

**Bill to:**

PRODUCTIVE TRANSPORTATION INC
530 GRAND ISLAND BLVD.,
Tonawanda,
NY,
14150

Invoice Date: 07/12/2024
Invoice #: 302005/302007
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		4815 Ellicott Street Rd, Batavia, NY 14020, USA - 19927 HWY 84 E, BOSTON, GA 31626			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

AND:	ROYAL3 INC	DATE LOAD BOOKED:	7/2/24
LOAD NUMBER	302005 / 302007	LOAD BOOKED WITH:	LEO
LOAD DATE:	7/9/24	PTI DISPATCHER	DAN
LOAD TIME:	12PM-1PM	EQUIPMENT REQUIRED:	VAN OR REEFER
LOADING POINT:	OATKA 4815 ELLICOTT STREET RD BATAVIA, NY 14020 PH# 585-343-0536	LOADED MILES:	1140
P/U# 376742 ELLOREE,SC LOAD ON TAIL 376606 BOSTON,GA LOAD IN THE NOSE		FLAT RATE*: *INCLUDES ANY FUEL SURCHARGE	\$2300 PLUS LUMPERS
ELLOREE, SC 5 PLTS 12,729 LBS POWDERED MILK BOSTON,GA 2 PLTS 5,200 LBS POWDERED MILK		LOAD/ UNLOAD CHARGE:	
DESTINATION POINT:	1 ST STOP FOOD LION 258 SNIDER ST ELLOREE, SC 29047 2 ND STOP DILLON CANDY 19927 HWY 84 E BOSTON,GA 31626 PH# 800-382-8338	ADDITIONAL CHARGES:	N/A
		PALLET EXCHANGE:	N/A
		PALLET CHARGE:	N/A
DELIVERY DATE/TIME:	1 ST STOP 7/10/24 630PM APPT APPT#012284008 2 ND STOP 7/11/24 9A-3P FCFS	TOTAL PAY TO CARRIER:	\$2300
		OTHER INSTRUCTIONS	

PRODUCTIVE TRANSPORTATION MUST DISPATCH DRIVER TO VALIDATE RATE CONTRACT.

HAVE DRIVER CALL FOR PICK-UP INFORMATION

AND WHEN EMPTY FOR A RELEASE NUMBER

ANY/ALL ADDITIONAL charges MUST be approved by PRODUCTIVE TRANSPORTATION INC in writing. Without this written approval **NO OTHER CHARGES** will be paid other than this initial confirmed rate.

Any "SEALED trailer load, "Refused" without consignee approval on the Bill of Lading stating: "Seal Intact at time of delivery" and signed by consignee will be returned at "carrier's expense" to the original shipper and/or designated point by the shipper of record.

THIS RATE CONFIRMATION MUST BE SIGNED AND EMAILED OR FAXED BACK BEFORE PAYMENT CAN BE MADE.

PRODUCTIVE TRANSPORTATION INC. DOES NOT AUTHORIZE ANY "FMCSA VIOLATIONS" IN THE TRANSPORT OF THIS LOAD CONFIRMATION. FMCSA REGULATIONS OF TRANSPORT SHOULD BE ADHERED TO AND SUPERSEDE ANY INFORMATION HEREIN THAT MAY VIOLATE FMCSA REGULATIONS.

REBROKERING, DOUBLE BROKERING, CO-BROKERING OR TRIP LEASING OF THIS LOAD TENDERED WILL RESULT IN NON-PAYMENT OF FREIGHT CHARGES.

- THE DRIVER IS RESPONSIBLE FOR PIECE AND COUNT UNLESS THE B.O.L. IS SIGNED "SHIPPER LOAD AND COUNT"
- IF THE DRIVER HAS TO UNLOAD AND WASN'T INFORMED, HE MUST CALL AND GET APPROVAL FROM A PRODUCTIVE TRANSPORTATION EMPLOYEE AND HAVE IT NOTED ON THE BILLS
- TO EXPIDITE FREIGHT PAYMENT THE DRIVER MUST GET A RELEASE NUMBER AND PUT IT ON THE B.O.L. OR FREIGHT BILLS
- Unless the "Carrier" receives a waiver in writing from the "Shipper or Broker," a "Carriers Liability" for the freight or cargo lost, damaged or otherwise not delivered to the destination is an amount equal to the replacement value of such goods stated on the bill of lading.
- Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500

WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

- Notice: Delivery and Pick-up dates and hours will not require the driver to violate hours of service regulations. Routing Instructions are for informational purposes only.
- Productive Transportation Inc. requires that Carrier provide tracking updates, for this shipment via phone or e-mail to info@PTibuffalo.com (unless otherwise specified on the confirmation).
 - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence.
 - A minimum of one check call per day, prior to 9 am, each day that Carrier is in possession of this shipment.
 - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

APPENDIX A

SANITARY TRANSPORTATION ACT APRIL 2017 & SEALED LOADS

CARRIER represents and warrants that all transportation and handling of food or food related products shall be conducted in accordance with the law and shall be performed under conditions that will protect against physical, chemical and microbial contamination, as well as against deterioration of the food. CARRIER shall fully comply with all state, federal and local laws and regulations regarding handling of food product including, but not limited, the Sanitary Food Transportation Act of 2017 and those requirements imposed by the FDA and the U.S. Department of Agriculture ("USDA").

In addition, CARRIER shall comply with such government guidelines regarding transportation and/or handling of food products as are applicable to its operations. Such guidance documents include, but are not limited to, the FDA's "Bulk Over-the-Road Food Tanker Transport Safety and Security Guidelines," and "Food Producers, Processors, and Transporters: Food Security Preventive Measures Guidance," and compliance with the USDA's "Guide for Security Practices in Transporting Agricultural and Food Commodities," and its "FSIS Safety and Security Guidelines for the Transportation and Distribution of Meat, Poultry, and Egg Products" guide.

Companies are taking extra precautions regarding contamination of their products-beginning with raw materials and food products that are transported. If upon delivery by Carrier, the trailer seal is broken without the receiver's authorization, they may consider the product possibly damaged and/or tampered with. Their Quality Control (QC) and/or Quality Assurance (QA) people may be called, and the shipment(s) may be refused for non-compliance of "TRUCK DRIVER SEAL RESPONSIBILITY" as outlined below.

CARRIER REPRESENTS AND WARRANTS THAT IT WILL TELL ITS DRIVERS NOT TO BREAK ANY SEAL AT ANY TIME AND THAT THE RECEIVER IS THE ONLY PERSON ALLOWED TO BREAK SEALS. IF THERE IS SOMEONE REQUESTING A DRIVER TO BREAK A SEAL OR ANYONE ELSE BREAKS THE SEAL-THE TRUCK DRIVER AND CARRIER ARE TO CONTACT PRODUCTIVE TRANSPORTATION INC IMMEDIATELY, AT 800-466-1900. IF INCIDENT HAPPENS AFTER NORMAL BUSINESS HOURS, PLEASE FOLLOW INSTRUCTIONS GIVEN BY AUTO ATTENDANT.

Carrier represents and warrants that it will comply with the following "TRUCK DRIVER SEAL RESPONSIBILITY" POLICY.

*DRIVERS MUST VERIFY SEAL # UPON LOADING AND VERIFY # MATCHES SEAL # ON WRITTEN ON BOL

*DRIVER MUST CALL IN SEAL # PRIOR TO LEAVING SHIPPER

*DRIVER MUST CHECK CALL DAILY AND VERIFY SEAL IS STILL INTACT

*DRIVERS MUST CALL UN UPON DELIVERY; VERIFYING SEAL WAS BROKEN ONLY BY RECIEVER AND SEAL # MATCHED # ON BOL

In the event of a broken security seal, the load may be turned away and rejected by the consignee. This includes unreadable numbers or non-matching numbers with the BOL. The receiving manager will be notified along with the carrier's dispatcher and a representative from the facility where the load originated. The shipment will be returned to origin at the carrier's expense. All applicable freight charges will be suspended, and original rate confirmation/contract will be voided. Upon return of the freight to original origin, carrier maybe held responsible for cargo claim if the freight is found not to be reusable.

Pertaining to an inspection where the seal must be broken, the truck driver is responsible to have the authorities indicate by stating directly on the BOL, that the seal was broken in their presence.

THE FOLLOWING INFORMATION MUST BE CALLED IN IMMEDIATELY TO PRODUCTIVE TRANSPORTATION INC

*LOCATION OF THE SEAL BEING BROKEN

*AGENT/OFFICER NAME

*AGENT/ OFFICER BADGE NUMBER

*PHONE NUMBER OF AGENCY AND/OR LOCAL AUTHORITY

Truck driver is responsible to have the authorities re-seal truck with their authorized own seal and identify doing so directly on the BOL. If seal must be broken for any reason – truck driver and carrier are responsible to contact Productive Transportation Inc. 24 hour on call personnel immediately at 800-466-1900 and follow hour's instructions given when called.

This process will help secure all products during transportation and will remove all unnecessary risks to the customers, suppliers, carriers and Productive Transportation Inc. We appreciate your cooperation.

APPENDIX

California Air Resources Board or ARB

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500

WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD. TONAWANDA, NY 14150

As of **January 1, 2013**, the California Air Resources Board (CARB) implemented new requirements under the Transport Refrigeration Unit (TRU) Regulation that were added in the 2011 Amendments, approved by the ARB on October 21, 2011.

The intent of these new requirements is to ensure that the businesses that hire carriers to haul perishable goods in California hire only carriers that either, dispatch or own, equipment that meets the TRU Regulation's performance standards. By accepting the loads tendered to you by Productive Transportation, you represent and warrant that your company is in compliance with these regulations and requirements.

For more information see: <http://www.arb.ca.gov/diesel/tru/tru.htm>

The undersigned hereby declares, warrants, and represents, that they have completely read and fully understand and voluntarily accept the above policies stated herein.

Authorized of Company Employee: _____

Sign here ↑

PRODUCTIVE TRANSPORTATION INC.

PRINT NAME: _____

Upon completion/delivery of shipment please remit freight invoice with signed bill of lading (proof of delivery) and any additional paperwork to:

AP530@PTIbuffalo.com

OR TO THE ATTN: OF ACCOUNTS PAYABLE @
PRODUCTIVE TRANSPORTATION INC.
530 GRAND ISLAND BLVD. TONAWANDA, NY. 14150

Net 30 days from time of receipt in house.
Carrier must include Invoice and POD to
validate receipt.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

CARRIER: Productive Transportation	TRUCK #: 94941	TRAILER #:	FREIGHT CHARGES ARE: Prepaid	DATE SHIPPED: 07/09/2024	BILL OF LADING NO. 475985
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RECEIVED, subject to the classification and tariffs in effect on the date of this Bill of Lading, the property described below in material good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below which said carrier (the vessel carrier being understood throughout this contract in meaning any person or corporation in possession of property under agreement to carry to its usual place of delivery as 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (D) in the Uniform Freight Code and that the carrier of said property shall be deemed to have accepted the terms and conditions of the Uniform Freight Code and that it is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, 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 himself and his assigns.

FROM:
SHIPPER:

O-AT-KA Milk Products *** PROD ***
4815 Ellicott Street
Batavia, NY 14020-4020
Sales Order #: 376742

002034/06
TO:
FOOD LION - ELLOREE SC
258 SNIDER STREET
ELLOREE, SC 29047
PO #: 11996121

# OF PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
432	CA	81001-522400 24/T Food Lion Exp E/S Milk Customer Part Code: ITEM #821710 UPC: 035826095114 Lot: AUG20225E12 DOM: 05/09/2024	9,910	240
108	CA	81020-522400 24/T Food Lion FF Exp Customer Part Code: 821770 UPC: 035826095138 Lot: JUN2120225S21 DOM: 06/21/2024	2,519	60
540		TOTAL WEIGHT: 12,729	12,429	300

COMMENTS:

Send Freight Bill To: O-AT-KA Milk Products Corp., Inc. P.O. Box 718 Batavia, NY 14021 or email to
ap@oatkamilk.com

PALLETS IN: 0 PALLETS OUT: 5
CHEP Pallets Shipped: 0

SEAL #: 172214
LTL Locked and/or SEAL #:

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material
Protect from Freezing / Protect from Excessive Heat

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". Shipper's weight in line of cargo and a part of Bill of Lading approved by the Interstate Commerce Commission.	NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ (Signature of Consignor)	Permit to NY UCC Article 7 & Title 49 Part 103 of the Code of Federal Regulations, this shipment is to be delivered to the consignee named herein and the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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.		
O-AT-KA MILK PRODUCTS COOP. Shipper, Signed		
BATAVIA, NY 14021		
WAREHOUSE: 01		
PLANT NUMBER: 36-5056		
Agent, Signed <i>Wladimir</i>		
Agent, Printed <i>ck</i>		

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL
AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post office address of shipper

Printed: 07/09/2024 1:32:21PM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CARRIER: Royal 3 Productive Transportation	TRUCK #: 94941 TRAILER #:	FREIGHT CHARGES ARE: Prepaid & Add	DATE SHIPPED: 07/09/2024	BILL OF LADING NO. 475981
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RECEIVED, subject to the classification and tariff in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages are shown on separate invoice, and 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 Freight 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 in effect on the date of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignor.

FROM: O-AT-KA Milk Products *** PROD ***
SHIPPER: 4815 Ellicott Street
Batavia, NY 14020-4020

TO: Dillon Candy Company
CONSIGNEE: 19927 HWY 84 E
Boston, GA 31626
Phone: 2294982051
PO #: 10967

# OF PACKAGES	+HW	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
112	CA	81001-593416 6#10 Jerzee Evp E/S Milk UPC: 072109489109 DOM: 05/28/2024 Lot: 24148B12E	5,062	120
112		TOTAL WEIGHT: 5,182	5,062	120

COMMENTS:
Carrier: call 229-498-2051 or email diane@dilloncandy.com for delivery appointment
This will be top loaded. Ensure a protective paperboard slip or other is on top of the top layer when loaded.

PALLETS IN: 0 PALLETS OUT: 2 SEAL # 172214
CHEP Pallets Shipped: 0 LTL Locked and/or SEAL #:

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material
Protect from Freezing / Protect from Excessive Heat

<p>If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading state whether it is "water" or "shipper's weight".</p> <p>Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.</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>O-AT-KA MILK PRODUCTS COOP. BATAVIA, NY 14021 WAREHOUSE: 01 PLANT NUMBER: 36-5056</p>	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.</p> <p>Permit to NY UCC Article 7 & Title 49 Part 1035 of the Code of Federal Regulations, this shipment is to be delivered to the consignee without recourse to the consignee, as the consignee has submitted to the following: (1) the bill of lading and (2) the bill of lading without payment of freight and all other lawful charges.</p> <p><i>[Signature]</i> (Signature of Consignor)</p>
<p>Shipper, Signed BATAVIA, NY 14021 PLANT NUMBER: 36-5056</p> <p>Shipper, Printed <i>[Signature]</i></p>	<p>Agent, Signed <i>[Signature]</i> Agent, Printed <i>[Signature]</i></p>

Page 1 of 1

475985[illegible]

FROM: O-AT-KA Milk Products *** PROD ***
SHIPPER: 4815 Ellicott Street
Batavia, NY 14020-4020
Sales Order #: 376742

# OF PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
432 CA		81001-522400 24/T Food Lion Exp E/S Milk Customer Part Code: ITEM #821710 UPC: 035826095114 Lot: AUG292025E12 DOM: 05/06/2024	9,910	240
108 CA		81020-522400 24/T Food Lion FF Exp Customer Part Code: 821770 UPC: 035826095138 Lot: JUN212025S21 DOM: 06/21/2024	2,519	60
640		TOTAL WEIGHT: 12,729	12,429	300

Send Freight Bill To: O-AT-KA Milk Products Coop., Inc. P.O. Box 718 Batavia, NY 14021 or email to ap@oatkamilk.com

ADUSA DC# 40
RECEIVED BY Maurice Jackson
DATE REC'D 7-11-24
TOTAL QTY REC'D 540
OVER SHORT
REFUSED CHILD POW

SEAL # _____
 I/TI Locked and/or SEAL # _____

h/221

PALLETS IN: 0
 PALLETS OUT: 5

✓ 0

CHP Pallets Shipped: _____

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material
Protect from Freezing / Protect from Excessive Heat

Protect from Freezing / Protect from Excessive Heat	
<p>NOTE: When the time is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be the following:</p> <p style="text-align: center;">\$ _____ per _____</p>	<p>Person to NY UCC Article 7 & Title 49 Part 1835 of the Code of Federal Regulations, the consignee has agreed to be delivered to the consignee without recourse and make delivery of this document without endorsement to the following:</p> <p>_____</p> <p>Signature of Consignee</p>
<p>Shopper's signature in full of name and out of Bill of Lading upon _____</p>	<p>Shopper, Signed</p> <p style="text-align: right;">Shopper, Printed: A. Smith</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>Q-AT-KA MILK PRODUCTS COOP.</p> <p>BATAVIA, NY 14021</p>	
<p>WAREHOUSE: 01</p> <p>QUANT NUMBER: 36-5056</p>	

07/09/2024 1:52:21PM

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL
AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Page 1 of 1

CARRIER: <i>Royal 3</i> Productive Transportation	TRUCK #: <i>9494</i> TRAILER #:	FREIGHT CHARGES ARE: Prepaid & Add	DATE SHIPPED: 07/09/2024	BILL OF LADING NO. 475981
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[illegible]

FROM: OAT-KA Milk Products *** PROD ***
SHIPPER: 4815 Elliott Street
Batavia, NY 14020-4020

TO: 19927 HWY 84 E
CONSIGNEE: Boston, GA 31626

001967700
Dillon Candy Company
Phone: 229-4982051
PO #: 10967

Sales Order #: 376606

Sales Order #: 376606		PO #: 10967		
# OF PACKAGES	+HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs.) (Subj to Corr)	PALLET WT (lbs.)
112	CA	81001-593416 6#10 Jerzee Exp E/S Milk UPC: 072109489109 Lot: 24149B12E DOW: 05/28/2024 PKG: 112	5,062	120
112		TOTAL WEIGHT: 5,182	5,062	120

COMMENTS:

COMMENTS:
Carrier: call 229-498-2051 or email diane@dilloncandy.com for delivery appointment
This will be top loaded. Ensure a protective paperboard slip or other is on top of the top layer when loaded.

PALLETS IN: 0 PALLETS OUT: 0
CHEP Pallets Shipped:

SEAL #: 6764
 UTL Locked and/or SEAL #:

Food Product - Should not be shipped/delivered on trucks with chemicals or hazardous material

<p>Food Product - Shipment</p> <p>Protect from Freezing / Protect from Excessive Heat</p> <p>If the shipment moves between two points by a carrier by land, it must be insured against loss or damage during transit. The bill of lading shall state what insurance coverage has been obtained and whether it is "carrier's or shipper's weight".</p> <p>Shopper's supplied by the Interstate Commerce Commission.</p>	<p>Pursuant to NY DCC Article 7, § Tills 49 Part 103 of the Code of Vehicle Regulation, this shipment is to be delivered to the consignee without recourse to the consignor, as the consignor has agreed to indemnify the carrier. The carrier shall not make delivery of this shipment released subscribed to the bill of lading until payment of freight and all other invoice charges.</p> <p><i>[Signature]</i> _____ (Signature of Consignor)</p>
<p>NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agent or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ \$ _____</p>	<p>Agent, Signed & <i>[Signature]</i> _____</p> <p>Agent, Printed <i>[Signature]</i> _____</p>
<p>Lading applied by the Interstate Commerce Commission.</p>	<p>Shipper, Signed <i>[Signature]</i> _____</p> <p>Shipper, Printed <i>[Signature]</i> _____</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."

O-AT-KA MILK PRODUCTS COOP.
BATAVIA, NY 14021
 WAREHOUSE: 01
 PLANT NUMBER: 36-5056

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL REGULATIONS.

Printed: 07/09/2024 1:32:11PM

07/00/2024 1:52:21PM

PLANT NUMBER _____ Address of shipper _____

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS.

(Shawn. Red fear 7/12/24