Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 07/22/2024 Invoice #: 1812110 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		610 Aspen Drive, Litchfield, MN 55355 - 7603 Energy Pkwy, Baltimore, MD 21226			
			1	\$2,550.00	\$2,550.00

TOTAL	ļ
\$2,550.00	

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



Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier. Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria. ** Carrier's dispatch team agrees to contact <u>Axle's offices</u> upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy

Payment of undisputed freight charges requires:

- · Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- . Documents must be submitted to:
- o Email to: invoices@axlelogistics.com
- o Fax to: 866-534-6005
- Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

<u>Fuel Advance Option</u>: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day. There will be a 4% fee for all advances given including lumpers. <u>Quick Pay Option</u>: Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at https://gohighway.com/go/axle-logistics. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

> Axle Logistics, LLC 835 N. Central Street Knoxville, TN 37917 865-223-6603 www.axlelogistics.com

AXLE LOGISTICS, LLC 835 N. Central Street



Page 1

*** Load Confirmation ***

1812110

Knoxville, TN 37917 Dispatcher Riley Mason

Phone: (865) 562-3767 Fax: (866) 431-5399 Email: riley.mason@axlelogistics.com

Payment		Carrier Fr	eight Pay:	\$2,550.0	0	
		Phone:	BALTIMORE (443) 577-538	MD 21226 7	Drvr Ld/U	nld: No driver loading or unload
	SO 2	Name: Address:	Barrett Distributi 7603 Energy pkv		Date: Contact:	07/22/2024 0800 07/22/2024 0800 sch
		Phone: Reference	number:	PU 26732		
			LITCHFIELD	MN 55355	Contact: Drvr Ld/U	nld: No driver loading or unload
	PU 1	Name: Address:	First District Ass 610 Aspen Drive		Date:	07/19/2024 0800 07/19/2024 1400
	Tem BOL		2		Trailer: Reference:	Van (DAT)
Oldel	Miles	s: 1182			Weight:	43000.0
Order	Orde	er: 1812	110		Commodity:	Food Products
Date:	07/19	9/2024			Fax:	(630) 485-6980
Carrier:	Lom	ll3 Inc bard	IL 60148		Contact: Phone:	Mike Zivanovic (630) 485-7370

Instructions



Mike Zivanovic

(X) Accept

() Decline

Attn:

mike.z@royal3inc.com



	produced from raw milk meeting the somatic cell (400,000 per ml.) and bacterial standard plate count(100,000 per ml.) requirements of the Regulation (EC) No 853/2004 Annex III, Section IX-Chapter I III Criteria for Raw Milk. Milk utilized in the production of this product has tested negative for inhibitory substances. Salmonella and S. aureus are tested at First District Association, ISO 17025, 4987.01.	COMPLIANCE: First District Association hereby certifies that the milk products included in this COA were	STATEMENT OF C	 c. concressing is performed only it conform results are 2 2 ctu/g Salmonella: Negative/375g -per lot composite Color: Light Cream - Visual 	01-00147 2000401	-	100	1948828 24186-10	1948827 24186-09	1000		1948824 24186-06	-	-		-	1948642 24185-69	1948638 24185-68	1948634 24185-67	1948623 24185-66	1948622 24185-65	1948617 24185-64	Pallet Lot#								1			
	nilk meeting the s nl.) requirements filk. Milk utilized in nces. Salmonella	Specifications ke t District Associat	OMBI IANICE: Th	formed only if colli /375g -per lot com /isual	01104124	07/04/24	07/04/24					07/04/24	+			+		8 07/03/24	7 07/03/24	6 07/03/24	5 07/03/24	4 07/03/24	Date	Production										
	somatic cell (400, of the Regulation n the production and S. aureus ar	is Tris product n pt on file at First tion hereby certifi	This product b	iorm results are 2 . iposite	44,092.000	2,480.175	2,480.175	2,480.175	2,480.175	2,480.175	2.480.175	2,400.175	2,480.175	2,480.175	2,480.175	1,763.680	716.495	2,480.175	2,480.175	2,480.175	2,480.175	2,480.175	MON	Method	Test	Net Wt.	R00406		Phone: (320)693-3236 Fax: (320)693-6708	LITCHFIELD	FIRST DIST	SHIPPER:		
	(EC) No 853/20 of this product ha e tested at First	as been tested a District Associat		2 ctu/g	0.04	5.14	5.14	5.14	5.14	5.14	5 14	5.12	5.12	5.12	5.12	5.12	5.16	5.16	5.16	5.16	5.16	5.08	%	SMEDP 17th.Ed.15.117	NIR	MOISTURE)693-3236)3-6708	LITCHFIELD, MN 55355	RICT ASSOCI		-	
	l bacterial star 104 Annex III, as tested nega District Assoc	ind approved a lon. EU CERT			0.10	0.10	0.10	0.10	0.10	0.10	0 10	0.11	0.11	0.11	0.11	0.11	0.05	0.05	0.05	0.05	0.05	0.08		AOAC 992.15	NIR	PROTEIN					ATION		Jer III	
	idard plate Section IX <chap trive ation, ISO 1702</chap 	IFICATE OF		Expiration Date	89.00	99.72	99.72	99.72	99.72	99.72	99.00	99.68	99.68	99.68	99.68	99.68	99.74	99.74	99.74	99.74	99.74	99.82	%	Calc	By Difference	LACTOSE DRY BASIS							ICale	
	oter I, 5,	were		Expiration Date: 24 months after manufacture date	0.09	0.17	0.17	0.17	0.17	0.17	0.19	0.19	0.19	0.19	0.19	0.19	0.2	0.2	0.2	0.2	0.2	60.0	%	SMEDP 17th.Ed.15.041	NIR	ASH		Lactose, E		Plant	Plant		Certificate of Analysis	
C				manufacture date	10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	CFU/g	SMEDP 17th Ed 6 040		APC		Lactose, Edible (Alpha Monohydrate)		Plant EU Number:	Plant Number:		alysis	
Country of Origin: USA	Certifi	Phone:	Name \ P	Approved By:	7.50	7.50	7.50	7.50	.7.50	7 50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	7 50	-	SMEDP 17th Ed 15 172		PARTICLES		ionohydrate)		2118720	27-288		U	,
n: USA	Certifications: Kosher		Position: Ashle	1	<10	<10	<10	<10	<10	510	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	CFU/g	SMEDP 17th Ed 8 115		MOLD		Order Number:	Purchase Order:	Item: Ship Date:	Description:		Ship To:	Customer
	©	(320)593-4216	y Engel \ Quality	Johly Engel	<10	<10	<10	<10	<10	210	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	CFU/q	SMEDP 17th		YEAST			Order: 26732					
	Halal M		Ashley Engel \ Quality Control Manager	6	<2	<2	\$	2	0 %	50	~2	<2	~2	<2	<2	2	2	2	\$	5	0 4	3	CFU/a	SMEDP		COLIFORM		91	32	6	EDIBLE LACTOSE - 25KG	TIMORE, MD 21	MCCORMICK BALTIMORE	TEDFORD/TELLICO, INC.
7/18/2024 1:32:40 PM	EU		5r		6.60	6.66	6.66	6.66	0.00 8.88	6,66	6.68	6.68	6.68	6.68	6.68	6.68	6.44	6 44	644	6.44	6.44	0	1701.EQ.13.022	SMEDP		РH					- 25KG	1226	IMORE	INC.

Purchase Order: 26732

Page 1 of 1

	First District Association 101 South Swift Avenue Litchfield, MN 55355 Phone:320-693-3226 5	Outgoing Vehicle & Cargo Audit
Date: 7/19/2024	Phone:320-693-3236 Fax:320-693-6243	
	CUStome	TEDFORD/TELLICO, INC.
110	DVal 3	Departure Time: <u>(30</u>
Carrier: AXLE LOC	Dest	tination: BALTIMORE, MD
Order Number: 973	Doorton Seal N	Number: <u>W000 389</u>
Description of Care	go: 25KG BAGS EDIBLE LACTOSE - 25KG	Product Unit Code: 406708
ACCEPTABLE N CHECK (x)	NOTE: DESCRIBE COMPLETELY ANY UNNAC	EPTABLE CONDITION AND ACTION TAKEN
<u>X</u>	SIGN OF INSECT AND / OR RODENT ACTIVITY	
<u>×</u>		PEANUT, TREE NUT, SHELLFISH, EGG, FISH, SESAME)
<u>×</u>	CLEAN SERVICEABLE PALLETS	
<u></u>	SANITARY, DUST FREE, NOT TIRES, NO HAZAF	RDOUS MATERIALS, NO ANIMAL FEED
<u> </u>	TORN, DAMAGED, OR LEAKING BAGS / CONTA	
<u> </u>	PROPER DOCUMENTATION, SEALED, TRAILER	
<u>}</u>	TRAILER IS FREE OF HOLES OR OTHER OPENI	
<u> </u>	NONDELIVERY, MISSING, SHORTAGE, OR OVER	RAGE
Y	TRAILER IS FREE OF OFF ODORS Verificat	tion (Initials): MM
×	TRAILER LINED WITH CARDBOARD / HOW MAN	Y SHEETS:
1	LOAD LOCK PLACED (Y/N)	
×	LACTOSE TOTES CRUSHED ON ALL SIDES (Plea	ase Circle) Y / N / A
RAILER CONSTRUCT	TION (Please Circle) REFER / WOOD-LINED / META	LLFIBERGLASS
RAII ER TEMPERATU	IRE READING: NA_°F	
EMARKS:		
AREHOUSE OPERAT	FOR SIGNATURE: Miller Mare	en
YOUR SIGNATI	JRE INDICATES ACCEPTANCE OF AUDIT FIN	DINGS AND THAT THE FORM IS COMPLETE:
RIVER'S LICENSE NU	1 4 4 4	REEFER TEMP SETTING: NA °F
IVER NAME (SIGNA	IN B DRIVER	



CUSTOMER CROSS REF		SHIPPED
Contraction of Property Street or St	800.0	44092.000
	CUSTOMER CROSS REP	800.0

The property described below, in apparent good order, except as noted (contents and contidion of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being under contract as meaning any person or corporation in pessession of the property under the contract) agrees to carrier to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route is and mutually agreed, as to each party at any time interested in all of the Uniform Domesia Straight Bill of Lading set forth (1) in Uniform Freight Classification in the feet on the date hereof, if this is a rail or a rail-water abjences (2) in the a desultation or tariff this is a more carrier shipment, Shipper the terby certifies the its familiar with all the terms and conditions of the said bill of lading, including those on the back thereol, set forth in the classification of their samportation of this shipment, and the said terms and conditions agreed to by the shipper and his assigne. od through ut this

** The description and weight indicated on theis bill of lading are correct subject to verification by the W & I B having jurisdiction according to agreement.
** "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commission."

We hereby certify that any food products listed on this Bill of Leding which contain meat or poulity products and are offered for shipment in interstate or foreign commerce have been U.S. Inspected and passed by the Department of Agriculture, are so marked, and at this date are not adulterated or misbranded."

at this date are not adulterated or instantiation of the law requires that the bill of lading shall state wheter it is "carrier's or shipper's weight." een two ports by a carrier by water, the law requires that the bill of lading shall state wheter it is "carrier's or shipper's weight."

If the shipment moves between two points by a hipper NOTE-Where the rate is dependent on value, shipper stated by the shipper to be not exceeding	Per Litchfield, MN	and take of the property. The agreed or	delcared value of the proper Pounds	ty is hereby specifically KGs
	Added Cardboard:	NET WEIGHT:	44,092.000	19,999.778
	DATE: 7-19-24	TARE:	581.920	263.954
RECEIVED IN GOOD ORDER BY:		GROSS:	44,673.920	20,263.733
X: H-A				



SHIP TO: MCCORMICK BALTIMORE BARRET DISTRIBUTION 7603 ENERGY PARKWAY BALTIMORE, MD 21226

PHONE: 800-833-3673 FAX:

Country of Origin: USA

Plant No: 27-288

First District Association 101 South Swift Ave Litchfield, MN 55355 (320) 693-3236

> BILL TO: 848302 TEDFORD/TELLICO, INC. 9181 HUNTER VALLEY LANE KNOXVILLE, TN 37922 PHONE: 800-833-3673 FAX:

> > Temp: Ambient

Manifest

 SHIP DATE:
 7/19/2024

 PURCHASE ORDER:
 26732

 REFERENCE CODE:
 R00406

 SHIP VIA:
 ,

 F.O.B.:
 ,

 FREIGHT:
 .

SHIPPING WAREHOUSE: FIRST DISTRICT ASSOC. SOUTH WAREHOUSE 205 S. SWIFT AVE. LITCHFIELD, MN 55355

SHIPMENT REF#: 99903 ORDER NUMBER: 97391

ORDER UOM	ITEM	DESCRIPTION		CUSTOMER CR	OSS REF	QTY	WEIGHT
	MFG SEQ.	WAREHOUSE	LOT	UNIT	PALLET CODE	SHIPPED	SHIPPED
25KG	3006	EDIBLE LACTOSE - 25KG				800.0	44,092.000
7/3/2024	241853	SOUTH WAREHOUSE	24185-66	406708	1948623	45.0	2,480.175
7/4/2024	241863	SOUTH WAREHOUSE	24186-01	406708	1948818	32.0	1,763.680
7/4/2024	241863	SOUTH WAREHOUSE	24186-05	406708	1948823	45.0	2,480.175
7/4/2024	241863	SOUTH WAREHOUSE	24186-09	406708	1948827	45.0	2,480.175
7/4/2024	241863	SOUTH WAREHOUSE	24186-13	406708	1948832	35.0	1,929.025
7/3/2024	241853	SOUTH WAREHOUSE	24185-65	406708	1948622	45.0	2,480.175
7/3/2024	241853	SOUTH WAREHOUSE	24185-69	406708	1948642	13.0	716.495
7/4/2024	241863	SOUTH WAREHOUSE	24186-04	406708	1948822	45.0	2,480.175
7/4/2024	241863	SOUTH WAREHOUSE	24186-08	406708	1948826	45.0	2,480.175
7/4/2024	241863	SOUTH WAREHOUSE	24186-12	406708	1948831	45.0	2,480.175
7/3/2024	241853	SOUTH WAREHOUSE	24185-67	406708	1948634	45.0	2,480.175
7/4/2024	241863	SOUTH WAREHOUSE	24186-02	406708	1948820	45.0	2,480.175
7/4/2024	241863	SOUTH WAREHOUSE	24186-06	406708	1948824	45.0	2,480.175
7/4/2024		SOUTH WAREHOUSE	24186-10	406708	1948828	45.0	2,480.175
7/3/2024	241853	SOUTH WAREHOUSE	24185-64	406708	1948617	45.0	2,480.175
7/3/2024		SOUTH WAREHOUSE	24185-68	406708	1948638	45.0	2,480.175
7/4/2024		SOUTH WAREHOUSE	24186-03	406708	1948821	45.0	2,480.175
7/4/2024		SOUTH WAREHOUSE	24186-07	406708	1948825	45.0	2,480.175
7/4/2024		SOUTH WAREHOUSE	24186-11	406708	1948830	45.0	2,480.175
		TOTAL UNITS SHIPPED		800.00	0		
		TOTAL QUANTITY SHIPPED		800.00	0		
		TOTAL NET WEIGHT		44,092.00	0		
		TOTAL TARE WEIGHT		581.92	0		
		TOTAL WEIGHT		44,673.92	0		

<section-header><section-header><section-header><section-header></section-header></section-header></section-header></section-header>		NUMBER: 99: First District Association		
Stand Solution Sol		First District Association		
SHIP DATE: 7192034 SIGNETICOLINC: REFERENCE CODE: 70906 SIGNETICOLINC: REFERENCE CODE: 70006 SIGNETICOLINC: REFERENCE 7000 UNTER VALLEY LANE F.O.B.: 7000 ILL: RECONT RECONT 7000 SIGNETICOLINC: RECONT 8000 ILL: RECONT 8000 SIGNETICOLINC: RECONT 8000 <t< td=""><td></td><td>101 South Swift Ave</td><td>ORDER NUMBER:</td><td>97391</td></t<>		101 South Swift Ave	ORDER NUMBER:	97391
CONTRACTOR NUMBER: Note: No		Litchifield, MN 55355 (320) 693-3236	SHIP DATE:	7/19/2024
NUTE VALIET UNE FO.B.: SHIP VA: FO.B.: ALLE TN 3792 FREIGHT: SELL NUMBER: VOOL33.3673 E.: 600.433.3673 SELL NUMBER: VOOL35 Indit Sell NUM GARGEOUSE: FREIGHT: SELL NUMBER: VOOL35 JARE: ITCHFIELD, MN 65395 JARE: ITCHFIELD, MN 65395 JARE: SELL NUMBER: VOOL35 JARE: ITCHFIELD, MN 65395 JARE: ITCHFIELD, MN 65395 JARE: ROUD SELL SELL SELL SELL JARE: ITCHFIELD, MN 65395 JARE: ITCHFIELD, MN 65395 SELL SELL REAL SELL		BILL TO: 848302 TEDEORD/TELLICO_INC.	REFERENCE CODE:	20132 R00406
ALLE, TN 3792 F.O.B.: E: 600433-3673 SEIPTING WAREHOUS:: SHIPPING WAREHOUS:: SHIPPING WAREHOUS:: SHIPPING WAREHOUS:: SHIPPING WAREHOUS:: SHIPPING WAREHOUS:: SHIPPING WAREHOUS:: SHIPPING WAREHOUS:: SHIPPING WAREHOUS:: SHIPPING WAREHOUS:: SUCH 7 AVE:: LTARE: LITCHFIELD, MN 6536 TARE: CIDISTOMER CHOOSE REF SECON SOOD SECON SECON SECON SECON SECON SECON SECON SECON SECON SECON SECON SECON SECON SECON <t< td=""><td>7603 ENERGY PARKWAY</td><td>9181 HUNTER VALLEY LANE</td><td>SHIP VIA:</td><td></td></t<>	7603 ENERGY PARKWAY	9181 HUNTER VALLEY LANE	SHIP VIA:	
E: 800.633.3673 FREIGHT: SEAL NUMBER: CI33 SHIPPING WAREHOUSE: FIRST DISTRICT ASSOC. SOUTH WAREHOUSE: TARE 206 S. SWIFT AVE: JOIN 65336 TARE 206 S. SWIFT AVE: JOIN 65336 TARE 206 S. SWIFT AVE: JOIN 95365 SECOND 200 S. SWIFT AVE: JOIN 95365 JARE 206 S. SWIFT AVE: JOIN 95365 SECOND 200 S. SWIFT AVE: JOIN 95365 JARE JOIN 95365 BOIN 95365 SECOND 200 S. SWIFT AVE: BOIN 9506	BALTIMORE, MD 21226	KNOXVILLE, TN 37922	F.O.B.:	
E: 800-033-3673 SEAL NUMBER: 0000 ASEHOUSE: FIRST DISTRICT ASSOC. SOUTH WREEHO FIRST DISTRICT ASSOC. SOUTH WREEHO 265 S. SWIFT AVE: UTCHFIELD, MI 55355 TARE TARE			FREIGHT:	1000
SHIPPING WATEHOUSE: FIRST DISTRICT ASSOC. SOUTH WATEHO 266 S. SWIPT AVE: UTCHFIELD, MI 55355 TARE B00.0 B00.	PHONE:	PHONE: 800-833-3673	SEAL NUMBER:	1001000
Delt Errst DISTRICT ASSOC. SOUTH WREEK TARE ITCCHFIELD, MI 55355 TARE CD3 CD3 CD	FAX:	FAX:	SHIPPING WAREHOUSE:	
TAR: CONSTRUCTION 65365 TAR: CUSTOMER CROSS RF B00.0 B00.0 EXCL		amp: Ambient	FIRST DISTRICT ASSOC.	SOUTH WAREHOUSE
CINS R0.0 BOLO BOLO BOLO	Republic Container NUMBER: 2391		LITCHFIELD, MN 55355	
800.0 4 control water a contro	QUANTITY ORDER			
A00.0 4 emer Angue understand free 4 emer Angue understand free and a second free and a second free and a second free and a second by the Data and Dy 1998.7 600 19,998.7 20 20,263.7 20 20,263.7		TION	CUSTOMER CROSS REF	
<text><text><footnote><text><text></text></text></footnote></text></text>		OTOSE 25VC		
$ \begin{array}{llllllllllllllllllllllllllllllllllll$	The property described below, in appearent good order, except an noted (content) contracts an remaining mypersion contraction more property units mounty hyperd, and to each party and my time interested in all difficult bulkours bulket and the second of the hyper and contract into more (the bulkours Do- tatiopolities) of this in Angreen And and the and difficult bulkours preserved with a hydromet, and the and carrier and proved to and the proper leaves of this in Angreen And and the and difficult bulkours the proper leaves of this in Angreen And and the and carrier and proved to and the proper leaves of this in Angreen And and the and carrier and conditions and and the and the angreen and and and and and and and and and and and and	a and confolion of contents of parchages unknown), marked, consigned, and for the content agrees in earry to its usual place of delayers at and destinations that Starght Bio 14-adrages (strint (1) in Unitoria Freight Classification in a subject familiar with all the terms and conditions of the said bill of lading, its participant eard bill statistics.	destined as indicated below, which asid carrier (the work or , if on its roth, otherware to defore to another carrier fifted on the date hereof, if this is a real or a relevant of building flore on the back hereof, if this is a	d carrier being understood throughout this on the route is aid destation. It is general, or 2% is the applicable molor carrier tostion of auth which governa the
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line 7-22.24	RECEIVED IN GOOD ORDER BY:	1	44	20
	Ray Wilme	7-22-24		