



BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 01/10/2025 INVOICE #: R72352 TERMS: NET 30 DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		30 E Oakton St, Des Plaines, IL 60018, USA - 1165 Independence Dr, Napoleon, OH 43545, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier. Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria. ** Carrier's dispatch team agrees to contact <u>Axle's offices</u> upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy

Payment of undisputed freight charges requires:

- · Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
- o Email to: invoices@axlelogistics.com
- ö Fax to: 866-534-6005
- Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on

BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

<u>Fuel Advance Option</u>: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day. There will be a 4% fee for all advances given including lumpers. <u>Quick Pay Option</u>: Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded or commingled with cargo of another customer without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at https://gohighway.com/go/axle-logistics. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

> Axle Logistics, LLC 835 N. Central Street Knoxville, TN 37917 800-693-1779 www.axlelogistics.com

AXLE LOGISTICS, LLC 835 N. Central Street



Page 1

*** Load Confirmation ***

2169306

Knoxville, TN 37917 2169306 Dispatcher Michael Wilson Phone: (865) 562-3811 Fax: (866) 431-5399 Email: michael.wilson@axlelogistics.com

Carrier:	-	al3 Inc				Contact:	Liam
Date:	Lomt 01/09	bard 9/2025	IL 60148	\$		Phone: Fax:	
Order	Orde Miles Tem	s: 248.0				Commodity: Weight: Trailer:	Non Perishable Foodstuff - No Temp Con 33852.0 Van (DAT)
	BOL	-	j 4 3			Reference:	
_	PU 1	Name: Address:	Columbus Food 30 East Oakton			Date:	01/09/2025 1500 01/09/2025 1500
		Phone:	DES PLAINES (847) 257-89		60018	Contact: Drvr Ld/U	Columbus Foods Jnld: No driver loading or unload
	SO 2	Name: Address:	XDOCK AMER 1165 Independe			Date:	01/10/2025 1000 01/10/2025 1000
		Phone: Reference	NAPOLEON	ОН	43545 9KHRX9	Contact: Drvr Ld/U	Jnld: No driver loading or unload
Payment		Total Carr	r eight Pay: ri er Pay: include quick pay	y or adva	\$1,200.00 \$1,200.00 Ince fee.		

Instructions



Leo Djordjevic

(X) Accept

() Decline

Attn:

Michael Wilson

Forrest (404) 512-5770



Page 2 of 2 SUPPLEMENT TO THE BILL OF LADING - Essential Goods Bill of Lading #: SS00406925 SHIP FROM FOB Terms: FOB Origin Columbus Vegetable Oils Name: 30 E Oakton St Address **Freight Collect** Des Plaines, IL 60018-1945 City/State/Zip: Cust PO # 183-39163 shipping@cvoils.com Email Carrier FREIGHT LOCATION Ship-To Code **CUSTOMER #** SHIP DATE DELIVERY DATE **ORDER #** COLLECT CPU OAKTON 43545 5214 1/9/2025 SO00322682 SHIP TO SOLD TO AMERICOLD Name: RESTAURANT DEPOT LLC Name: 1165 Independence Dr, Address THIRD-PARTY FREIGHT CHARGES BILL TO: Napoleon, OH 43545-9718 City/State/Zip: Name: US Country: Address 718-762-8700 **Telephone:** City/State/Zip: 831.6 894.6 CASE 18 260615214- - CHEF'S QUALITY - CORN OIL Lot No. 241217-0008 Lot Qty. 18 0 0 -1 EA PUALLOW- - Customer Pickup Allowance EA 50 0.00001 1 CHEP PALLET- - CHEP PALLET 2,277 2,083 48.00 **GRAND TOTAL**

As agent only, Americold is not responsible for freight charges

1			NMFC#	145100-01	CLASS: 65
Where the rate is dependent on v declared value of the property as "The agreed or declared value of	follows:	cally stated by the shipper		or COD Amoun Fee Terms:	
NOTE: Liability limitation fo			be applicable. See	e 49 U.S.C B 14706	ວີ(c)(1)(A) and (B)
RECEIVED, subject to individually carrier and shipper, if applicable, and are available to and to all app terms and conditions found here:	otherwise to and rules licable state and fede	ral regulations. Subject fi	by the carrier	arrier shall not make de ent of freight and all oth	elivery of this shipment without her lawful charges. Shipper Signature
	PALLETS OUT	PALLETS	DOOR 7	TRAILER SEAL	#\$0032022
Carrier Name Pould	3		Receiver Sig.		

	SUPPL	EMENT TO	THE BILL C	OF LA	DING -	Esser	ntial Good	ls		Page 2 of 2
		SHIP FROM				Bill of	f Lading #:	SS00	406923	ý
Name:	Columbus Vegeta	-				FOB Terms: FOB Origin				
Address	30 E Oakton St									
City/State/Zip:	Des Plaines, IL 6	0018-1945						reight (Collect	
Email	shipping@cvoils.	com			1	Cust P	O#164-117	61		
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-	Ship-To Code		CATION	Carri	ier	FREIGHT
SO00322664	-9	1/9/2025	5214	43	8545	OA	KTON	CP	U	COLLECT
SOLD TO							SHIP	то		
Name:	RESTAURANT	Nan	ne:	A	MERICOLD)	~			
THIRD	-PARTY FREIGH	T CHARGES	BILL TO:	Add	Address 1165 Independence Dr,					
Name:				City	/State/Z	ip: N	p: Napoleon, OH 43545-9718			
Address	8			Cou	intry:	US				
City/State/Zip:	, ,			Tele	phone:	718-762-8700				
260255214 CHEF	SQUALITY - CORN	OIL		36	CASE	1,314	1,260		1	
Lot No. 241	1223-0009 Lot Qty. 36								1	
PUALLOW Customer Pickup Allowance				-3	EA	0	0			
CHEP PALLET C	HEP PALLET			3	3 EA 150 0.00003					
			GRAND TOTAL	90.00		4,148	3,755			

Ameri	cola	Napo	ieon,	Unic
Received	40	Cases	٩	Palle
Date	1.15	S D		· · · ·

As agent only, Americold is not responsible for freight charges

			NMFC#	145100-01	CLASS:	65
Where the rate is dependent declared value of the prop	erty as follows:			or COD Amour		1
"The agreed or declared v	alue of the property is spe	ecifically stated by the ship	oper to be not exeeding	Fee Terms:		
		N/A				
NOTE: Liability limitat	tion for loss or damag	ge in this shipment m	ay be applicable. Se	e 49 U.S.C B 14706	(c)(1)(A) and (B)	
RECEIVED, subject to ind carrier and shipper, if appl and are available to and to terms and conditions found	icable, otherwise to and r	ules that have been estab ederal regulations. Subje	led by the carrier paym	carrier shall not make de ent of freight and all oth		
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				VEHICLE #	ana -	
Carrier Name	ril 3		Receiver Sig		9497 8	
40-						

		SHIP FROM				Bill of	Lading #:	SS004	406927	
Name:	Columbus Vegeta	able Oils				FOB Terms: FOB Origin				
Address	30 E Oakton St									
City/State/Zip:	Des Plaines, IL 6	0018-1945						Freight C	Collect	
Email	shipping@cvoils.	com				Cust P	O # 434-68	166		
ORDER #	DELIVERY DATE	the second state was a second state of the	CUSTOMER #	Ship-To Code		LOC	ATION	Carri	er	FREIGHT
SO00322693		1/9/2025 5214 43545					KTON	CPL	J	COLLECT
	SOLD) TO					SHIF	° TO		
Name:	RESTAURANT DEPOT LLC				ne:	Α	MERICOLI	2		
	-PARTY FREIGH	T CHARGES	BILL TO:	Add	dress	1	165 Indepe	ndence	Dr,	
Name:				City	/State/Z	(ip: Napoleon, OH 43545-9718				S. Carlo
Address				Cou	untry:	US				
City/State/Zip:	, ,			Tel	ephone:	7	718-762-8700			
100615214 CHEF	S QUALITY - VEGET	ABLE OIL		9	CASE	447.3	415.8		2	
Lot No. 241	223-0083 Lot Qty. 9								000	
PUALLOW Customer Pickup Allowance				-2	EA	0	0		/	
CHEP PALLET CHEP PALLET				2	EA	100	0.00002			

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Ameri	cold	Nano	leon.	Unio
	U UIU	nupo	,	0

Received	81.	Case	SA	Pallets
Date As agent of	401	35	p	
As agent of	nly, Ar	nericold	is not re	sponsible
	for fr	eight cha	arges	

			NMFC#	145100-01	CLASS: 65
Where the rate is dependent declared value of the proper "The agreed or declared value"	erty as follows:			COD Amount: Fee Terms:	
		N/A			
NOTE: Liability limitati	on for loss or damag	e in this shipment ma	y be applicable. See	49 U.S.C B 14706(c)	(1)(A) and (B)
RECEIVED, subject to indi- carrier and shipper, if appli- and are available to and to terms and conditions found	cable, otherwise to and ru all applicable state and fe	les that have been estable deral regulations. Subject	ed by the carrier paymen t further to the	rier shall not make delive t of freight and all other	ery of this shipment without lawful charges.
terms and conditions found	nere. <u>https://www.cvoils</u>	.com/termsandconditions/	to	AUCK	Shipper Signature
	PALLETS OUT	PALLETS	DOOR	TRAILER SEAL #\$	3032022
Carrier Name	13		Receiver Sig.	. ,	

4	1.16	SHIP FROM				Bill	of Lading #:	SS0040692	29	
Name:	Columbus Vegeta	able Oils				FOB Terms: FOB Origin				
Address	30 E Oakton St	- Artestall - It's						5		
City/State/Zip:	Des Plaines, IL 6	0018-1945					Freight Collect			
Email	shipping@cvoils.	com				Cust	PO # 452-391			
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship			DCATION	Carrier	FREIGH	
SO00322706		1/9/2025	5214	4	3545	0	AKTON	CPU	COLLEG	
SOLD TO							SHIP	то		
Name:	RESTAURANT DEPOT LLC				me:	1.00	AMERICOLD			
THIRD	-PARTY FREIGH	T CHARGES	BILL TO:	Ad	Address 1165 Independence			idence Dr,		
Name:				City	y/State/Z	ip: Napoleon, OH 43545-9718			8	
Address					untry:		US			
City/State/Zip:			A	Tel	ephone:		718-762-8700			
515355214 CHEF	S QUALITY - CANOLA	CREAMY FRY	DIL	60	EA	2,19	0 2,100			
Lot No. 2412	226-0003 Lot Qty. 60							1	1	
PUALLOW Customer Pickup Allowance				-4	EA	0	0			
CHEP PALLET CH	EP PALLET			3	EA	150	0.00003			
			GRAND TOTAL	192.00	1	7,10	8 6,670			

Americold Napoleon, Onio Aceived 2 Cases Pallets Date A Americold is not responsible for freight charges

	NMFC#	145100-01	CLASS:	65
Where the rate is dependent on value, shippers are required to state specifically declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper <u>N/A</u>		Fee Terms:	nt:	
NOTE: Liability limitation for loss or damage in this shipment may	be applicable. See	49 U.S.C B 14706	(c)(1)(A) and (B)	
RECEIVED, subject to individually determined rates or contracts that in writing be carrier and shipper, if applicable, otherwise to and rules that have been establed and are available to and to all applicable state and federal regulations. Subject fu terms and conditions found here: <u>https://www.cvoils.com/termsandconditions/</u>	by the carrier payme	rrier shall not make de nt of freight and all oth		without Signature
DRIVER DELLETS PALLETS OUT IN	DOOR 7	TRAILER SEAL #	#50032022 CKIGV 8	
Carrier Name Duyul 3	Receiver Sig.	v .		

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	12	SHIP FROM			1.1. 1	Bill	of Lading #	: \$\$	600406928	
Name:	Columbus Veget	able Oils				_	Terms: FO		gin	
Address	30 E Oakton St									
City/State/Zip:	Des Plaines, IL 6	0018-1945						Freig	ht Collect	
Email	shipping@cvoils.com					Cust	PO # 449-37	7402		S. Same
ORDER #	DELIVERY DATE	SHIP DATE				LO	CATION	С	arrier	FREIGHT
SO00322697 1/9/2025 5214					43545	0	AKTON	. (CPU	COLLECT
100	SOL	D TO					SHI	РТО		
Name: RESTAURANT DEPOT LLC				N	ame:	AMERICOLD				
THIRD-PARTY FREIGHT CHARGES BILL TO:					ddress		1165 Indep	ender	nce Dr,	
Name:	:				ity/State/Z	ip:	Napoleon, (DH 43	545-9718	
Address					ountry:		US			
City/State/Zip:	, ,			Te	elephone:	718-762-8700				
260255214 CHEF	S QUALITY - CORN C	DIL		36	CASE	1,314	1,260			1
Lot No. 2412	223-0009 Lot Qty. 36							S. 1	1 de	
260615214 CHEF'	S QUALITY - CORN C	DIL		18	CASE	894.6	831.6			
Lot No. 2412	217-0008 Lot Qty. 18							1		
55030 BUTCHER BOY - COCONUT OIL 76					CASE	135.17	4 128.25			
Lot No. 2412	211-0061 Lot Qty. 6									
PUALLOW Customer Pickup Allowance					EA	0	0	1		
CHEP PALLET CH	IEP PALLET			4	EA	200	0.00004			
			GRAND TOTAL	165.0	0	6,970	6,399			No. of the second of the second of

Americold Napoleon, Onio Received 165 Cases Pallete Date 1/10/25 As agent only, Americold is not responsible for freight charges

			NMFC#	145100-01	CLASS: 65
declared value of the pro			ally in writing the agreed or pper to be not exeeding	COD Amount: Fee Terms:	
		N/A			
NOTE: Liability limita	ation for loss or damag	e in this shipment m	ay be applicable. See 4	9 U.S.C B 14706(c)(1)(A) and (B)
carrier and shipper, if app and are available to and	dividually determined rates blicable, otherwise to and ru to all applicable state and fo nd here: <u>https://www.cvoils</u>	ules that have been estab ederal regulations. Subje	ect further to the	er shall not make deliver of freight and all other la MMAR	ry of this shipment without awful charges. Shipper Signature
DRIVER INITIALS SCC	PALLETS OUT	PALLETS	DOOR	TRAILER SEAL #s () VEHICLE #	032022
0	//			7194	1 4 0

		BILL	OF LADING -	Esse	ntial G	oods				Page 1 of		
		SHIP FROM				Bill of I	adina #:	100	00406926			
Name:	Columbus Vegeta					Bill of Lading #: SS00406926 FOB Terms: FOB Origin						
Address	30 E Oakton St											
City/State/Zip:	Des Plaines, IL 6	0018-1945				Freight Collect						
Email	shipping@cvoils.	com				Cust PO	# 433-29					
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-	To Code	LOCA			rrier	FREIGHT		
SO00322689		1/9/2025	5214	4:	3545	OAK	TON	С	PU	COLLECT		
	SOLE	ОТО					SHIF	р то				
Name:	RESTAURANT	DEPOT LLC		Nar	ne:	AM	IERICOLI	D				
THIRD	-PARTY FREIGH	T CHARGES	BILL TO:	Add	dress	110	65 Indepe	enden	ce Dr,			
Name:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	City	//State/Z	ip: Na	poleon, C)H 43	545-9718			
Address						US						
City/State/Zip:	: <mark>, , </mark>					718	3-762-870	00				
15, and of regulatio FLSA (1) prohibits t commerce, and (2)	dards Act (FLSA), as a ins and orders of the Un the use of oppressive c restricts the shipment of bor has been employed	nited States Depa hild labor in comm of delivery of good	rtment of Labor. Amor nerce or in the product	ig other	things, the oods for							
	1.		Packing	g List		e (1997)						
PRODUCT	CODE / CUST REF	ERENCE / DES	SCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X				
PALLET TAGS												
RESTAURANT DE	POT							10				
PO 433-29639												
AKRON, OH												
NUMBER PALLETS	S											
	J.											
260255214 CHEF	F'S QUALITY - CORN (DIL		12	CASE	438	420					
Lot No. 24	1223-0009 Lot Qty. 12		4	1								
260615214 CHEF	F'S QUALITY - CORN (DIL		9	CASE	447.3	415.8					
Lot No. 24	1217-0008 Lot Qty. 9		Par de la casa de la									
			ſ		NMFC#	145	100-01		CLASS:	65		
declared value of th	ependent on value, ship e property as follows: lared value of the prope				the agreed	t or C	OD Amou ee Terms:					
NOTE: Liability I	limitation for loss o	r damage in th	is shipment may b	e appl	icable. S	ee 49 U.S.	C B 1470	6(c)(1)	(A) and (B)			
carrier and shipper,	t to individually determi if applicable, otherwise and to all applicable s is found here: <u>https://w</u>	e to and rules that ate and federal re	have been establed be equilations. Subject fur	v the ca	arrier navn	carrier shall nent of freig	not make d ht and all of	lelivery her law		t without er Signature		
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1		SHIP FROM				Bill o	f Lading #:	SS	00406928			
Name:	Columbus Vegeta					_	Terms: FOE	_				
Address	30 E Oakton St							J				
City/State/Zip:	Des Plaines, IL 6	0018-1945		a. T	_	Freight Collect						
Email	shipping@cvoils.					Cust F	0 # 449-37					
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship	-To Code	_	CATION	i contra de la c	rrier	FREIGHT		
SO00322697		1/9/2025	5214	4	43545	OA	KTON	C	PU	COLLECT		
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Name:	RESTAURANT			Na	me:	4	MERICOLI	2				
	-PARTY FREIGH				dress		165 Indepe		ce Dr.			
		I ONAROES I			ty/State/Z		Vapoleon, C					
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		A second second		_	ountry:		18-762-870	0				
City/State/Zip:	, ,			le	lephone:	/	18-762-870	0				
the Fair Labor Stand 15, and of regulation FLSA (1) prohibits th commerce, and (2) r	at these goods were pr ards Act (FLSA), as ar s and orders of the Un e use of oppressive ch estricts the shipment o or has been employed.	nended, including ited States Depar ild labor in comm	but not limited to see tment of Labor. Amo erce or in the produc	ctions 6 ng othe tion of	6,7,12 and er things, the goods for		lumber:		1			
			Packin	alief								
PRODUCT	CODE / CUST REFE	ERENCE / DES		QTY		GROS WEIGH		H.M X				
PALLET TAGS	See. 1			1								
RESTAURANT DEP	от											
PO 449-37402						See.						
PITTSBURGH, PA						1	-					
NUMBER PALLETS							-					
515355214 CHEF'	S QUALITY - CANOLA	CREAMY FRY C	DIL	60	EA	2,190	2,100					
Lot No. 2412	26-0003 Lot Qty. 60	A.										
011615214CH CHI	EF'S QUALITY - SOY	10% EV OLIVE O	IL	45	CASE	2,236.	5 2,079					
Lot No. 2412	16-0008 Lot Qty. 45					1						
			Γ		NMFC#	14	5100-01		CLASS:	65		
declared value of the "The agreed or declar	ed value of the proper	ty is specifically st <u>N/A</u>	tated by the shipper t	to be n	ot exeeding		COD Amour Fee Terms:		(A) and (B)			
RECEIVED, subject to carrier and shipper, if	nitation for loss or o individually determine applicable, otherwise t nd to all applicable sta found here: <u>https://ww</u>	ed rates or contra o and rules that h te and federal reg	cts that in writing bet ave been establed b ulations. Subject fur	ween t	he The c arrier paym	arrier sh	all not make de	livery	of this shipment ful charges.	without r Signature		
	PALLETS	PAL	LETS	DO	or 7							
Carrier Name	cick 3			Red	ceiver Sig.		WG	74	<u> 1 0</u>			

a la a	SUPPL	EMENT TO	THE BILL C	OF LAI	DING -	Esse	ential Go	ods		Page 2 of	
1	1	SHIP FROM		-i (.		Bill	of Lading #	t: SS	600406924		
Name:	Columbus Vegeta					FOE	Terms: FC	B Orig	gin		
Address	30 E Oakton St	Sec. 1					.1				
City/State/Zip:	Des Plaines, IL 6	0018-1945			Freight Collect						
Email	shipping@cvoils.	com			Cust PO # 159-40405						
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-	To Code	LC	OCATION	С	arrier	FREIGHT	
SO00322662		1/9/2025	5214	43	8545	C	AKTON		CPU	COLLECT	
- 63	SOLD	D TO					SH	IP TO			
Name: RESTAURANT DEPOT LLC				Nan	ne:	11	AMERICO	LD			
THIRD-PARTY FREIGHT CHARGES BILL TO:			Add	ress	1165 Independence Dr,						
Name:			City	/State/Z	ip:	Napoleon,	OH 43	3545-9718			
Address				Cou	intry:		US				
City/State/Zip: , ,				Tele	ephone:		718-762-8	700			
011615214CH CH	IEF'S QUALITY - SOY	10% EV OLIVE	DIL	18	CASE	894	.6 831.6			1	
Lot No. 241	216-0008 Lot Qty. 18										
260615214 CHEF	S QUALITY - CORN	DIL		9	CASE	447	.3 415.8				
Lot No. 241	217-0008 Lot Qty. 9										
500615214 CHEF	S QUALITY - CANOL	A SALAD OIL		27	CASE	1,34	1.9 1,247.	4			
Lot No. 250	0106-0014 Lot Qty. 27				1						
55030 BUTCHER BOY - COCONUT OIL 76			4	CASE	90.1	16 85.5					
Lot No. 241	1211-0061 Lot Qty. 4										
PUALLOW Custo	mer Pickup Allowance			-2	EA	0	0				
CHEP PALLET C	HEP PALLET			2	EA	10	0 0.0000	2			
			GRAND TOTAL	79.00	1	3,7	09 3,366		and the second second		

inter State

Americold Napo	leon Onu
 Received 79, Cases	
Date	
As agent only, Americold is for freight char	not responsible ges

			NMFC#	145100-01	CLASS: 65
Where the rate is depended declared value of the prop "The agreed or declared v	value of the property is spe			COD Amount: Fee Terms:	
NOTE: Liability limitat	tion for loss or damag	e in this shipment ma	y be applicable. See	49 U.S.C B 14706(c)	(1)(A) and (B)
RECEIVED, subject to ind carrier and shipper, if appl	licadie. Otherwise to and ru	lies that have been estable	d but the	ier shall not make delive	ry of this shipment without
and are available to and to terms and conditions foun	o all'applicable state ano i	everal redulations Subject	t further to the	t of freight and all other la	awful charges.
1			to	madif	Shipper Signature
INITIALS	PALLETS OUT	PALLETS	DOOR	4	
				TRAILER SEAL #s	031022
Carrier Name	AU 3		Receiver Sig.	Wq	VANT
12	YAA .		steestver olg.		

		BILL	OF LADING -	Esse	ntial G	oods				Page 1 of		
`		SHIP FROM				Bill of L	ading #:	SS	00406924	6		
Name:	Columbus Vegeta						rms: FOB	_				
Address	30 E Oakton St											
City/State/Zip:	Des Plaines, IL 6	0018-1945				Freight Collect						
Email	shipping@cvoils.	.com				Cust PO # 159-40405						
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-	To Code	LOCA	TION		nrier	FREIGHT		
6000322662		1/9/2025	5214	43	545	OAK	TON	C	PU	COLLECT		
(BEC)	SOL	D TO					SHIP	то				
Name:	RESTAURANT	DEPOT LLC		Nan	ne:	AM	IERICOLI	D				
THIR	D-PARTY FREIGH	IT CHARGES	BILL TO:	Add	iress	116	65 Indepe	nden	ce Dr,	1.1.1.1.1		
Name:				City	/State/Z	ip: Na	poleon, O	H 43	545-9718			
Address				Cou	intry:	US						
City/State/Zip:	, ,			Tele	phone:	718	8-762-870	00				
the Fair Labor Stan 15, and of regulation FLSA (1) prohibits commerce, and (2)	hat these goods were p ndards Act (FLSA), as a ons and orders of the U the use of oppressive o restricts the shipment bor has been employed	amended, including Inited States Depa child labor in comm of delivery of good	g but not limited to se intment of Labor. Amo nerce or in the produc	ctions 6, ong other ction of go	7,12 and things, the bods for	Pro Nur	inder.					
	1		Packin	g List				_				
PRODUCT	CODE / CUST REF	FERENCE / DES	SCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	н.м Х				
PALLET TAGS												
RESTAURANT DE	POT							1				
PO 159-40405	·											
CLEVELAND, OH		1										
NUMBER PALLET	S		a shinki sa si									
Projectos		T	and the start of									
03441 MIKE BRA	AND-SOY W/10% TOA	STED & 1% LECI	THIN	12	CASE	387.6	369.6					
Lot No. 25	0103-0022 Lot Qty. 12		1									
54361 COLUMB	US - CANOLA SALAD	W/ 20% E.V. OLIV	VÉ	9	CASE	447.3	415.8					
Lot No. 24	1127-0041 Lot Qty. 9						l					
					NMFC#	145	100-01		CLASS	65		
declared value of th	ependent on value, shi he property as follows: lared value of the prop					1000	OD Amou ee Terms:					
NOTE: Liability	limitation for loss o	or damage in th	is shipment may	be appl	icable. Se	e 49 U.S.	C B 1470	6(c)(1)	(A) and (B)			
RECEIVED, subject	ct to individually determ ; if applicable, otherwis o and to all applicable s ns found here: <u>https://w</u>	nined rates or contr to and rules that	racts that in writing be t have been establed equilations. Subject fi	etween th by the ca	e The o arrier paym	carrier shall	not make d	eliverv	of this shipmer ful charges.	et without er Signature		
- d and available to			the second s									
d and available to	, PALLET	ts p, 2 ⊪		DOC	DR 7	TRA VEH	NLER SEAL	.#s ((032C22			

Strate and	SUPPL	EMENT TO	THE BILL	OF LA	DING -	Ess	ential Goo	ds		Page 2 of
24		SHIP FROM				Bill	of Lading #	: 5	SS0040693	0
Name: Columbus Vegetable Oils						FOE	3 Terms: FO	BO	rigin	
Address	30 E Oakton St									de la competencia
City/State/Zip: Des Plaines, IL 60018-1945									ight Collect	
Email	shipping@cvoils.	com				Cust	PO # 456-14	203	3	
ORDER #	DELIVERY DATE		CUSTOMER #	# Ship-To Code		L	OCATION		Carrier	FREIGHT
SO00322710		1/9/2025	5214	43	3545	C	DAKTON		CPU	COLLECT
	SOLD	то					SHI	ΡΤ	0	
Name:	RESTAURANT [DEPOT LLC		Nan	ne:		AMERICOL	D		
THIRD	-PARTY FREIGH		BILL TO:	Add	iress		1165 Indep	end	ence Dr,	
Name:				City	/State/Z	ip:	Napoleon, (ЭН 4	43545-9718	3
Address				Cou	intry:	Wei I	US			
City/State/Zip:	, ,			Tele	ephone:		718-762-87	00		
55030 BUTCHER	BOY - COCONUT OIL	.76	,	4	CASE	90.1	16 85.5	Τ		
Lot No. 241	211-0061 Lot Qty. 4								1	0
PUALLOW Custor	mer Pickup Allowance			-2	EA	0	0			
CHEP PALLET CHEP PALLET					EA	10	0 0.00002			
			GRAND TOTAL	112.00		4,84	47 4,586		Real Property and Pro-	

Americ	old Napoleon, Onk	
Received	Cases	
Date	V, Americold is not responsible	
As agent on	ly, Americold is not responsible	
	for freight charges	

			NMFC#	145100-01	CLASS: 6
Where the rate is depende declared value of the prope "The agreed or declared va	arty as follows:			or COD Amoun Fee Terms:	t:
		<u>N/A</u>			
NOTE: Liability limitat	ion for loss or damag	ge in this shipment ma	y be applicable. See	49 U.S.C B 14706	c)(1)(A) and (B)
RECEIVED, subject to indi carrier and shipper, if appli and are available to and to terms and conditions found	cable, otherwise to and f	ederal regulations. Subject	t further to the	arrier shall not make del ent of freight and all othe	ivery of this shipment without er lawful charges. Shipper Signa
	PALLETS OUT	PALLETS	DOOR 7	TRAILER SEAL #	4032022 40K/8
	13		Receiver Sig.		, , , ,

						_		_				
		SHIP FROM			discussed.	_	of Lading #:	_	00406929			
Name:	Columbus Vegeta	able Oils				FOE	3 Terms: FOE	3 Orig	in			
Address	30 E Oakton St											
City/State/Zip:	Des Plaines, IL 6			land all	Seg		Freight Collect					
Email	shipping@cvoils.c	_	Cust PO #452-39104									
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #		To Code		DCATION		arrier	FREIGH		
SO00322706		1/9/2025	5214	4	3545	C	AKTON	_	PU	COLLEG		
	SOLD	то					SHI	РТО				
Name:	RESTAURANT D	DEPOT LLC		Nai	me:		AMERICOL	D				
THIRD	PARTY FREIGHT	CHARGES	BILL TO:	Ad	dress		1165 Indepe	enden	ce Dr,			
Name:				City	y/State/Z	ip:	Napoleon, C)H 43	545-9718			
Address				Co	untry:	in the second	US					
City/State/Zip: ,	· /			Tel	ephone:		718-762-870	00				
the Fair Labor Stands 15, and of regulations FLSA (1) prohibits the commerce, and (2) re	It these goods were pro- ards Act (FLSA), as an a and orders of the Uni- e use of oppressive ch estricts the shipment of r has been employed.	nended, including ited States Depar ild labor in comm	but not limited to se tment of Labor. Amo erce or in the produc	ctions 6, ng other tion of g	7,12 and things, the oods for	Pro	Number:		1			
			Packin	a List								
PRODUCT CODE / CUST REFERENCE / DESCRIPTION				QTY	ТҮРЕ	GROS WEIG		H.M X				
PALLET TAGS	(m)		1.1.1.1.1									
RESTAURANT DEPO	от			5								
PO 452-39104				1211								
BUFFALO, KY						1		5				
UMBER PALLETS				-		ŝ.						
6035CH BUTCHE	R BOY - CORN OIL	in the second second	Joylet .	120	EA	4,380) 4,200					
Lot No. 2412	30-0001 Lot Qty. 120											
	D-SOY W/10% TOAST	ED & 1% LECITI	HIN	12	CASE	387.6	6 369.6					
	03-0022 Lot Qty. 12					1						
			 [NMFC#	14	45100-01		CLASS:	65		
eclared value of the I	endent on value, shipp property as follows: ed value of the propert				the agreed	or	COD Amour Fee Terms:	nt:				
ECEIVED, subject to arrier and shipper, if a	itation for loss or of individually determine applicable, otherwise to to all applicable stat ound here: https://www	d rates or contract o and rules that has and federal requ	cts that in writing bet ave been establed b	ween the	The ca	arrier sh	all not make de	livery o	f this shipment ul charges.	without r Signatur		
NITIALS SC	PALLETS OUT	PAL 3IN	LETS	DOO	R 7		RAILER SEAL #	#s (C).	32022			
								1 / 1				

	19.11	BILL	OF LADING -	Esse	ntial Go	oods	6				E F	Page 1 of		
N. 199		SHIP FROM				Bill	of La	ading #:	SSC	0406923				
lame:	Columbus Vegetable Oils							FOB Terms: FOB Origin						
ddress	30 E Oakton St													
ity/State/Zip:	Des Plaines, IL 60018-1945							Freight Collect						
mail	shipping@cvoils.com						Cust PO # 164-11761							
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-1	o Code	LOCATION Carrier					FR	EIGHT		
6000322664 1/9/2025 5214		5214	43	545	OAKTON		ON	С	PU	COLLEC				
1 and 1	SOLE	O TO						SHIP	то					
Name: RESTAURANT DEPOT LLC Na					Name: AMERICOLD									
THIRD	-PARTY FREIGH	T CHARGES	BILL TO:	Add	ress		116	5 Indepe	ndend	e Dr.				
lame:				City	/State/Zi	ip:	_	oleon, O						
ddress					ntry:		US							
ity/State/Zip:	, ,				phone:		718	-762-870	0					
5, and of regulatio LSA (1) prohibits to commerce, and (2)	hat these goods were p dards Act (FLSA), as a ons and orders of the U the use of oppressive of restricts the shipment bor has been employed	nited States Depa child labor in comr	g but not limited to se artment of Labor. Amo	ong other	7,12 and things, the	1.	Num	nber:			4			
			Packir	ng List	100						_	•		
PRODUCT	CODE / CUST REI	FERENCE / DE	SCRIPTION	QTY	TYPE	GRO WEIG		NET WEIGHT	H.M X		-			
PALLET TAGS	the second			10.10							-			
RESTAURANT DE	POT				-						_			
PO 164-11761										A DAME				
COLUMBUS, OH				1										
			Section Section		1.1		_							
NUMBER PALLET	S	1940 1							6	Faster 1	1	10		
54361 COLUMB	US - CANOLA SALAD	W/ 20% E V OU								al in the	via cuit			
				18	CASE	894	.6	831.6			1	1. 18		
	1127-0041 Lot Qty. 18		1	1										
011615214CH C	HEF'S QUALITY - SO	Y 10% EV OLIVE	OIL	36	CASE	1,78	9.2	1,663.2						
Lot No. 24	1216-0008 Lot Qty. 36	5												
					NMFC	+	446	100-01	T					
Where the rate is o declared value of t The agreed or deo	dependent on value, sh he property as follows: clared value of the pro	hippers are require perty is specifically N/A	ed to state specifically y stated by the shippe	in writing or to be no	the agree	d or	С	OD Amou ee Terms:		CLAS	55:	65		
NOTE: Lishility	limitation for loss		his chinese i					1 C	4					
carrier and shipper and are available t	limitation for loss ct to individually deterr r, if applicable, otherwi to and to all applicable ins found here: https:// PALLE OUT	se to and rules that state and federal www.cvoils.com/t	at have been estable regulations. Subject	between t d by the c further to	licable. S he The arrier payr the OR	ee 49 carrier ment of	shall freig	I not make d ht and all of	lelivery ther law	of this shipn ful charges. Shi	nent wit	hout ignatur		
Carrier Name			1	Re	ceiver Si	-	VE	HICLE #	-#\$ (X) 1/9K	032022 1951 X	2			
						-			1.0					

the second se

SUPPLEMENT TO THE BILL OF LADING - Essential Goods Page 2 of 2 SHIP FROM Bill of Lading #: SS00406926 Name: Columbus Vegetable Oils FOB Terms: FOB Origin Address 30 E Oakton St City/State/Zip: Des Plaines, IL 60018-1945 **Freight Collect** Email Cust PO # 433-29639 shipping@cvoils.com DELIVERY DATE **ORDER #** SHIP DATE **CUSTOMER#** Ship-To Code LOCATION Carrier FREIGHT SO00322689 1/9/2025 5214 43545 OAKTON CPU COLLECT SOLD TO SHIP TO Name: RESTAURANT DEPOT LLC Name: AMERICOLD THIRD-PARTY FREIGHT CHARGES BILL TO: Address 1165 Independence Dr, Name: City/State/Zip: Napoleon, OH 43545-9718 Address Country: US City/State/Zip: **Telephone:** 718-762-8700 500615214- - CHEF'S QUALITY - CANOLA SALAD OIL 9 CASE 447.3 415.8 Lot No. 241212-0007 Lot Qty. 9 100615214- - CHEF'S QUALITY - VEGETABLE OIL 18 CASE 894.6 831.6 Lot No. 241223-0083 Lot Qty. 18 PUALLOW- - Customer Pickup Allowance -2 EA 0 0 CHEP PALLET- - CHEP PALLET 1 EA 50 0.00001 **GRAND TOTAL** 48.00 2,277 2,083

Ameri Received_ Date_ As agent	cold N	apole	on C	hic
Received	48.	Cases	·••••, •	
Date	40/00	- Juses	*	Palle
As agent				

gent only, Americold is not responsible for freight charges

Million the retaindent on unline this second	NMFC#	145100-01	CLASS:	65
Where the rate is dependent on value, shippers are required to state specifically i declared value of the property as follows:	in writing the agreed	or COD Amount:		05
"The agreed or declared value of the property is specifically stated by the shipper		oob Anount.		
The agreed of a second of and property to specifically stated by the snipper	to be not exeeding	Fee Terms:		
N/A				
NOTE: Liability limitation for loss or damage in this shipment may	be applicable. See	4911SC B 14706(a)		
RECEIVED, subject to individually determined rates or contracts that in writing be			(1)(A) and (B)	
carrier and shipper, if applicable, otherwise to and rules that have been establed	1110 00	arrier shall not make delive	any of this chipment with	
and are available to and to all applicable state and rederal regulations. Subject fi	by the carrier payme	int of freight and all other	lawful charges	nout
terms and conditions found here: https://www.cvoils.com/termsandconditions/	I U I I I I I I I I I I I I I I I I I I		awar charges.	
	/	10		
	+0	MANCHK	Shipper Si	gnature
PALLETS PALLETS	DOOR /			
DRIVER	DOOR			
	T	TRAILER SEAL #s	2032022	
			000022	
		VEHICLE #	MICH V	
Ormige Name Harley 7	Receiver Sig.	140	MMN 8	
Carrier Name Lada 3	dig.			

		BILL	OF LADING -	Esse	ntial G	ooas				Page 1		
		SHIP FROM				Bill of	_ading #:	SS0	0406930			
Name:	Columbus Vegeta						erms: FOB	Origin	1			
Address	30 E Oakton St											
City/State/Zip:	Des Plaines, IL 6	Freight Collect										
Email	shipping@cvoils.	Cust PO #456-14203										
ORDER #	DELIVERY DATE	SHIP DATE	IIP DATE CUSTOMER # Ship-To				TION	Ca	FREIGH			
		1/9/2025	/9/2025 5214		8545	OAK	TON	C	PU	COLLEC		
	SOLD	TO		1			SHIP	то		ş.,		
Name:	RESTAURANT			Nan			IERICOL					
	-PARTY FREIGH				lress		65 Indepe		e Dr.			
	FARTIFREIGH	TCHARGES			/State/Zi		apoleon, O					
Name:					intry:			11-400	10 01 10			
Address					-		8-762-870	0				
City/State/Zip:	, ,			liele	ephone:	1/1	0-102-010					
15, and of regulation FLSA (1) prohibits to commerce, and (2)	dards Act (FLSA), as a hs and orders of the Ur he use of oppressive d restricts the shipment of or has been employed	hited States Depart hild labor in common of delivery of good	tment of Labor. Amo herce or in the produc is produced in an est	ong other ction of go ablishme	things, the ods for							
41		the dealers	Packin	ig List			1010					
PRODUCT	CODE / CUST REF	ERENCE / DES	CRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X				
PALLET TAGS	81 B 1 B 2 T 4			1,31				204				
RESTAURANT DEF	ют											
PO 456-14203		200			181							
HENRIETA, NY		1							1			
NUMBER PALLETS		1										
26035CH BUTCH	ER BOY - CORN OIL			60	EA	2,190	2,100		15			
	230-0001 Lot Qty. 60		1									
	BOY - ZT HEAVY DU	TY FRY SHORTE	NING	48	EA	2,467.2	2,400					
	108-0019 Lot Qty. 48					<u>y</u>						
			1 A . A . J		NMFC#	145	100-01	T	CLASS	65		
Where the rate is de	pendent on value, ship	pers are required	to state specifically	in writing			COD Amou	nt:				
toolarad value of the	property as follows: ared value of the prope						ee Terms:					
The agreed of decia			araced by the amppen		. exceding	!'	e rems:					
		<u>N/A</u>										
NOTE: Liability li	mitation for loss o	r damage in thi	is shipment may	be appl	icable. Se	e 49 U.S	.C B 1470	6(c)(1)	(A) and (B)			
RECEIVED, subject	to individually determine	ned rates or contr	acts that in writing be	etween th	ne The	carrier sha	ll not make d	eliverv	of this shipmen	t without		
arrier and shipper,	if applicable, otherwise and to all applicable st found here: <u>https://w</u>	to and rules that ate and federal re	have been establed equilations. Subject for	by the ca	arrier navn	nent of frei	ght and all ot	her law	ful charges.	er Signat		
			1			UNU	111			Signal		
		s p/ 2 in	ALLETS	DOC	7 7	•	AILER SEAL	#s \}	and a	C032		
	2.1.1.			Rec	eiver Sig		V	44	-11-14	0		
Carrier Name 1	N/IN/				01101 010							