

*** Load Confirmation ***

ADM LOGISTICS, INC. PROD
P.O. Box 1470

Page 1

Decatur, IL 62525 Direct Line: 217-451-3571 Phone: (888) 411-5666 Fax: (217) 451-8613 Order ID: 0697808

Carrier: ZIGI FREIGHT INC **Contact:** ROBERT JOVANOVIC
CHICAGO IL 60638 **Phone:** (630) 485-7370 X302
Date: 08/21/2024 **Fax:** 630-485-6980

Order **Order:** 0697808 **Commodity:** CORRUGATED CARDBOARD NMFC 150550-1 Cla
Miles: 128.0 **Weight:** 39917.0
Temp: **Trailer:** Van
BOL: **Pallets:** 30

PU 1 Name: GRAPHIC PACKAGING Date: 08/22/2024 1700
Address: 2500 MARION DR 08/22/2024 1700
Address: KENDALLVILLE IN 46755 Contact: KEN-SHIPPING@GRAPHIC
Phone: 260 347 7614 Driver Load: N
Reference number: PO 5008086275
Reference number: PU 4524350831
Reference number: PU 4524403562

SO 2 Name: SARA LEE MFG Date: 08/22/2024 2130
Address: 8300 96TH STREET 08/22/2024 2130
Address: ZEELAND MI 49464 Contact: ZL-RECEIVING@TYSON.CO
Phone: 616-875-7711 Driver Load: N
Reference number: PO 4524350831
Reference number: PO 4524403562

Payment **Carrier Freight Pay:** \$565.00

Total Carrier Pay: \$565.00

Instructions:

GRAPHIC PACKAGING - MAKE SURE VEHICLE IS CLEAN, FOOD GRADE, FREE OF DEBRIS, AND DOCK HEIGHT. NO LTL CARRIERS. ALL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS, AND VERIFIED BY SECURITY UPON ARRIVAL

GRAPHIC PACKAGING - MUST BE 53' DRY VAN TRAILER

GRAPHIC PACKAGING - SHIPPER IS 24/7 EXCEPT AROUND HOLIDAYS, HOURS WILL BE DIFFERENT. BY APPOINTMENT

SARA LEE MFG - All drivers that enter a Tyson facility must wear a reflective safety vest when they are out of their vehicles and walking around Tyson facilities.

Agreement: Food Grade Trailer- Clean, Dry, and Odor Free. Seal is required and you must send seal number to ADM

Do not break seals prior to delivery unless you have been given written consent from ADM.

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Double Brokering is illegal and will result in non-payment

To expedite payment of freight charges, please include load number on all documents for this load.

Send freight invoice to ADMLOGISTICSPAYABLES@ADM.COM

Carrier is required to contact ADM Logistics once Pick Up and Delivery are completed.

Please sign and fax back to: Michael Bertoldo

Carrier: Robert Jovanovic **Date:** _____

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Address: ZEELAND MI 49464 Contact: ZL-RECEIVING@TYSON.CO
Phone: 616-875-7711 Driver Load: N
Reference number: PO 4524350831
Reference number: PO 4524403562

Payment Carrier Freight Pay: \$565.00
Unloading Detention 50.00
Total Carrier Pay: \$615.00

Instructions:

Added 1 hr of unloading detention.

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Please sign and fax back to: Michael Bertoldo

Carrier: Robert Giovanovic **Date:** _____



INVOICE

BILL TO:
ADM LOGISTICS INC
4666 FARIES PARKWAY
DECATUR, IL 62525

INVOICE DATE: 08/23/2024
INVOICE #: 0697808
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		2500 Marion Dr, Kendallville, IN 46755, USA - 8300 96th Ave, Zeeland, MI 49464, USA			
		Freight Income	1	\$565.00	\$565.00
		Detention	1	\$50.00	\$50.00
		Detention	1	\$50.00	\$50.00

TOTAL
\$665.00

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

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
AUG 22, 2024	R	88184417	CPU	Customer Pick-up	COLLECT
CONSIGNEE			INTERNAL ORDER NO.		
HILLSHIRE BRANDS CO 8300 96TH AVE ZEELAND MI 49464-9177			3797376 3802532		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY			O. No. 4524380831/4524403562		
			Cases-Short-Damaged 0		
			Total Cases Received 30		
			Subject to Wt. Verification		
			Subject to Further Inspection		
ROUTE: 0 DAYS			INCO Term: CON-FCB-Free Carrier-Origin		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.		DUNNAGE
	CPU-W99432		5733804		3312.540
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	30	SKID	39751	30	
DELIVERY ON AUG 22, 2024 AT 00:00					
LOAD PLAN #: 9003359296					
The above order has been tested in accordance with the Quality Plan developed by for our customer Tyson Foods and we certify that the resulting test results meet the standards set forth					
Please contact Tyson Inbound for all truckloads 12 Pallets and/or 20,000lbs+ via the online portal to schedule. Reach out to CSR if link is needed to portal.					
Anything less, please schedule via FedEx or other LTL carrier					
The above order has been tested in accordance with the Quality Plan developed by for our customer Tyson Foods and we certify that the resulting test results meet the standards set forth					
OUR NO.	ITEM DESCRIPTION		CASES	COUNT	TOTAL
YOUR NO.	P.O. NO.		SKIDS	EACH	WEIGHT
100568461	99330717 JD BREAKFAST BOWL MEA		816	330	269280.000
99330717			17		CAR
100575084	90Z JIMMY DEAN - BRKFST BWL -		336	330	110880.000
99331879			7		CAR
100570634	70Z JIMMY DEAN - BREAKFAST BOW		282	330	93060.000
99329195			6		CAR

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content Consisting of NOT LESS THAN 80% WOODPULP
25 FIBREBOARD BOXES NOT CORRUGATED KDF
30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF
50 WRAPPING PAPER, NEC.
60 WASTE PAPER
70 MISCELLANEOUS
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

Kendallville Carton WH
2500 Marion Dr
KENDALLVILLE IN 46755-3270

BOL Number: 88184417
Ex: KENDALLVILLE

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
AUG 22, 2024	R	88184417	CPU	Customer Pick-up	COLLECT

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
HILLSHIRE BRANDS CO 8300 96TH AVE ZEELAND MI 49464-9177 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	379737 3802532 Cases-Short-Damaged Total Cases Received Subject to Wt. Verification Subject to Further Inspection	4524330821 4524403562

ROUTE: 0 DAYS		INCO Term: CON-FCR-Free Carrier-Origin	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
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Anything less, please schedule via FedEx or other LTL carrier The above order has been tested in accordance with the Quality Plan developed by for our customer Tyson Foods Grade Packaging and we certify that the resulting test results meet				

OUR NO.	YOUR NO.	ITEM DESCRIPTION	P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100568461	DELIVERY	99330717	JD BREAKFAST BOWL MEA	816	330	269280.000	22620
99330717				17		CAR	
100575084	CHECK IN: 10:20:55	90Z JIMMY DEAN - BRKFST BWL -		336	330	110880.000	9314
99331879	CHECK OUT: 12:30			7		CAR	
100570634		70Z JIMMY DEAN - BREAKFAST BOW		282	330	93060.000	7817
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