Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 07/22/2024 Invoice #: #481790764 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		6574 Ryland Ave., Vesper, WI 54489 - 1250 West North Street, Dover, DE 19904			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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

Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481790764

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

General Contact at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

> C.H. Robinson Communication Customer-Specified Equipment Requirements

Equipment:

Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Do NOT break the seal. If there are issues call CH Robinson first. Original seals must be kept, new seals notated on the BOL, and driver must fill out broken seal form and send back to CHR. Must only deliver to food bank locations given/instructed by CHR/Kraft. Follow the temp given on the BOL. If you do not follow these instructions you will be responsible for any claim Kraft Heinz files.

SHIPPER#1:	Kerry Ingredients			Pick U	p Date:	07/19/24
Address:	6574 Ryland Ave.			*Open	Pick Up*	
	Vesper, WI 54489			Pick U	p Time:	08:00-14:30
				Pickup	#:	2090245860
Phone:	(715) 569-3022			Appoir	ntment#:	
Please ask for and con	firm receipt of:					
Commodity	Est W	/gt Units	count	Pallets	Temp	Ref #
Food Stuffs	41,00	0 Pallet	(s) 800			3563486369

Shipper Instructions

20526942 / WHSE HOURS 7 30AM-2 30PM CST / FCFS NO APPOINTMENT NEEDED

RECEIVER #1:	Kraft Foo	ods			Delive	ry Date:	07/23/24
Address:	1250 We	st North Street	:		*Schee	duled Deliv	ery*
	DOVER,	DE 19904			Delive	ry Time:	11:00 Appt.
					Delive	ry#:	3563486369
Phone:	(302) 73	4-6413			Appoir	ntment#:	
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuffs		41,000	Pallet(s)	800			3563486369

20526942 / WHSE HOURS 7 30AM-2 30PM CST / FCFS NO APPOINTMENT NEEDED / PO's: 3563486369



Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481790764

	Rate Details		
Service for Load #481790764	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,700.00	\$2,700.00

Total:

SUBMIT FREIGHT BILL TO:

\$2,700.00

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$449.68 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Kerry Ingredients: 41 to HWY 100 (north or west) for about 10 miles to the town of Waupacka. Take 54 west till you get to wisc rapids. Get on 13 north about 8 miles to HWY 186 north about 3 miles to a stop sign. Take a Left at stop sign and facility is 1/2 block on RHS *** MUST HAVE TWO LOAD STAPS**I

Receiver's Driving Directions

RECEIVER 1 - Kraft Foods: MD 302 into Delaware... MD 302 becomes DE 11N in Delaware... continue for 2.3 miles... turn RT at Main St/State Rd 44 and follow State Rd 44 for 3.8 miles... turn LT at Halltown Rd/State Rd 8 and follow for 5.8 miles...slight RT at Forrest Ave/SR 8 and then slight RT at SR 15/Saulsbury Rd... go .4miles and turn RT on West North Rd. Kraft will be on the LHS right after turn.



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481790764

C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

<u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

<u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

<u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



	RR	Y			BILL O	F LADING			Page 1 of 1	
			SHIP	FROM		Bill of La	ding Number:	1817748		
esper (MF						Dinorea	ang namber.	1011140		
erry Ing. 8 574 Rylan	& Flavours	s Americas								1. 1. 1.
O Box 66	a Avenue							1120 AL	2	
ESPER V						CARRIER	R NAME:	The second		
INITED ST	TATES					Trailer Nu	mber:			
D#: 834A						Seal Num		1169283	3	
			SHI	P TO					5	
RAFT HE	INZ FOO	DS COMPA	NY			Container	Tare Weight: LB			a start
NA DOVE	R PLANT					SCAC:				
250 W N 3										
OVER DE						Pro Num	ber:			
JNITED S										
CID#: 0001	135541					and the second se				
			BOOKING	DETAILS		Freight C	harge Terms:			
								~		
						Prepaid	Collect	X	3rd Party	-
						(check box	Master Bill of Ladin Bills of Lading	ng: with attache	d underlying	
					Cassial				A DESCRIPTION OF	
			California Official Inc.			Instructions	STATEMENT NO. (A.		Barrer and Barrows	
				x 982140 El Pas						
Delivery Ap	opt Requir	ed 48 Hour	s In Advance	Call Sheila @ 3	02-734-6413 O	302-734-6100				
(2 Receivi	ng Hours	7:30 am - 1	0:30 PM. Dro	pTrailers Delive	r 24-7					
						DER INFORMATION				
						And the second		KERRY		
CUSTO	MER ORD	ER NUMBER		Units	WEIGHT	KERRY SALES C	DRDER	KERRY	DELIVERY NU	MBER
	3563486	369		20	42,481.832 LB	20526942			813030109	
	5505400.				19,269.759 KG	20020342	Maria San San San San		010000100	
				「語」はいい						
			115	a sheet a				1. 1. 1. 2.		
	and the second						and the state of the	1421/184		
			i.		10 101 000 1 0		NUCCITE AND INCOMENTS OF CAME			
GRAND TO	TAL			20	42,481.832 LB 19,269.759 KG	and the second sec				
-			110 2 33 4 13		a film a film of the second se	and the second			15. () 3. () 3. () 3. () 3. () 3. () 3. () 3. () 3. () 3. () 3. () 3. () 3. () 3. () 3. () 3. ()	
						NFORMATION				
PACKAGE		HANDLING	UNIT		Н.М.	COMMODITY D			LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X) Com	modities requiring special or additional care or atte packaged as to ensure safe tran See Section 2(e) of	ntion in handling or stowing must be sportation with ordinary care.	so marked and	NMFC #	CLASS
				19 144 10			Har C Ram 300			
008	BAG	20	Pallet	18,144 KG		FOODSTUFFS, OTH	ER THAN FROZEN		73227	60
				40,000 LE	Contraction of the Contraction			1. 1. 1. 1.		anite da la
		20		19,269.759 KG		GRAND				
	19/11/2	20	Com Martin	42,481.832 LB	alin's	CICAND	IUIAL			
	And the second second				2007 C 2000 C 2000				A NUMBER OF A	- adding a constraint of
Mark w	th an 'X' to	designate Ha	azardous Mater	ials as defined in th	he Department of	Transportation Regulations (Governing Transporta	ition of Hazar	dous Materials	
governin	ng the trans	portation of a	euch materials,	EMERGENCY (US	6) #800-424-9300	Bill of Lading per section 17 or Direct #703-527-3867 and	2.201 and 1/2:201(b d (CA) #613-996-666	6.	auons	
OTE Lia	bility Li	mitation fo	or loss or d	lamage in this	shipment m	ay be applicable. See	49 U.S.C 147	706(c)(1)(A	A) and (B).	1.1.1
ECEIVED. SI	vibri ci beidi	Sually determin	ned rates or contr	acts that have been a	areed upon in writing	The carrier shall not make	delivery of this shipn	nent without r	avment of frei	abt and all
stuces the c	arrier and ship	oper, if applicat	de, otherwise to the	ne rates, classification	s and rules that have	other lawful charges.	controly of the oniph	non manout p	aymont or noi	and all
			ensine w we enipp	per, on request, and b					Shi	Ipper Signature
	BIGNATU	RE / DATE	n	Trailer Load	ed;	Freight Counted:	CARRIER SIG	NATURE /		
een establish nd lederal reg		med meterials are	e property dessified.	peckaged, 🔲 By Bhip	pur	By Bhipper	Carder acknowledges r	eceipt of packages	and required places	de Cardo
een establish nd lederal reg SHIPPER 1 his is to certify th	hat the above na	tocal condition to	Vaneportation accord	ding to		By Driver/pallets said to contain	emergency response in emergency response g	normation was mar	ou available and/or c	artier has the DOT
een establish nd lederal reg SHIPPER : his is to certify the period and label	ed, and are in o	M			the second s	Find the second s				
een establish nd lederal reg SHIPPER 1 his is to certify th	ed, and are in o	11				By Driver/Pieces	Property described al	bove is received i	n good order, exce	of as motor
een establish nd lederal reg SHIPPER : his is to certify the period and label	ed, and are in o	Mr.	07/9,	124		By Driver/Pieces	Property described al	bove is received i	n good order, excej	pl as noted
een establish nd lederal reg SHIPPER : his is to certify the period and label	ed, and are in o	Mr.	07/19/	124		By Driver/Pieces	Property described al	bove is received i	n good order, excej	pl as noted
een establish nd lederal reg SHIPPER : his is to certify the period and label	ed, and are in o	My	07/19,	124		, By Driver/Pieces	Property described al	bove is received i	n good order, excej	pt as noted

Material Material		KERRY	7515	-	DELIVERY B	3ILL OF LADIN	IVERY BILL OF LADING/PACKING LIST				Page 1 of 1
Description Quantity/UOM Batch Vendor Batch Bes TE900 TE900 TE900 TE900 0 0 TE900 TE900 TE900 TE900 0 0 0 TE900 TE900 TE900 Description 0	Vessper (Vessper / Keny In: SS74 Ry PO Box VESSPEF UNITED SID# SI RAFT H KNA DO/ 1250 W h NUA DO/ 1250 W h UNITED : UNITED : CID# 11	B B B B B B B B B B B B B B B B B B B	o FROM IP TO MY		ge Terms:	3d Party	Customer PO Order Date 563486369 03/14/2024 3rd Party Bill to: Kraft Hein Required 48 Hours In Advanc 7:31	Sales Order Numbe 20526942 Special z Company PO B e Call Sheila @ 3 0 am - 10:30 PM.	r Master BOL N 1817744 Instructions 50x 982140 EI 50x 982-734-6413 (Drop Trailers D	umber Dispatch Date 3 07/19/2024 Paso, TX 79998-214 Paso, TX 79998-214 Paso, TX 79998-214 Paso, TX 79998-214 Paso, TX 79998-214	Delivery Date 07/23/2024 0. Delivery Appt Receiving Hours
TE900 TRPN-DAI 800 BAG 0007912780 0 CT-1 22.68KG Production Date: 02/19/2024 0 0 Production Date: 05/05/2024 0008193710 0 0 CT-1 22.68KG Production Date: 05/05/2024 0 0 Production Date: 05/05/2024 Production Date: 05/05/2024 0 0 CT-1 22.68KG 20 EA 20 EA 0 0 0 CT-1 22.68KG 20 EA Production Date: 05/05/2024 0 0 0 CT-1 22.68KG 20 EA 20 EA 20 EA 0 0 0 0 CT-1 22.68KG 20 EA 20 EA 20 EA 0 0 0 0 CT-1 22.68KG 20 EA	Item	Product	Customer Product No.	Description	Quantity / UOM	Batch	Vendor Batch	Best Before Date	Quantity per batch	Gross Weight	Net Weight
ET 40X48 GMA Z0 EA CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted	6	20709229	4050035000200	KMI OIL TE900 TRPN-I NDCT-1 22.68KG		0007912780 Production Date: 02/19 0008193710 Production Date: 05/05	N2024 N2024	02/18/2025 05/05/2025	358.00 442.00	8,444.217 KG 18,615.999 LB 10,425.542 KG 22,983.999 LB	8,119,440 KG 17,900 LB 10,024,560 KG 22,100 LB
CARRIER SIGNATURE / PICKUP DATE Carrier ecknowledges receipt of packages and required placards. Carrier certifies emergency response information was made evailable and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted	500006	20594251		PALLET 40X48 GMA					20.00	400.000 KG 881.840 LB	400.000 KG 881.840 LB
	This is to classified, condition regulation	SHIPPER SIG certify that the above packaged, marked a for transportation acc	SNATURE / DATE and labelled, and are i cording to the applicat		CARRIER CARRIER mowledges receipt of pack 1 was made available and/c ation in the vehicle.	SIGNATURE / F signs and required placards or carrier has the DOT eme	PICKUP DATE Camer certifies emergency respons ingency response guidebook or equival order, except as noted	(Salle	TOTAL TOTAL	19,269.759 KG 42,481.838 LB SIGNATURE / ctages and required placar	18,544 KG 40,881.84 LB DATE 35.

KE	ERF	5A			BI	LL OF L	ADING			Page 1 of 1	
			SHI	FROM			Bill of Lad	ing Number:	1817748	-	
esper (N	Contraction of the second second	Irs Americas									
	and Aven										
D Box 6							CARRIER				
	WI 5448 STATES	9					Trailer Nun	nber:		19-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
D#: 834	4A						Seal Numb	er(s):	11692833	3	
			A CONTRACTOR OF	IIP TO				are Weight: LB			
	VER PLAN	ODS COMP.	ANT				SCAC:		100		
250 W M	STREET	Г									
	DE 19904 STATES						Pro Numb	er:			
	01135541			SALE NO.							
	1 305	- I all groups	BOOKIN	G DETAILS		and the second second	Enderha Oh	arge Terms:			1.04.5
							Preight Ch Prepaid	Collect	~	3rd Party	
							Frepaid -	Master Bill of Ladir	a: with attache		-
		Jul Sila			12.003		(check box)		g.		-
						becial Instru	uctions	-televisedand		- Contraction	-
				lox 982140 El Pa			704 0400				
Contraction of the local distance				e Call Sheila @		13 Or 302	-734-6100				
2 Recer	ving Hour	s 7:30 am -	10:30 PM. DI	ropTrailers Delive		OPDEP	INFORMATION		and the second		
01107				Units	WEIGHT			DEP	KEPPY	DELIVERY NU	MBER
CUST	OMER OR	DER NUMBER		, Units	42,481.8	- 10 march	KERRY SALES OF		KERRET		
	356348	6369	S. San	20	19,269.7		20526942			813030109	
	Mar and		1.46	The state of the		1.1			23123		
				$\gamma_{\mu} \in X^{(\mu)}$	-						
		NO STATE							ni - Arta		
RAND T	OTAL	Contraction of		20	42,481.8	10/05/6		Press and a star	2772 P		
	and the second second			and a state of the state	Carlo Martine		PMATION	Contraction of the second s			BIAR
ACKAG	E	HANDLING	UNIT		H.M.		COMMODITY DE	SCRIPTION		LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities	requiring special or additional care or attent packaged as to ensure safe transp See Section 2(e) of N	ortation with ordinary care.	io marked and	NMFC #	CLASS
008	BAG	20	Pallet	18,144 K0 40,000 L			FOODSTUFFS, OTHE	R THAN FROZEN		73227	60
		20		19,269.759 KG	G		GRAND T	OTAL			
and the second	199 T. M.		R COMPANY	42,481.832 L	- HERENES	Pen	ding Ve	rificat	ion	Carlo Andrews State	A ST. COM
					S. 2	-	ang ve	inica			
						Date	<u></u>	.24			
						Nam	: 7.22 ne: Tyle	- 1.01	11		
Marky	with an "X" tr	designate Ha	azardous Mate	rials as defined in	the Departm	ant of Trans	nortation Regulations Go	verning Transporter	ton of Hazar	dous Materials.	12 2 2
							of Lading per section 172 rect #703-527-3867 and			ations	
		in the second		and the second s		and the second second	and harden and hard and		A STATE OF		1
OTE LI	lability L	Imitation f	or loss or	damage in thi	s shipme	ent may b	e applicable. See	49 U.S.C 147	06(c)(1)(A	A) and (B).	
CEIVED,	subject to ind	ividually determi	ned rates or cont	racts that have been	agreed upon in		carrier shall not make d	elivery of this shipm	ent without p	ayment of freig	ht and all
en establin	carner and a shed by the ci regulations,	arrier and are av	allable to the ship	the rates, classificatio oper, on request, and	to all applicabl	e state	er lawful charges.			Shir	oper Signal
and the second second		URE / DATE		Trailer Los	ded;	Freig	ht Counted:	CARRIER SIG	NATURE /		Color Manager To Andreas
THE BUILD HAS		COMPANY CONSILION OF	· property classified,	peckaged, D By Bh	pper		By Bhipper	Carrier acknowledges re emergency response int	celpt of packages	and required placard	ts. Carrier cen
application s	Ingulationa of the	DOT.	2/11	By Driv	rer	N. M.	By Driver/pallets said to contain By Driver/Pieces	entergency response ou	idebook or equiva	alent documentation in	the vehicle.
Con linear									our la mashad l	n good order, excep	as moted

SubTrol Control Control <t< th=""><th>7.14</th><th>KERRY</th><th>Y SISY</th><th>The local</th><th></th><th>DELIVERY B</th><th>LIVERY BILL OF LADING/PACKING LIST</th><th>IG/PACKIN</th><th>G LIST</th><th></th><th></th><th></th><th>L</th><th>Page 1 of 1</th></t<>	7.14	KERRY	Y SISY	The local		DELIVERY B	LIVERY BILL OF LADING/PACKING LIST	IG/PACKIN	G LIST				L	Page 1 of 1
Escription Quantity / UOM Eatch Vendor Balch Bas TE900 TE900 TE900 TE900 Te900 0 T-1 22.68KG 800 BAG 0007912780 0 0 T-1 22.68KG 800 BAG 0007913710 0 </th <th>Vesper (A Keny Ing. 6574 Ryts PO Box 6 VESPER I UNNTED S SID#. 634 KRAFT HE KRAFT HE</th> <th>SHIP F IFG) & Flavours Americans and Avenue and Avenue and Artes Artes and Artes and Artes Art</th> <th>PC 2</th> <th></th> <th>II of Lading Nurr ARRIER NAME: railer number(s): eal number(s): ontainer Tare Wei CAC ro number: ro number: Prepaid</th> <th>ber: 8130301</th> <th></th> <th>Customer PO 3563486369 3rd Party I Required 48 I</th> <th>Order/Date 03/14/2024 Bill to: Kraft He Hours In Adva 7</th> <th>Sales Order Num 20526942 Speci inz Company PO nee Call Sheila @ 30 am - 10:30 PM</th> <th>ber Master BO 1817 1817 180x 982140 302-734-641 1. DropTrailers</th> <th>L Number Dis 748 07 15 15 15 15 16 17 17 13 13 13 13 13 13 13 13 14 14 14 14 14 14 14 14 14 14 14 14 14</th> <th>7/19/2024</th> <th>Defivery Date 07/23/2024 eivery Appt eiving Hours</th>	Vesper (A Keny Ing. 6574 Ryts PO Box 6 VESPER I UNNTED S SID#. 634 KRAFT HE KRAFT HE	SHIP F IFG) & Flavours Americans and Avenue and Avenue and Artes Artes and Artes and Artes Art	PC 2		II of Lading Nurr ARRIER NAME: railer number(s): eal number(s): ontainer Tare Wei CAC ro number: ro number: Prepaid	ber: 8130301		Customer PO 3563486369 3rd Party I Required 48 I	Order/Date 03/14/2024 Bill to: Kraft He Hours In Adva 7	Sales Order Num 20526942 Speci inz Company PO nee Call Sheila @ 30 am - 10:30 PM	ber Master BO 1817 1817 180x 982140 302-734-641 1. DropTrailers	L Number Dis 748 07 15 15 15 15 16 17 17 13 13 13 13 13 13 13 13 14 14 14 14 14 14 14 14 14 14 14 14 14	7/19/2024	Defivery Date 07/23/2024 eivery Appt eiving Hours
T-1 22.68KG 800 BAG 0007912780 0 T-1 22.68KG 800 BAG 0008193710 0 T-1 22.68KG Production Date: 02/19/2024 0 T-1 22.68KG Production Date: 05/05/2024 0 T-1 22.68KG 20 EA 0008193710 T-1 22.68KG 20 EA 0008193710 Production Date: 05/05/2024 Production Date: 05/05/2024 Carrier active a	ltem	Product	Customer Product No.	Des	scription	Quantity / UOM	Batch		endor Balch	Best Before Date	Quantity per batch	Gross Weigh		t Weight
T 40X48 GMA 20 EA CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of peckages and required placerds. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivatent documentation in the vehicle. Property described above is received in good order, except as noted	ę	20709229	4050035000200	KMI OIL TE NDCT-	1 22.68KG	800 BAG	0007912780 Production Date: 02/ 0008193710 Production Date: 05//	19/2024 15/2024 15/2024		02/18/2025 05/05/2025	358.00	8,444.217 K 18,615.999 L 10,425.542 K 22,983.999 L		900 LB 900 LB 4.560 KG 100 LB
CARRIER SIGNATURE / PICKUP DATE carrier acknowledges receipt of proceeds and required placends. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted	600006	20594251		PALLET	40X48 GMA	20 EA					20.00	400.000 KG 881.840 LB		000 KG .840 LB
	This is to classified, condition	SHIPPER SIG certify that the above packaged, marked a for transportation acc	SNATURE / DATE In a meterials are and abelied, and are cording to the applicat	⊟ Encoperty ble	Carrier acknowle information was documantation ir	CARRIER CARRIER dges receipt of pack made available and/c i the vehicle.	SIGNATURE / sea and required placai or carrier has the DOT er	PICKUP D, tds. Carrier certifier hergency response od order, exce	ATE ATE emergency respon guidebook or equivi		TOTAL TOTAL USTOMEF	19,269,759 K 42,481,838 L SIGNATU ackages and requir	G 18, B 40,8, B 40,8, A 0,8, A 0,8, B 40,8, B 40,8,\\B	544 KG 31.84 LB E except as

ALC: CON