City/State/Zip: HOPKINS, MN, 55343 CID #: | |  | |
| BILL TO: | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | |
| Name: Clorox Freight Payables Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745 | | Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> | |
| | | <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |

SPECIAL INSTRUCTIONS:

MABD: 06/20/2024

RAD: 06/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Stop 0001:

Delivery BOL #: 00446000961598286, 00446000961598316, 00446000961598354

Delivery Appointment: 06/27/2024; 08:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | ADDITIONAL SHIPPER INFO Destination PO Type Department # |
|-----------------------|--------|-----------|---|---|
| 15086579 | 34 | 28,664 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 15087928 | 348 | 7,758 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 15490946 | 5 | 4,792 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| GRAND TOTAL | | 387 41213 | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|----------|-----------------|----------|---|-------------------------------|
| QTY TYPE | QTY TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(d) of NMFC Item 300. | NMFC # CLASS |
| 48 CH | 387 CS | 41,213 3,120 | | Charcoal Briquettes (Density > 1 Pallets) | 42445SUB2 70 150390SUB4 70 |
| 48 | 387 | 44333 | | GRAND TOTAL | |

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 _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods. It is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

SHIPPER SIGNATURE/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.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.

Property described above is received in good order, except as noted.

JUN 26 2024

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

Name: THE CLOROX SALES CO
Address: 21200 MARIES ROAD 314
City/State/Zip: BELLE, MO, 65013
SID #: 885145480

SHIP FROM

Bill of Lading Number: 00446008851454803

FOB: ☒

CARRIER NAME: US XPRESS ENTERPRISES IN
Trailer number: 97974
Seal number(s): 12917095

Name: UNFI DC 15 - MINNEAPOLIS, MN
Address: 300 SECOND AVE SOUTH
City/State/Zip: HOPKINS, MN, 55343
CID #:

SHIP TO

Location #:

FOB: ☐

SCAC: USXI
Pro number: 6096742



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☒ Master Bill of Lading: with
attached underlying Bills of
Lading

Name: Clorox Freight Payables
Address 1: C/O TRANSPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

BILL TO:

SPECIAL INSTRUCTIONS:

MABD: 06/20/2024

RAD: 06/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Stop 0001:

Delivery BOL #: 00446000961598286, 00446000961598316, 00446000961598354

Delivery Appointment: 06/27/2024: 08:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST
CALL 72 HRS IN ADV FOR APPT.

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLLP | ADDITIONAL SHIPPER INFO Destination PD Type Department # |
|-----------------------|--------|--------|---|---|
| 15086579 | 34 | 28,664 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 15087928 | 348 | 7,758 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 15490946 | 5 | 4,792 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| GRAND TOTAL | 387 | 41213 | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|---------|--------|----------|-----------------------|--|
| QTY | TYPE | QTY | TYPE | | NMFC # CLASS |
| 48 | CH | 387 | CS | 41,213 3,120 | Charcoal Briquettes (Density > 1 - Pallets) 42445SUB2 70 150390SUB4 70 |
| 48 | | 387 | | 44333 | GRAND TOTAL |

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.

Property described above is received in good order, except as noted.

JUN 26 2024

PACK LIST

SHIP TO:
UNFI DC 15 - MINNEAPOLIS, MN
300 SECOND AVE SOUTH
HOPKINS MN 55343

CARRIER: US XPRESS ENTERPRISES INC
USXI

DELIVERY DATE
06/26/2024

SHIP DATE
06/25/2024

SHIPMENT NO.
885145480

PRO NUMBER:6096742

SHIP FROM:
THE CLOROX SALES CO
BELLE - PDC
21200 MARIES ROAD 314
BELLE MO 65013

TRANSFER ORDER
0000343399

PAGE 1 OF 1
PRINT DATE 06/24/2024
PRINT TIME 06:48
PALLET TYPE CH
EQ. TYPE

DELIVERY NO.
96159828

CUSTOMER PO NO.
15490946
TOTAL PALLETS 5

PICKED CASES 0

TOTAL: CS 5 TW 5,117 TV 231

| LINE ITEM | QTY | MATERIAL DESCRIPTION | CUSTOMER MATERIAL | MATERIAL NUMBER | PRO MO | MFG ID | UPC | PACK CODE | LOT# | WEIGHT | STORAGE TYPE | UNITS FULL + CASES | TALLY |
|--|-----|---------------------------|----------------------|--------------------|-----------|--------|-------|--------------|------|--------|-----------------|-----------------------|-------|
| 1 | 5 | CH - Pallet, Chep 48 x 40 | | 9200001 | | 44600 | 90105 | | | 325 | 10K | | |
| 2 | 4 | ML Briq 80/12lb | 3070528 | 30139 | | 44600 | 32117 | | | 3,997 | 10K | 004+000 | |
| 3 | 1 | KFD Briq 48/16lb | 3077703 | 30126 | | 44600 | 32104 | | | 795 | 10K | 001+000 | |
| <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p>CHEP#134928</p> <p>CUSTOMER WILL ACCEPT CHEP PALLETS</p> <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p><u>STAGE DELIVERY</u></p> <p>1 96159828 96159831 96159835</p> | | | | | | | | | | | | | |

SHIPMENT STAGES 1 of 1


For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

REPEAT PRINT

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

| | | | |
|--|--|---|--|
| SHIP FROM | | Bill of Lading Number: 00446000961598354 | |
| Name: THE CLOROX SALES CO Address: 21200 MARIES ROAD 314 City/State/Zip: BELLE, MO, 65013 SID #: 96159835 | | CARRIER NAME: US XPRESS ENTERPRISES IN Trailer number: 97974 Seal number(s): 12917095 | |
| SHIP TO | | SCAC: USXI Pro number: 6096742 | |
| Location #: Name: UNFI DC 15 - MINNEAPOLIS, MN Address: 300 SECOND AVE SOUTH City/State/Zip: HOPKINS, MN, 55343 CID #: | |  | |
| BILL TO: | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | |
| Name: Clorox Freight Payables Address 1: C/O TRANSPPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745 | | Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |

SPECIAL INSTRUCTIONS:

MABD: 06/20/2024

RAD: 06/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Master Bill of Lading number:

Stop 0001: 00446008851454803

Delivery Appointment: 06/27/2024: 08:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|---|-------------------------|----------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | ADDITIONAL SHIPPER INFO | |
| 15086579 | 34 | 28,664 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Destination | PO Type Department # |
| GRAND TOTAL | | 34 | 28664 | | |

| CARRIER INFORMATION | | | | | |
|---------------------|------|---------|--------|-----------------|---|
| HANDLING UNIT | | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION |
| QTY | TYPE | QTY | TYPE | | LTL ONLY |
| 34 | CH | 34 | CS | 28,664 2,210 | Charcoal Briquettes (Density > 1 Pallets) |
| GRAND TOTAL | | 34 | 34 | 30874 | |

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker, or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject in all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

SHIPPER SIGNATURE/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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

Property described above is received in good order, except as noted.

JUN 26 2024

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

| SHIP FROM | | SHIP TO | | BILL TO: | |
|---|-----------------------|--|------------------------------|--|-------------------------|
| Name: | THE CLOROX SALES CO | Name: | UNFI DC 15 - MINNEAPOLIS, MN | Name: | Clorox Freight Payables |
| Address: | 21200 MARIES ROAD 314 | Address: | 300 SECOND AVE SOUTH | Address 1: | C/O TRANSPALACE |
| City/State/Zip: | BELLE, MO, 65013 | City/State/Zip: | HOPKINS, MN, 55343 | Address 2: | PO BOX 425 |
| SID #: | 96159831 | CID #: | | City/State/Zip: | LOWELL, AR 72745 |
| Bill of Lading Number: 00446000961598316 | | CARRIER NAME: US XPRESS ENTERPRISES IN | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | |
| Trailer number: 97974 | | Seal number(s): 12917095 | | Prepaid: X Collect: 3rd. Party: | |
| SCAC: USXI | | Pro number: 6096742 | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| SPECIAL INSTRUCTIONS: MABD: 06/20/2024 RAD: 06/27/2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Master Bill of Lading number: Stop 0001: 00446008861454803 Delivery Appointment: 06/27/2024; 08:00 MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT. | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | ADDITIONAL SHIPPER INFO | |
| 15087928 | 348 | 7,758 | Yes No | Destination PO Type Department # | |
| GRAND TOTAL | | 348 | 7758 | | |
| CARRIER INFORMATION | | | | | |
| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | |
| QTY TYPE | QTY TYPE | | | LTL ONLY | |
| 9 CH | 348 CS | 7,758 585 | | NMFC # CLASS | |
| | | | | Charcoal Briquettes (Density > 1 Pallets) | |
| GRAND TOTAL | | | | 42445SUB2 70 150390SUB4 70 | |
| 9 348 8343 | | | | | |
| 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 | | | | COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | |
| SHIPPER SIGNATURE/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 SIGNATURE/PICKUP DATE 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. | |
| Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | | | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces | |

JUN 28 2024

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

| SHIP FROM | | SHIP TO | | BILL TO: | |
|---|-----------------------|-------------------------------|---|---|-------------------------------|
| Name: | THE CLOROX SALES CO | Name: | UNFI DC 15 - MINNEAPOLIS, MN | Name: | Clorox Freight Payables |
| Address: | 21200 MARIES ROAD 314 | Address: | 300 SECOND AVE SOUTH | Address 1: | C/O TRANSPALCE |
| City/State/Zip: | BELLE, MO, 65013 | City/State/Zip: | HOPKINS, MN, 55343 | Address 2: | PO BOX 425 |
| SID #: | 96159831 | CID #: | | City/State/Zip: | LOWELL, AR 72745 |
| FOB: <input checked="" type="checkbox"/> | | FOB: <input type="checkbox"/> | | | |
| SPECIAL INSTRUCTIONS: MABD: 06/20/2024 RAD: 06/27/2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Master Bill of Lading number: Stop 0001: 00446008851454803 Delivery Appointment: 06/27/2024; 08:00 MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEP CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT. | | | | | |
| CARRIER NAME: US XPRESS ENTERPRISES INC | | | | | |
| Trailer number: 97974 | | | | | |
| Seal number(s): 12917095 | | | | | |
| SCAC: USXI | | | | | |
| Pro number: 6096742 | | | | | |
| Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | | | | | |
| Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> | | | | | |
| <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | ADDITIONAL SHIPPER INFO | |
| 15087928 | 348 | 7,758 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Destination PO Type Department # | |
| GRAND TOTAL | | 348 | 7758 | | |
| CARRIER INFORMATION | | | | | |
| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
| QTY TYPE | QTY TYPE | | | | NMFC # CLASS |
| 9 CH | 348 CS | 7,758 585 | | Charcoal Briquettes (Density > 1 Pallets) | 42445SUB2 70 150390SUB4 70 |
| GRAND TOTAL | | 9 | 348 | 8343 | |
| 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 _____ | | | | | |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B) | | | | | |
| RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Carrier, the Carrier hereby acknowledges receipt of the goods described herein, on the date of issue of this Bill of Lading, in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Carrier that the well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate. | | | | | |
| SHIPPER SIGNATURE/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. | | | | | |
| Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | | | | |
| Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces | | | | | |
| CARRIER SIGNATURE/PICKUP DATE 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. | | | | | |

JUN 28 2024

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: THE CLOROX SALES CO
Address: 21200 MARIES ROAD 314
City/State/Zip: BELLE, MO, 65013
SID #: 96159835
FOB: ☒

Bill of Lading Number: 00446000961598354

CARRIER NAME: US XPRESS ENTERPRISES IN
Trailer number: 97974
Seal number(s): 12917095

SHIP TO
Location #:
Name: UNFI DC 15 - MINNEAPOLIS, MN
Address: 300 SECOND AVE SOUTH
City/State/Zip: HOPKINS, MN, 55343
CID #:
FOB: ☐

SCAC: USXI
Pro number: 6096742



BILL TO:
Name: Clorox Freight Payables
Address 1: C/O TRANSPPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 06/20/2024

RAD: 06/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Master Bill of Lading number:

Stop 0001: 00446008851454803

Delivery Appointment: 06/27/2024: 08:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLLP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|---|----------------------------------|
| 15086579 | 34 | 28,664 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Destination PO Type Department # |

GRAND TOTAL

34 28664

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|-----------------|-------------|--|-------------------------|----------|
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 500 | NMFC # | CLASS |
| 34 | CH | 34 | CS | 28,664 2,210 | | Charcoal Briquettes (Density > 1 Pallets) | 42445SUB2 150390SUB4 | 70 70 |
| 34 | | 34 | | 30874 | | GRAND TOTAL | | |

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 _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees in this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

SHIPPER SIGNATURE/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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

JUN 26 2024

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

| | | | |
|--|------------------------------|---|--|
| SHIP FROM | | Bill of Lading Number: 00446000961598286 | |
| Name: | THE CLOROX SALES CO | CARRIER NAME: US XPRESS ENTERPRISES IN | |
| Address: | 21200 MARIES ROAD 314 | Trailer number: 97974 | |
| City/State/Zip: | BELLE, MO, 65013 | Seal number(s): 12917095 | |
| SID #: | 96159828 | SCAC: USXI | |
| FOB: <input checked="" type="checkbox"/> | | Pro number: 6096742 | |
| SHIP TO | |  | |
| Location #: | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) | |
| Name: | UNFI DC 15 - MINNEAPOLIS, MN | Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> | |
| Address: | 300 SECOND AVE SOUTH | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| City/State/Zip: | HOPKINS, MN, 55343 | | |
| CID #: | | | |
| FOB: <input type="checkbox"/> | | | |
| BILL TO: | | | |
| Name: | Clorox Freight Payables | | |
| Address 1: | C/O TRANSPPLACE | | |
| Address 2: | PO BOX 425 | | |
| City/State/Zip: | LOWELL, AR 72745 | | |

SPECIAL INSTRUCTIONS:

MABD: 06/20/2024

RAD: 06/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Master Bill of Lading number:

Stop 0001: 00446008851454803

Delivery Appointment: 06/27/2024; 08:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.

| CUSTOMER ORDER INFORMATION | | | | | | ADDITIONAL SHIPPER INFO | |
|----------------------------|--------|--------|---|-------------|--|-------------------------|--------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | Destination | | PO Type | Department # |
| 15490946 | 5 | 4,792 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| GRAND TOTAL | | 5 | 4792 | | | | |

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------|----------|---|------------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 5 | CH | 5 | CS | 4,792 | | Charcoal Briquettes (Density > 1 Pallets) | 42445SUB2 | 70 |
| | | | | 325 | | | 150390SUB4 | 70 |
| GRAND TOTAL | | 5 | 5 | 5117 | | | | |

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker, or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract of carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

SHIPPER SIGNATURE/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.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

JUN 28 2024

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:21:49 June 27, 2024

| | |
|-----------------|--------------------------------------|
| Receipt #: | ad5e6d84-f6ad-471c-8a3e-5660c7ae7810 |
| Location: | UNFI CONV HOPKINS MN |
| Work Date: | 2024-06-27 |
| Bill Code: | RCOD40112 |
| Carrier: | BRZ |
| Dock: | DRY |
| Door: | DRY999 |
| Purchase Orders | Vendor |
| 01508657900 | CLOROX-KINGSFORD |
| 01508792800 | CLOROX-KINGSFORD |

| | |
|-------------------------|-------|
| Total Initial Pallets: | 46.00 |
| Total Finished Pallets: | 48 |
| Total Case Count: | 387 |
| Trailer Number: | 97974 |
| Tractor Number: | |
| BOL: | |

Comments:
Canned Comments:

| | |
|------------------|-------|
| Unloaders: | 1 |
| Base Charge: | 52.25 |
| Convenience Fee: | 10.00 |
| Total Cost: | 62.25 |

| | |
|----------------------|---------|
| Payments: | Amount |
| CapstonePay-33895492 | \$62.25 |
| Total Payments | \$62.25 |

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 21200 MARIES ROAD 314
City/State/Zip: BELLE, MO, 65013
SID #: 885145480

FOB: ☒

SHIP TO

Location #:

Name: UNFI DC 15 - MINNEAPOLIS, MN
Address: 300 SECOND AVE SOUTH
City/State/Zip: HOPKINS, MN, 55343
CID #:

FOB: ☐

BILL TO:

Name: Clorox Freight Payables
Address 1: C/O TRANSPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

Bill of Lading Number: 00446008851454803

CARRIER NAME: US XPRESS ENTERPRISES IN
Trailer number: 97974
Seal number(s): 12917095

SCAC: USXI
Pro number: 6096742



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☒ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 06/20/2024

RAD: 06/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Stop 0001:

Delivery BOL #: 00446000961598286, 00446000961598316, 00446000961598354

Delivery Appointment: 06/27/2024; 08:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.

Total Cases Received

387

Check In Time N/A Date 6/27/24Check Out Time 12:53 Date 6/27/24UNFI Signature [Signature]

UNFI Hopkins DC

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | ADDITIONAL SHIPPER INFO Destination PO Type Department # |
|-----------------------|------------|--------------|---|---|
| 15086579 | 34 | 28,664 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 15087928 | 348 | 7,758 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 15490946 | 5 | 4,792 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| GRAND TOTAL | 387 | 41213 | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|---------|------------|-------------|--|-------------------------------|
| QTY | TYPE | QTY | TYPE | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # CLASS |
| 48 | CH | 387 | CS | Charcoal Briquettes (Density > 1 Pallets) | 42445SUB2 70 150390SUB4 70 |
| 48 | | 387 | | GRAND TOTAL | |

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 _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706^c(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

SHIPPER SIGNATURE/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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

JUN 26 2024

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
 Address: 21200 MARIES ROAD 314
 City/State/Zip: BELLE, MO, 65013
 SID #: 96159828

FOB: ☒

SHIP TO

Location #:
 Name: UNFI DC 15 - MINNEAPOLIS, MN
 Address: 300 SECOND AVE SOUTH
 City/State/Zip: HOPKINS, MN, 55343
 CID #:

FOB: ☐

BILL TO:

Name: Clorox Freight Payables
 Address 1: C/O TRANSPLACE
 Address 2: PO BOX 425
 City/State/Zip: LOWELL, AR 72745

Bill of Lading Number: 00446000961598286

CARRIER NAME: US XPRESS ENTERPRISES IN
 Trailer number: 97974
 Seal number(s): 12917095

SCAC: USXI
 Pro number: 6096742



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 06/20/2024

RAD: 06/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Master Bill of Lading number:

Stop 0001: 00446008851454803

Delivery Appointment: 06/27/2024; 08:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | ADDITIONAL SHIPPER INFO Destination PO Type Department # |
|-----------------------|--------|--------|---|---|
| 15490946 | 5 | 4,792 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| GRAND TOTAL | 5 | 4792 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | LTL ONLY | |
|---------------|------|---------|------|--------------|-------------|--|-------------------------|----------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 5 | CH | 5 | CS | 4,792 325 | | Charcoal Briquettes (Density > 1 Pallets | 42445SUB2 150390SUB4 | 70 70 |
| 5 | | 5 | | 5117 | | GRAND TOTAL | | |

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

SHIPPER SIGNATURE/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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

JUN 28 2024

PACK LIST

SHIP TO:
UNFI DC 15 - MINNEAPOLIS, MN
300 SECOND AVE SOUTH
HOPKINS MN 55343

PRO NUMBER:6096742



TOTAL: CS 5 TW 5,117 TV 231

CARRIER: US XPRESS ENTERPRISES INC
USXI

SHIP FROM:
THE CLOROX SALES CO
BELLE - PDC
21200 MARIES ROAD 314
BELLE MO 65013

DELIVERY DATE
06/26/2024

TRANSFER ORDER
0000343399

CUSTOMER PO NO.
15490946

TOTAL PALLETS 5

SHIP DATE
06/25/2024

PAGE 1 OF 1
PRINT DATE 06/24/2024

PRINT TIME 06:48
PALLET TYPE CH

EQ.TYPE

SHIPMENT NO.
885145480

DELIVERY NO.
96159828

PICKED CASES 0

| LINE ITEM | QTY | MATERIAL DESCRIPTION | CUSTOMER MATERIAL | MATERIAL NUMBER | PRO -MO | MFG ID | UPC | PACK CODE | LOT# | WEIGHT | STORAGE TYPE | UNITS FULL + CASES | TALLY |
|---|-----|---------------------------|----------------------|--------------------|------------|--------|-------|--------------|------|--------|-----------------|-----------------------|-------|
| 1 | 5 | CH - Pallet, Chep 48 x 40 | | 9200001 | | 44600 | 90105 | | | 325 | 10K | | |
| 2 | 4 | ML Briq 80/12lb | 3070528 | 30139 | | 44600 | 32117 | | | 3,997 | 10K | 004 + 000 | |
| 3 | 1 | KFD Briq 48/16lb | 3077703 | 30126 | | 44600 | 32104 | | | 795 | 10K | 001 + 000 | |
| <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p>CHEP#134928</p> <p>CUSTOMER WILL ACCEPT CHEP PALLETS</p> <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p><u>STAGE</u> <u>DELIVERY</u></p> <p>1 96159828 96159831 96159835</p> | | | | | | | | | | | | | |

SHIPMENT STAGES 1 of 1

For a General Conformity Certification for products subject to the Consumer Product
Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

REPEAT PRINT.

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 21200 MARIES ROAD 314
City/State/Zip: BELLE, MO, 65013
SID #: 96159831

FOB: ☒

SHIP TO

Location #:
Name: UNFI DC 15 - MINNEAPOLIS, MN
Address: 300 SECOND AVE SOUTH
City/State/Zip: HOPKINS, MN, 55343
CID #:

FOB: ☐

Bill of Lading Number: 00446000961598316

CARRIER NAME: US XPRESS ENTERPRISES IN
Trailer number: 97974
Seal number(s): 12917095

SCAC: USXI
Pro number: 6096742



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 06/20/2024

RAD: 06/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Master Bill of Lading number:

Stop 0001: 00446008851454803

Delivery Appointment: 06/27/2024; 08:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST CALL 72 HRS IN ADV FOR APPT.

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | ADDITIONAL SHIPPER INFO Destination PO Type Department # |
|-----------------------|--------|--------|---|---|
| 15087928 | 348 | 7,758 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| GRAND TOTAL | 348 | 7758 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------------|-------------|--|-------------------------|----------|
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # | CLASS |
| 9 | CH | 348 | CS | 7,758 585 | | Charcoal Briquettes (Density > 1 Pallets) | 42445SUB2 150390SUB4 | 70 70 |
| 9 | | 348 | | 8343 | | GRAND TOTAL | | |

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

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706⁽¹⁾(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

SHIPPER SIGNATURE/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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

JUN 26 2024

PACK LIST

SHIP TO:
UNFI DC 15 - MINNEAPOLIS, MN
300 SECOND AVE SOUTH
HOPKINS MN 55343

PRO NUMBER:6096742



TOTAL: CS 348 TW 8,343 TV 374

CARRIER: US XPRESS ENTERPRISES INC
USXI

SHIP FROM:
THE CLOROX SALES CO
BELLE - PDC
21200 MARIES ROAD 314
BELLE MO 65013

DELIVERY DATE
06/26/2024

TRANSFER ORDER
0000343400

CUSTOMER PO NO.
15087928

TOTAL PALLETS 9

SHIP DATE
06/25/2024

PAGE 1 OF 1
PRINT DATE 06/24/2024

PRINT TIME 06:48
PALLET TYPE CH

EQ.TYPE

SHIPMENT NO.
885145480

DELIVERY NO.
96159831

PICKED CASES 0

| LINE ITEM | QTY | MATERIAL DESCRIPTION | CUSTOMER MATERIAL | MATERIAL NUMBER | PRO -MO | MFG ID | UPC | PACK CODE | LOT# | WEIGHT | STORAGE TYPE | UNITS FULL + CASES | TALLY |
|--|-----|---------------------------|----------------------|--------------------|------------|--------|-------|--------------|------|--------|-----------------|-----------------------|-------|
| 1 | 9 | CH - Pallet, Chep 48 x 40 | | 9200001 | | 44600 | 90105 | | | 585 | 10K | | |
| 2 | 144 | KFD Briq Hick 1/16lb PK01 | 4850208 | 60045 | | 44600 | 32074 | PK01 | | 2,383 | 10K | 003+000 | |
| 3 | 144 | KFD Briq 1/16lb | 4850247 | 30125 | | 44600 | 32103 | | | 2,383 | 10K | 003+000 | |
| 4 | 60 | ML Briq 6/8lb | 4852003 | 30133 | | 44600 | 32111 | | | 2,992 | 10K | 003+000 | |
| <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p>CHEP#134928</p> <p>CUSTOMER WILL ACCEPT CHEP PALLETS</p> <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p><u>STAGE DELIVERY</u></p> <p>1 96159828 96159831 96159835</p> | | | | | | | | | | | | | |

SHIPMENT STAGES 1 of 1

For a General Conformity Certification for products subject to the Consumer Product
Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

REPEAT PRINT-

Date: 06/26/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 21200 MARIES ROAD 314
City/State/Zip: BELLE, MO, 65013
SID #: 96159835

FOB: ☒

SHIP TO

Location #:
Name: UNFI DC 15 - MINNEAPOLIS, MN
Address: 300 SECOND AVE SOUTH
City/State/Zip: HOPKINS, MN, 55343
CID #:

FOB: ☐

Bill of Lading Number: 00446000961598354

CARRIER NAME: US XPRESS ENTERPRISES IN
Trailer number: 97974
Seal number(s): 12917095

SCAC: USXI
Pro number: 6096742



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with
attached underlying Bills of
Lading

SPECIAL INSTRUCTIONS:

MABD: 06/20/2024

RAD: 06/27/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Master Bill of Lading number:

Stop 0001: 00446008851454803

Delivery Appointment: 06/27/2024; 08:00

MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS MUST
CALL 72 HRS IN ADV FOR APPT.

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | | ADDITIONAL SHIPPER INFO Destination PO Type Department # |
|-----------------------|--------|--------|-------------------------------------|--------------------------|---|
| | | | Yes | No | |
| 15086579 | 34 | 28,664 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| GRAND TOTAL | 34 | 28664 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|-----------------|-------------|--|-------------------------|----------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 34 | CH | 34 | CS | 28,664 2,210 | | Charcoal Briquettes (Density > 1 Pallets) | 42445SUB2 150390SUB4 | 70 70 |
| 34 | | 34 | | 30874 | | GRAND TOTAL | | |

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706^(c)(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

SHIPPER SIGNATURE/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.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

JUN 26 2024

PACK LIST

SHIP TO:
UNFI DC 15 - MINNEAPOLIS, MN
300 SECOND AVE SOUTH
HOPKINS MN 55343

PRO NUMBER:6096742



TOTAL: CS 34 TW 30,874 TV 1,510

CARRIER: US XPRESS ENTERPRISES INC
USXI

SHIP FROM:
THE CLOROX SALES CO
BELLE - PDC
21200 MARIES ROAD 314
BELLE MO 65013

DELIVERY DATE
06/26/2024

TRANSFER ORDER
0000343398

CUSTOMER PO NO.
15086579

TOTAL PALLETS 34

SHIP DATE
06/25/2024

PAGE 1 OF 1
PRINT DATE 06/24/2024

PRINT TIME 06:48
PALLET TYPE CH

EQ.TYPE

SHIPMENT NO.
885145480

DELIVERY NO.
96159835

PICKED CASES 0

| LINE ITEM | QTY | MATERIAL DESCRIPTION | CUSTOMER MATERIAL | MATERIAL NUMBER | PRO -MO | MFG ID | UPC | PACK CODE | LOT# | WEIGHT | STORAGE TYPE | UNITS FULL + CASES | TALLY |
|--|-----|---------------------------|----------------------|--------------------|------------|--------|-------|--------------|------|--------|-----------------|-----------------------|-------|
| 1 | 34 | CH - Pallet, Chep 48 x 40 | | 9200001 | | 44600 | 90105 | | | 2,210 | 10K | | |
| 2 | 8 | ML Briq 80/12lb | 3070528 | 30139 | | 44600 | 32117 | | | 7,994 | 10K | 008 + 000 | |
| 3 | 26 | KFD Briq 48/16lb | 3077703 | 30126 | | 44600 | 32104 | | | 20,670 | 10K | 026 + 000 | |
| <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p>CHEP#134928</p> <p>CUSTOMER WILL ACCEPT CHEP PALLETS</p> <p>MUST CALL 72 HRS IN ADV FOR APPT.</p> <p><u>STAGE DELIVERY</u></p> <p>1 96159828 96159831 96159835</p> | | | | | | | | | | | | | |

SHIPMENT STAGES 1 of 1 For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

REPEAT PRINT