



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

IEL PO#: 2400478

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			Dispatcher Cell:		(708) 303-5150	
Estimated Rate (To Truck):	\$2,800.00	Unloading:	\$0.00	Total:		\$2,800.00	
Rate	Description	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

Pick Ups

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 APT Appt#: 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 APT Appt#: 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** APT Appt#: **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** APT Appt#: **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 ASSESSED 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.



Nicholas Schieber

IEL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

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



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Carrier:	BRZ						
MC:	086875	Phone:	(708) 303-5150	Fax:			
Driver:	DALDON	Driver Cell:		(971) 419-0521			
Dispatcher:	MATEO	Dispatcher Cell:		(708) 303-5150			
Estimated Rate (To Truck):	\$2,980.00	Unloading:	\$0.00	Total:	\$2,980.00		
Rate	Description	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



CARRIER REPRESENTATIVE SIGNATURE

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

11/22/24 08:28 PM

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1 (Sales Order #SO79579)

SHIP FROM

Hampton Farms
Main & Vircar St
Severn NC 27877
United States

Bill of Lading Number: IF86587

Customer P.O. Number: 9537173697 Ship Date: 11/22/2024

time in 12:30pm
time out 21:00pm

SHIP TO

SAMS DC 8307
2000 WIESBROOK DR
OSWEGO IL 60543
United States

Carrier Name: BAZ

Truck Name: 835

Carrier Address:

Carrier City:

Carrier Phone: 971-419-0521

THIRD PARTY FREIGHT CHARGES BILL TO

Account #:

Notes:

Delivery instructions: due 25th at 7:15 am apt - conf 83634701

Freight Charge Terms: Prepaid

Fee terms: Freight charges are prepaid unless marked collect ☐

Notify shipper of over/short/damaged within 24hrs.

SEAL #: 17664350

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Units	Weight	Commodity Description	Country of Origin	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.					
126	CASE	3780 lb	261415 6/5 LB HF SALT DIS 6/5 LB HF SALT DIS	US	85
294	CASE	8820 lb	261410 6/5 LB HF ROAST DIS 6/5 LB HF ROAST DIS	US	85
Lot# 2964 HC, Qty. 105 Lot# 2954 HC, Qty. 21					
Lot# 3254H1, Qty. 84 Lot# 3274H1, Qty. 84 Lot# 3244H1, Qty. 126					
Total Pieces		420			
Net Weight		12600 lb			
Gross Weight		lb			
Number of Packages					
Tare Weight					

Sam's DC 8307

Receiver # 250416 Trl # 244785
PO# 9537173697 Pits 20
Total Received 4200mpc
Over _____ Short _____
Damage Kept _____
Return On Carrier _____
Rec'd By MA
Booking Number: _____ Date 11-25-24

Container Number:

CVI Number:

Booking Number:

Date 11-25-24

CARRIER 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 described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 in the said bill of lading, 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.

This 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 Transportation. 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 the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

PICKUP City, State, Zip Code

Notes

Date

DELIVERY City, State, Zip Code

Notes

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	
Hampton Farms Main & Vircar St Severn NC 27877 United States		Customer P.O. Number: 15612695 Ship Date: 11/22/2024	
SHIP TO		Carrier Name: <u>ABRZ</u>	
SUPERVALU STORES - PRODUCE 300 2ND AVENUE SOUTH 932-4311 HOPKINS MN 55343 United States		Truck Name: <u>835</u>	
		Carrier Address: _____	
		Carrier City: _____	
		Carrier Phone: <u>971-417-0521</u>	
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 <input type="checkbox"/>	
		Notify shipper of over/short/damaged within 24hrs.	

SEAL #: 17664347

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Units	Weight	Commodity Description <small>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.</small>	Country of Origin	Class
21	CASE	525 lb	202800 25# (HF) ROASTED JUMBO 25# (HF) ROASTED JUMBO	Lot# 2974 H5, Qty. 21	US 85
112	CASE	2800 lb	201310 25# (HF) SALTED JUMBO 25# (HF) SALTED JUMBO	Lot# 3244HA, Qty. 112	US 85
84	CS	2016 lb	297600 16/24 HF JUMBO SALT 16/24 HF JUMBO SALT	Lot# D-PRS- J24325-336, Qty. 84	US 85
42	CS	1008 lb	297500 16/24 HF JUMBO ROAST 16/24 HF JUMBO ROAST	Lot# D-PR- J24325-393, Qty. 42	US 85
42	CASE	1008 lb	261425 8/3# HF SALT - CD 8/3# HF SALT - CD	Lot# 3204HD, Qty. 42	US 85

Total Pieces 301
Net Weight 7357 lb
Gross Weight lb
Number of Packages UNFI - Hopkins
Tare Weight Cases Rcvd 301

Receiver Print
Delivery Co. 134

Drop Trailer (Y/N)
Pallets Rcvd

Container Number:

CVI Number:

Booking Number:

Keifer Set Temp: Dry
Actual Temp: Dry
Seal #: 17664347
Seal Intact: ON
Initial: SN

CARRIER 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 _____

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under 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 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 of 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 Freight Bill of Lading (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 in the said bill of lading, 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.


This 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 Transportation.

The foregoing 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 approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

11/22/24 08:22 PM

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1 (Sales Order #SO79583)

SHIP FROM Hampton Farms Main & Vircar St Severn NC 27877 United States		Bill of Lading Number: IF86398 Customer P.O. Number: 2382461656 Ship Date: 11/22/2024 	
SHIP TO WALMART DC 4968 7400 HENTEGES WAY SHAKOPEE MN 55379-2211 United States		Carrier Name: BRZ Truck Name: 835 Carrier Address: Carrier City: Carrier Phone: 771-719-0521	
THIRD PARTY FREIGHT CHARGES BILL TO Account #: Delivery instructions: DUE 26TH AT 6 AM APT - CONF 83634703		Notes: Freight Charge Terms: Prepaid Fee terms: Freight charges are prepaid unless marked collect <input type="checkbox"/> Notify shipper of over/short/damaged within 24hrs.	

SEAL #: 17664348

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Units	Weight	Commodity Description <small>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.</small>	Country of Origin	Class
210	CASE	6300 lb	261415 6/5 LB HF SALT DIS 6/5 LB HF SALT DIS	US	85
42	CASE	1260 lb	261410 6/5 LB HF ROAST DIS 6/5 LB HF ROAST DIS	US	85
Total Pieces		252			
Net Weight		7560 lb			
Gross Weight		lb			
Number of Packages					
Tare Weight					

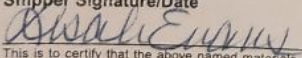
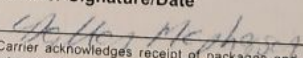
SPLIT LOAD

Sam's DC 4968	
Receiver #	83634703
PO#	2382461656
Total Received	12
Over	
Short	
Damage Kept	
Red'd By	11/26/24
Date	11/26/24

Container Number:	CVI Number:	Booking Number:
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CARRIER 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  11/22/24 <small>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.</small>	Carrier Signature/Date  <small>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.</small>
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The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry 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 that 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a real or 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 in the said bill of lading, 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.

This 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 Transportation. The fire 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 approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is a carrier's or shipper's weight.

11/24 08:19 PM

BILL OF LADING - NOT NEGOTIABLE

Page 2 of 2 (Sales Order #S079700)

Shipper Signature/Date <i>David Evans</i> 11/22/24	Carrier Signature/Date <i>K. Nelson</i> 11-22-24
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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 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.

Delivery
 11-25-24 Hopkins, MN 55343 11:30 PM
 Sevel, NC, 877 Stop 4

11-25-24

Stop 3

11-26-24

11-26-24

Dry
 17664347
 SN

30/
 13

1/28

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the worst carrier being understood throughout this contract as meaning any person or corporation in possession of the property under 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 in the said bill of lading, 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.

This 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 Transportation.

The fire 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 approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

11/22/24 08:28 PM

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1 (Sales Order #SO79579)

SHIP FROM

Hampton Farms
Main & Vircar St
Severn NC 27877
United States

Bill of Lading Number: IF86587

Customer P.O. Number: 9537173697 Ship Date: 11/22/2024



SHIP TO

SAMS DC 8307
2000 WIESSBROOK DR
OSWEGO IL 60543
United States

Carrier Name: BAZ

Truck Name: 835

Carrier Address:

Carrier City:

Carrier Phone: 971-419-0521

THIRD PARTY FREIGHT CHARGES BILL TO

Notes:

Account #:

Delivery instructions: due 25th at 7:15 am apt - conf 83634701

Freight Charge Terms: Prepaid

Fee terms: Freight charges are prepaid unless marked collect ☐

Notify shipper of over/short/damaged within 24hrs.

SEAL #: 17664350

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Units	Weight	Commodity Description	Country of Origin	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.					
126	CASE	3780 lb	261415 6/5 LB HF SALT DIS 6/5 LB HF SALT DIS	US	85
294	CASE	8820 lb	261410 6/5 LB HF ROAST DIS 6/5 LB HF ROAST DIS	US	85
Total Pieces			420		
Net Weight			12600 lb		
Gross Weight			lb		
Number of Packages					
Tare Weight					

Sam's DC 8307

Receiver # 250446 Trl # 244785

PO# 9537173697 Pts 20

Total Received 420 mpc

Over Short

Damage Kept

Return On Carrier

Rec'd By MA

Date 11-25-24

Container Number:

CVI Number:

Booking Number:

CARRIER 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.

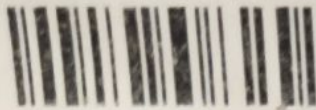
Carrier Signature/Date

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 described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 in the said bill of lading, 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.

This 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 Transportation.

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



Equip ID: 244785

Status: SA

T=835

Equip Arrival: 11/26/24 04:56

Temp1:

Carrier: IELC

Temp2:

Seal: 17664348

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SAXD

Del Date: 11/26/24 06:00

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature:

Golden McPherson

108



KC

Delivery: 83634703

DC: 4968

✓

SPH 971-419-0521

11/22/24 08:27 PM

Page 1 of 1 (Sales Order 98825)

BILL OF LADING - NOT NEGOTIABLE

Bill of Lading Number: IF86589
Customer P.O. Number: 98825 Ship Date: 11/22/2024



SHIP FROM

Hampton Farms
Main & Vircar St
Severn NC 27877
United States

SHIP TO

ATTN: ACCOUNTS PAYABLE
BATTAGLIA DISTRIBUTING CO. *EMAILONL
2500 S. ASHLAND AVENUE
CHICAGO IL 60608
United States

Carrier Name: BRZ

Truck Name: 835

Carrier Address:

Carrier City:

Carrier Phone: 971-419-0521

Notes:

THIRD PARTY FREIGHT CHARGES BILL TO

Account #:

Delivery instructions: due 25th at 10 AM appt

Freight Charge Terms: Prepaid

Fee terms: Freight charges are prepaid unless marked collect ☐

Notify shipper of over/short/damaged within 24hrs.

SEAL #: 17664349

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Units	Weight	Commodity Description	Country of Origin	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.		
49	CASE	1225 lb	201300 25# (HF) SALTED FANCY 25# (HF) SALTED FANCY	US	85
49	CASE	1225 lb	202700 25# (HF) ROASTED FANCY 25# (HF) ROASTED FANCY	US	85
49	CASE	1225 lb	204210 25# (G) RAW FANCY 25# (G) RAW FANCY	US	65

Total Pieces	147
Net Weight	3675 lb
Gross Weight	lb
Number of Packages	
Tare Weight	



Container Number:

CVI Number:

Booking Number:

CARRIER 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

[Signature] 11/22/24
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

[Signature]
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 described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry its usual piece 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 that 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 in the said bill of lading, 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.

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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

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SAXD
Type: 53

104

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83634701

DC: 8307

DATE: 11/25/24
OF: 1
THRU: 11/25/24

RE: 8307