



Bill to:
CHEEMA LOGISTICS

Invoice Date: 06/27/2024
Invoice #: 3054244
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		232 JACKSON ST, OTTAWA OH 45875 - 5 MAIN ST, PITTSFIELD NH 03263			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Terms and Conditions

- * Driver must call Cheema Logistics for dispatch information
- * Driver must secure loads with load locks or straps to prevent damage.
- * Driver must report any overages, shortages of damaged product immediately.
- * All extra charges must be approved by broker and a new confirmation must accompany invoice to be paid.
- * If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Broker immediately, to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges. Driver must make sure the load is secured properly and all load locks are in place.
- ** POD'S MUST BE TURNED IN WITHIN 48 HOURS!

**** FOR REEFER LOADS ****

- * All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and MUST NOT get loaded, if the pulp temperatures are outside the proper loading and transport range.
- * All refrigerated loads must be shipped on "Continuous Run" at the temperature notated. Failure to run at the temperature notated and at "Continuous Run," unless otherwise instructed in writing by CHEEMA, result in carrier being held liable for any damages/contamination claims.

****Re-Brokering of shipment:** Carrier shall not Double-Broker, Co-Broker any shipments tendered from Cheema Logistics. If a carrier breaches this provision, broker shall have the right to pay freight charges directly to the delivering carrier. Breaching this provision Cheema Logistics will also put carrier on "Do Not Use" list for all future business.

****Lumper Process:** Carrier must notify Cheema Logistics immediately of lumper charges!

Lumper receipt must be presented by the carrier within 48 hours of delivery.

For any Prepaid EFS/Comchecks there is a \$15 service fee which will be deducted from the Freight charges.

**** Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California under this Agreement is compliant with California law, including but not necessarily limited to: All regulations and requirements promulgated under California Air Resource Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas regulation. Carrier shall be liable for and agrees to indemnify Cheema Logistics and its customer(s) for any penalties, or any other liabilities, imposed upon Cheema Logistics and its customers as a result of carrier's use of equipment found to be noncompliant with any laws, statutes, regulations or requirements, including but not limited to those set forth above.**

**** To ensure prompt payment, all lumpers, detentions, and extra charges must be added to this Load Confirmation.**

**** Payment will not be issued without a carrier invoice submitted along with all back up documentation supporting completion of the movement as tendered.**

**** Invoices must be submitted within 60 days of the original Load Confirmation delivery date, failure to do so will result in non-payment.**

***Carrier agrees that food or food grade products that have been transported or offered for transport under conditions that are not in compliance with instructions provided by shipper or Broker, will be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. 342(i). Carrier agrees that adulterated shipments may be refused by consignee or receiver, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.**

***Carrier assumes full liability for the greater of replacement cost, commercial invoice or market value for loss, damage, or destruction of any and all goods or property tendered to Carrier by Broker, and for the full course of carriage. Carrier shall inspect each load at the time it is tendered to Carrier to assure its condition. If Carrier is tendered a load which is not in suitable condition, it shall notify Broker, immediately. Cargo that has been tendered to Carrier intact and released by Carrier in a damaged condition, or lost or destroyed subsequent to such tender to Carrier, shall be conclusively presumed to have been lost, damaged or destroyed by Carrier unless Carrier can establish otherwise by clear and convincing evidence. Deliveries with seals that upon delivery, have broken, missing, tampered or mismatched seals shall be rejected and declared a total loss for which the Carrier is held responsible.**

***Carrier shall either pay Broker directly or allow Broker to deduct from the amount Broker owes Carrier, the amount of full actual loss. Carrier agrees that it will assert no lien against cargo transported hereunder. Broker, shall deduct from the amount Broker**

otherwise owes Carrier, the full actual loss of all claims that are not resolved within ninety (90) days of the date of the claim. Carrier agrees to indemnify Broker, for any payments relating to such loss or damage incurred hereunder. In the event of an accident, Carrier shall notify Broker immediately for further instructions. Carrier shall return all damaged shipments at its expense to the point of origin or to other points as instructed by Broker. Claims notification & salvage procedures will be followed in accordance with the procedure described in 49 U.S.C Section 14706 et seq. Carrier will make all payments pursuant to the provisions of this Section within thirty (30) days following receipt by Carrier of Customer's invoice or demand and supporting documentation for the claim.

*Salvage Claims. Carrier shall waive any and all right of salvage or resale of any damaged goods and shall, at Broker's reasonable request and direction, promptly return or dispose, at Carrier's cost, any and all damaged goods shipped by Carrier. Carrier shall not under any circumstance allow goods to be sold or made available for sale or otherwise disposed of in any salvage markets, employee stores, or any other secondary outlets. In the event that damaged goods are returned and salvaged, Carrier shall receive a credit for the actual salvage value of such goods received by Broker.

** Signature on this load confirmation confirms you read and agree to these conditions and those in the Cheema Logistics carrier contract. If this rate agreement is not signed, by you, the carrier and you the carrier picks up any of all of the pickups from any/all of the shippers on this load confirmation; you/the carrier have expressly agreed to the terms, rates, conditions, aforementioned in this rate agreement, carrier packet, and instructions.

REMIT TO INFO: CHEEMA LOGISTICS LLC PO BOX 2234 SUMNER, WA 98390	EMAILED INVOICES ARE THE PREFERRED METHOD EMAIL INVOICES TO: BROKERAGEAP@CHEEMALOGISTICS.COM
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CHEEMA LOGISTICS LLC
PO BOX 2234
SUMNER, WA 98390
(253) 244-9247



Load Confirmation

Page 1
3054244

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Al Milanovic
Date:	06/26/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 3054244	Commodity:	FOODSTUFF
	Miles: 855.0	Weight:	45000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 162752	Reference:	

PU 1	Name: HIRZEL	Date: 06/26/2024 0800
	Address: 232 JACKSON ST	06/26/2024 1530
	OTTAWA OH 45875	Contact: MAIN
	Phone: (419) 693-0531	Driver Load: LIVE
	Reference number: PO P15711	
	Reference number: PU SO0176050	

SO 2	Name: EVER BETTER EATING	Date: 06/28/2024 0700
	Address: 5 MAIN ST	06/28/2024 1600
	PITTSFIELD NH 03263	Contact: MAIN
	Phone: (603) 435-5119	Driver Load: LIVE

Payment	Carrier Freight Pay:	\$2,600.00
	Total Carrier Pay:	\$2,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Phil Vukovic*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Carrier Rep: Adam Collazo
Office: (253) 244-9247
(253) 365-0787
Email: acollazo@cheemalogistics.com



STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable

BILL OF LADING NO.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

1

SHOTT0023194

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

DATE	CARRIER	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
6/26/2024	Customer Arranged	

Scheduled Delivery: 6/28/2024 00:00	DFC Destination Freight Collect
Hirzel Canning Co.	Ever Better Eating Inc
F Ottawa Shipping	S 5 Main Street
R 232 Jackson St	HT
O Ottawa OH 45875	IO Pittsfield NH 03283
M Phone: 800-837-1631	P Origin: — PO162752 P15711

UNITS	TYPE	HM	DESCRIPTION AND NMFC ITEM	WEIGHT (LBS)	ERG PG. #
39,754	LBS		KASOPOMPZ300G_HOREN 300g RTU Pomodoro Pizza Sauce (810800) 4109C3KAPO 39,754 LBS	39,754	

24 HOUR EMERGENCY RESPONSE PHONE		PRODUCT WEIGHT	PLACARDS PROVIDED	39,754
NUMBER UNITS	FOR INTERNAL USE ONLY	DUNNAGE EST.		3,360
		TOTAL FREIGHT CLASS		43,114
	OUT 14 BZNKAGOME	P.O.#: 162752 ORDER SO0176050 ROUTE RI-240617-41477	NMFC 73365 CLASS 60	

TRANSPORT CO. ROYAL 3

ADDRESS _____

CITY, STATE, COUNTRY _____

PHONE NO. X4075910705

DRIVERS - ONLY CUSTOMERS SHOULD BREAK THE SEALS!

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X

SIGNATURE

TRAILER NO. 251824	PLEASE NOTE WHEN SEAL IS BROKEN, PRODUCT IS DAMAGED, OR SHORTAGE.
SEAL NO. 0107987	CONSIGNEE PER:
SHIPPER: <u>Lisandro Abrea</u> 6/26/2024 4:38:30PM LDC	DRIVER'S SIGNATURE INDICATES SEAL INTACT UNLESS OTHERWISE SPECIFIED
	CARRIER PER: <u>X</u> <u>06/26/24</u>
	PERMANENT OFFICE ADDRESS

Certificate of Analysis (COA)

Customer: Ever Better Eating Inc
P.O. Number: 162752
Reviewed By: SYSTEM

Hirzel Order Number: SO0176050
Shipment Number: SHOTT0023194

Product: KAGOPOMPZ300G_HOREN 300g RTU Pomodoro Pizza Sauce ITEM 910900

Customer Product ID:
910900

Lot Code: 4109C3KAPO

Manufacture Date: 4/18/2024

Ingredient Statement: Tomato Puree (Water, Tomato Paste), Sugar. Contains 2% or Less of Spices, Basil, Salt, Soybean Oil, Citric Acid, Dehydrated Onion, Xanthan Gum, Garlic Powder.

There have been no changes made to the formulation or ingredients used in the manufacturing of this product.

Test	Result	Spec Min	Spec Max
ACID	0.6	0.45	0.85
BOSTWICK COLD	5.8	4.50	6.50
NET WEIGHT	2,863.3	2,800.00	
PH	4.2	0.00	4.30
SALT	1.1	0.90	1.20
SOLIDS	12.6	12.00	
TP COLOR	40.1	35.00	

L CANNING COMPANY

PACKING SLIP

SHOTT0023194

Shipping
 Jackson St
 Ottawa
 Tel : 419-523-3225

OH 45875

Fax : --

Scheduled Delivery: 6/28/2024 - 00:00

SHOTT0023194



Bill Of Lading No : SHOTT0023194
 Sales Order No.: SO0176050
 Customer Code : 0126
 Ship Date : 6/26/2024
 Delivery Date : 6/28/2024
 Shipment method : D Collect
 Carrier : 0

PO #: 162752

Deliver to :
 Ever Better Eating Inc
 5 Main Street

Pittsfield NH 03263
 United States of America

Product	Cust. Prod. ID	Pallet	DRUM ID	Lot Code	Quantity
KAGOPOMPZ300G_HOREN	910900	300g RTU Pomodoro Pizza Sauce			
		CE4109005		4109C3KAFO	2,872 LBS
		CE4109006		4109C3KAFO	2,870 LBS
		CE4109007		4109C3KAFO	2,872 LBS
		CE4109008		4109C3KAFO	2,871 LBS
		CE4109009		4109C3KAFO	2,871 LBS
		CF4109005		4109C3KAFO	2,828 LBS
		CF4109006		4109C3KAFO	2,827 LBS
		CF4109007		4109C3KAFO	2,827 LBS
		CF4109009		4109C3KAFO	2,831 LBS
		CG4109005		4109C3KAFO	2,816 LBS
		CG4109006		4109C3KAFO	2,815 LBS
		CG4109007		4109C3KAFO	2,822 LBS
		CG4109008		4109C3KAFO	2,819 LBS
		CG4109012		4109C3KAFO	2,813 LBS

SHIPMENT LOT SUMMARY	Lot	SHOTT0023194	Manufactured On	Best Used By
KAGOPOMPZ300G_HOREN	4109C3KAFO	39,754 LBS	04/18/2024	04/19/2025
		39,754 LBS Total		

DUNNAGE SUMMARY

BINKAGOME OUT
 14

SHOTT0023194	Total Drums:	0	Total Pallets:	0	39,754 LBS
Net weight :	39,754 LB	Dunnage weight :	3,155 LB	Total weight :	42,909 LB

STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable

BILL OF LADING NO.

1 SHOTT0023194

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

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

DATE 6/26/2024 CARRIER Customer Arranged

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

(Signature of consignor)

(1) charges are to be prepaid, unless otherwise stated here, "To Be Prepaid"

DFC Destination Freight Collect

Scheduled Delivery: 6/28/2024 00:00

F R O M
Hirzel Canning Co.
Ottawa Shipping
232 Jackson St
Ottawa OH 45875
Phone: 800-837-1631

S H T I O P
Ever Better Eating Inc
5 Main Street
Pittsfield NH 03263
Origin: —
PO162752 P15711

UNITS	TYPE	NM	DESCRIPTION AND NMFC ITEM	WEIGHT (LBS)	ORG. PG. #
39,754	LBS	KABOPMPZ300G_HOREN	300g RTU Pomodoro Pizza Sauce (910900) 4109C3KAPD 39,754 LBS	39,754	

24 HOUR EMERGENCY RESPONSE PHONE

PRODUCT WEIGHT

PLACARDS PROVIDED

39,754

DUNNAGE EST.

3,380

NUMBER UNITS

FOR INTERNAL USE ONLY

TOTAL FREIGHT CLASS

43,114

CHT
BETHKAGOME 14

P.O.# 162752
ORDER SO0178050
ROUTE RI-240617-41477

NMFC 73365 CLASS 80

TRANSPORT CO. ROYAL 3

ADDRESS

CITY, STATE, COUNTRY

PHONE NO. X407 591 0705

DRIVERS - ONLY CUSTOMERS SHOULD BREAK THE SEALS

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X

SIGNATURE

TRAILER NO. 251824

PLEASE NOTE WHEN SEAL IS BROKEN, PRODUCT IS DAMAGED, OR SHORTAGE.

SEAL NO. D107987

CONSIGNEE PER: Roy Kim Piotrowski 6-27-24
DRIVER'S SIGNATURE INDICATES SEAL INTACT UNLESS OTHERWISE SPECIFIED

SHIPPER: Lisandro Abrea
6/26/2024 4:38:50PM LDC

CARRIER PER: [Signature] 06/26/24
PERMANENT OFFICE ADDRESS

SHIPPING ORDER