

INVOICE

BILL TO: INTEGRITY EXPRESS LOGISTICS LLC 4420 COOPER RD CINCINNATI, OH 45242

INVOICE DATE: 12/04/2024 INVOICE #: B66730 TERMS: NET 30 DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		202 PEANUT STREET, SEVERN, NC 27877 - 300 2ND AVE SOUTH, HOPKINS, MN 55343			
		Freight Income	1	\$2,800.00	\$2,800.00
		Detention	1	\$180.00	\$180.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/26/2024	Direct Deposit	698684	11/26/2024	698684	\$2,800.00

TOTAL	
\$180.00	

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

Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 284-3769 Ext: 3769 - Fax: (855) 610-2840 - Email: nschieber@intxlog.com

11/22/2024 09:00 am

Load Information

IEL PO#:	2400478	Trailer:	Van		Size:	53 ft	Temp:	dry
Pick Up:	11/22/24	Delivery:	11/26/	24	Weight:	33000		
Miles:	1402.20							
Carrier:	BRZ							
MC:	086875			Phone	: (708) 303-5150) Fax:		
Driver:	DALDON			Driver	Cell:	(971)	419-0521	
Dispatcher:	MATEO			Dispat	cher Cell:	(708)	303-5150	
Estimated Ra	te (To Truck):	\$2,800.00 L	Jnloading:	\$0.00) Total:	\$2,80	0.00	
Rate		Description	า		Quantity		Total	
\$2,800.00		Flat			1.00		\$2,800.00	

(Rates based upon weight or count will be calculated from the quantities loaded.) Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

<u>Pick Ups</u>

Shed:HAMPTON FARMS Address: 202 PEANUT STREET SEVERN, NC 27877 Phone: (252) 482-9070 Date: 11/22/24 Time: 7A-2P FCFS Appt#: P/U # 15612695 Pallets: 26 Pieces: 1120 Remarks: 31192

Deliveries

Shed:SAM'S #8307 Address: 2000 WIESBROOK DR OSWEGO, IL 60543 Phone: 6308011579 Date: 11/25/24 Time: 7:15 AM APTAppt#: CONF 83634701 Delivery PO: 9537173697 Pallets: 10 Pieces: 420

Remarks: WEIGHT: 12600

Shed:BATTAGLIA DIST Address: 2500 S ASHLAND AVE CHICAGO, IL 60608 Phone: (312) 738-1111 Date: 11/25/24 Time: 10 AM APTAppt#: Delivery PO: 98825 Pallets: 3 Pieces: 147 Remarks: WEIGHT: 3675

Shed:SAMS # 4968 Address: 7400 HENTEGES WAY SHAKOPEE, MN 55379 Phone: Date: 11/26/24 Time: 6 AM APTAppt#: CONF 83634703 Delivery PO: 2382461656 Pallets: 6 Pieces: 252

Remarks: WEIGHT: 7560

Shed:SUPER VALU Address: 300 2ND AVE SOUTH HOPKINS, MN 55343 Phone: Date: 11/26/24 Time: 10 AM APTAppt#: CONF 9397927 Delivery PO: 15612695 Pallets: 7 Pieces: 301

Remarks: WEIGHT: 7357

Special Instructions: **SHOWING SHIPPERS OR RECEIVERS RATE CONS WILL RESULT IN \$500 DEDUCTION TO YOUR RATE***

DRIVERS ARE REQUIRED TO WEAR CLOSED-TOE SHOES AND REFLECTIVE VEST AT ALL DELHAZE, ADA, AND FOOD LION FACILITIES AT ALL TIMES - PHOTO OF DRIVER WEARING CLOSED - TOE SHOES AND REFLECTIVE VEST MUST BE SENT TO TEAMSCHIEBER@INTXLOG.COM AFTER CHECKING IN AT THESE FACILITIES - FAILURE TO DO SO WILL RESULT IN DEDUCTION OR WITHOLDING OF \$450.00 UNTIL DEDUCTION IS CONFIRMED*

ALL PAPERWORK IS REQUIRED WITHIN 48 HOURS OF DELIVERY PLEASE SEND ALL PAPERWORK TO ACCOUNTING@INTXLOG.COM TEAMSCHIEBER@INTXLOG.COM - ALL PAGES OF ALL BOLS FOR EACH PO , EXIT PASSES, GATE PASSES AND LUMPER RECEIPTS REQUIRED TO BE PAID - FAILURE TO TURN IN COMPLETE PAPERWORK MAY RESULT IN FEES OF UP TO \$250.00 PER DROP - FEES WILL BE ASSESED PER PO FOR EACH STOP MISSING COMPLETE PAPERWORK - NO DETENTION REQUESTS WILL BE APPROVED IF ALL PAPERWORK REQUESTED IS NOT RECEIVED WITHIN 48 HOURS OF DELIVERY

CLEAN TRAILER NO HOLES, DOOR SEAL ISSUES, DEBRIS OR SMELLS - MUST HAVE AT LEAST 3 LOAD LOCKS OR 3 STRAPS AND SECURE THE PRODUCT ** PRODUCT IS DOUBLE STACKED DRIVER MUST SECURE TOP AND BOTTOM PALLETS WITH A MINIMUM OF 5 LOAD LOCKS AND STRAPS** ** DRIVER MUST SEAL THE TRUCK WITH SEAL PROVIDED BY SHIPPER BEFORE LEAVING THE PREMISES - SEAL NUMBER MUST MATCH WHAT IS WRITTEN ON THE BOLS AT TIME OF PICK UP**

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.

ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"

iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.

iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.

v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.

vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.

vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.

viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.

ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.

x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.

xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.

xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.

xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.

xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).

xv. Carrier is in compliance with Federal, State and Local safety regulations.

xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.

xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.

xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.

ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.

iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.

iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.

v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.

vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.

Mateo Utvic

CARRIER REPRESENTATIVE SIGNATURE

Nicholas Schieber IEL REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-2840



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12/3/2024 03:50 pm

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Miles:	1402.20							
Carrier:	BRZ							
MC:	086875			Phone	e: (708) 303-515	0 Fax:		
Driver:	DALDON			Drive	Cell:	(971)	419-0521	
Dispatcher:	MATEO			Dispa	tcher Cell:	(708)	303-5150	
Estimated Ra	ate (To Truck):	\$2,980.00	Unloading:	\$0.0	0 Total:	\$2,98	0.00	
Rate		Description	on		Quantity		Total	
\$2,800.00		Flat			1.00		\$2,800.00	
\$180.00		Detention			1.00		\$180.00	

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vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.

Nicholas Schieber IEL REPRESENTATIVE SIGNATURE

Luke Micho.

CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 610-2840

1/22/24					
08:28 PM	11/1				
1/22/24 08:28 PM	Hand Bul on how	TARIE	Page 1 of 1 (Sale	es Order #SC	179579)
	SHIP FROM	- NOT NEGOTIABLE Bill of Lading Numbe	r:IF86587		
Hampton Farms	(4)	Bill of Lading		te: 11/22/202	.4
Main & amp; Vircar St	7	Customer P.O. Nullis	Line	in 13	:30pm
Severn NC 27877 United States	E TOPS	同時间	Time	1 2 1 2	00.000
- orates		STATE T	time a	wt 21.	oppor
		間思慮			
	Ship to				
_ (SHIP TO	Carrier Name: BA	2		
SAMS DO 8307		Truck Name:	2		
2000 WIESBROOK DR OSWEGO IL 60543		Carrier Address:			
United States		Carrier City:			
	11/1	97	1-419-052	1	
THIRD PAR	TV EDEICUT OULD DETE TH				
Account #:	TY FREIGHT CHARGES BILL TO	Notes:			
Delivery instructions: d	ue 25th at 7:15 am apt conf 83634701				
11-419-0	cont at 7,15 ant apt - cont 83634701	Freight Charge Terms		arked colles	at 🗖
111-0	00		rges are prepaid unless n		
		Notify shipper of over	r/short/damaged within	24nrs.	
SEAL #: 17664350	CARRIER IS RESP	PONSIBLE FOR SEALING	AND SECURING ALL LO	ADS	
Qty Units	Weight Commodity Description Commodities requiring special or additional of packaged as to ensure safe transportation with	care or attention in handling or sto ordinary care. See Section 2(e) of N	wing must be so marked and MFC item 360.	Country of Origin	Class
126 CASE	3780 lb 261415 6/5 LB HF SALT DIS		Lot# 2964 HC, Qty.	US	85
	6/5 LB HF SALT DIS		105 Lot# 2954 HC, Qty. 21		
294 CASE	8820 Ib 261410 6/5 LB HF ROAST DIS		Lot# 3254H1, Qty. 84	US	85
24	6/5 LB HF ROAST DIS		Lot# 3274H1, Qty. 84 Lot# 3244H1, Qty. 126	00	
Total Pieces	420			am's DC 8	
Net Weight	12600 lb	10.			
Gross Weight	ib	Innu	Porter #250	141a T-	14 2000
Number of Packages		120Pa	Receiver #250 PO#953117	397	exyungs
Tare Weight		1a-	PO#953117 Total Received	42	no to
		6	Damage Kept	Short	ompr
			Return On Carrier		
7			1011 200		
20	0.4.2		THE PLANE		
Container Number:	CVI Number:		Rec'd By Ma		11-2-
Container Number:			THE PLANE		11-25-24
11	CARRIER RESI	PONSIBILITIES	Booking Number:	Date	
11	CARRIER RESI	PONSIBILITIES	Booking Number:	Date	
TYER AGREES THAT IT WIL D WILL PERFORM ALL NEG	CARRIER RESI L FURTHER CLEAN, SORT, PROCESS, ROAST, PACK. CESSARY STEPS TO MAKE THE FINISHED PRODUCT	PONSIBILITIES AGE AND LABEL THE TREE I FIT FOR THE ULTIMATE CO	Booking Number:	Date	
TYER AGREES THAT IT WIL ID WILL PERFORM ALL NEG	CARRIER RESI	PONSIBILITIES AGE AND LABEL THE TREE I FIT FOR THE ULTIMATE CO	Booking Number: NUTS AND TREE NUT PRONSUMER. PALLETS: IN	Date	APPROPRIATE,
TYER AGREES THAT IT WIL TO WILL PERFORM ALL NECT hipper Signature/Date	CARRIER RESI	PONSIBILITIES AGE AND LABEL THE TREE I FIT FOR THE ULTIMATE CO r Signature/Date How Mcgherse	Booking Number:	Date	APPROPRIATE,
AYER AGREES THAT IT WIL ID WILL PERFORM ALL NED hipper Signature/Date Automatic and is to certify that the above nair rked, and labeled, and are in pro- reserve the DOL	CARRIER RESI L FURTHER CLEAN, SORT, PROCESS, ROAST, PACK. CESSARY STEPS TO MAKE THE FINISHED PRODUCT IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	PONSIBILITIES AGE AND LABEL THE TREE IF FIT FOR THE ULTIMATE CO r Signature/Date	Booking Number: NUTS AND TREE NUT PRO NSUMER. PALLETS: IN and required placards. Carrier er has the oplacards. Carrier	Date	APPROPRIATE,
TYER AGREES THAT IT WIL D WILL PERFORM ALL NEO hipper Signature/Date s is to certify that the above nai rked, and labeled, and are in pro- licable regulations of the DOT.	CARRIER RESI	PONSIBILITIES AGE AND LABEL THE TREE IFIT FOR THE ULTIMATE CO r Signature/Date Knowledges receipt of packages no was made available and/or carri ation in the vehicle. Property describ	Booking Number: NUTS AND TREE NUT PRO NSUMER. PALLETS: IN and required placards. Carrier er has the DOT emergency res red above is received in good ord	Date	APPROPRIATE,
TYER AGREES THAT IT WIL ID WILL PERFORM ALL NEO hipper Signature/Date manual state of the source from is is to certify that the above frain rised, and labeled, and are in pro- blicable regulations of the DOT.	CARRIER RESI	PONSIBILITIES AGE AND LABEL THE TREE I FIT FOR THE ULTIMATE CO r Signature/Date Acknowledges receipt of packages in was made available and/or carri ation in the vehicle. Property describ	Booking Number: NUTS AND TREE NUT PRO NSUMER. PALLETS: IN and required placards. Carrier er has the DOT emergency res led above is received in good ord	Date	APPROPRIATE,
TYER AGREES THAT IT WIL TO WILL PERFORM ALL NEO hipper Signature/Date with the above name is is to certify that the above name is is to certify that the above name is above regulations of the DOT.	CARRIER RESS	PONSIBILITIES AGE AND LABEL THE TREE IFIT FOR THE ULTIMATE CO IFIT FOR THE ULTIMATE CO IN Signature/Date Howeldges receipt of packages In was made available and/or carri Atomoviedges receipt of packages In was made available and/or carri tation in the vehicle. Property describ entersteel in all or any of said orger than the aread estimated as indicated about the action and the said of the rotes, otherwise entersteel in all or any of said property the	Booking Number: NUTS AND TREE NUT PRC NSUMER. PALLETS: IN and required placards. Carrier er has the DOT emergancy res need above is received in good ord which said carrier (the word carrier be a o deliver to another	Date	APPROPRIATE, gency response ok or equivalent xed.
AYER AGREES THAT IT WILL NO WILL PERFORM ALL NEO hipper Signature/Date Michael Signature/Date Micha	CARRIER RESI L FURTHER CLEAN, SORT, PROCESS, ROAST, PACK CESSARY STEPS TO MAKE THE FINISHED PRODUCT med materials are properly classified, packaged, oper condition for transportation according to the do order, except as noted (contents and conditions of package unknown), mark ession of the property under contract lyagrees to carry its usual place of delivery at the arms and conditions of the auto both olding, set forth me classified the terms and conditions of the auto both olding, set forth me classified	PONSIBILITIES AGE AND LABEL THE TREE IFIT FOR THE ULTIMATE CO STANDARD CONTRACT CONTRACT SIgnature/Date	Booking Number: NUTS AND TREE NUT PRO NSUMER. PALLETS: IN and required placards. Carrier er has the DOT emergency res ned above is received in good ord resultion to another carrier on the real at a ways service allow to another contrare on the real at a ways service another carrier on the real at a ways service another carrier on the real	Ducts, AS / OUT certifies emer- ponse guideboi ler, except as no	APPROPRIATE, gency response ok or equivalent sted.
AYER AGREES THAT IT WILL NO WILL PERFORM ALL NEO hipper Signature/Date Michael Signature/Date Micha	CARRIER RESI L FURTHER CLEAN, SORT, PROCESS, ROAST, PACK CESSARY STEPS TO MAKE THE FINISHED PRODUCT med materials are properly classified, packaged, oper condition for transportation according to the do order, except as noted (contents and conditions of package unknown), mark ession of the property under contract lyagrees to carry its usual place of delivery at the arms and conditions of the auto both olding, set forth me classified the terms and conditions of the auto both olding, set forth me classified	PONSIBILITIES AGE AND LABEL THE TREE IFIT FOR THE ULTIMATE CO STANDARD CONTRACT CONTRACT SIgnature/Date	Booking Number: NUTS AND TREE NUT PRO NSUMER. PALLETS: IN and required placards. Carrier er has the DOT emergency res ned above is received in good ord resultion to another carrier on the real at a ways service allow to another contrare on the real at a ways service another carrier on the real at a ways service another carrier on the real	Ducts, AS / OUT certifies emer- ponse guideboi ler, except as no	APPROPRIATE, gency response ok or equivalent sted.
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6. M. 11/22/24 08:19 PM BILL OF LADING - NOT NEGOTIABLE Page 1 of 2 (Sales Order #SO79700) SHIP FROM Bill of Lading Number:IF86389 Customer P.O. Number: 15612695 Ship Date: 11/22/2024 Hampton Farms Main & amp; Vircar St Severn NC 27877 40 United States SHIP TO Carrier Name: BRZ Truck Name: SUPERVALU STORES - PRODUCE 300 2ND AVENUE SOUTH 932-4311 Carrier Address: HOPKINS MN 55343 United States Carrier City: __ Carrier Phone: 971-417-0521 THIRD PARTY FREIGHT CHARGES BILL TO Notes: Account #: Delivery instructions: DUE 26TH AT 10 AM APT -- CONF 9397927 Freight Charge Terms: Prepaid Fee terms: Freight charges are prepaid unless marked collect Notify shipper of over/short/damaged within 24hrs. SEAL #: 17664347 CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS Qty Units Weight **Commodity Description** Country Class Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360. of Origin 21 CASE 525 lb 202800 25# (HF)ROASTED JUMBO Lot# 2974 H5, Qty. 21 US 85 25# (HF)ROASTED JUMBO 112 CASE 2800 lb 201310 25# (HF) SALTED JUMBO Lot# 3244HA, Qty. 112 US 85 25# (HF) SALTED JUMBO 84 CS 2016 lb 297600 16/24 HF JUMBO SALT D-PRS-Lot# US 85 16/24 HF JUMBO SALT J24325-336, Qty. 84 42 CS 1008 lb 297500 16/24 HF JUMBO ROAST Lot# D-PR-US 85 16/24 HF JUMBO ROAST J24325-393, Qty. 42 42 CASE 1008 lb 261425 8/3# HF SALT - CD Lot# 3204HD, Qty. 42 US 85 8/3# HF SALT - CD Total Pieces 301 Net Weight 7357 lb UNFI- Hopkins Gross Weight Number of Packages **Keefer Set Temp:** Actual Temp: Dry Soal # 1766434 Receiver Print Seal Intact: CIN Delivery Co. Drop Trailer (Y/N) Initial: SA Pallets P. Container Number: **Booking Number:** BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROASS, PACKAGE AND LABEL THE THEE NUTS AND TREE NUT PRODUCTS, AS APPROPRIATE. AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULT MATE CONSUMER. PALLETS: IN ______ OUT ______ CARRIER RESPONSIBILITIES Date property L or(2) in m to the specifications set form in the low makers careficate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading state wherein it is carrier's or shipper's imprint in lieu of stamp, not a part of Bill of lading state wherein it is carrier's or shipper's weight.

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1.18		ARTY FREIO	GHT CHARGES BILL TO	Notes:				
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RIER RESPONSIBILITIES

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE TREE NUTS AND TREE NUT PRODUCTS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN _____OUT ____

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. **Carrier Signature/Date** Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

The property discribed above, in apparent good order, except as noted (contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this obvictions) as the construction of the property under contract) agrees to carry its usual place of delivergist said destination, if on its route, otherwise to caliver to another carrier on the route to said destination, and as to each party at any protocol said to carry of said property, that every tearries to be protocol as the route to said destination, and as to each party at any protocol said to carry as to protocol said to carry as to each party at any protocol said to carry as the route, to be parformed hereunder shall be subject to all the terms and conditions in the said bill or lading, set forth in the classification or fairf which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the This is to cerely that the above named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

The flore boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading sproved by the kriestate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether II is carrier's or shipper's weight.

24 08:19 PM BILL OF LADING - NOT NEGOTIABLE Page 2 of 2 (Sales Order #SO79700) Signature/Date Karrier Signature/Date certify that the above named materials are properly classified, packaged, and labeled, and are in proper condition for transportation according to the 11-22-24 walterans Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivaled documentation in the vehicle. Property described above is received in good order, except as noted. egulations of the DOT. АТТ ОКТОНИИ ВАНТА 11-25-24 НУЗЕКОД ВАТТ 677 876 8 677 876 8 出外; 20 pm 11-75721 Stop 3 11-26-24 11-26.74 Dry 176643417 SN 30/ 132

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In set forth in the loss maker's certificate thereon, and all other respiraments of the Conscitutated Freight Classification. Shipper's imprint in ties of alarmo, not a part of Bit of lading moves between two ports by a certier by water, the law requires that the fail of lading state whether it is certient's or alapper's weight. boxes used for this shipment confo by the Interstate Commarce Comm to the shipment o

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EAL #: 1	7664350		CARRIER IS RES	SPONSIBLE FOR SEALING	G AND SECURING ALL LO	ADS			
ity 5	Units	Weight	Commodity Description Commodities requiring special or additional packaged as to ensure safe transportation with			Country of Origin	Class		
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	CASE	8820 lb			The second s	US	85		
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Shipper Signature/Date	Vil- 1	
Autoli Edany	1/22/24	

Carrier Signature/Date

This is to certify that the above named materials are properly classified, peckaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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The property described above, in apparent good order, except as noted (contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood intesphere) is marken, consigned, and destined as indicated above which said carrier (the word carrier being understood intesphere) as to sain the said testination, if on it's note, otherwise to deliver to another carrier on the note to said testination, if is mukanity as to sech party of a do property, that every service to be patterned hereunder that assisted as to each part of and or any of said property. That every service to be patterned hereunder that is substantian, it is mukanity as to sech party in any torion of said route to destination, and as to each part of this is a read or rain water shared. That every service to be patterned hereunder that is substantian, it is mukanity as to share the substantiant is mukanity as to share the substant of and or any of said property. In the every service to be patterned hereunder that is substantiant, and the terms and conditions of the Uniorm Freight Classification in the east leads of this is a read or rain (2) in the application of this shared as the const on the substant as the hered. If this is a read or rain (2) in the application does and the said terms and conditions in the east leads the forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are heredy agreed to by the shipper and accepted for himself and his assigns.

is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transport

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the flore boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's import in lieu of stamp, not a part of Bill of lading sproved by the interstate Commerce Commission. It the shipment moves between two ports by a carter by water, the law requires that the bill of lading state whether it is carter's or altipper's weight.

	1025
Equip ID: 244785	Status: SA T=835
Equip Arrival: 11/26/24 04:56	Temp1:
Carrier: IELC	Temp2:
Seal: 17664348	Temp3:
Reseal:	Fuel LvI:
Door/Zone: APPOINTMENT	Dept: SAXD
Del Date: 11/26/24 06:00	Type: 53
I have read and understand the posted Appointment / Drop Rules and Regulati	copy of Wal-Mart's: 109
Driver Signature: * Malter	Maheren
	- And Del
Delivery: 83634703	DC: 4968 V
	1-419-0521
~ 010	

22/24 08					Page 1 of 1 (Sale	CORT HEICE	-
	27 PM		BILLOF	ING - NOT NEGOTIAE Bill of Lading Nu	mber:1F86589	20	No.
		SHI	PFROM	ING - NOT Bill of Lading Nu	mber:1F86589 umber: 98825 Ship Date: 11/	~~ 3024	
amet		S. A.		customer P.O. N	umper-		
ampton I ain &am	Farms						
Main & Amp; Vircar St Severn NC 27877 Jnited States							
		SI	нірто	Carrier Name:	3RZ		
TTN: AC	COUNTS PA	VARIE		Carrier Name: /			-
500 S A	SHLAND AVE	TING CO.*E	MAILONL	Carrier Address.	71-419-0521		
		RTY FREE	GHT CHARGES BILL TO	Notes:			
Account #	Contraction of the						
)elivery	instructions:	due 25th at		Notify shipper of	t charges are prepaid unless over/short/damaged within	24hrs,	ct 🗍
SEAL #:	17664349	5	CARRIER IS	RESPONSIBLE FOR SEAL	ING AND SECURING ALL LO	DADS	
Qty	Units	Weight	0	in handling	or stowing must be so marked and	Country of Origin	Class
19	CASE	1225 lb	201300 25# (HF) SALTED FA 25# (HF) SALTED FANCY		Lot# 3264HA, Qty. 49	US	85
49	CASE	1225 lb	202700 25# (HF) ROASTED F 25# (HF) ROASTED FANCY	FANCY	Lot# 3194H5, Qty. 49	US	85
49	CASE	1225 lb	204210 25# (G) RAW FANCY 25# (G) RAW FANCY		Lot# 3194HR, Qty. 49	US	65
Total Piec	ces	147		ſ	DEOFIL		
Net Weig	ht	367	'5 lb		RECEIVE	D	
Gross We		lb			NOV 2 5 2024		
	of Packages						
Tare Weig	ght			L	BATTAGLIA DISTRIBUTING CORP SUBJECT TO RECOVIT AND ASPE	CTION	1
					Malche 1	lit	asintac
Container	Number:		CVI Number:		Post	nofw	OD HACA
			CARRIER	RESPONSIBILITIES	Booking Number:	-	
YER AGR D WILL P	EES THAT IT V ERFORM ALL I	VILL FURTHE NECESSARY	R CLEAN, SORT, PROCESS, ROAST, STEPS TO MAKE THE FINISHED PRO	, PACKAGE AND LABEL THE ODUCT FIT FOR THE ULTIMA	TREE NUTS AND TREE NUT PR	ODUCTS, AS	APPROPRIATE
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Arrier acknowledges receipt of par formation was made available and/ pocumentation in the vehicle. Proved	skages and required placarde Carried	certifies emer	gency response ok or aquivalunt
i property desc meaning any p ch carrier of all iditions of the L pper hereby ca pper and accep is is to certify th	Thed above in appears erson or corporation in or any of said propert Juntorm Straight Bill of triffee that he is familia ted for himself and his hat the above named m	anti good order, exce n possession of the j y, over all or any po Lading set form(1) i ar with all the terms i assigns. haterials are properly	phas noted (contents and consume to party the usual place property under contract) agrees to carry its usual place titor of said route to destination, and as to each party in Uniform Freight Classification in effect on the date h and conditions in the said bill of lading, set forth in the	 of desirely at said destination, if on the solution of desirely at said destination, if on the solution at any time interested in all or any of solution aread, if this is a read or rail-water shipment, or classification or tanff which power shipment. 	celed above is received in good or otherwise to deliver to another the word carrier b openty, that	tier, except as eing understood thin te to said destinatio der shall be subject der shall be subject	outplout this contrast outplout this contrast at to all the terms and at contrast the terms and other carrier shipment, output agreed to by the
Proved by the in	sed for this shipment of terrstate Commerce Co	conform to the spec ommission, it the sh	classified, described, packaged, marked and labeled disations set forth in the box maker's certificate there prent moves between two ports by a carrier by water,	the and as other requirements of the Contact Use law requires that the bit of lading state w	according to the applicable regulations of the Dep dated Freight Classification. Shipper's imprint in h henner is is carrier's or shipper's weight.	artment of Transportion of stamp, not a	nadion. I part of Bill of ladest
					A REAL PROPERTY AND A REAL		
				-			

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

12:13:44 November 26, 2024

Receipt #:	9c8b5509-3186- 4358-874f-af2b5bd62f7b				
Location:	UNFI CONV HOPKINS MN				
Work Date:	2024-11-26				
Bill Code:	RCOD40112				
Carrier:	BRZ				
Dock:	PRODUCE				
Door:	27				
Purchase Orders	Vendor				
01561269500	HAMPTON FARMS				
Total Initial Pallets:	6.00				
Total Finished Pallets:	11				
Total Case Count:	301				
Trailer Number:	244785				
Tractor Number:					
BOL:					
Comments:					
Canned Comments:					
Unloaders:	1				
Base Charge:	45.00				
Convenience Fee:	10.00				
Total Cost:	55.00				
Payments:	Amount				
CapstonePay- 35309987	\$55.00				
Total Payments	\$55.00				

	Equip ID: 244785 Equip Arrival: 11/25/24 06:55 Carrier: IELC Seal: 17664350 Reseal: Door/Zone: A Del Date: 11/25/24 07:15 I have read and understand the posted copy Appointment / Drop Rules and Regulations Driver Signature: Delivery: 83634701	Status: SA Temp1: Temp2: Temp3: Fuel Lvl: Dept: SAXD Type: 53 et Wal-Mart's: DC: 8307	
ante suroz			
W. C. U			
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		-	JP"