### \*\*\* Load Confirmation \*\*\*

Page

1

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

Decatur, IL			Direct Line: 2 Phone: (888)			Fa	x: (217) 45 <sup>,</sup>	1-8613	Order ID:	0697808
Carrier: Date:	ZIGI F CHIC/ 08/21/		IL 60638			Cont Phoi Fax:	ne:		7 JOVANOVIC 5-7370 X302 6980	
Order	Orde Miles Tem BOL	s: 128.0 p:	08		Commo Weight: Trailer: Pallets:	dity:	CORRU 39917.0 Van 30		CARDBOARD	NMFC 150550-1 (
	PU 1	Address: Address:	GRAPHIC PACK 2500 MARION D KENDALLVILLE 260 347 7614	R	G 46755		Date: Contact: Driver Loac	08/22/ KEN-\$	/2024 1700 /2024 1700 SHIPPING@GR	- RAPHIC
	Reference n		umber:	PO PU	5008086275 4524350831					
		Reference n		PU	4524403562					
	SO 2	Address: Address:	SARA LEE MFG 8300 96TH STRE ZEELAND 616-875-7711	EET	49464		Date: Contact: Driver Loac	08/22/ ZL-RE	/2024 2130 /2024 2130 ECEIVING@TY	- SON.CO
		Reference n		PO	4524350831					
		Reference n	umber:	PO	4524403562	2				
Payment		Carrier Frei	ght Pay:		\$565.00					
		Total Carrie	er 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.

## <u>Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements</u> 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

Robert ovanovic Date: Carrier:

### \*\*\* Load Confirmation \*\*\*

Page

1

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

P.O. Box 14 Decatur, IL			Direct Line: Phone: (888)			Fax	k: (217) 45 <sup>.</sup>	1-8613	Order ID:	0697808
Carrier: Date:	ZIGI F CHICA 08/23/		IL 60638			Cont Phor Fax:	ne:		JOVANOVIC 5-7370 X302 6980	
Drder	Orde Miles Temp BOL:	s: 128.0 s:	08		Commo Weight: Trailer: Pallets:	dity:	CORRU 39917.( Van 30		CARDBOARD	NMFC 150550-1
_	PU 1	Address: Address:	number:	R	46755 5008086275 4524350831 4524403562		Date: Contact: Driver Loac	08/22/ KEN-S	/2024 1700 /2024 1700 SHIPPING@GR	- APHIC
-	SO 2	Address: Address:			49464 4524350831 4524403562		Date: Contact: Driver Loac	08/22/ ZL-RE	/2024 2130 /2024 2130 ECEIVING@TY	- SON.CO
Payment		Carrier Frei Unloading			\$565.00 50.00					
		Total Carrie	er Pay:		\$615.00					

#### Instructions:

Added 1 hr of unloading detention.

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

Please sign and fax back to: Michael Bertoldo

Carrier: Robert ovanovic Date:





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



Graphic Packaging International, LLC

1/0 Page:

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.

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, 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.

D	ATE	T/R	SHIPPER'	S NO.	CARRIER	CA	RRIER'S N	IAME		TYPE FREIGHT	PAYMENT
AUG	22,202	24 R	881844	417	CPU	Cus		Pick-up	roop	COLLE	
		(	CONSIGNEE				INTER	NAL ORDER N	1000	S, (4Ecustowie	ORDER NO.
830 ZEE		AVE I 4946	5 CO 54-9177 CONSIGNEE -	FOR PURP	OSE OF NOTIFI	CATION ONLY	38025	32 Cases-Short-Da Total Cases Rea Subject to Wt. V Subject to Furth	amaged ceived /erification her Inspect	ion	
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CAI	R SIZE		CAR OR V	EHICLE	INITIALS &	NO.	C.	Count Checked	BYAZ	DUNNAGE	
				CPU-W	199432	1. 1.	573380	Qiver - Trucklin	e	3312.540	- Subject to Section 7 of conditions, of applicable bill of lading. If this
ITEM	NO. PACKAGES	KIND OF PACKAGE		ACTU	AL WEIGHT	5 144	No.			CHEP	shipment is to be delivered to the consignee without recourse on the
			22,2024	AT O	751 D:00		13.25			30	consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this

	ed in accordance with the Quality and we certify that the resulting			-	make delivery shipment with of freight and lawful charge Signature of RICHARD S G.P.I.	f Consignor
the online portal to schedule. Anything less, please schedule The above order has been teste	For all truckloads 12 Pallets and Reach out to CSR if link is need to via FedEx or other LFL carrier and in accordance with the Quality and FacEagingy bbahoth comestic	eded to	portal	ed by		nt is correctly oss weights ent are own herein o verification railroad or reighing and
OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT	TOTAL CO	OUNT	TOTAL
100568461 99330717	99330717 JD BREAKFAST BOWL MEA	816 17	330		280.000 CAR	22620
100575084 99331879	90Z JIMMY DEAN - BRKFST BWL -	336 7	330	110	0880.000 CAR	1
100570634 99329195	70Z JIMMY DEAN - BREAKFAST BOW	282 6	330	93	3060.000 CAR	
••PULPBOARD, Not Corrugated, Fibre Content 30 FIE • CONSISTING OF NOT LESS THAN 80% 50 WF • WOODPULP 5 FIBREBOARD BOXES NOT CORRUGATED KDF 60 W/	60; Fiberboard, Paper, Paperboard or Pulpboard, REBOARD CARTONS, BOTTLE OR N CARRY, KDF APPING PAPER, NEC. ASTE PAPER Vater, the law requires that the bill of lading shall state whether is g approved by the Interstate Commerce Commission.	Corrugated, Fit Woodpulp, Fo 15 Pounds per			for this ship to the specifi forth in the l	box maker's ereon, and all ments of
Shipper's imprint in lieu of stamp; not a part of bill of lading RICHARD SHAW, G.P.I., Shipper	g approved by the Interstate Commerce Commission."	it is carrier's (	or snipper's w	eignt.	Classification This is to the articles of	certify that
JA8hz		Per:				loaded by the





International, LLC



Graphic Packaging International, LLC

Kendallville Carton WH

2500 Marion Dr

KENDALLVILLE IN 46755-3270

BOL Number: 88184417 Ex: KENDALLVILLE

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DATE	T/R	SHIPPER'S	S NO.	CARRIER	CA	RRIER'S N	AME	1.121		TYPE F	REIGHT F	PAYMENT	
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CAR SIZE		CAR OR V	EHICLE	INITIALS &	NO.	(	SEACHS	ked By	12	DUNNAG	GE	- Subject to S	ection 7 of
			CPU-W	199432		573380 Aiver - Truckline		ckline	3312.54		540	- Subject to Section 7 o conditions, of applicable bill of lading. If this shipment is to be	
	KIND OF PACKAGE		ACTU	AL WEIGHT						CHEP	-	delivered to the without recourt	e consignee
DELIVERY CN LOAD PLAN # The above c for our cus	order stome:	has bee	AT 00 96 n test Foods	ted in a	Contraction of the second s		Contraction of the second states				101	consignor, the shall sign the statement. The carrier st make delivery shipment with of freight and lawful charges	following nall not of this out payment all other
												Signature of RICHARD SI G.P.I.	States Have
Please cont the online Anything le The above c for our cus	porta ess, p order	al to sc please s has bee	hedul chedu n test	e. Reach le via F ted in a	out to C	SR if	ink is	neede ier	d to	portal	6.(5) (	"This shipmen described. Gro in this shipme correct as sho and subject to by originating	ss weights nt are wn herein verification railroad or
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99330717	and a second	VERY		99330	TEM DES P.O. 717 JD BR	Bahoth SCRIPTION NO.	he Qua	MEA	ASES SKIDS 816 17	count EACH 330	meet TOTAL C 269	OUNT 9280.000 CAR	TOTAL WEIGHT
99330717 100575084 99331879 100570634	CHEC	VERY	20'.55	99330 90Z J	ITEM DES	Bahoth SCRIPTION NO. EAKFAST	be Qua	MEA	ASES SKIDS 816	count EACH 330	meet TOTAL C 269	OUNT 9280.000	TOTAL WEIGHT 2263 933
	CHEC CHEC CHEC CHEC CHEC CHEC CHEC CHEC	FC 029785. THAN 80% CORRUGATED K	20'.55 (2'.55 (2'.30 (2'.30) (11 Class ent 30 (DF 50 60)	99330 90Z J 70Z J 5 60; Fibert FIBREBOARD C CAN CARRY. WRAPPING PAR WASTE PAPER	REGINANT DEAN IMMY DEAN IMMY DEAN IMMY DEAN	Bahoth SCRIPTION NO. EAKFAST - BRKF - BREA	or Pulpbo MISCELLAN PULPBOARD Not Exc	tėasrt MEA - BOW bard, NOI EOUS 0, Not Corru n 80% Woo beeding 15 P	ASES SKIDS 816 17 336 7 282 6	COUNT EACH 330 330 330 330	meet TOTAL C 269 110 93	OUNT 9280.000 CAR 0880.000 CAR 3060.000 CAR 3060.000 CAR	TOTAL WEIGHT 2263 93 78 78 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8