

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 08/06/2024 Invoice #: #2001558964 Terms: NET 30 Due Date: 09/06/2024

| Date       | Customer<br>Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|-------------------|---|----------|----------|----------|
| 08/05/2024 |                   | CSMBPC, 1765 YANKEE DOODLE ROAD, Eagan, MN 55121 - RISE BAKING - MANTENO, 1340 SYCAMORE ROAD, MANTENO, IL 60950 |          |          |          |
|            |                   |   | 1        | \$900.00 | \$900.00 |

| TOTAL    |  |
|----------|--|
| \$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 MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048



Send tracking updates by email: tracking@shipmolo.com Call or Text: +1 (847) 306-3557

Contact your MoLo rep, Will Dixon Email: will.dixon@shipmolo.com Phone: +18479257976 Questions? Call MoLo at: +1 (847) 306-3557

Total Rate: \$900.00 USD

| Rate Confirmation<br>Route # 2001558964                           | Date: 8/5/2024<br>Equipment: Van 53                               |
|---|---|
| Mode: Truck<br>Size: FTL  | Expected Min Temp:<br>Expected Max Temp:                          |
| Route Type: OTR<br>Distance: 453 Miles<br># of Stops: 2<br>Origin | Temp Setting:<br>Carrier: Riki Transportation Inc.<br>MC#: 086875 |
| Eagan, MN 55121   | DOT#: 3119062<br>Contact: John Djordjevic<br>Phone:               |
| Destination<br>MANTENO, IL 60950                                  | Email: john@rtbrz.com   |

Notes: TRUCK MUST BE CLEAN, EMPTY, FOOD GRADE, & PRECOOLED BEFORE ARRIVING TO SHIPPER

\*\*Macropoint Tracking Required or \$200 deduction\*\*

DRIVER IS RESPONSIBLE FOR LATE FEES IF LATE FOR APPOINTMENT

FUEL TANK MUST BE 3/4 FULL OR FILLED COMPLETELY TO BE LOADED

Load must be secured with AT LEAST 2 load locks/straps.

IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL POS ARE LOADED. IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED

ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED. RECEIPTS FOR ACCESSORIALS MUST BE UPLOADED WITHIN 48 HOURS OR THEY MAY BE DEDUCTED OR DENIED. IN THE EVENT A COMCHECK IS ISSUED AND RECEIPT IS NOT RETURNED WITHIN 48 HOURS ACCESSORIAL MAY BE DEDUCTED FROM CARRIERS RATE.

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

SEAL MUST BE INTACT AT DELIVERY

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

DETENTION ELIGIBILITY: Detention begins three hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied. If driver arrives late to appointment, he will NOT be eligible for detention. SHIPPER/RECEIVER MUST HAVE DOCUMENTED IN AND OUT TIMES, EXIT PASS, STAMP, OTHER DOCUMENTS SIGNED BY FACILITY FOR APPROVAL.

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

\*\*\*FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.\*\*\*

## **Route Refs:**

Vendor Refs:

## If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

| Stop 1 – Pick Up   |   |
|--|---|
| CSMBPC<br>1765 YANKEE DOODLE ROAD,   | Special Reqs:   |
| Eagan, MN 55121  |   |
| Date/Time: 8/5/2024 12:00  |   |
| Scheduling: Appointment  |   |
| Loading Type: Live Pallet Count: 17  |   |
|  |   |
| <b>PO #:</b> 4500738925  |   |
| EDI #: 4500738925  |   |
| Work: No Touch   |   |
|  |   |
| ingcompany.com for pickup appt. inbound delivery   | F 0600 to 1500. email csmeaganappointments@risebak<br>is FCFS                       |
| TRUCK MUST BE CLEAN, EMPTY, FOOD GRADE, & F  | RECOOLED BEFORE ARRIVING TO SHIPPER   |
| **Macropoint Tracking Required or \$200 deduction?   |   |
| DRIVER IS RESPONSIBLE FOR LATE FEES IF LATE F<br>FUEL TANK MUST BE 3/4 FULL OR FILLED COMPLE       |   |
| Load must be secured with AT LEAST 2 load locks/s  |   |
| IT IS THE DRIVERS RESPONSIBILITY TO ENSURE AI  | L POS ARE LOADED. IF ALL POS ARE NOT LOADED THE RATE MAY BE                         |
| DEDUCTED   | ) WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED. RECEIPTS FOR                         |
|  | OURS OR THEY MAY BE DEDUCTED OR DENIED. IN THE EVENT A COMCHECK IS                  |
|  | 8 HOURS ACCESSORIAL MAY BE DEDUCTED FROM CARRIERS RATE.                             |
| Trailer must be food grade, clean, dry, odor free, no SEAL MUST BE INTACT AT DELIVERY              | holes or debris and must be swept out.  |
| DRIVER MUST RESEAL TRAILER AFTER EACH STOP   | POR LOAD MAY BE REJECTED  |
| Please note it is the carrier's responsibility to ensure   | e seals are in place on all outbound loads and the seal # is listed on the BOL. On  |
|  | t delivery and driver is responsible to then seal with a padlock to all further     |
| the trailer with a new seal or padlock and note the n  | to destination the carrier needs to note the reason and time on the BOL, reseal     |
|  | urs after appointment time. In order to confirm detention, driver MUST provide      |
|  | nd proof of delivery to MOLO or detention will be denied. If driver arrives late to |
| appointment, he will NOT be eligible for detention. S<br>STAMP, OTHER DOCUMENTS SIGNED BY FACILITY | HIPPER/RECEIVER MUST HAVE DOCUMENTED IN AND OUT TIMES, EXIT PASS,                   |
| Trailer must be food grade, clean, dry, odor free, no  |   |
|  | odor free and have no previous HAZ MAT load. Trailer must be sealed. No other       |

## product can be added.\*\*\* Facility Notes: TO PREVENT DELAYS PLEASE HAVE ALL REEFER LOADS PRECOOLED -10

| Commodity Details |            |        |         |          |                |            |                |         |         |              |                     |      |           |  |
|-------------------|------------|--------|---------|----------|----------------|------------|----------------|---------|---------|--------------|---------------------|------|-----------|--|
| Handling Unit     |            | Pieces |         | Hazmat   | Description    | Dimensions | OD             | Temp    | Temp    | Pre-<br>Cool | Min°                | Max° | Weight    |  |
| Qty               | Туре       | Qty    | Туре    |          |                |            |                | Control | Setting | То           | Temp                | Temp | J.        |  |
|                   |            | 850    |         | No       | 450073892<br>5 |            | No             | No      |         |              |                     |      | 43,350 lb |  |
| Ado               | ditional D | etails | Load On | : Pallet |                |            |                |         | -       |              |                     |      | -         |  |
| Total HU: 0       |            |        |         | Total Po | s: 850         |            | Total Cmdty: 1 |         |         |              | Total Wgt: 43350 lb |      |           |  |

| Stop 2 – Delivery                                   |                  |
|---|------------------|
| RISE BAKING - MANTENO<br>1340 SYCAMORE ROAD,        | Special Reqs:    |
| MANTENO, IL 60950                                   |                  |
| Date/Time: 8/6/2024 10:00                           |                  |
| Scheduling: Appointment<br>Loading Type: Live       |                  |
| Pallet Count: 17                                    |                  |
| <b>PO #:</b> 4500738925                             |                  |
| EDI #: 4500738925                                   |                  |
| Work: No Touch                                      |                  |
| Delivery Instructions:                              |                  |
| Facility Notes: Manteno will be closed 10/30/23 the | ru 10/31/23.     |
| We will be back up 11/1/23.                         |                  |
| CLOSED 9/227/3 CLOSED7/4 CLOSED7/5 REG HOL          | JRS OPEN @ 07:00 |

| Handl | ing Unit | Pieces |      | Hazmat | Description    | Dimensions | Dimensions OD | OD      | Temp    | Pre-<br>Cool | Min° | Max° | Weight    |
|-------|----------|--------|------|--------|----------------|------------|---------------|---------|---------|--------------|------|------|-----------|
| Qty   | Туре     | Qty    | Туре |        | 2000.000       |            |               | Control | Setting | То           | Temp | Temp | g         |
|       |          | 850    |      | No     | 450073892<br>5 |            | No            | No      |         |              |      |      | 43,350 lb |

| Total HU: 0 | Tota | tal Pcs: 850 | Total Cmdty: 1 | Total Wgt: 43350 lb |
|-------------|------|--------------|----------------|---------------------|
|-------------|------|--------------|----------------|---------------------|

| Carrier Cost Date: 08/05/2024 08:46 CST |                |                |   |            |  |  |  |  |  |
|---|----------------|----------------|---|------------|--|--|--|--|--|
| Cost Type                               | Currency       | rency Cost Per |   | Total Cost |  |  |  |  |  |
| Flat Rate                               | USD \$900.00 1 |                | 1 | \$900.00   |  |  |  |  |  |
| Total Cost                              |                | 0              | 5 | \$900.00   |  |  |  |  |  |

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.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. 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. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

### **Payment Information**

For Standard Pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

### Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

- 1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
- 2. Please make sure your paperwork is complete and legible
- 3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

### Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

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# Rise Baking Company, LLC

1765 Yankee Doodle Rd. Eagan , MN 55121

Page 1 of 1 BOL# 06322100003305070 Delivery# 1502865876 PO# PUR.Order# 4500738925 Ship Date# 08/05/2024

STRAIGHT BILLOFLADING - SHORT FORM- ORIGINAL- Not Negotiable RECEVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading or orderation in possession of the property under the contrary to its usual price of delivery as and destination of on the role there is indexed balance from the date of the issue of this Bill of Lading or orderation in possession of the property under the contrary to its usual price of delivery as and destination of on the role therwise to below the state defined balance of the source of this Bill of Lading is and property over all or any portion of tails role to destination as to each party at any time entered and all or any of tail property, that every service to be performed herein definite and destination as to each party at any time entered and all or any of tail property, that every service to be performed herein definite and conditions of the said bill of lading is a lading effort (1) in unform freght Classification in difference of them as the receipt of the said bill of the data contraries to addition of the said bill of lading including those on the task thereof set for the task frequence of the said bill of lading including those on the task thereof set forth in the classification or latif which governs the transportation of this supprest, and the said terms and conditions and there are thered.

| 1340 Sycamore Road<br>Manteno<br>IL 60950 | <u>Route</u><br>Carrier Name<br>Trailer<br>Seal<br>Must Doliver O | :: | USR001<br>MOLO SOLUTIONS<br>97974<br>45725737 |
|---|---|----|---|
| L]Customer#8203                           | Must Deliver O  | n: | 08/06/2024                                    |

| HM     | Number Pkg / Net .Wt  | Kind of Package, Description of Articles, Special Marks and Exceptions   | Gross Weight                          | Class Rate          |  |
|--------|---|--|---------------------------------------|---------------------|--|
|        |   |  | Subject To Correction)                |                     | Subject to Section 7 of conditions of<br>applicable bill of lading, if this strupment<br>is to be delivered to the consignee |
|        | 850 BAG   | Item # 10247725  | 13 350 10                             | <b>C</b> 0          | consignor shall sign the following   |
|        | 42,500 LB   | RISE MIX MFN BASE 50LB MB INTERNAL   | 43,350 LB                             | 60                  | The carrier shall not make delivery of   |
|        | 42,000 10   |  |                                       |                     | and all other lawful charges   |
|        |   | LOT#:1001057552 300 BAG BBD:01/12/2025   |                                       |                     |  |
|        |   | LOT#:1001057551 550 BAG BBD:01/11/2025   |                                       |                     | (Signature of Consignor)   |
|        | Shipment Totals   | Pkgs: 850 NetWgt: 42,500 GrossWgt: 43,350  |                                       |                     | If charges are to be prepaid write or  |
|        | Grand Totals  | Pkgs: 850 NetWgt: 42,500 GrossWgt: 43,350  |                                       |                     | stamp here To be Prepaid   |
|        |   | Product essential for food manufacturing and distributio   | ņ                                     |                     |  |
|        |   |  |                                       |                     |  |
|        |   |  |                                       |                     | Recid 5  |
|        |   |  |                                       |                     | Agent or Cashier   |
|        |   |  |                                       |                     | Per<br>(The signature here acknowledges  |
|        |   |  |                                       |                     | only the amount prepard )<br>Charges advanced  |
|        |   |  |                                       |                     |  |
|        |   |  |                                       |                     |  |
|        |   |  |                                       |                     | \$   |
|        |   |  |                                       |                     |  |
|        |   |  |                                       |                     |  |
|        |   |  |                                       |                     |  |
|        |   |  |                                       |                     |  |
|        |   |  |                                       |                     |  |
|        |   |  |                                       |                     |  |
|        | Shipping Instruction  | ons:   |                                       |                     |  |
|        |   |  |                                       |                     |  |
|        |   |  | λ                                     |                     |  |
|        |   |  | -                                     |                     |  |
| Loa    | ader:DN Verified B  | y:DN SetTemperature At: Ambient-#No Temp con Degree F:   | applicable regulations of the Departs | net of Transactely  | -  |
|        | io certify that the above named mater<br>it on Delivery                                       | an are paperly classified, described, packaged, and labeled and the paperly classified.  |                                       | COD Charge ( sh     |  |
|        | t on Derivery   |  |                                       | to be paid by ( Con | signee   |
| 3      |   | I have an house between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is in   | carrier's or shipper's weight"        |                     | Shipper's imprint in lieu of stamp   |
| Rise   | Baking Company  | If shornest house between two ports by a carrier by water, the law requires that the bill of lading what also whether it is<br>Note. Where the rate is dependent on value, shippers are required to state specificable withing the spreed or declare<br>The agreed or declared value of the property is harsety specificably state by shipper to be not exceeding<br>per | ed value of the property              | ,                   | not a part of bill of lading approved<br>by the intensiate Commerce Commission'  |
|        | oadway St NE, Ste 400   | . 1  |                                       |                     |  |
| Minnea | polis. MN 55413   | 19 Only applicable to iterref with TMB in description.   |                                       |                     | Agent, Per   |
|        | MB Certificate# BMT-RSPO-0008<br>anani post office address of shipper<br>ALL ABOVE FOODSTUFFS |  |                                       |                     | RETAIN 6 MONTHS  |
|        | LL ABOVE FOODSTUFFS   | Pallet CNT & Pallet Integrity Verified By  |                                       |                     |  |





## Rise Baking Company, LLC

## 1765 Yankee Doodle Rd. Eagan , MN 55121

Page 1 of 1 BOL# 06322100003305070 Delivery# 1502865876 PO# PUR.Order# 4500738925 Ship Date# 08/05/2024

STRAIGHT BILLOFLADING - SHORT FORM- ORIGINAL- Not Negotiable RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading are not occorrection in possession of the property under the contract are sees understand and assined as indicated below. Which said carrier the word carrier being understand throughout the contract are and any of said property when the contract are sees under the said below the said conditions of contents and conditions of this is a ratio or arise the said enter the set to the said enter the set of the said enter the said the said enter the set of the said enter

| 200   | Rise MFG Manteno<br>1340 Sycamore Road<br>Manteno<br>IL 60950 | Route        |     | USR001         |
|-------|---|--------------|-----|----------------|
| G     | 1340 Sycamore Road  | Carrier Name | :   | MOLO SOLUTIONS |
| N E D | Manteno   | Trailer      | :   | 97974          |
| ţ     | IL 60950  | Seal         | :   | 45725737       |
|       | Customer#8203   | Must Deliver | On: | 08/06/2024     |

| нм    | Number Pkg / Net .Wt                             | Kind of Package, Description of Articles, Special Marks and Exceptions   | Gross Weight<br>(Subject To Correction)                   | Class Rate        | Subject to Section 7 of conditions, of<br>applicable bill of lading, if this shipment<br>is to be delivered to the consignee  |
|-------|--|--|---|-------------------|---|
|       | 850 BAG  | Item # 10247725  | 43,350 LB   | 60                | is to be delivered to the consignee<br>without recourse on the consignor, the<br>consignor shall sign the following<br>statement.<br>The carrier shall not make delivery of |
|       | 42,500 LB  | RISE MIX MFN BASE 50LB MB INTERNAL   |   |                   | this shipment without payment of freight<br>and all other lawful charges.   |
|       |  | LOT#:1001057552 300 BAG BBD:01/12/2025   |   |                   |   |
|       |  | LOT#:1001057551 550 BAG BBD:01/11/2025   |   |                   | (Signature of Consignor)  |
|       | Shipment Totals                                  | Pkgs: 850 NetWgt: 42,500 GrossWgt: 43,350  |   |                   | If charges are to be prepaid write b  |
|       | Grand Totals                                     | Pkgs: 850 NetWgt: 42,500 GrossWgt: 43,350  |   |                   | if charges are to be prepaid, write o<br>stamp here To be Prepaid   |
|       |  | Product essential for food manufacturing and distribution  | n.  | -                 |   |
|       |  |  |   |                   | Rec d 3<br>apply in prepayment of the charges<br>on the property described hereon.  |
|       |  |  |   |                   | Agent or Cashier  |
|       |  |  |   |                   | (The signature here acknowledges<br>only the amount prepaid.)<br>Charges advanced   |
|       |  |  |   |                   | s   |
|       |  |  |   |                   |   |
|       |  |  |   |                   |   |
|       |  |  |   |                   |   |
|       | Shipping Instruction                             | l<br>ons:  |   |                   |   |
|       |  |  | A   |                   |   |
| Lo    | ader:DN Verified B                               | y:DN SetTemperature At: Ambient-#No Temp con Degree F:   |   |                   | -   |
|       |  | intere property classified, described, packaged, and labeled and are in proper condition for transportation, according to the<br>interaction of the second s | applicable regulations of the Departm                     | OD Charge (shi    | oper  |
| Colle | ct on Delivery                                   | A  |   | obe paid by (Cons | lignee  |
| \$    |  | If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a<br>Note. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare.<br>The greed or declare value of the property is hereby specifically stated by the shipper to be not exceeding.   | carrier's or shipper's weight"<br>d value of the property |                   | Shipper's imprint in lieu of stamp<br>of a part of bill of lading spproved<br>by the Interstate Commerce Commission"  |
| Rise  | Baking Company                                   | per  |   |                   |   |
|       | roadway St NE Ste 400                            |  |   |                   |   |
|       | apolis MN 55413<br>MB Certificate# BMT-RSPO-0008 | 19 Only applicable to items with "NB" in description Shipper, Per  |   |                   | Agent, Per<br>RETAIN 6 MONTHS   |
| Perr  | ALL ABOVE FOODSTUFFS                             | Pallet CNT & Pallet Integrity Verified By  |   |                   | REIMINE ENUMINE   |



| DELIVER         | Y NOTE                  |                                    | Nr 1502865876<br>Date 08/06/2024        |                          |                       |
|-----------------|-------------------------|------------------------------------|---|--------------------------|-----------------------|
| Seller          |                         |                                    | Delivery Address                        |                          |                       |
|                 |                         |                                    | Rise MFG Manteno                        |                          |                       |
| Rise Baking Com |                         |                                    | Plant                                   |                          |                       |
| 3001 Broadway S | Street<br>MN 55413-2195 |                                    | 1340 Sycamore Road                      |                          |                       |
|                 | VIN 55413-2195          |                                    | MANTENO IL 60950                        |                          |                       |
| USA             |                         |                                    | USA                                     |                          |                       |
|                 |                         |                                    |   |                          |                       |
| Tel - Fax       |                         |                                    | 8203                                    |                          |                       |
|                 |                         |                                    | Tel Fax                                 |                          |                       |
| oading Dock     |                         |                                    | Customer Address                        |                          |                       |
| Rise MFG Eagan  |                         |                                    |   |                          |                       |
| Plant           |                         |                                    |   |                          |                       |
| 765 Yankee Doo  |                         |                                    |   |                          |                       |
| AGAN MN 5512    | 21                      |                                    |   |                          |                       |
|                 |                         |                                    |   |                          |                       |
| order           | Article                 | Description                        | Batch                                   | Production Date          | Quantity              |
|                 | Reference #             |                                    |   | Expiry Date              |                       |
| 500738925/10    | 10247725<br>10247725    | RISE MIX MFN BASE 50LB<br>INTERNAL | MB                                      |                          |                       |
|                 |                         |                                    |   | 0                        | 42 250 00 1           |
|                 |                         |                                    |   | Gross                    | 43,350.00 L           |
|                 |                         |                                    |   | Net                      | 42,500.00 L<br>850 BA |
|                 |                         |                                    |   | BAG                      | 000 DA                |
|                 |                         |                                    | 1001057552                              | 07/16/2024               |                       |
|                 |                         |                                    |   | 01/12/2025               |                       |
|                 |                         |                                    |   | GROSS                    | 2,550 L               |
|                 |                         |                                    |   | Net                      | 2,500 L               |
|                 |                         |                                    |   | טס                       | 0 •                   |
|                 |                         | (OTH Pallet GMA Premium            | 48x40)<br>5 (OTH Pallet GMA Premium 48  | ~40)                     | 2,500.000 L           |
|                 |                         | Pallet: 306322100122776695         |   | GROSS                    | 2,550 L               |
|                 |                         |                                    |   |                          | 2,500 L               |
|                 |                         |                                    |   | Net                      | 2,500 L               |
|                 |                         |                                    | 48-40                                   | טס                       |                       |
|                 |                         | (OTH Pallet GMA Premium 4          | 40x40)<br>2 (OTH Pallet GMA Premium 48: | x40)                     | 2,500.000 L           |
|                 |                         | Pallet. 500522100122704742         | 1001057551                              | 07/15/2024               |                       |
|                 |                         |                                    |   | 01/11/2025               |                       |
|                 |                         | (OTH Pallet GMA Premium            | 48x40)                                  |                          | 2,500.000 L           |
|                 |                         | Pallet: 306322100122762106         | 6 (OTH Pallet GMA Premium 48)           | x40)                     |                       |
|                 |                         | (OTH Pallet GMA Premium            | 48x40)                                  |                          | 2,500.000 L           |
|                 |                         | Pallet: 306322100122763134         | (OTH Pallet GMA Premium 48)             | <b>k4</b> 0)             |                       |
|                 |                         |                                    | 1001057552                              | 07/16/2024<br>01/12/2025 |                       |
|                 |                         |                                    |   | GROSS                    | 2,550 L               |
|                 |                         |                                    |   | Net                      | 2,500 L               |
|                 |                         |                                    |   | טס                       | 0 **                  |
|                 |                         |                                    |   | 00                       | •                     |



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| DELIVE       | RY NOTE                |   | Nr 1502865<br>Date 08/06/20          |                 |                                  |            |
|--------------|------------------------|---|--------------------------------------|-----------------|----------------------------------|------------|
| Order        | Article<br>Reference # | Description                                   |                                      | Batch Pro       | oduction Date<br>Expiry Date     | Quantity   |
|              |                        |   |                                      |                 | GROSS                            | 2,550      |
|              |                        |   |                                      |                 | Net                              | 2,500      |
|              |                        |   |                                      |                 | DU                               | 0          |
|              |                        | (OTH Pallet GMA Pren                          | nium 48x40)                          | D               |                                  | 2,500.000  |
|              |                        | Pallet: 3063221001227                         | 72082 (OTH Pallet GM                 | A Premium 48x40 | GROSS                            | 2,550      |
|              |                        |   |                                      |                 | Net                              | 2,500      |
|              |                        |   |                                      |                 | DU                               | 0          |
|              |                        |   | aium (8×40)                          |                 | 20                               | 2,500.000  |
|              |                        | (OTH Pallet GMA Pren<br>Pallet: 3063221001227 |                                      | Premium 48x40   | )                                | -,         |
|              |                        |   |                                      |                 | GROSS                            | 2,550      |
|              |                        |   |                                      |                 | Net                              | 2,500      |
|              |                        |   |                                      |                 | טס                               | 0          |
|              |                        | (OTH Pallet GMA Pren                          | nium 48x40)                          |                 |                                  | 2,500.000  |
|              |                        | Pallet: 3063221001227                         |                                      | Premium 48x40   | )                                |            |
|              |                        |   | 10                                   | 01057551        | 07/1 <b>5/2024</b><br>01/11/2025 |            |
|              |                        | (OTH Pallet GMA Pren<br>Pallet: 3063221001227 |                                      | Premium 48x40   | ))                               | 2,500.000  |
|              |                        | (OTH Pallet GMA Pren<br>Pallet: 3063221001227 | nium 48x40)                          |                 |                                  | 2,500.000  |
|              |                        | (OTH Pallet GMA Pren                          | nium 48x40)                          |                 |                                  | 2,500.000  |
|              |                        |   | 56334 (OTH Pallet GMA                |                 |                                  | 2,500.000  |
|              |                        | (OTH Pallet GMA Pren<br>Ballet: 3063221001227 | 61543 (OTH Pallet GM                 | Premium 48x40   | 0                                | 2,000.000  |
|              |                        | (OTH Pallet GMA Pren                          |                                      |                 |                                  | 2,500.000  |
|              |                        |   | 63653 (OTH Pallet GM                 | Premium 48x40   | )                                |            |
|              |                        | (OTH Pallet GMA Pren                          |                                      |                 |                                  | 2,500.000  |
|              |                        | (OTH Pallet GMA Pren<br>Pallet: 3063221001227 | nium 48x40)<br>61253 (OTH Pallet GM/ | Premium 48x40   | )                                | 2,500.000  |
|              |                        | (OTH Pallet GMA Pren                          |                                      |                 |                                  | 2, 500.000 |
|              |                        | (OTH Pallet GMA Pren                          |                                      |                 |                                  | 2,500.000  |
|              |                        | Pallet: 3063221001227                         | 60423 (OTH Pallet GM/                | A Premium 48x40 | )                                |            |
|              |                        | umber of Pallets                              | Gross Weight                         | Net Weig        | iht                              |            |
| Total<br>850 | 17                     |   | 43,350.00 LB                         | 42,500.0        | 0 LB                             |            |
|              |                        | or receipt                                    | Remarks                              |                 |                                  |            |



Order

DELIVERY NOTE

Article

Reference #

Description

## DU 2.500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122772082 (OTH Pallet GMA Premium 48x40) 2.550 LB GROSS 2,500 LB Net 0 \*\*\* DU 2.500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122771573 (OTH Pallet GMA Premium 48x40) 2,550 LB GROSS 2,500 LB Net 0 \*\*\* DU 2,500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122781442 (OTH Pallet GMA Premium 48x40) 1001057551 07/15/2024 01/11/2025 2 500 000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122757096 (OTH Pallet GMA Premium 48x40) 2.500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122762625 (OTH Pallet GMA Premium 48x40) 2.500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122756334 (OTH Pallet GMA Premium 48x40) 2.500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122761543 (OTH Pallet GMA Premium 48x40) 2.500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122763653 (OTH Pallet GMA Premium 48x40) 2.500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122758529 (OTH Pallet GMA Premium 48x40) 2,500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122761253 (OTH Pallet GMA Premium 48x40) 2.500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122760843 (OTH Pallet GMA Premium 48x40) 2,500.000 LB (OTH Pallet GMA Premium 48x40) Pallet: 306322100122760423 (OTH Pallet GMA Premium 48x40) Net Weight Gross Weight Number of Pallets Total 42,500.00 LB 43,350.00 LB 17 850 Remarks For receipt Date of Receipt

1502865876

Batch

08/06/2024

Nr

Date

## Page 2

2.550 LB

2,500 LB

0 \*\*\*

Quantity

Production Date

Expiry Date

GROSS

Net



SHORDING WINLIGH AND MINE \_ 271 122230 31CAY 11 MA 'ANDY frences in a solder LIPS NY VISIONAN DOD AND SAVES ANALYTING 1000 Rise Baking Company Experience per a constant a province per per a production of the period ALD') WARRANT BERRING BA GO PARAIDE GEPS IN AN IN ANT B RE 1 Inpedied 21 Convertion ----re all and we real and a set of real and a set of the set of a set of a set of the set o SHORE RECEIPTING ASSAULT IN THE 13 serged nop qmeT oN#-InoidmA :IA anutsragmaTis2, NG:y8 belineV NG:nebsol suogandeni Eniquide and more Later a second s HARD READER And the particular designs of the second Product essential for food manufacturing and distributio 050,64 JeWasonD 000,54 JeWieN 028 repart simol buerd slutoT tnemqirt2 Pkgs: 850 NetWgr. 42,500 GrossWgt: 43,350 in the T plant is a first and the second 10111100102.225 900 940 990-01/17/5055 (material of an energy ( 908 HWG 880:01/15/5058 81 005\*29 ATTHE MIX NEW BASE SELS WE INTERNATE Alternational and a second sec SELENZEL # MOST EVR CES ET OSE'CS 0.2 We step . Dries sectority anning has sense all and a shirt a subsect of an and Gross Weight Coss#ismonshor COMPANY NUMBER Must Deliver On: 08/06/2024 0\$609 11 TRAS 18122734 : cnotraM Source Name Frailer 1340 27cmmote Road ₩2626 3 Rise MFG Manteno : KOPO SOPDIIONS 100850 : STRAIGHT BILLOFLADING - SHORT FORM - ORIGINAL - Not Megocian and the first straight of t tros/so/so taret dids FS128 NM , nsps3 ...... 2268ET0024 #19b10.8U9 1765 Yankee Doodle Rd. #0ð DGT7AGEA# 1205802810 Rise Baking Company, LLC BOD 06322100003302070 2213 T TO I Sped