

Right Peak 5757 N Sheridan Rd Unit 8D Chicago, IL MC: 1493265 P: 773-572-0009 F:

9/14/2024

			DIS	PAICH	CONFIRM	ATION			
С	igi Freight I hicago, IL 30-485-737		630-48	35-7370	MCID: Reference: Trailer:	944686		Driver: Cell: Truck:	
	I	Load Info			The Fo	llowing Pa	y Is Autho	orized For This L	oad
Space: Act Wgt:	0 0 12000 12000	Miles: Pallets: Type: Trailer:	921 Mathew	Pay Coo Load	de	Pay Typ Flat	e	Rate 2,200.00 Total	Total 2,200.00 2,200.00
Stop	From		Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU			Right Peak Warehouse I307 N Lombard Rd		Lombard		IL 60148	DOCK 37	No 102031
	be su reimb e. It's misse carrie Pictur	bmitted to bursemen the carried delive er can be	Right Peak will reimbur to Right Peak using the nt. rier's responsibility to pl ry appointment will res charged. DL, SEAL and loaded to	e Receipt v lan the deli sult in acce	within twenty-fo ivery according ssorial charges	our (24) ho ly, conside s such as r	urs of de ering 2-3 eloading	hours of loadir	e timely and accura ng. In case, the
2 Del			WSLR (Na) Unfi East 71 STOW DRIVE	Chesterfie	l Chesterfield		NH		
		20.00	l oron branz				03443		Yes 9221193
Notes	perfor 24 ho fee of All inv	nper is re rmed. Ot ours after f \$500.00 voices m	equested, Right Peak r therwise, lumper paymer r delivery.Loads that ar 0 (per day) hust go to ap@rightpea 7 #3944992 #3899817	ent will not e late for t k.net	t be PAID. 50\$ he scheduled p	will be de	03443 within 24 ducted p	er day if POD is	9221193 ervice being s not received withi
Notes	perfo 24 ho fee of All inv DEL#	nper is re rmed. Ot purs after f \$500.00 voices m ¢3899817	equested, Right Peak r therwise, lumper payme r delivery.Loads that ar 0 (per day) nust go to ap@rightpea 7 #3944992 #3899817 ription	ent will not e late for t k.net	t be PAID. 50\$ he scheduled p	will be de ick up or d	03443 within 24 ducted p	er day if POD is	9221193 ervice being s not received withi
	perfo 24 ho fee of All inv DEL#	nper is re rmed. Ot ours after f \$500.00 voices m \$3899817 Descr	equested, Right Peak r therwise, lumper payme r delivery.Loads that ar 0 (per day) nust go to ap@rightpea 7 #3944992 #3899817 ription	ent will not e late for t k.net	t be PAID. 50\$ he scheduled p	will be de ick up or d	03443 within 24 ducted p delivery a	er day if POD is appointment wil	9221193 ervice being s not received withi

Load No 102031 - 9/14/24

9/14/24 DATE:

<u>Sterling Medica</u> Zigi Freight Inc

9/14/24 DATE:





BILL TO: RIGHT PEAK LLC 5757 N SHERIDAN RD APT 8D CHICAGO, IL 60660 INVOICE DATE: 09/16/2024 INVOICE #: 102031 TERMS: NET 30 DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/14/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 71 Stow Dr, West Chesterfield, NH 03466, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

	Contraction of the second	Sector Sector S	RENAL THE MARKED	a a a a a a a a a a a a a a a a a a a						
Name: H	GCF c/o P	SHIP F	ROM		OUR HOME	Bill of Lading	Number: 04285010142	221734		
Address: 5	55 S Pinna	acle Ave	DBYFI	GU DBA C	JUR HOME	1				
City/St/Zip:	Romeoville	, IL 6044	6			CARRIER NA Trailer numb		/		
Name		SHIP	то			Seal Number	(5): 6336261			
Name: UNF Address: U	FI East INFI - Ches	torfold 1	Maashau	an 71 Stor		SCAC:	- UNIDED VI			
Cityleam					N DIVE	Pro Number: 14776736 0				
	Chesterfie	eld, NH O	3443 US							
Phone:					9	Freight Char	ge Terms: (freight charges	s are prepaid unless		
	FR	EIGHT	BILL TO	Davida conservation		marked other Prepaid	rwise)	3rd Party		
				10:46	Dia 5	WHSE#	Date:			
, <	stag	e (25		Copon	FREIGHT	BILL RECEIVED IN FULL	Please mark an 'X' in box if		
	0					PO# 3899 TRL#	9817	Applies		
WH Order ID: CID Number:	2000	5590 -1477673	16		Sec. P	TOT CS RE TOT Pallets		o		
Master BOL#										
SPECIAL INS	TRUCTION	S:				REASON:				
		- 85	Sec. 1			REC#: REC'D BY:				
Must Arrive B Date:	By 08/3	0/2024					Help Unload:	Y N		
Puic.			G	USTOME	ER ORDEI	R INFORMAT	· · · · · · · · · · · · · · · · · · ·			
PO NUMBER		#F	PKGS	Weigh	t CUBE	PALLET/ Y	SLIP ADDITIONAL	L SHIPPER INFO		
3899817		2	20	508.2	20 99	.69	34583-1477673	6		
GRAND TOTA	<u>AL</u>	<u> </u>	20	508.2	Concerning of the second s	.69 ORMATION				
Tool and the second	the state of the second and the	END AND AND A	Strain Constants	100 States - 100 -				and the state fragments are characterised and the second state of		
		14				2				
		KAGE					DDITY DESCRIPTION ulring special or additional care or ling or storing must be so marked	LTL ONLY		
Handling Unit	PAC QTY	KAGE TYPE	WE	EIGHT	Н.М. (X)	COMMC Commodities req attention in handl and packaged as	ulring special or additional care or ing or storing must be so marked to ensure safe transportation with	LTL ONLY NMFC# CLASS		
				EIGHT	Н.М. (X)	COMMC Commodities req attention in handl and packaged as	ulring special or additional care or ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D			
UNIT	QTY 220	TYPE	See 54	Attached	H.M. (X) Bill Of Ladi	COMMC Commodities req attention in handi and packaged as ordinary care. Se ng Supplement	ulting special or additional care or Ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL			
UNIT	QTY 220 dependent on d value of the	TYPE	See 54 54 opers are re s follows: "	EIGHT Attached 8.20 equired to size	H.M. (X) Bill Of Ladi	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G	ulting special or additional care or Ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount: \$	NMFC# CLASS		
UNIT	QTY 220 dependent on d value of the	TYPE	See 54 54 opers are re s follows: "	EIGHT Attached 8.20 equired to sla The agreed kceeding	H.M. (X) Bill Of Ladi ate specifically or declared va	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G in writing the alue of the	ulring special or additional care or lng or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	NMFC# CLASS		
UNIT 1 Defines Where the rate is a agreed or declared property is specific NOTE: Liability	QTY 220 dependent on d value of the cally stted by / Limitation	TYPE	See 54 54 oppers are re s follows: " to be not ex per or damage	Attached 8.20 equired to sla The agreed cceeding	H.M. (X) Bill Of Ladi ate specifically or declared va	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G in writing the lue of the CALECDS (av be applicate	ulring special or additional care or lng or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount: \$ Fee Terms: Collect: Customer check acceptable: CHESTERFIELD	NMFC# CLASS		
UNIT 1 Image: Constraint of the second	QTY 220 dependent on d value of the cally stted by / Limitation	TYPE value, ship property a the shiper to for loss lly determin	See 54 54 55 55 55 55 55 55 55 55 55 55 55	EIGHT Attached 8.20 equired to sla The agreed acceeding	H.M. (X) Bill Of Ladi ate specifically or declared van blipment me ED/LOC	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G in writing the slue of the HAT FCCDS C ay be applied agreed upon	ulring special or additional care or ling or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount \$ Fee Terms: Collect: Customer check acceptable: HESTERFIELD e See 49 U.S.G. 14706(c) The carrier shall no make deliver	NMFC# CLASS		
UNIT 1 Where the rate is a agreed or declared broperty is specific NOTE: Liability RECEIVED, subject n writing between and rules that have	QTY 220 dependent on d value of the cally stted by / Limitation t to individua the carrier ar e been establ	TYPE value, ship property a the shiper t for loss lly determin d shipper, lished by th	See 54 54 opers are re s follows: " to be not ex per or damage ned rates on if applicable e carrier ar	Attached 8.20 equired to sla The agreed cceeding	H.M. (X) Bill Of Ladi ate specifically or declared van blipment me ED/LOC	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G in writing the slue of the HAT FCCDS C ay be applied agreed upon	ulring special or additional care or Ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount: \$ Fee Terms: Collect: Customer check acceptable: HESTERFIELD See 49 U.S. 6014706(c)	NMFC# CLASS		
UNIT 1 Distance 2 Distance	QTY 220 dependent on d value of the cally stted by / Limitation the carrier ar e been establ applicable sta	TYPE value, ship property a the shiper to for loss lly determin d shipper, lished by th ate and fed	See 54 54 opers are re s follows: " to be not ex per or damage red rates of if applicable e carrier are	Attached 8.20 equired to sla The agreed cceeding	H.M. (X) Bill Of Ladi ate specifically or declared var the prent mathematic bipment mathematics at have been (c)the rates, co bible to the ship	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G in writing the alue of the BAT FCCDS (ay be applicate agreed upon lassifications per, on SET E	ulring special or additional care or Ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount \$ Fee Terms: Collect: Customer check acceptable: HESTERFIELD e See 49 U.S.G. 14706(c) The carrier shall no make deliver without payment of freight and bi rolfrargesACTUAL TEMP	NMFC# CLASS		
UNIT 1 bit 1	QTY 220 dependent on d value of the cally stted by / Limitation the carrier ar e been establ applicable sta ded:	TYPE value, ship property a the shiper to for loss lly determin d shipper, lished by th ate and fed Y	See 54 54 opers are re s follows: " to be not ex per or damag or damag ned rates of if applicable e carrier ar eral regula N	Attached Attached 8.20 equired to sla The agreed cceeding UNI ge in Inis s Contracts the contracts t	H.M. (X) Bill Of Ladi ate specifically or declared var hipment m ED/LOC hipment m ED/LOC hi	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G in writing the blue of the example applications agreed upon lassifications per, on SET E E 1 E 2	ulring special or additional care or Ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount: \$ Fee Terms: Collect: Customer check acceptable: HESTERFIELD E See 49 U.S.Co 14706(c) The carrier shall no make deliver without payment of freight and bi Narges CTUAL TEMP Agent for Shipper	NMFC# CLASS Prepaid:		
UNIT 1 Distance Where the rate is a agreed or declared property is specific NOTE: Liability RECEIVED, subject in writing between and rules that have request, and to all PackList Incluct SHIPPER SIGN/ This is to certify	QTY 220 dependent on d value of the cally stted by / Limitation the carrier ar e been establ applicable sta ded: ATURE/DAT that the abo	TYPE Value, ship property a the shiper f for loss lly determin d shipper, lished by th ate and fed Y	See 54 opers are re s follows: " to be not ex per or damage ned rates of if applicable e carrier ar eral regula N	Attached Attached 8.20 equired to sla The agreed cceeding UNI ge in IMIS S CEAL r contracts the contracts the cont	H.M. (X) Bill Of Ladi ate specifically or declared var hipment management bipment management hipment management bipment management hipment management bipment bipment bipment bipment bipment bipment bipment management bipment	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G in writing the lue of the EAT_FCODS (ay be applicate agreed upon lassifications per, on SET_E E 1 E 2 ight Counted:	ulring special or additional care or Ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount: \$ Fee Terms: Collect: Customer check acceptable: HESTERFIELD e See 49 U.S.Co14706(C) The carrier shall no make deliver without payment of freight and bi rolRargesACTUAL TEMP Agent for Shipper CARRIER SIGNATURE/PIC acknowledges receipt of page	NMFC# CLASS Prepaid:		
UNIT 1 Difference Where the rate is a agreed or declared property is specific NOTE: Liability RECEIVED, subject in writing between and rules that have request, and to all PackList Incluct SHIPPER SIGN/ This is to certify materials are pro- marked and labe	QTY 220 dependent on d value of the cally stted by / Limitation the carrier ar e been establ applicable sta ded: ATURE/DAT that the abo operly clasifi eled and are	TYPE Value, ship property a the shiper f for loss lly determin d shipper, lished by th ate and fed Y TE ove named in proper	See 544 ppers are re s follows: " to be not ex per or damage ned rates on if applicable e carrier ar eral regula N	Attached Attached 8.20 equired to sla The agreed cceeding UNI ge in Inis s Contracts the contracts t	H.M. (X) Bill Of Ladi ate specifically or declared var hipment management bipment management hipment management bipment management hipment management bipment bipment bipment bipment bipment bipment bipment management bipment	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G in writing the blue of the example applications agreed upon lassifications per, on SET E E 1 E 2	ulring special or additional care or Ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount \$ Fee Terms: Collect: Customer check acceptable: HESTERFIELD e See 49 U.S.Co14706(c) The carrier shall no make deliver without payment of freight and bi rolRargesACTUAL TEMP Agent for Shipper CARRIER SIGNATURE/PIC acknowledges receipt of page placards. Carrier certifies en information was made available	NMFC# CLASS Prepaid:		
1 Where the rate is a agreed or declared property is specific	QTY 220 dependent on d value of the cally stted by / Limitation the carrier ar e been establ applicable sta ded: ATURE/DAT that the abo operly clasifi eled and are apportation a	TYPE Value, ship property a the shiper f for loss lly determin d shipper, lished by th ate and fed Y TE ove named in proper according	See 544 ppers are re s follows: " to be not ex per or damage ned rates on if applicable e carrier ar eral regula N T ged, to the	Attached Attached 8.20 equired to sla The agreed cceeding UNI ge in IMIS S CEAL r contracts the contracts the cont	H.M. (X) Bill Of Ladi ate specifically or declared var the prent mathematical bill of Ladi ate specifically or declared var the prent mathematical the prent mathematical the prent mathematical the prent mathematical the prent mat	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G In writing the alue of the end	ulring special or additional care or Ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount \$ Fee Terms: Collect: Customer check acceptable: HESTERFIELD e See 49 U.S.Co14706(c) The carrier shall no make deliver without payment of freight and bi rolRargesACTUAL TEMP Agent for Shipper CARRIER SIGNATURE/PIC acknowledges receipt of page placards. Carrier certifies en	NMFC# CLASS Prepaid:		
UNIT 1 Where the rate is a agreed or declared property is specific NOTE: Liability RECEIVED, subject in writing between and rules that have request, and to all PackList Incluct SHIPPER SIGN/ This is to certify materials are pro- marked and labe condition for tran	QTY 220 dependent on d value of the cally stted by / Limitation the carrier ar e been establ applicable sta ded: ATURE/DAT that the abo operly clasifi eled and are apportation a	TYPE Value, ship property a the shiper f for loss lly determin d shipper, ished by the ate and fed Y TE we named according DOT L	See 544 ppers are re s follows: " to be not ex per or damage ned rates on if applicable e carrier ar eral regula N T ged, to the	Attached Attached 8.20 equired to sla The agreed cceeding UNIT ge in this s Callent tions. BAILER Trailer Loa By Ship	H.M. (X) Bill Of Ladi ate specifically or declared var the specifically the specifically oper B BNH Dore signer	COMMC Commodities req attention in handl and packaged as ordinary care. Se ng Supplement G in writing the alue of the thue of the the applications per, on SET TE E 1 E 2 ight Counted: y Shipper	ulring special or additional care or Ing or storing must be so marked to ensure safe transportation with e Section 2 (e) of NMFC item 36D RAND TOTAL COD Amount: \$ Fee Terms: Collect: Customer check acceptable: HESTERFIELD See 49 U.S.NO14706(C) The carrier shall no make deliver without payment of freight and bi NRargesACTUAL TEMP Agent for Shipper CARRIER SIGNATURE/PIC acknowledges receipt of pay placards. Carrier certifies en information was made availat the DOT emergency respon equivalent documentation in	NMFC# CLASS Prepaid:		

Date: 9/13/2024

n **h** (

SUPPLEMENT TO THE BILL OF BILL OF LADING

Page 2 of 2

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

1 .

78

HANDLING UNIT		PACKAGE		WEIGHT	VEIGHT H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention	LTL ONLY	
ΓY	TYPE	QTY	TYPE			in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 36D	NMFC#	CLASS
	PL	220.00	CASE	508.20 40.00		BAKED GOODS LPN:MU24219933 Dims: 48.00x40.00x89.72 PalletCube: 99.69 ft3 Weight: 548.20 lbs	73260-04	125
1	PLTS	220	CTNS	GRAND 1	TOTAL	: 548.20 lbs 99.69 cu ft		-

Date: HIJA	eu la		BIL	L UF LAU	NG	같은 아이들은 아이들이 있는 것이 같이 많이 많이 많이 많이 많이 많이 했다.	·		
	CF do PO\ 5 S Pinnacl omeoville, I	VERED B' e Ave L 60446	M Y FTGU DBA (
Name: UNFI	East IFI - Cheste	rileid War	ehouse 71 Stor	w Qrive	SCAC: Pro Number: 14845804				
Phone: 2 Stage	2083 FRE	GHT BIL		718	Freight Charg marked other Prepaid WHSE#		are prepaid unless 3rd Party		
WH Order ID: CID Number: Master BOL#:	208336 34583-1 000030	376 4845804		1 	FREIGHT B PO# 3944 TRL# TOT CS RE TOT Pallets REASON	C'D (an 'X' io box if Applies		
SPECIAL INST Must Arrive By Date:					REC#: REC'D BY: Did Driver H	lelp Unload:			
PO NUMBER		# PK		ht CUBE	RINFORMAT	SLIP ADDITIONA	L'SHIPPER INFO		
3944992		247	4 9,213	.56 3,364	.34	N 34583-1484580	4		
GRAND TOTA	L	247	and the second	and the start of the second start and	34				
t a liter			CA	RRIER INF	ORMATION		مر منه من من المراجعة من		
HANDLING	PACK	WEIGHT		н.м.	Commodities req attention in hand	ODITY DESCRIPTION ultring special or additional care or ling or storing must be so marked	LTL ONLY NMFC# CLASS		
UNIT	QTY	TYPE		(X)	ordinary care. Se	s to ensure safe transportation with se Section 2 (e) of NMFC item 360	INMIC # CLASS		
			See Attache	d Bill Of Lad	ing Supplemen	t			
30	2474	contin-	10,733.56			RAND TOTAL			
Where the rate is a agreed or declared property is specific	i value of the p ally stied by th	rdperty as fo a shiper to b	llows: "The agree e not exceeding per	d or declared v	alue of the	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	Prepaid:		
NOTE: Liability	Limitation	or loss or	damage in this	s shipment m	ay be applicat	ole. See 49 U.S.C14706(c			
RECEIVED, subject in writing between and rules that have request, and to all	the carrier and been establis	I shipper, if a shed by the c	pplicable, otherwi arrier and are ava	se to the rates,	classifications	The carrier shall no make delive without payment of freight and t charges			
PackList Includ	led:	YN	Driver Ir	Color States		Agent for Shipper			
SHIPPER SIGN This is to certify materials are primarked and labor condition for train applicable regul	that the above operly clasifiend aled and are ansportation a	ve named od package in proper ccording DOT DOT	the Chester Reil	hipper	eight Counted: By Shipper By Ortver/pallets	and the second of the second	ackages and required emergency response ullable and/or carrier har onse guidebook or in the vehicle,		
Bigneture	A/M.	Delivi	Novel Load F		<u>By Driv</u> er/pleces	Signature	Counted Date		

IIIIIIIIIIIIIIIIIIIII

Date: , 9/13/2024

SUPPLEMENT TO THE BILL OF BILL OF LADING

Page 3 of 4

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

1

NG PACKAGE WEIGHT H.M.	ITY DESCRIPTION LTL ONLY
YPE OTY TYPE in handling or storing must ensure safe transportation	it be so marked and packaged as to n with ordinary care. See Section 2
T (X) Commodilies requiring must ensure safe transportation (e) of MNUFC Item 360 YPE QTY TYPE IPN:MU23919257 PalletCube: 100,80 ft3 LPN:MU25450404 IPN:MU25450404 PalletCube: 00,84 ft3 LPN:MU25450405 IPAlletCube: 97.38 ft3 LPN:MU25450406 PalletCube: 97.38 ft3 LPN:MU25450406 IPAlletCube: 97.38 ft3 LPN:MU25450407 PalletCube: 97.38 ft3 LPN:MU25450407 IPAlletCube: 97.38 ft3 LPN:MU25450407 PalletCube: 97.38 ft3 LPN:MU25450409 IPAlletCube: 97.38 ft3 LPN:MU25450410 PalletCube: 97.38 ft3 LPN:MU25450410 IPAlletCube: 97.38 ft3 LPN:MU25450411 D PalletCube: 97.38 ft3 LPN:MU25450412 IPAlletCube: 97.38 ft3 LPN:MU25450417 D PalletCube: 97.38 ft3 LPN:MU25450412 IPAlletCube: 97.38 ft3 LPN:MU25450411 D PalletCube: 97.38 ft3 LPN:MU25450413 IPAlletCube: 97.38 ft3 LPN:MU25450415 D PalletCube: 97.38 ft3 LPN:MU25450412 IPAlletCube: 97.38 ft3 LPN:MU25450415 D PalletCube: 97.38 ft3 LPN:MU25450412 IPAlletCu	with ordinary care. See Section 2 Thin Gr (22) Dims: 48.00x40.00x90.72 3 Weight: 355.36 lbs Dims: 48.00x40.00x54.76 Weight: 465.00 lbs Dims: 48.00x40.00x87.64 Weight: 274.99 lbs Dims: 48.00x40.00x90.72 4 Weight: 274.99 lbs 5 Dims: 48.00x40.00x97.2 4 Weight: 274.99 lbs 5 Dims: 48.00x40.00x90.72 4 Weight: 274.99 lbs 5 Dims: 48.00x40.00x97.231 Weight: 274.99 lbs Dims: 48.00x40.00x61.25 Weight: 235.98 lbs Dims: 48.00x40.00x65.87 Weight: 292.06 lbs Dims: 48.00x40.00x55.65 Weight: 286.24 lbs Dims: 48.00x40.00x55.65 Weight: 236.00 lbs Dims: 48.00x40.00x55.65 Weight: 236.00 lbs Dims: 48.00x40.00x71.88 Weight: 236.00 lbs

ate: 9/13/2024

SUPPLEMENT TO THE BILL OF BILL OF LADING

Page 2 of 4

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

1 .

.

ANDLING UNIT		PACKAGE		PACKAGE				WEIGHT	WEIGHT H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention In handling or storing must be so marked and packaged as to	LTL ONLY	
	TYPE	QTY	TYPE			ensure safe transportation with ordinary care. See Section 2 (e) of NMFC item 36D	NMFC#	CLASS				
	all of the second	144.00	CASE	630.72	1. 1. 1. M.	F-AR-10425-FOODSTUFFS	73260-03	250				
\sim		72.00	CASE	315.36		F-AR-10425-FOODSTUFFS	73260-03	250				
		189.00	CASE	756.00		F-AR-10425-FOODSTUFFS	73260-03	250				
		216.00	CASE	946.08		F-AR-10425-FOODSTUFFS	73260-03	250				
		189.00	CASE	756.00		F-AR-10425-FOODSTUFFS	73260-03	250				
		126.00	CASE	504.00		F-AR-10425-FOODSTUFFS	73260-03	250				
		3.00	CASE	14.25	1.1	F-AR-10425-FOODSTUFFS	73260-03	250				
		441.00	CASE	1,644.93	6 2 4 2	F-AR-10425-FOODSTUFFS	73260-03	250				
		504.00	CASE	1,879.92		F-AR-10425-FOODSTUFFS	73260-03	250				
		126.00	CASE	469.98		F-AR-10425-FOODSTUFFS	73260-03	250				
		80.00	CASE	372.80		F-AR-10425-FOODSTUFFS	73260-03	250				
		192.00	CASE	443.52		BAKED GOODS	73260-04	125				
		192.00	CASE	480.00	12.01	69599950 - FOODSTUFFS - TE	73260-05	60				
	PL			1520.00		분명이 잘 안 할 수 있는 것이 많이 많이 했다.						

9/13/2024,

e:

SUPPLEMENT TO THE BILL OF BILL OF LADING lin 15

Page 4 of 4 うちちない おお 小の町 第一日 あみの でんかのち

Reading to an a second

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

. .

IDLING	PACKAGE		WEIGHT	Н.М.	COMMODITY DESCRIPTION	LTL O	NLY
	QTY	TYPE		(X)	Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC item 36D	NMFC#	CLASS
					LPN:MU25453446 Dims: 48.00x40.00x87.43 PalletCube: 97.14 ft3 Weight: 274.99 lbs LPN:MU25453447 Dims: 48.00x40.00x94.63 PalletCube: 105.14 ft3 Weight: 292.00 lbs LPN:MU25453448 Dims: 48.00x40.00x79.07 PalletCube: 87.85 ft3 Weight: 248.00 lbs LPN:MU25453449 Dims: 48.00x40.00x65.13 Weight: 272.14 lbs LPN:MU25453450 Dims: 48.00x40.00x87.43 Weight: 272.14 lbs LPN:MU25453451 Dims: 48.00x40.00x95.58 Weight: 274.99 lbs LPN:MU25453452 Dims: 48.00x40.00x95.58 Weight: 274.99 lbs LPN:MU25453452 Dims: 48.00x40.00x94.63 Weight: 292.00 lbs LPN:MU25457858 Dims: 48.00x40.00x90.72 Weight: 292.00 lbs LPN:MU25457859 Dims: 48.00x40.00x94.63 Weight: 292.00 lbs LPN:MU25457860 Dims: 48.00x40.00x87.43 Weight: 292.00 lbs LPN:MU25457861<		