



Bill to:
COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 07/25/2024
Invoice #: 31661149
Terms: NET 30
Due Date: 08/25/2024

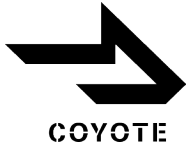
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1400 NE DOUGLAS ST, Lees Summit, MO 64086 - 6060 W 700 S, Salt Lake City, UT 84104			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 Load 31661149

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

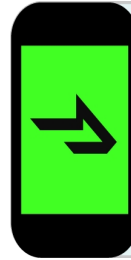
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

Seal

Equipment Requirements

Food Grade Air Ride 2 Load Bars 2 Load Straps No Reefer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 31661149

Stop 1: Pick Up

Pick Up 112890 Numbers	Appointment Scheduled For Tue 07/23/2024 at 21:30	Facility Notes
Confirmation None Numbers		
Facility Polytainers Group Inc.	Driver Work No Touch	
Address 1400 NE DOUGLAS ST Lees Summit, MO 64086	SLIC N/A	
Contact None Phone +1 (816) 246 6100		

Stop 1 Requirements

Must Secure Load

Commodity	Exp Wt	Pieces
dry food	26,071 Lbs	30

Stop 2: Delivery

Delivery 4503929360P Numbers	Appointment Scheduled For Thu 07/25/2024 at 08:30	Facility Notes
Confirmation None Numbers		Email brian.desposito@danone.com to release the PO
Facility Exel-Danon	Driver Work No Touch	Then
Address 6060 W 700 S Salt Lake City, UT 84104	SLIC N/A	Use 3PL scheduling on Blujay, remove P from the PO#, add the number in the order # section.
Contact None Phone +1 (801) 363 0414		

Stop 2 Requirements

Lumper Receipt Required

Commodity	Exp Wt	Pieces
dry food	26,071 Lbs	30

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$2,384.880	\$2,384.88
Fuel Surcharge	1096.00	\$0.470	\$515.12

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 31661149

Total

USD \$2,900.00

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email jim@rtbrz.com
Fax None

Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
Date 07/23/2024 16:17

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 31661149

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jim of BRZ hereafter referred to as CARRIER, dated 07/23/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Operating Parameters Polytainers, Inc.

Carrier (“contractor(s)”) shall adhere to the following customer requirements:

Health and Safety Rules and Responsibilities

Polytainers is committed to the health and safety of our team members and contractors. Contractors are required to be in compliance with all health and safety rules and regulations.

1. All contractors must comply with the Occupational Health and Safety Act (OHSA) in Ontario, Canada or the Occupational Safety and Health Administration Act (OSHA) in the United States. Contractors working in Ontario, must also be in compliance with the prescribed requirements legislated in the Regulations for Industrial Establishments, as well as complying with Regulations for Construction Projects, if applicable.
2. Contractors shall not subcontract out work to any person without written authorization from Polytainers. Authorized subcontractors are required to meet the same standards expected of contractors, and must abide by all rules and responsibilities detailed in this service agreement. It is the contractor's responsibility to ensure subcontractors are informed of all Polytainers requirements prior to entering the facility. Any references to contractors in this document is understood to include authorized subcontractors.
3. Contractors shall ensure the health and safety of their workers and of Polytainers team members and customers.
4. Contractors shall provide qualified workers and proof of applicable qualifications, credentials or certification upon request.
5. Contractors shall:
 - * Use or wear personal protective clothing and equipment appropriate for the work, as required
 - * Ensure that their tools and equipment are maintained in a clean and safe condition
 - * Report any accident (personal injury or property damage) to Broker/Polytainers immediately
 - * Investigate, in conjunction with Polytainers, any incident involving the contractor
 - * Not start work on any project until authorized by Broker/Polytainers management
 - * Leave the work place in a clean, safe, orderly condition, with all garbage and debris removed or properly disposed of
 - * Not use any tools, equipment or machinery belonging to Polytainers without management permission
 - * Ensure all workers have received all required health and safety training (i.e. WHMIS, Lock-Out/Tag-Out, Forklift Training, Fall Protection, Personal Protective Equipment, etc.)
 - * Not bring chemicals, detergents/cleaning supplies or other hazardous materials on site without prior approval of Polytainers management
 - * Follow lock-out/tag-out procedures appropriate and acceptable to Polytainers for the work being performed
 - * Obey all safety signage

Current Good Manufacturing Practice and Safe Quality Food Rules

Polytainers is committed to providing high quality packaging to the food and dairy industry. This commitment to quality includes maintaining a sanitary production environment and adherence to a food safety system (SQF - Safe Quality Foods), and current Good Manufacturing Practices (cGMP) that ensure protection for our Team Members, our customers and the end consumer. Contractors must adhere to all Polytainers cGMP and SQF requirements.

1. All contractors must sign-in upon arrival and sign-out when leaving the facility. All individual contractors must review, sign and agree to abide by FORM-GEN-0013 Contractor Health & Safety and SQF Rules Sign Off, at least once per year. Other documentation or processes in place at the time of entry to the facility must also be adhered to, this includes any medical screening.
2. On the initial visit to the plant, contractors and subcontractors will be escorted to the work station or area by the appropriate Polytainers team member. At the discretion of the department manager, on subsequent visits the contractors may be unescorted, but they will be monitored as necessary by the department representative who contracted the work.
3. When working in any production or warehouse area all jewelry must be removed. This includes rings, watches,

bracelets, necklaces, earrings or any other visible piercings.

4. All contractors must maintain a high degree of personal cleanliness to prevent finished product contamination.
5. Contractors must thoroughly wash their hands after eating, drinking, or smoking, after visiting the washroom, locker rooms or lunchroom, after hands are soiled or contaminated and before going into the production or warehouse areas.
6. Polyainers containers and lids must not be used by contractors for any purpose. If a Polyainers container or lid is touched, it must be disposed of.
7. Restrictions on fingernails:
 - Fingernails must be neatly trimmed and kept clean at all times.
 - The growth of the fingernails will not exceed the tip of the fingers/thumbs.
 - Clipping or trimming of nails is strictly prohibited at Polyainers.
8. Red hairnets must be worn at all times in production and warehouse areas. Baseball caps are not allowed to be worn under or over hairnets. If a contractor is required to wear a hard hat or bump cap, a hairnet must be worn underneath. Religious head coverings must be covered by a hairnet.

A beard net (provided by the company) must be used to completely cover all facial hair as follows:

- Beards and goatees
- Any mustache longer than the upper lip
- Sideburns that extend below the bottom of the ear
- Facial hair long enough to be pinched between 2 fingers and grasped

Hairnets and beard nets must be removed and disposed of before exiting the facility. A new hairnet/beard net must be applied upon re-entry.

9. All contractors will wear clean clothing/uniforms, preferably something that identifies the company they work for. Clothing/uniforms must remain in good repair. Soiled, damaged or excessively worn garments are not acceptable.
10. When sweaters or sweatshirts are worn, they must be worn underneath the uniform to avoid product contamination from loose fibers. Clothing or accessories with beading, sequins or other embellishments which may become loose, are not permitted in any production or warehouse areas even if covered by a smock or uniform.
11. Uncontrolled or uncovered coughing or sneezing will be avoided.
12. No person affected by any disease in a communicable/contagious form, or while a carrier of such disease, and no person with an infected cut or lesion will work in any production area in any capacity where there is a likelihood of such person contaminating product, product-contact surfaces or other workers with pathogenic organisms.
13. Any contractor that experiences any symptoms of fever, chills, persistent cough, eye or wound damage or open wounds must report this **prior to the start of any job** on the Polyainers premises to the team member who has contracted the service.
14. The use of bandages on the production floor is restricted to Polyainers approved BLUE, METAL DETECTABLE, BANDAGES.
 - All injuries, open cuts or wounds must be reported immediately and attended to by the Team Member who has contracted the service and a certified first aid person.
 - Immediately report any incidents that results in blood contamination in the plant (on product, equipment, tools, clothing, around equipment, on the floor) to the Team Member who has contracted the service or a Supervisor.
 - Any person wearing bandages must not continue to handle products or touch food contact surfaces unless the injury is completely protected by the approved bandage and a waterproof covering (glove) which is firmly secured.
 - If a contractor reports to work with a cut or scrape covered by a bandage from home, he or she must report to the the Team Member who has contracted the service to obtain a Polyainers approved BLUE, METAL DETECTABLE, BANDAGE prior to beginning work.
 - Gloves must be maintained intact, clean and sanitary when used to cover a bandage.
15. Polyainers mandates the wearing of personal protective equipment (PPE) depending on the location within the facility and the task being performed. PPE includes, but is not limited to, safety shoes, corded ear plugs or ear

muffs, and safety glasses.

16. Food & Drink Policy

- Eating (including the use of breath mints, cough drops or candy), gum chewing, spitting, and tobacco usage will not be permitted in any production or warehouse area.
- No food or drink is allowed to be brought on the production floor, the warehouse area or mechanical/utility rooms. Food or drink is only allowed in lunchrooms, which are located in the Molding, Printing and Warehouse departments.
- No exposed glass or ceramic containers are allowed in any production or warehouse areas. **This includes when walking from one area to another within the pedestrian walkways (bounded yellow lines).**
- Food or food and drink related items (coffee cups, any type of food packaging) cannot be disposed of in garbage bins located in production or warehouse areas; these items can only be disposed of in garbage bins in the lunchrooms or offices.

17. Smoking Policy

All personnel must wash their hands after smoking, before returning to work.

In Toronto only:

- Smoking is not permitted on company property.
- Discarding extinguished smoking materials anywhere on the property is prohibited.

In Lee's Summit only:

- Smoking is not permitted in any area inside the plant.
- Smoking is permitted in the designated areas outside the Printing, Molding and Warehouse departments.
- Discarding extinguished smoking materials anywhere on the property except the designated cigarette waste receptacles is prohibited.

18. Drugs and Alcohol Policy

No alcohol or drugs are permitted on Polytainers property

No contractor shall perform work while impaired by drugs or alcohol.

19. Carrying & Holding Objects

- Contractors in the production or warehouse areas will not carry writing utensils, glasses, tools, etc., above the belt or waistline in order to prevent these objects from falling into product.
- Holding toothpicks, matchsticks, or similar objects in the mouth while in production areas is not permitted. Writing utensils, cigarettes, or other objects held behind the ears is not permitted.
- When it is necessary to carry glass or brittle plastic objects, e.g. fluorescent light bulbs, anywhere in the facility, appropriate safeguards and protection shall be used.
- Contractors are not allowed to carry pills or other medicine on to the production and warehouse areas in pockets or other personal items such as tool boxes. Medicine must be kept away from production and warehouse areas and can only be taken when necessary in lunchrooms or locker rooms.
- Firearms and weapons are not permitted within any Polytainers buildings or structures.

20. Contractors must use tools and equipment that are clean and in good repair. Wooden handled tools/equipment are not permitted to be used in Polytainers.

21. Any tools, equipment, chemicals like grease, oil, lubricants, etc. must not be a source of contamination from known allergens. This includes but is not limited to peanuts/tree nuts, peanut/tree nut shells (used in abrasives), fish/shellfish, wheat, milk, eggs, etc.

22. Contractors must follow good housekeeping practices, and must not leave tools, materials or supplies where they may cause a contamination or safety hazard. Any supplies, tools, equipment, or chemicals brought on site for the purpose of completing the contracted work shall be removed from the site once the work is completed.

23. Ear-buds, Bluetooth headphones or other similar items are not permitted in production or warehouse areas unless authorized by Polytainers management. Medically approved hearing aids are permitted if required.

24. Cell phones are not permitted in any production and warehouse areas unless they are authorized by Polytainers management. Cell phones must be protected from shattering by the use of a suitable case. Cases must not pose a risk of introducing foreign material; cell phone charms, jewels or other attachments are not permitted.

25. Contractors are not allowed to take pictures, videos, product samples or Polytainers documentation unless given permission by the appropriate management representative.

Terms of Agreement:

References within this document to contractors is understood to include people working for them.

The term of this agreement begins and ends on the dates listed above and will remain in full force and effect until the ending date. The term of this agreement can be extended with the written consent of both parties to the agreement.

If the contracted service is not provided or is not provided to the agreed expectations, Polyainers can cancel immediately without notice to the service provider. Polyainers must be notified and must agree to any changes in the service provided or the materials used.

The contractor has the necessary experience, ability, training, qualifications and licenses, to provide the services contracted by Polyainers.

The contractor agrees to abide by Polyainers written policies and procedures providing prior to acceptance of tender and all applicable municipal, provincial/state, and federal codes and legislation.

Contracted company management is responsible for reviewing the above information with all employees assigned to work at Polyainers.

SOLD TO 28300
DANNON US (DANTRADE BV)
100 Hillside Ave

White Plains
NY 10603 USA

SHIP TO 0001
EXEL
6060 West 700 South

SALT LAKE CITY
UT 84104 USA



POLYTAINERS INC.
1400 N.E. Douglas Street.
LEE'S SUMMIT, MISSOURI 64086
TEL (816) 246-6100 FAX. (816) 246-4897

Page 1

DATE ENTERED M - D - Y 06/26/2024		DELIVERY ORDER #/CUSTOMER P.O. 4503929360P 4504367375		VIA BRZ 242145 COYOTE LOGISTICS DELIVERY DATE 07/24/2024		SEAL NUMBER 0158942		F.O.B. DELIVERED		SALESPERSON 20021		BILL OF LADING NO. 0000189418	
PRODUCT NO.		DESCRIPTION		QUANTITY ORDERED		UNIT / CTN		QUANTITY SHIPPED					
						WT / CTN		NO. OF CTN					
8300154D BU95170U1XP002		%%TOO GOOD GRK LF COCONUT 5.3OZ CUP 10503397 Date printed Lot# 0001516384 DMY: 14/06/24 Lot# 0001519286 DMY: 09/07/24 Lot# 0001520124 DMY: 10/07/24		288,000		2400 38.000		230,400 96					
8300222B BU95170U1XP002		%%TOO GOOD GRK LF MX BERRY 5.3OZ CUP 10503407 Date printed Lot# 0001520590 DMY: 06/07/24 Lot# 0001520591 DMY: 06/07/24 Lot# 0001520591 DMY: 07/07/24		345,600		2400 38.000		345,600 144					
8300221B BU95170U1XP002		%%TOO GOOD GRK LF STRWBRY 5.3OZ CUP 10503408 Date printed Lot# 0001516446 DMY: 11/06/24 Lot# 0001521430 DMY: 14/07/24 Lot# 0001521430 DMY: 15/07/24 Lot# 0001521431 DMY: 15/07/24 Lot# 0001521431 DMY: 16/07/24		345,600		2400 38.000		345,600 144					
8300183B BU95170U1XP002		%%TOO GOOD 2G LF GRK LEMON 5.3OZ CUP 10503393		172,800		2400 23.800		168,000 70					
SHIPPER 21 - POLYTAINERS INC. 1400 N.E. DOUGLAS STREET LEE'S SUMMIT, MISSOURI 64086 USA				DRIVER 		DATE SHIPPED 7/23/2024		TOTAL NO. OF CTNS		GROSS WEIGHT		DIMENSIONS OF SHIPMENT	
SHIPPER LSRYANB				ORDER NO. 112890		TERMS ON REVERSE SIDE				TOTAL CUBIC FEET		DIMENSIONAL WEIGHT NO. XL PIECES	

(THIS BILL OF LADING EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)

CUSTOMER COPY

SOLD TO

28300

DANNON US (DANTRADE BV)
100 Hillside Ave

White Plains

NY 10603

USA

SHIP TO

0001

EXEL
6060 West 700 South

SALT LAKE CITY

UT 84104 USA



POLYTAINERS INC.

1400 N.E. Douglas Street.

LEE'S SUMMIT, MISSOURI 64086

TEL (816) 246-6100 FAX (816) 246-4897

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PRODUCT NO.		DESCRIPTION		QUANTITY ORDERED		UNIT / CTN		QUANTITY SHIPPED					
						WT / CTN		NO. OF CTN					
8300154D BU95170U1XP002		***TOO GOOD GRK LF COCONUT 5.3OZ CUP 10503397 Date printed Lot# 0001516384 DMY: 14/06/24 Lot# 0001519286 DMY: 09/07/24 Lot# 0001520124 DMY: 10/07/24		288,000		2400 38.000		230,400 96					
8300222B BU95170U1XP002		***TOO GOOD GRK LF MX BERRY 5.3OZ CUP 10503407 Date printed Lot# 0001520590 DMY: 06/07/24 Lot# 0001520591 DMY: 06/07/24 Lot# 0001520591 DMY: 07/07/24		345,600		2400 38.000		345,600 144					
8300221B BU95170U1XP002		***TOO GOOD GRK LF STRWBRY 5.3OZ CUP 10503408 Date printed Lot# 0001516446 DMY: 11/06/24 Lot# 0001521430 DMY: 14/07/24 Lot# 0001521430 DMY: 15/07/24 Lot# 0001521431 DMY: 15/07/24 Lot# 0001521431 DMY: 16/07/24		345,600		2400 38.000		345,600 144					
8300183B BU95170U1XP002		***TOO GOOD 2G LF GRK LEMON 5.3OZ CUP 10503393		172,800		2400 23.800		168,000 70					
SHIPPER 21 - POLYTAINERS INC. 1400 N.E. DOUGLAS STREET LEE'S SUMMIT, MISSOURI				DRIVER <i>[Signature]</i>		DATE SHIPPED 7/23/2024		TOTAL NO. OF CTNS		GROSS WEIGHT		DIMENSIONS OF SHIPMENT	
SHIPPER LSRYANB				ORDER NO. 112890		TERMS ON REVERSE SIDE				TOTAL CUBIC FEET		DIMENSIONAL WEIGHT NO. IS. PIECES	

64086 USA

PORTAL ADDRESS OF SHIPPER
POLYBLUS

(THIS BILL OF LADING EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)

SHIPPER COPY

SOLD TO 28300
DANNON US (DANTRADE BV)
100 Hillside Ave
White Plains
NY 10603 USA

SHIP TO 0001
EXEL
6060 West 700 South
SALT LAKE CITY
UT 84104 USA

 **polytainers**
POLYTAINERS INC.
1400 N.E. Douglas Street.
LEE'S SUMMIT, MISSOURI 64086
TEL. (816) 246-6100 FAX. (816) 246-4897

Page 2

DATE ENTERED M - D - Y 06/26/2024		DELIVERY ORDER #CUSTOMER P.O. 4503929360P 4504367375		VIA BRZ 242145 COYOTE LOGISTICS DELIVERY DATE 07/24/2024		SEAL NUMBER 0158941		F.O.B. DELIVERED		SALESPERSON 20021		BILL OF LADING NO. 0000189418	
PRODUCT NO.		DESCRIPTION		QUANTITY ORDERED		UNIT		CTN		QUANTITY SHIPPED			
						WT	CTN	NO. OF CTN					
8300225C BU95170U1XP002		Date printed Lot# 0001520129 DMY: 08/07/24 Lot# 0001520129 DMY: 09/07/24 %%%TOO GOOD GRK LF BLUBRY 5.3OZ CUP 10503394		172,800		2400 38.000		172,800 72					
8300155D BU95170U1XP002		Date printed Lot# 0001519932 DMY: 09/07/24 Lot# 0001520130 DMY: 11/07/24 %%%TOO GOOD GRK LF BLCK/CHRY 5.3oz CUP 10503399		230,400		2400 38.000		230,400 96					
8300254A BU95113U0XU002		Date printed Lot# 0001519930 DMY: 02/07/24 Lot# 0001520131 DMY: 03/07/24 OIKOS GRK NF VAN/BEAN 4OZ CUP 10459881		175,680		2440 34.300		175,680 72					
PA		Date printed Lot# 0001520297 DMY: 11/07/24 Lot# 0001520297 DMY: 10/07/24 Lot# 0001520298 DMY: 11/07/24 STD HARDWOOD PALLET (UNPAINTED) ** DO NOT SHIP 40932V'S WITH BLUE LABELS		1		1		29					
SHIPPER 21 - POLYTAINERS INC. 1400 N.E. DOUGLAS STREET LEE'S SUMMIT, MISSOURI 64086 USA		DRIVER		DATE SHIPPED 7/23/2024		TOTAL NO. OF CTNS		GROSS WEIGHT		DIMENSIONS OF SHIPMENT			
		SHIPPER LSRYANB		ORDER NO. 112890		TERMS ON REVERSE SIDE		TOTAL CUBIC FEET		DIMENSIONAL WEIGHT		NO. XL PIECES	

POLYBLUS

(THIS BILL OF LADING-EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)

SHIPPER COPY

SOLD TO 28300
DANNON US (DANTRADE BV)
100 Hillside Ave

White Plains
NY 10603 USA

SHIP TO 0001
EXEL
6060 West 700 South

SALT LAKE CITY
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1400 N.E. Douglas Street.
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TEL. (816) 246-6100 FAX. (816) 246-4897

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DATE ENTERED M . D . Y 06/26/2024		DELIVERY ORDER #/CUSTOMER P.O. 4503929360P 4504367375		VIA BRZ 242145 COYOTE LOGISTICS DELIVERY DATE 07/24/2024		SEAL NUMBER 0158941		F.O.B DELIVERED		SALES PERSON 20021		BILL OF LADING NO. 0000189418	
PRODUCT NO.		DESCRIPTION				QUANTITY ORDERED		UNIT / CTN WT / CTN		QUANTITY SHIPPED NO. OF CTN			
		***** **** DELMAR TO BOOK APPOINTMENTS THRU LEAN **** ***** COA STATEMENT : *THE FOLLOWING CRITERIA HAVE BEEN MET ON THIS SHIPMENT: ALL OF OUR PRODUCTS ARE PRODUCED UNDER SANITARY CONDITIONS, MEET ALL APPLICABLE LEGISLATION, AND ARE MADE USING GOOD MANUFACTURING PRACTICES UNDER A COMPREHENSIVE SQF LEVEL 3 FOOD SAFETY AND QUALITY MANAGEMENT SYSTEM MATERIALS ARE IN COMPLIANCE WITH AGREED UPON DANNON COMPANY SPECIFICATIONS APPLICABLE AT THE TIME OF MANUFACTURING **** DEplete T LABEL STOCK FIRST ***** ***** DO NOT MIX LOT NUMBERS ON THE SAME PALLET ** ** . . Certificate of Conformance ***** This certifies all Items listed on this document meet all Quality and Specification Tolerances as determined by the Polytainers Product Technical Bulletins. All of our products are produced under sanitary conditions, meet all applicable legislation, and											
SHIPPER 21 - 1400 N.E. DOUGLAS STREET LEE'S SUMMIT, MISSOURI 64086 USA		DRIVER LSRYANB				DATE SHIPPED 7/23/2024		TOTAL NO. OF CTN		GROSS WEIGHT		DIMENSIONS OF SHIPMENT	
		SHIPPER				ORDER NO. 112890		TERMS ON REVERSE SIDE		TOTAL CUBIC FEET		DIMENSIONAL WEIGHT NO. XL PRICES	

(THIS BILL OF LADING EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)


SHIPPER COPY

White Plains
NY 10603 USA

SALT LAKE CITY
UT 84104 USA



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DATE ENTERED M - D - Y 06/26/2024		DELIVERY ORDER #/CUSTOMER P.O. 4503929360P 4504367375		VIA BRZ COYOTE LOGISTICS DELIVERY DATE 07/24/2024		SEAL NUMBER 0158941		F.O.B. DELIVERED		SALESPERSON 20021		BILL OF LADING NO. 0000189418	
PRODUCT NO.		DESCRIPTION				QUANTITY ORDERED		UNIT / CTN WT / CTN		QUANTITY SHIPPED NO. OF CTN			
		<p>are made using Good Manufacturing Practices under a comprehensive SQF Food Safety and Quality Management System.</p> <p>7-25-24</p> 											
SHIPPER 21 - 400 N.E. DOUGLAS STREET LEE'S SUMMIT, MISSOURI 086 USA		DRIVER LSRYANB				DATE SHIPPED 7/23/2024		TOTAL NO. OF CTNS 694		GROSS WEIGHT 25,111.600		DIMENSIONS OF SHIPMENT	
		SHIPPER				ORDER NO. 112890		TERMS ON REVERSE SIDE		TOTAL CUBIC FEET		DIMENSIONAL WEIGHT NO. LB. PER LB.	

SHIPPER COPY