

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



LOAD IS NOT TO	BE BROKERED OR I	FEES CAN OCCUR					
Origin Pick LIVE LOAD Final Delivery: LIVE Up: UNLOA							
Detention is waived if Carrier misses their Appointment time	Miles:	543	Size:				
Carrier Must Reference Ord#: 4501309 on invoice to expedite payment process.	Order#:	4501309	Equipment Type:				
Load Tender and Rate Agreement Sheet	Carrier:	BRZ BURBANK, IL 708-303-5150	RIKBUR	Segment# 4579329			

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 lumper 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 lumper receipt to receive payment for a lumper 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(I), 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
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Ord# 4501309 Total Pay(USD):	\$1,700.00
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- Linehaul Pay: \$1,700.00
- Fuel Surcharge: \$0.00
- Add. Accessorials: \$0.00
 - Service Bonus: \$0.00

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	6	Appt Set	6/26/2024 11:30 AM	6/26/2024 11:30 AM	5117LBS
BELLE, MO/MAR 65013					
Commodity: UNKNOWN	# F N	Frt Detail BOL #:0034445355 #:0034470958, Frt Detail BO Pickup Reference #:U01E, Q MBOL:885145480, Frt Detail Shipper #:885145480, XPM (L #:0034472767, TOPS PO #:15087928, XPM		
D/R Point SUPERVALU GROCERY DC CTR 300 SECOND AVENUE SOUTH HOPKINS,MN/HEN 55343	348	Appt Set	6/27/2024 8:00 AM	6/27/2024 8:00 AM	8343LBS
Commodity: UNKNOWN	# F N	Frt Detail BOL #:0034445355 #:0034470958, Frt Detail BO Pickup Reference #:0001315 MBOL:885145480, Frt Detail Shipper #:885145480, XPM	L #:0034472767, 664105463, QTOPS PO #:15087928, XPM		

Date:

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 lumper 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 <u>http://www.usxpress.com</u>.

Email: cpjohnson@usxpress.com

Carrier Contact Name: Phil Vukovic Phone: (312)660-2226 Date:

Carrier Signature:

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



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

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 Factoring? Invoice Us Directly. If you take QuickPay, you don't need to invoice your factoring company.

> 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

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



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.
 - o 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.

Date:



Accesorial Agreement

Below is the U.S. Xpress Logistics accesorial 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:

- U.S. Xpress Logistics will only charge detention if carriers are checked in before requested appointment time.
- 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	
Lavover	Solo \$150/Day
Layover	Team \$300/Day
TONU(Truck Ordered, Not Used)	Dry Van \$150
TONO(THECK Ordered, Not Osed)	Refrigerated \$200
Extra Stop	\$50/Stop
Trailer Storage	48 Hours Free for Business Days,
Trailer Storage	\$35/Day After
Driver Assist	\$60/Stop
	Must be notified prior for approval
Redelivery	Rate agreed upon at
Redelivery	the time of redelivery

Digital tracking is required to receive detention pay.

Email: cpjohnson@usxpress.com

Date:

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Driver must report	t any over, short, da	maged or refus	ed produ	ct at the time	of delivery	, by callin	g 833-220-1	786.		
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City/State/Zip: LOWELL, AJ	R 72745		Lading	
SPECIAL INSTRUCTIONS:				
MABD: 06/20/2024				-
RAD: 06/27/2024 Driver must report any over, short,	damaged or refused product a	at the time of delivery, by	calling 833-220-1786.	
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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: Bill Code: Carrier: Dock:	2024-06-27 RCOD40112 BRZ DRY
Door:	DRY999
Purchase Orders 01508657900	Vendor CLOROX-KINGSFORD
01508792800	CLOROX-KINGSFORD
Total Initial Pallets: Total Finished Pallets: Total Case Count: Trailer Number:	46.00 48 387 97974
Tractor Number: BOL: Comments: Canned Comments:	
Unloaders:	1
Base Charge: Convenience Fee: Total Cost:	52.25 10.00 62.25
Payments: CapstonePay- 33895492	Amount \$62.25
Total Payments	\$62.25

Date: 06/26/2024 BILL OF LAI	DING Page 1 of 1
SHIP FROMName:THE CLOROX SALES COAddress:21200 MARIES ROAD 314	Bill of Lading Number: 00446008851454803
City/State/Zip: BELLE, MO, 65013 SID #: 885145480 SHIP TO	CARRIER NAME: US XPRESS ENTERPRISES IN Trailer number: 97974 Seal number(s): 12917095
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 TRANSPLACE	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: X Collect: 3rd. Party:
Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745	Master Bill of Lading: with X 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 deli Stop 0001: Delivery BOL #: 00446000961598286, 00446000961598316, 004460009615 Delivery Appointment: 06/27/2024; 08:00 MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUS	598354

CALL 72 HRS IN ADV FOR APPT.

Total Cases Received <u>50</u> Check In Time <u>0/1</u> Date Check Out Time <u>125</u> Date <u>62742</u> UNFI Signature <u>UNFI Hepkins DC</u>

				С	USTON	ER ORDER	INFOR	000000000000000000000000000000000000000			
CUSTO	MER	ORDER	NUMB	ER # PKC	55	WEIGHT	PALL	/SLIP	ADDITIONAL Destination PO	SHIPPER INFO Type Depart	
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JUN 26 2024

Date: 06/26/2024 BILL OF LAI	DING Page 1 of 1
SHIP FROMName:THE CLOROX SALES COAddress:21200 MARIES ROAD 314	Bill of Lading Number: 00446000961598286
City/State/Zip: BELLE, MO, 65013 SID #: 96159828 SHIP TO Location #:	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	SCAC: USXI Pro number: 6096742
CID #: FOB: FOB: FOB: Name: Clorox Freight Payables	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Address 1: C/O TRANSPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745	Prepaid: X 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 deli Master Bill of Lading number: <u>Stop 0001:</u> 00446008851454803 Delivery Appointment: 06/27/2024; 08:00 MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CUS	very, by calling 833-220-1786.
CALL 72 HRS IN ADV FOR APPT.	TOMER WILL ACCEPT CHEP PALLETS MUST

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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 USXI

SHIP FROM: THE CLOROX SALES C BELLE - PDC 21200 MARIES ROAD **BELLE MO 65013**

LINE ITEM	ΦΤΥ	MATERIAL DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NUMBER	PRO -MO	100000000000000000000000000000000000000	UPC	PACK CODE	LOT#	WEIGHT	STORAGE TYPE	UNITS FULL+CASE
1	5	CH - Pallet, Chep 48 x 40		9200001		44600	90105			325	10K	
2	4	ML Brig 80/12lb	3070528	30139		44600	32117	····		3,997	10K	004 + 000
3	1	KFD Brig 48/16lb	3077703	30126		44600	32104			795	10K	001 + 000
	2	MUST CALL 72 HRS IN ADV FOR APPT.										
_		CHEP#134928				8						
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PACK LIST				diz h
ENTERPRISES INC	DELIVERY DATE	SHIP DATE		SH
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		PAGE	1 OF 1	
	TRANSFER ORDER	PRINT DATE	06/24/20	24
00	0000343399	PRINT TIME	06:48	DEI
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314	CUSTOMER PO NO. 15490946	EQ.TYPE		
	10400040			

TOTAL PALLETS 5

PICKED CASES 0

Safety improvement Act of 2008, visit: www.TheCloroxCompany.com/products



SHIF FROMName:THE CLOROX SALES COAddress:21200 MARIES ROAD 314	Bill of Lading Number: 0044600096159831
City/State/Zip: BELLE, MO, 65013 SID #: 96159831 FOB: X Location #:	CARRIER NAME: US XPRESS ENTERPRISES IN Trailer number: 97974 Seal number(s): 12917095
Name: UNFI DC 15 - MINNEAPOLIS, MN Address: 300 SECOND AVE SOUTH	SCAC: USXI Pro number: 6096742
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	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid:_X 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 d Master Bill of Lading number: <u>Stop 0001:</u> 00446008851454803 Delivery Appointment: 06/27/2024; 08:00 MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CU CALL 72 HRS IN ADV FOR APPT.	

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QTY	TYPE	-	TYPE		· ·	(X)	must be so marked	and packaged	as to ensure safe ion 2(e) of NMF	or attention in handling or stowing transportation with ordinary care. C Item 360	NMFC #	CLASS
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agreement, a	nd no other	document. The ertified by the	e Contract C	arrier agr	ees to this for	itself and i	is subcontractors, agen	its and		A Star		



300 S	DC 15 ECON	- MINNEAPOLIS, MN U D AVE SOUTH N 55343 S	SXI HIP FROM:			PRISES IN	DELIVERY 06/26/202 TRANSFE	24 R ORDER	SHIP DATE 06/25/2024 PAGE 1 OF 1 PRINT DATE 06/24/2			
W		ER:6096742 B 2 8 8 8 8 8 8	HE CLOROX ELLE - PDC 1200 MARIE ELLE MO 65	S ROAD 31				00003434 CUSTOM 15087928 TOTAL PA	ER PO NO. B	PRINT TI PALLET T EQ.TYPE	YPE CH	
LINE ITEM	ΟΤΥ	MATERIAL DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NUMBER	PRO ₊MO	MFG ID	UPC	PACK CODE	LOT#	WEIGHT	STORAGE TYPE	FU
1	9	CH - Pallet, Chep 48 x 40		9200001		44600	90105			585	10K	
2	144	KFD Brig Hick 1/16lb PK01	4850208	60045		44600	32074	РКО1		2,383	10K	
3	144	KFD Brig 1/16lb	4850247	30125		44600	32103			2,383	10K	
4	60	ML Briq 6/8lb	4852003	30133		44600	32111			2,992	10K	
		MUST CALL 72 HRS IN ADV FOR APPT.			ч							
		CHEP#134928		ų.								
		CUSTOMER WILL ACCEPT CHEP PALLETS			5	1.12						
in the	1 -	MUST CALL 72 HRS IN ADV FOR APPT.	1	ast in press	1	fer of the set of the set						
		<u>STAGE</u> <u>DELIVERY</u> 1 96159828 96159831 96159835										
272)		30133033										
							97. 17. 24.1					

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Date: 06/26/2024 BILL OF LA	DING Page 1 of 1
SHIF FROMName:THE CLOROX SALES COAddress:21200 MARIES ROAD 314	Bill of Lading Number: 00446000961598354
City/State/Zip: BELLE, MO, 65013 SID #: 96159835 SHIP TO Location #:	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	SCAC: USXI Pro number: 6096742
CID #: FOB: D	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	<pre>Prepaid: X Collect: 3rd. Party: Master Bill of Lading: with attached underlying Bills of Lading</pre>
SPECIAL INSTRUCTIONS: MABD: 06/20/2024 RAD: 06/27/2024 Driver must report any over, short, damaged or refused product at the time of de Master Bill of Lading number: <u>Stop 0001:</u> 00446008851454803 Delivery Appointment: 06/27/2024; 08:00 MUST CALL 72 HRS IN ADV FOR APPT. CHEP#134928 CU:	
CALL 72 HRS IN ADV FOR APPT. CHEF#134928 CO.	JIONER WILL MCCLIT CHER HELLETS HOUL

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			Arker :	7.5	18. 18.	Hes	alije more 1	and the second				-
				C	USTOM	ER ORDER	INFOR	MATION				
CUSTO	MER	ORDER	NUMB	ER # PKC	<i>35</i>	WEIGHT	PALL	/SLIP	ADDITION Destination	IAL SHIPPER PO Type Do		9
15086	579		5		34	28,664	Yes	NO				
1	GRAN	D TOT	AL		34	28664						
					CAL	RRIBR INF						
HANDI UN		PACK	AGE	WEIGHT	H.M.	10.00			CRIPTION attention in handling or stowing		L ONLY	
	TYPE	G QTY	TYPE	age .	(X)	must be so marked	and packaged	as to ensure safe t on 2(e) of NMFC	ransportation with ordinary can	ne. NMFC	# CLAS	S
34	СН	34	CS	28,664 2,210		Charcoal Pallets	Briqu	ettes (Density > 1	42445S 150390	UB2 70 SUB4 70	
34		34		30874				AND TO	TAL			
Where the r the property The agreed	ate is depend as follows: or declared	dent on value, sh value of the prop	uppers are requerty is specific	uired to state specifically cally stated by the shipper	in writing the to be not exc	ceeding		Cust	ms: Collect: omer check a	cceptabl		
NOTE : I RECEIVED (the word C	, subject to Contract Carr	ty Limit the Transportation ther being unders	ation for tood through the	or loss or da or rate agreement in effer his Bill Of Lading as mea	mage in ct between S ning the motion in to destina	hipper and Contract or carrier, forwarder, tion), on the date of	Carrier T broker la	he carrier shall us wful charges.	tcable.See 49 U.	.S.C. 14706	of freight and all out	(B

Freight Counted:

By Shipper

By Driver/Pallets

By Driver/Pieces

said to contain

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 receipt for goods; or company otherwise authorized to be in possession of the property during transportation 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 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.

Trailer Loaded:

□ By Shipper

□ By Driver

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,

1 Thomas

JUN 26 2024

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Shipper Signature **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.

300 S	DC 15 ECON	- MINNEAPOLIS, MN D AVE SOUTH N 55343	ARRIER: U SXI HIP FROM	
		R:6096742 B 2 101111111 B	THE CLORO BELLE - PDC 21200 MAR BELLE MO 6	
LINE ITEM	QTY.	MATERIAL DESCRIPTION	CUSTOMER	
1	34	CH - Pallet, Chep 48 x 40		
2	8	ML Brig 80/12lb	3070528	
3	26	KFD Briq 48/16lb	3077703	
	949	MUST CALL 72 HRS IN ADV FOR APPT.		
		CHEP#134928 CUSTOMER WILL ACCEPT CHEP PALLETS		
		MUST CALL 72 HRS IN ADV FOR APPT.		
		STAGE DELIVERY 1 96159828 96159831 96159835		
	ALL			

PACK LIST

US XPRESS ENTERPRISES INC

OX SALES CO RIES ROAD 314 65013

98) 				
	DELIVERY DATE	SHIP DATE		SHIPMENT NO.
	06/26/2024	06/25/2024 PAGE	1 OF 1	885145480
	TRANSFER ORDER	PRINT DATE	06/24/20	024
	0000343398	PRINT TIME	06:48	DELIVERY NO.
		PALLET TYPE	СН	96159835
	CUSTOMER PO NO.	EQ.TYPE	100 A 100	
	15086579			
	TOTAL PALLETS 34	PICK	ED CASES	50

MATERIAL PRO MFG ID UPC PACK LOT# WEIGHT NUMBER -MO CODE 9200001 90105 44600 2,210 30139 44600 32117 7,994 30126 44600 32104 20,670 -

ity Certification for products subject to the Consumer Product nt Act of 2008, visit: www.TheCloroxCompany.com/products

