



Bill to:
TARPON TRANSPORTATION SERVICES
2710 W. VIRGINIA,
TAMPA,
FL,

Invoice Date: 07/08/2024
Invoice #: 1-132284-0
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		3500 WEST COUNTY RD 0 NS, FRANKFORT, IN 46041 - 3660 DEER PARK BLVD, ELKTON, FL 32033			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



TARPON TRANSPORTATION SERVICES, INC

2700 W. DR. M.L.K. JR. BLVD
SUITE 260
TAMPA, FL 33607
813-930-8288

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 302 Fax#: E-mail:robert.j@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 1-132284-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

[1] Pickup: CONAGRA FRANKFORT

3500 WEST COUNTY RD O NS
FRANKFORT, IN 46041

Contact:
Contact:

Date: 07/03/2024 - 07/03/2024 Commodity: DRY FOOD
Time: 8:00 AM - 9:00 PM P.O.#: 4504028175 B/L#: 03491007030612059 SHIP#:
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 44000 Pieces: 35
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: JACKSONVILLE IMC

3660 DEER PARK BLVD
ELKTON, FL 32033

Contact:
Contact:

Date: 07/05/2024 - 07/05/2024 Commodity:
Time: 5:00 AM - 11:00 PM P.O.#: 703061205N B/L#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

TARPON TRANSPORTATION SERVICES,Contact: DOC M LLC

Telephone: 813-930-8288

Telephone: 813-930-8288 Ext: 114

Fax#: 813-930-8125

Fax#: 813-930-8125

2700 W. DR. M.L.K. JR. BLVD

e-Mail: jr@tarpontransport.com

TAMPA, FL 33607

e-Mail: accounting@tarpontransport.com

COMMENTS

DRIVER MUST HAVE CONSIGNEE SIGN ALL PAGES OF BOL, AND BE LEGIBLE!

**Driver must have consignee sign P.O.D. w/ TIME, DATE, NAME of person signing document!

Please have reference # on invoice for timely payment. Submit POD and invoice to accounting@tarpontransport.com

Drivers MUST call if there are any issues with load delivering as scheduled!!



TARPON TRANSPORTATION SERVICES, INC

2700 W. DR. M.L.K. JR. BLVD

SUITE 260

TAMPA, FL 33607

813-930-8288

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 07/03/2024, between DOC M LLC of **TARPON TRANSPORTATION SERVICES, INC**, hereafter referred to as **BROKER**, and ROBERT of **ROYAL3 INC**, hereafter referred to as **Carrier**:

Both parties agree that **BROKERS** reference number **1-132284-0**, moving on **07/03/2024**, from **FRANKFORT, IN** to **ELKTON, FL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,800.0000	\$ 1,800.00
		TOTAL:	\$ 1,800.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

DRIVER IS TO VERIFY BILL OF LADING FOR CORRECT DESTINATION AND PALLET COUNT PRIOR TO LEAVING LOADING DOCK!

Driver must CALL RECEIVER prior to pick up to confirm receiver is able to receive product and confirm delivery appt.

If there is a delayed delivery or pick up per the rate con at the fault of the carrier, any costs incurred due to this delay will be applied to the carrier

Driver must verify that truck is loaded Legal according to DOT regulations. DO NOT load overweight or oversize loads without preauthroization from Tarpon Transportation

Failure to pick up or deliver any assigned load as scheduled may result in a service charge.

DO NOT attempt to solicit customer for future businss or freight charges; doing so is a breach of contract resulting in loss of load, any payment, and denial of TONU.

*****Signed Proof of Delivery (BOL) (ALL PAGES SIGNED) needs to be emailed to our office within 24 hours of delivery!*****

**Carrier : FHWA# MC944686
ROYAL3 INC**


**BROKER : FHWA#
TARPON TRANSPORTATION SERVICES**

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-485-7370 Ext: 302 FAX#:

BY: DOC M LLC
TITLE: AGENT/ ASSOCIATE
DATE: 07/03/2024
PHONE: 813-930-8288 Ext: 114 FAX#: 813-930-8125

E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL:

E-MAIL: jr@tarpontransport.com

SHIP FROM		Master VICS BOL #: 03491007030612059		Master Shipment #: 703061205N	
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041		Ship Date: 07/03/2024		Req. Delivery Date: 06/21/2024	
FOB:		Carrier Name: TTPS TARPON TRANS SERVICES INC			
		Transport W22718			
		Seal number(s): 469064			
SHIP TO		SCAC: TTPS PRO Number:			
Location #:		 (9012K)03491007030612059			
Name: JACKSONVILLE IMC Address: 3660 DEER PARK BLVD City/State/Zip: ELKTON, FL 32033					
FOB:					


CUSTOMER ORDER INFORMATION								
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO
	4504028175	3927	36	24930.93	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
GRAND TOTAL		3927	36	24931				

CARRIER INFORMATION											
PALLET			PACKAGE					COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC #	CLASS
								See Section 2(e) of NMFC Item 360			
36	CHEP PALLETS	2520	315	Case	2931.28	258140.04		APPT DATE 6/21 APPT TIME 1830			
0			2252	Case	14275.65	1421559.09		ARRIVAL DATE 3 ARRIVAL TIME 1655			
0			1207	Case	4786.91	1158791.39		FINISHED DATE 3 FINISHED TIME 2038			
0			2	Pallet	993.08	99840.00		LIVE DROP-SUB TO INSPECTION			
0			7	Case	93.74	6111.12		RYDER PRINT Mark Cow			
0			144	Case	1850.26	129439.93		DRIVER PRINT			
36		2520	3927		24931	3073882	TOTAL				
27451 (LB)							GROSS WEIGHT				

<p>--- Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ---</p> <p>SPECIAL INSTRUCTIONS:</p> <p>This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, and as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 it 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 the shipper and accepted for it and its assigns.</p> <p>Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____</p> <p>Carrier Signature: _____ Date: _____</p>		<p>Please Send Invoice to: Conagra Brands Freight Payable PO Box 982193 El Paso, TX 79908-2193</p> <p>For Over/Short/Damage or other issues please call: (800) 375-0338</p> <p>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.</p> <p>Signed: Conagra Brands Inc.</p> <p>We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.</p> <p>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.</p> <p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.</p> <p>Method of Shipment: Shipper Load and Count Keep Temperature: _____ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$2 per</p> <p>Shipper Signature: <i>Marc A</i> Date: 7/3/24</p>	
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STRAIGHT BILL OF LADING Printed Date: 7/3/2024 Page 1

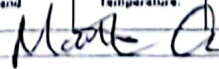
SHIP FROM		Master VICS BOL #: 03491007030612059	Master Shipment #: 703061205N
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041		Ship Date: 07/03/2024	Req. Delivery Date: 06/21/2024
FOB:		Carrier Name: Transport	TTPS TARPON TRANS SERVICES INC W22718
SHIP TO		Seal number(s): 469064	SCAC: TTPS PRO Number:
Name: JACKSONVILLE IMC Address: 3660 DEER PARK BLVD City/State/Zip: ELKTON, FL 32033		 (9012K)03491007030612059	
Location #:		FOB:	

CUSTOMER ORDER INFORMATION

CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
	4504028175	3927	36	24930.93	Y N		
		0	0	0.00	Y N		
		0	0	0.00	Y N		
		0	0	0.00	Y N		
		0	0	0.00	Y N		
GRAND TOTAL		3927	36	24931			

CARRIER INFORMATION

PALLET			PACKAGE			COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional 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 380	NMFC #	CLASS
36	CHEP PALLETS	2520	315	Case	2931.28	258140.04				
0			2252	Case	14275.65	1421559.09				
0			1207	Case	4786.91	1158791.39				
0			2	Pallet	993.08	99840.00				
0			7	Case	93.74	6111.12				
0			144	Case	1850.26	129439.93				
36		2520	3927		24931	3073882		TOTAL		
27451 (LB)						GROSS WEIGHT				

SPECIAL INSTRUCTIONS		Please Send Invoice to: Conagra Brands Freight Payable PO Box 982193 El Paso, TX 79998-2193 For Over/Short/Damage or other issues please call: (800) 375-0338	
This shipment shall move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise the terms and conditions of various trade agreements to shipper prior to and in effect on the date of issue of this bill of lading. The property described above is accepted and assumed as shown above without 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 such destination, at its own risk, 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 thereafter in all or any of said property, that every service to be performed hereunder shall be subject to the printed written transportation contracts in effect on the date of issue of this bill of lading and shall be in accordance with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and bills of lading. (1) in addition, Freight Considerations in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of bill if this is a motor carrier shipment. Shipper agrees to state whether it is a trailer with all the terms and conditions of the said bill of lading, including those on the back hereof, or bill of lading which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.		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.	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____		Signed: Conagra Brands Inc. We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded. 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. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the amount or declared value of the property. Method of Shipment: Shipper Load and Count Keep Temperature: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____	
Carrier Signature: _____ Date: _____		Shipper Signature:  Date: 7/3/24	



Packing List

Ship-To Address:

JACKSONVILLE IMC
3660 DEER PARK BLVD
ELKTON, FL 32033

Shipment: 703061205N

Carrier Name: TTPS TARPON TRANS SERVICES INC

Stop ID: 1

Order: 4504028175

Pro Number: null

LPN	Item Number	Item Description	Lot Number	Expiration Date	Case Count	Gross Weight (LB)
00103491003012460707	2700037242100	ORV MTB POPCRN 6/6/19.74Z LNK, MB	2164414220	02/15/2025	105	978
00103491003013075665	2700049018100	OR KCRN MWPC 6/6/19.7Z LNK, MB	2164414320	02/16/2025	105	976
00103491003017809877	2700037241100	ORV BTR POPCRN 6/6/19.74Z LNK, MB	2164415520	02/28/2025	105	978
00103491009099532474	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416421	05/08/2025	120	553
00103491009099532481	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416421	05/08/2025	120	553
00103491009104484767	7852304008	GT PRTZL TWSTS 12/8Z	5227409920	01/08/2025	48	350
00103491009104501129	1601201897	BG SNF SDS TACO BELL 12/3.625Z	5628409526	02/28/2025	120	396
00103491009104501181	1601201897	BG SNF SDS TACO BELL 12/3.625Z	5628409426	02/27/2025	120	396
00103491009104558215	2700060898	HNT TOM SCE 6/33.5Z	4900412920	02/02/2025	120	1,600
00103491009104558307	2700060898	HNT TOM SCE 6/33.5Z	4900412920	02/02/2025	120	1,600
00103491009104564308	7852304012	GT PRTZL STCK 12/8Z	5227411420	01/23/2025	48	350
00103491009104596859	2700000255	HNT DCD TOM PETITE BSL GRLC OO 12/14.5Z	2105327520	04/24/2025	192	2,382
00103491009104701888	7852304003	GT PRTZL STCK FM PCK 6/14.1Z	5227407820	12/18/2024	96	580
00103491009106974396	2700060898	HNT TOM SCE 6/33.5Z	4900415620	03/01/2025	120	1,600
00103491009107171114	2700041941	SP PDG MIX 12/4/3.25Z 40CS HP DRU	38804052H2	11/17/2024	1	497
00103491009107179974	2620061051100	SJ GIANT MIX 6/24/9.7Z 96CT PWG SHP LNK	3880413520	10/11/2024	7	94
	5110089075	WD SMPLY RSPBRY FLLNG 8/21Z	4216412820	02/06/2026	10	120
	7852304038	GT PRTZL TWSTS 6/1Z	5227413820	02/16/2025	4	20
	7852304038	GT PRTZL TWSTS 6/1Z	5227413820	02/16/2025	41	201
Multi Item Pallet Totals:					435	
00103491009107268807	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416621	05/10/2025	120	553
00103491009107268814	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416621	05/10/2025	120	553
00103491009107269033	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416421	05/08/2025	120	553
00103491009107269040	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416421	05/08/2025	120	553

Ship-To Address:

JACKSONVILLE IMC
3660 DEER PARK BLVD
ELKTON, FL 32033

Shipment: 703061205N

Carrier Name: TTPS TARPON TRANS SERVICES INC

Stop ID: 1

Order: 4504028175

Pro Number: null

00103491009107269088	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416621	05/10/2025	120	553
00103491009107269095	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416621	05/10/2025	120	553
00103491009107269101	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416321	05/07/2025	120	553
00103491009107269118	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416321	05/07/2025	120	553
00103491009107375697	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628415126	04/25/2025	120	396
00103491009107375963	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628415226	04/26/2025	120	396
00103491009107401143	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628415026	04/24/2025	120	396
00103491009107414396	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	5628414522	04/19/2025	125	392
00103491009107414402	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	5628414522	04/19/2025	125	392
00103491009107414419	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	5628414522	04/19/2025	125	392
00103491009107414631	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	5628414322	04/17/2025	125	392
00103491009107582224	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628416326	05/07/2025	40	132
	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628416226	05/06/2025	80	264
Multi Item Pallet Totals:					396	
00103491009107841918	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628416426	05/08/2025	120	396
00103491009107841949	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628416526	05/09/2025	120	396
00103491009107857704	7092047684	SM HCM MLK CHC CANSTR 4/45.68Z	5660327720	06/25/2025	72	925
00103491009107858015	7092047684	SM HCM MLK CHC CANSTR 4/45.68Z	5660327820	06/26/2025	72	925

Order Total:	Number of Pallets	36	3926	24,442
Stop Total:	Number of Pallets	36	3926	24,442
Shipment Total:			3926	24,442



Shipping Manifest

VICS Stop BOL #:

03491007030612059

Page:
1 of 3
Printed
Date:
7/3/2024

Ship From:

Frankfort IMC
3500 West County Rd 0 NS
Frankfort, IN 46041

Vessel ID #:

W22718

Seal:

469064

Ship Date:

07/03/2024

SCAC: TTPS

Pro Number:

Carrier:

TTPS TARPON TRANS

Req. Delivery Date:

06/21/2024

Bar Code Space

Stop #: 1

JACKSONVILLE IMC
3660 DEER PARK BLVD
ELKTON, FL 32033

Order # / Shipment Information:

4504028175

Master Shipment #: 703061205N

Consignee Phone Number:

Stop #: 1

Customer PO#:

Delivery #: 0083241496

Order Date: 06/07/2024

Customer #: 0000003875

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	500	4	4	0	1567	160	73238
1	1601201895	BG SNF SDS DL PKL 12/3.625Z	720	6	6	0	2375	306	73710
1	1601201897	BG SNF SDS TACO BELL 12/3.625Z	240	2	2	0	792	102	73710
1	2620061051100	SJ GIANT MIX 6/24/.97Z 96CT PWG SHP LNK	7	1	1	0	94	4	74880-07
1	2700000255	HNT DCD TOM PETITE BSL GRLC OO 12/14.5Z	192	1	1	0	2382	57	73234
1	2700037241100	ORV BTR POPCRN 6/6/19.74Z LNK, MB	105	1	1	0	978	51	74300
1	2700037242100	ORV MTB POPCRN 6/6/19.74Z LNK, MB	105	1	1	0	978	51	74300

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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.

Signed: Conagra Brands, Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

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

Prepaid Collect 3rd Party

Method of Shipment: Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ ____ per ____

Carrier Signature:

Date:

Shipper Signature:

Date:



Shipping Manifest

VICS Stop BOL #:

03491007030612059

Page:
2 of 3
Printed
Date:
7/3/2024

Ship From:

Frankfort IMC
3500 West County Rd 0 NS
Frankfort, IN 46041

Vessel ID #:

W22718

Seal:

469064

Ship Date:

07/03/2024

SCAC: TTPS

Pro Number:

Carrier:

TTPS TARPON TRANS

Req. Delivery Date:

06/21/2024

Bar Code Space

Stop #: 1

JACKSONVILLE IMC
3660 DEER PARK BLVD
ELKTON, FL 32033Order # / Shipment Information:

4504028175

Master Shipment #: 703061205N

Consignee Phone Number:

Stop #: 1

Customer PO#:

Delivery #: 0083241496

Order Date: 06/07/2024

Customer #:

0000003875

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	2700041941	SP PDG MIX 12/4/3.25Z 40CS HP DRU	2	1	1	0	993	58	73227
1	2700049018100	OR KCRN MWPC 6/6/19.7Z LNK, MB	105	1	1	0	976	51	74300
1	2700060898	HNT TOM SCE 6/33.5Z	360	3	3	0	4799	99	73234
1	5110089075	WID SMPLY RSPBRY FLLNG 8/21Z	10	1	1	0	120	3	73225
1	7092047684	SM HCM MLK CHC CANSTR 4/45.68Z	144	2	2	0	1850	74	72520
1	7852304003	GT PRTZL STCK FM PCK 6/14.1Z	96	1	1	0	580	93	73225
1	7852304008	GT PRTZL TWSTS 12/8Z	48	1	1	0	350	58	73225

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 own 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 it 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 the shipper and accepted for it and its assigns.

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.

Signed: Conagra Brands, Inc.

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

Prepaid Collect 3rd Party

Method of Shipment: Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ ____ per ____

Carrier Signature:

Date:

Shipper Signature:

Date:



Shipping Manifest

VICS Stop BOL #:

03491007030612059

Page:

3 of 3

Printed

Date:

7/3/2024

Ship From:

Frankfort IMC
3500 West County Rd 0 NS
Frankfort, IN 46041

Vessel ID #:

W22718

Seal:

469064

Ship Date:

07/03/2024

SCAC: TTPS

Pro Number:

Carrier:

TTPS TARPON TRANS

Req. Delivery Date:

06/21/2024

Bar Code Space

Stop #: 1

JACKSONVILLE IMC
3660 DEER PARK BLVD
ELKTON, FL 32033

Order # / Shipment Information:

4504028175

Master Shipment #: 703061205N

Consignee Phone Number:

Stop #: 1

Customer PO#:

Delivery #: 0083241496

Order Date: 06/07/2024

Customer #:

0000003875

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	7852304012	GT PRTZL STCK 12/8Z	48	1	1	0	350	58	73225
1	7852304038	GT PRTZL TWSTS 6/1Z	45	1	1	0	221	40	73225
1	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	1200	10	10	0	5528	510	73238

Departure Date/Time: 07/03/2024

Totals: *** 3927 0 0 0

24931 1775

Pallet Weight: 2,520

Gross Weight: 27,451 36 36 0

Please Send Invoices to:

Email Transportation Invoices (unless already EDI or Web submitted) to
TransCAG@conagra.com (invoices must have valid shipment/order #)
Mail Transportation Paper Invoices to:
Conagra Brands Freight Payable
PO Box 962193, El Paso, TX 79996-2193

Special Instructions/Comments: *** = Different items may share same pallet

Through item 30, 2 CHEP = 1.5 pallet Item 20 is 1 Chep, HALF Pallet, single high.

For Over/Short/Damage or other issues please call:

(800) 375-0338

This shipment MUST move following all DOT rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and in effect on the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 own route, otherwise to deliver to another carrier on the route to said destination, and 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 it 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 the shipper and accepted for it and its assigns.

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.

Signed: Conagra Brands, Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependant on value, shipper is required to state specifically in writing the agreed or declared value of the property.

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

Prepaid Collected 3rd Party

Method of Shipment: Shipper Load and Count

Keep Temperature:


The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____

Carrier Signature:

Date:

Shipper Signature:

Date:

SHIP FROM Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041 FOB:	Master VICS BOL #: 03491007030612059 Ship Date: 07/03/2024 Carrier Name: TTPS TARPON TRANS SERVICES INC Transport W22718 Seal number(s): 469064 SCAC: TTPS PRO Number:	Master Shipment #: 703061205N Req. Delivery Date: 06/21/2024
SHIP TO Name: JACKSONVILLE IMC Address: 3660 DEER PARK BLVD City/State/Zip: ELKTON, FL 32033 FOB:	Location #:  (9012K)03491007030612059	

CUSTOMER ORDER INFORMATION									
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO		
	4504028175	3927	36	24930.93	Y N				
		0	0	0.00	Y N				
		0	0	0.00	Y N				
		0	0	0.00	Y N				
		0	0	0.00	Y N				
GRAND TOTAL		3927	36	24931					

CARRIER INFORMATION									
PALLET			PACKAGE			COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional 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	CLASS
36	CHEP PALLETS	2520	315	Case	2931.28	258140.04			
0			2252	Case	14275.65	1421559.09			
0			1207	Case	4786.91	1158791.39			
0			2	Pallet	993.08	99840.00			
0			7	Case	93.74	6111.12			
0			144	Case	1850.26	129439.93			
36		2520	3927		24931	3073882			
27451 (LB)						GROSS WEIGHT			

<p><small>*** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***</small></p> <p>SPECIAL INSTRUCTIONS:</p> <p>This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above is apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 own 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and where not inconsistent with such contracts to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 it 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 the shipper and accepted for it and its assigns.</p> <p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____</p> <p>Carrier Signature: _____ Date: _____</p>	<p>Please Send Invoice to: Conagra Brands Freight Payable PO Box 982193 El Paso, TX 79998-2193</p> <p>For Over/Short/Damage or other issues please call: (800) 375-0338</p> <p>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.</p> <p>Signed: Conagra Brands Inc.</p> <p>We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.</p> <p>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.</p> <p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.</p> <p>Method of Shipment: Shipper Load and Count Keep Temperature: _____ The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____</p> <p>Shipper Signature: <i>Mark A</i> Date: <i>7/3/24</i></p>
--	--

ARRIVAL TO DELIVERY (10:30 AM) (9:00 PM)
 IN OUT



STRAIGHT BILL OF LADING

Printed Date: 7/3/2024 Page 1

SHIP FROM Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041 FOB:		Master VICS BOL #: 03491007030612059		Master Shipment #: 703061205N	
SHIP TO Name: JACKSONVILLE IMC Address: 3660 DEER PARK BLVD City/State/Zip: ELKTON, FL 32033 FOB:		Ship Date: 07/03/2024		Req. Delivery Date: 06/21/2024	
		Carrier Name: TTPS TARPON TRANS SERVICES INC Transport: W22718 Seal number(s): 469064 SCAC: TTPS PRO Number:			
		Barcode: 9012K103491007030612059 DATE: 07/03/2024 TIME: 0000			
CUSTOMER ORDER INFORMATION					
CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Additional Shipper Info
	4504028175	3927	36	24931	3875 Appointment Driver Check In Loading Complete Driver Check Out Driver Signature Notes / Drop / Live
		0	0		
		0	0		
		0	0	0.00	Y N
		0	0	0.00	Y N
GRAND TOTAL		3927	36	24931	

CARRIER INFORMATION									
PALLET			PACKAGE			COMMODITY DESCRIPTION			
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (°F)	CLASS	Notes / Drop / Live
36	CHEP PALLETS	2520	315	Case	2931.28	258145.04			Driver Signature
0			2252	Case	14275.65	1421559.09			Driver Check Out
0			1207	Case	4786.91	1158791.39			Loading Complete
0			2	Pallet	993.08	99840.00			Driver Check In
0			7	Case	93.74	6111.12			3875 Appointment
0			144	Case	1850.26	129439.93			
36		2520	3927		24931	3073882			
27451 (LB)						TOTAL			
						GROSS WEIGHT			

SPECIAL INSTRUCTIONS: *** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading *** This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 own route, otherwise to deliver to another carrier on the route to said destination if 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 it 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 the shipper and accepted for it and its assigns.		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ Shipper Signature: _____ Date: 7/5/24	
		Method of Shipment: Shipper Load and Count Keep Temperature: _____ Shipper Signature: _____ Date: 7/3/24	
		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. Signed: Conagra Brands Inc. We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded. This is to certify that the above named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____	



Packing List

Ship-To Address:

JACKSONVILLE IMC
3660 DEER PARK BLVD
ELKTON, FL 32033

Shipment: 703061205N

Carrier Name: TTPS TARPON TRANS SERVICES INC

Stop ID: 1

Order: 4504028175

Pro Number: null

LPN	Item Number	Item Description	Lot Number	Expiration Date	Case Count	Gross Weight (LB)
00103491003012460707	2700037242100	ORV MTB POPCRN 6/6/19.74Z LNK, MB	2164414220	02/15/2025	105	978
00103491003013075665	2700049018100	OR KCRN MWPC 6/6/19.7Z LNK, MB	2164414320	02/16/2025	105	976
00103491003017809877	2700037241100	ORV BTR POPCRN 6/6/19.74Z LNK, MB	2164415520	02/28/2025	105	978
00103491009099532474	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416421	05/08/2025	120	553
00103491009099532481	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416421	05/08/2025	120	553
00103491009104484767	7852304008	GT PRTZL TWSTS 12/8Z	5227409920	01/08/2025	48	350
00103491009104501129	1601201897	BG SNF SDS TACO BELL 12/3.625Z	5628409526	02/28/2025	120	396
00103491009104501181	1601201897	BG SNF SDS TACO BELL 12/3.625Z	5628409426	02/27/2025	120	396
00103491009104558215	2700060898	HNT TOM SCE 6/33.5Z	4900412920	02/02/2025	120	1,600
00103491009104558307	2700060898	HNT TOM SCE 6/33.5Z	4900412920	02/02/2025	120	1,600
00103491009104564308	7852304012	GT PRTZL STCK 12/8Z	5227411420	01/23/2025	48	350
00103491009104596859	2700000255	HNT DCD TOM PETITE BSL GRCL OO 12/14.5Z	2105327520	04/24/2025	192	2,382
00103491009104701888	7852304003	GT PRTZL STCK FM PCK 6/14.1Z	5227407820	12/18/2024	96	580
00103491009106974396	2700060898	HNT TOM SCE 6/33.5Z	4900415620	03/01/2025	120	1,600
00103491009107171114	2700041941	SP PDG MIX 12/4/3.25Z 40CS HP DRU	38804052H2	11/17/2024	1	497
00103491009107179974	2620061051100	SJ GIANT MIX 6/24/.97Z 96CT PWG SHP LNK	3880413520	10/11/2024	7	94
	5110089075	WMD SMPLY RSPBRY FLLNG 8/21Z	4216412820	02/06/2026	10	120
	7852304038	GT PRTZL TWSTS 6/1Z	5227413820	02/16/2025	4	20
	7852304038	GT PRTZL TWSTS 6/1Z	5227413820	02/16/2025	41	201
Multi Item Pallet Totals:					435	
00103491009107268807	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416621	05/10/2025	120	553
00103491009107268814	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416621	05/10/2025	120	553
00103491009107269033	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416421	05/08/2025	120	553
00103491009107269040	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416421	05/08/2025	120	553

Ship-To Address:

JACKSONVILLE IMC
3660 DEER PARK BLVD
ELKTON, FL 32033

Shipment: 703061205N**Carrier Name:** TTPS TARPON TRANS SERVICES INC**Stop ID:** 1**Order:** 4504028175**Pro Number:** null

00103491009107269088	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416621	05/10/2025	120	553
00103491009107269095	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416621	05/10/2025	120	553
00103491009107269101	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416321	05/07/2025	120	553
00103491009107269118	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	5628416321	05/07/2025	120	553
00103491009107375697	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628415126	04/25/2025	120	396
00103491009107375963	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628415226	04/26/2025	120	396
00103491009107401143	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628415026	04/24/2025	120	396
00103491009107414396	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	5628414522	04/19/2025	125	392
00103491009107414402	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	5628414522	04/19/2025	125	392
00103491009107414419	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	5628414522	04/19/2025	125	392
00103491009107414631	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	5628414322	04/17/2025	125	392
00103491009107582224	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628416326	05/07/2025	40	132
	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628416226	05/06/2025	80	264
Multi Item Pallet Totals:					396	
00103491009107841918	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628416426	05/08/2025	120	396
00103491009107841949	1601201895	BG SNF SDS DL PKL 12/3.625Z	5628416526	05/09/2025	120	396
00103491009107857704	7092047684	SM HCM MLK CHC CANSTR 4/45.68Z	5660327720	06/25/2025	72	925
00103491009107858015	7092047684	SM HCM MLK CHC CANSTR 4/45.68Z	5660327820	06/26/2025	72	925

Order Total:	Number of Pallets	36	3926	24,442
Stop Total:	Number of Pallets	36	3926	24,442
Shipment Total:			3926	24,442



Shipping Manifest

VICS Stop BOL #:

03491007030612059

Page:

1 of 3
Printed
Date:
7/3/2024

Ship From:

Frankfort IMC
3500 West County Rd 0 NS
Frankfort, IN 46041

Vessel ID #:

W22718

Seal:

469064

Ship Date:

07/03/2024

SCAC: TTPS

Pro Number:

Carrier:

TTPS TARPON TRANS

Req. Delivery Date:

06/21/2024

Bar Code Space

Stop #: 1

JACKSONVILLE IMC
3660 DEER PARK BLVD
ELKTON, FL 32033

Order # / Shipment Information:

4504028175

Master Shipment #: 703061205N

Consignee Phone Number:

Stop #: 1

Customer PO#:

Delivery #: 0083241496

Order Date: 06/07/2024

Customer #:

0000003875

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	1601201284	BG PMPKN SDS SMPLYSLTD 8/5.0Z SHCDD	500	4	4	0	1567	160	73238
1	1601201895	BG SNF SDS DL PKL 12/3.625Z	720	6	6	0	2375	306	73710
1	1601201897	BG SNF SDS TACO BELL 12/3.625Z	240	2	2	0	792	102	73710
1	2620061051100	SJ GIANT MIX 6/24/.97Z 96CT PWG SHP LNK	7	1	1	0	94	4	74880-07
1	2700000255	HNT DCD TOM PETITE BSL GRLC OO 12/14.5Z	192	1	1	0	2382	57	73234
1	2700037241100	ORV BTR POPCRN 6/6/19.74Z LNK, MB	105	1	1	0	978	51	74300
1	2700037242100	ORV MTB POPCRN 6/6/19.74Z LNK, MB	105	1	1	0	978	51	74300

This document MUST move following all DOT rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 own route; otherwise to deliver to another carrier on the route to said destination if 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classifications 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 it 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 the shipper and accepted for it and its assigns.

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.

Signed: Conagra Brands, Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependant on value, shipper is required to state specifically in writing the agreed or declared value of the property.

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

Prepaid Collected 3rd Party

Method of Shipment: Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ ____ per ____.

Carrier Signature:

Date:

Shipper Signature:

Date:



Shipping Manifest

VICIS Stop BOL #:

03491007030612059

Page:
2 of 3
Printed
Date:
7/3/2024

Ship From:

Frankfort IMC
3500 West County Rd 0 NS
Frankfort, IN 46041

Vessel ID #:

W22718

Seal:

469064

Ship Date:

07/03/2024

SCAC: TTPS

Pro Number:

Carrier:

TTPS TARPON TRANS

Req. Delivery Date:

06/21/2024

Bar Code Space

Stop #: 1

JACKSONVILLE IMC
3660 DEER PARK BLVD
ELKTON, FL 32033

Order # / Shipment Information:

4504028175

Master Shipment #: 703061205N

Consignee Phone Number:

Stop #: 1

Customer PO#:

Delivery #: 0083241496

Order Date: 06/07/2024

Customer #:

0000003875

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	2700041941	SP PDG MIX 12/4/3.25Z 40CS HP DRU	2	1	1	0	993	58	73227
1	2700049018100	OR KCRN MWPC 6/6/19.7Z LNK, MB	105	1	1	0	976	51	74300
1	2700060898	HNT TOM SCE 6/33.5Z	360	3	3	0	4799	99	73234
1	5110089075	WID SMPLY RSPBRY FLLNG 8/21Z	10	1	1	0	120	3	73225
1	7092047684	SM HCM MLK CHC CANSTR 4/45.68Z	144	2	2	0	1850	74	72520
1	7852304003	GT PRTZL STCK FM PCK 6/14.1Z	96	1	1	0	580	93	73225
1	7852304008	GT PRTZL TWSTS 12/8Z	48	1	1	0	350	58	73225

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

Prepaid Collected 3rd Party

Carrier Signature:

Date:

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Method of Shipment: Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____

Shipper Signature:

Date:



Shipping Manifest

VICS Stop BOL #:

03491007030612059

Page:
3 of 3
Printed
Date:
7/3/2024

Ship From:

Frankfort IMC
3500 West County Rd 0 NS
Frankfort, IN 46041

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Order Date: 06/07/2024

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Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	7852304012	GT PRTZL STCK 12/8Z	48	1	1	0	350	58	73225
1	7852304038	GT PRTZL TWSTS 6/1Z	45	1	1	0	221	40	73225
1	9688700219	BG SNF SDS ORGL SLT RST 12/5.35Z	1200	10	10	0	5528	510	73238

Departure Date/Time: 07/03/2024

Totals: *** 3927 0 0 0 24931 1775

Pallet Weight: 2,520

Gross Weight: 27,451 36 36 0

Please Send Invoices to:

Email Transportation Invoices (unless already EDI or Web submitted) to
TransCAG@conagra.com (invoice must have valid shipment/order #)
Mail Transportation Paper Invoices to:
Conagra Brands Freight Payable
PO Box 962193, El Paso, TX, 79996-2193

Special Instructions/Comments: *** = Different items may share same pallet

Through item 30, 2 CHEP = 1.5 pallet Item 20 is 1 Chep, HALF Pallet, single high.

For Over/Short/Damage or other issues please call:
(800) 375-0338

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

Prepaid _____ Collect _____ 3rd Party _____

Method of Shipment: Shipper
Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated
by the shipper to be not exceeding \$ _____ per _____.

Carrier Signature:

Date:

Shipper Signature:

Date: