



## INVOICE

**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

<b>TOTAL</b>
\$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**

# Axle Logistics

## 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 Axle's offices 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](mailto:invoices@axlelogistics.com)
  - o Fax to: 866-534-6005
  - o 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.

Fuel Advance Option: 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. Quick Pay Option: Quick Pay must be submitted to [quickpay@axlelogistics.com](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher Michael Wilson

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

2169306

Phone: (865) 562-3811 Fax: (866) 431-5399 Email: michael.wilson@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Liam
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	01/09/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	2169306	<b>Commodity:</b>	Non Perishable Foodstuff - No Temp Control
	<b>Miles:</b>	248.0	<b>Weight:</b>	33852.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	307643	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Columbus Foods	<b>Date:</b>	01/09/2025 1500
	<b>Address:</b>	30 East Oakton Drive		01/09/2025 1500
		DES PLAINES IL 60018	<b>Contact:</b>	Columbus Foods
	<b>Phone:</b>	(847) 257-8956	<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	XDOCK AMERICOLD -	<b>Date:</b>	01/10/2025 1000
	<b>Address:</b>	1165 Independence Dr		01/10/2025 1000
		NAPOLEON OH 43545	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	RP 9KHRX9		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00
	*Does not include quick pay or advance fee.	

Instructions



Leo Djordjevic

Forrest  
(404) 512-5770

(X) Accept

( ) Decline

767  
1

Attn: Michael Wilson



# SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406925		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St				Freight Collect		
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Cust PO # 183-39163		
<b>Email</b>	shipping@cvoils.com						
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322682		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>		<b>SHIP TO</b>	
<b>Name:</b>	RESTAURANT DEPOT LLC	<b>Name:</b>	AMERICOLD
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>		<b>Address</b>	1165 Independence Dr,
<b>Name:</b>		<b>City/State/Zip:</b>	Napoleon, OH 43545-9718
<b>Address</b>		<b>Country:</b>	US
<b>City/State/Zip:</b>		<b>Telephone:</b>	718-762-8700

260615214- - CHEF'S QUALITY - CORN OIL	18	CASE	894.6	831.6			
Lot No. 241217-0008 Lot Qty. 18							
PALLOW- - Customer Pickup Allowance	-1	EA	0	0			
CHEP PALLET- - CHEP PALLET	1	EA	50	0.00001			
<b>GRAND TOTAL</b>	<b>48.00</b>		<b>2,277</b>	<b>2,083</b>			

Americold Napoleon, Ohio

Received 48 Cases 1 Pallets  
 Date 1/10/25  
 As agent only, Americold is not responsible for freight charges

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding N/A		<b>COD Amount:</b>  <b>Fee Terms:</b>	
<b>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)</b>			
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>DRIVER INITIALS</b> <u>SLC</u>		<b>SHIPPER SIGNATURE</b> <u>[Signature]</u>	
<b>PALLETS OUT</b> <u>31</u>	<b>PALLETS IN</b> <u>0</u>	<b>DOOR</b> <u>7</u>	<b>TRAILER SEAL #</b> <u>80032022</u>
<b>Carrier Name</b> <u>Reed 3</u>		<b>VEHICLE #</b> <u>1894975</u>	
<b>Receiver Sig.</b>			

# SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406923		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St				Freight Collect		
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Cust PO # 164-11761		
<b>Email</b>	shipping@cvoils.com						
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322664		1/9/2025	5214	43545	OAKTON	CPU	COLLECT
<b>SOLD TO</b>					<b>SHIP TO</b>		
<b>Name:</b> RESTAURANT DEPOT LLC					<b>Name:</b> AMERICOLD		
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>					<b>Address</b> 1165 Independence Dr,		
<b>Name:</b>					<b>City/State/Zip:</b> Napoleon, OH 43545-9718		
<b>Address</b>					<b>Country:</b> US		
<b>City/State/Zip:</b> , ,					<b>Telephone:</b> 718-762-8700		
260255214- - CHEF'S QUALITY - CORN OIL				36	CASE	1,314	1,260
Lot No. 241223-0009 Lot Qty. 36							
PUALLOW- - Customer Pickup Allowance				-3	EA	0	0
CHEP PALLET- - CHEP PALLET				3	EA	150	0.00003
<b>GRAND TOTAL</b>				90.00		4,148	3,755

Americold Napoleon, Ohio

Received 90 Cases 0 Pallets  
 Date 1/9/25  
 As agent only, Americold is not responsible for freight charges

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>N/A</u>		<b>COD Amount:</b> <b>Fee Terms:</b>	
<b>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)</b>			
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>DRIVER INITIALS</b> <u>SC</u>	<b>PALLETS OUT</b> <u>3</u>	<b>PALLETS IN</b> <u>0</u>	<b>DOOR</b> <u>7</u>
<b>Carrier Name</b> <u>Port 3</u>		<b>Receiver Sig.</b>	
		<b>Shopper Signature</b> <u>[Signature]</u>	
		<b>TRAILER SEAL #</b> <u>8032022</u> <b>VEHICLE #</b> <u>W98048</u>	

# SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406927		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St				Freight Collect		
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Cust PO # 434-68166		
<b>Email</b>	shipping@cvoils.com						
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322693		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b> RESTAURANT DEPOT LLC				<b>Name:</b> AMERICOLD			
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b> 1165 Independence Dr,			
<b>Name:</b>				<b>City/State/Zip:</b> Napoleon, OH 43545-9718			
<b>Address</b>				<b>Country:</b> US			
<b>City/State/Zip:</b>				<b>Telephone:</b> 718-762-8700			

100615214 - - CHEF'S QUALITY - VEGETABLE OIL	9	CASE	447.3	415.8			
Lot No. 241223-0083 Lot Qty. 9							
PALLOW- - Customer Pickup Allowance	-2	EA	0	0			
CHEP PALLET - - CHEP PALLET	2	EA	100	0.00002			
GRAND TOTAL	81.00		3,175	2,936			

**Americold Napoleon, Ohio**

Received 81 Cases 2 Pallets  
 Date 1/10/25  
 As agent only, Americold is not responsible for freight charges

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding N/A		<b>COD Amount:</b> <b>Fee Terms:</b>	
<b>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)</b>			
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
DRIVER INITIALS <u>SC</u>		SHIPPER SIGNATURE <u>[Signature]</u>	
PALLETS OUT <u>2</u>	PALLETS IN <u>0</u>	DOOR <u>7</u>	TRAILER SEAL #s <u>0032022</u>
Carrier Name <u>Americold</u>		VEHICLE # <u>11/94948</u>	
Receiver Sig.			

## SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406929		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St						
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Freight Collect		
<b>Email</b>	shipping@cvoils.com				<b>Cust PO #</b> 452-39104		
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322706		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b> RESTAURANT DEPOT LLC				<b>Name:</b> AMERICOLD			
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b> 1165 Independence Dr,			
<b>Name:</b>				<b>City/State/Zip:</b> Napoleon, OH 43545-9718			
<b>Address</b>				<b>Country:</b> US			
<b>City/State/Zip:</b> , ,				<b>Telephone:</b> 718-762-8700			

515355214 - - CHEF'S QUALITY - CANOLA CREAMY FRY OIL	60	EA	2,190	2,100			
Lot No. 241226-0003 Lot Qty. 60							
PALLOW - - Customer Pickup Allowance	-4	EA	0	0			
CHEP PALLET - - CHEP PALLET	3	EA	150	0.00003			
<b>GRAND TOTAL</b>	<b>192.00</b>		<b>7,108</b>	<b>6,670</b>			

Americold Napoleon, Ohio  
 Received 192 Cases 0 Pallets  
 Date 1/10/25  
 As agent only, Americold is not responsible for freight charges

<b>NMFC#</b>	<b>145100-01</b>	<b>CLASS:</b>	<b>65</b>
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

N/A

**COD Amount:****Fee Terms:**

**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 between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <https://www.cvoils.com/termsandconditions/>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

<b>DRIVER INITIALS</b> <u>ELC</u>	<b>PALLETS OUT</b> <u>3</u>	<b>PALLETS IN</b> <u>0</u>	<b>DOOR</b> <u>7</u>	<b>TRAILER SEAL #s</b> <u>0032022</u>
<b>Carrier Name</b> <u>Regal 3</u>				<b>VEHICLE #</b> <u>104948</u>
<b>Receiver Sig.</b>				



## SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

SHIP FROM					Bill of Lading #: SS00406928		
Name:	Columbus Vegetable Oils				FOB Terms: FOB Origin		
Address	30 E Oakton St						
City/State/Zip:	Des Plaines, IL 60018-1945				Freight Collect		
Email	shipping@cvoils.com				Cust PO # 449-37402		
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00322697		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	
Name:		1165 Independence Dr,	
Address		City/State/Zip: Napoleon, OH 43545-9718	
City/State/Zip:		Country: US	
		Telephone: 718-762-8700	

260255214 - - CHEF'S QUALITY - CORN OIL	36	CASE	1,314	1,260			
Lot No. 241223-0009 Lot Qty. 36							
260615214 - - CHEF'S QUALITY - CORN OIL	18	CASE	894.6	831.6			
Lot No. 241217-0008 Lot Qty. 18							
55030 - - BUTCHER BOY - COCONUT OIL 76	6	CASE	135.174	128.25			
Lot No. 241211-0061 Lot Qty. 6							
PALLOW- - Customer Pickup Allowance	-4	EA	0	0			
CHEP PALLET- - CHEP PALLET	4	EA	200	0.00004			
GRAND TOTAL	165.00		6,970	6,399			

Americold Napoleon, Ohio  
Received 165 Cases 01 Pallets  
Date 1/10/25  
As agent only, 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 in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>N/A</u>		COD Amount: Fee Terms:	
<b>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)</b>			
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <u>forwards R</u> Shipper Signature	
DRIVER INITIALS <u>see</u>	PALLETS OUT <u>4</u>	PALLETS IN <u>0</u>	DOOR <u>7</u>
Carrier Name <u>Royal 3</u>		Receiver Sig.	
		TRAILER SEAL #s <u>0032022</u> VEHICLE # <u>1194948</u>	



# BILL OF LADING - Essential Goods

Page 1 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406926		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St						
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Freight Collect		
<b>Email</b>	shipping@cvoils.com				<b>Cust PO #</b>	433-29639	
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322689		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b>	RESTAURANT DEPOT LLC			<b>Name:</b>	AMERICOLD		
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b>	1165 Independence Dr,		
<b>Name:</b>				<b>City/State/Zip:</b>	Napoleon, OH 43545-9718		
<b>Address</b>				<b>Country:</b>	US		
<b>City/State/Zip:</b>				<b>Telephone:</b>	718-762-8700		

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6,7,12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.

**Pro Number:**

Packing List							
PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
PALLET TAGS							
RESTAURANT DEPOT							
PO 433-29639							
AKRON, OH							
NUMBER PALLETS							
260255214- - CHEF'S QUALITY - CORN OIL	12	CASE	438	420			
Lot No. 241223-0009 Lot Qty. 12							
260615214- - CHEF'S QUALITY - CORN OIL	9	CASE	447.3	415.8			
Lot No. 241217-0008 Lot Qty. 9							

<b>NMFC#</b>	145100-01	<b>CLASS:</b>	65
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  
N/A

**COD Amount:**  
**Fee Terms:**

**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 between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <https://www.cvoils.com/termsandconditions/>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*forwud* Shipper Signature

<b>DRIVER INITIALS</b>	<b>PALLETS OUT</b>	<b>PALLETS IN</b>	<b>DOOR</b>	<b>TRAILER SEAL #s</b>	<b>VEHICLE #</b>
ELC	1	0	7	0032022	N94488
<b>Carrier Name</b>			<b>Receiver Sig.</b>		
Royal 3					

# **BILL OF LADING - Essential Goods**

Page 1 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406928		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St				Freight Collect		
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Cust PO # 449-37402		
<b>Email</b>	shipping@cvoils.com						
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322697		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b>	RESTAURANT DEPOT LLC			<b>Name:</b>	AMERICOLD		
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b>	1165 Independence Dr,		
<b>Name:</b>				<b>City/State/Zip:</b>	Napoleon, OH 43545-9718		
<b>Address</b>				<b>Country:</b>	US		
<b>City/State/Zip:</b>	, ,			<b>Telephone:</b>	718-762-8700		

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6,7,12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.

**Pro Number:**

## **Packing List**

PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
PALLET TAGS							
RESTAURANT DEPOT							
PO 449-37402							
PITTSBURGH, PA							
NUMBER PALLETS							
515355214 - CHEF'S QUALITY - CANOLA CREAMY FRY OIL	60	EA	2,190	2,100			
Lot No. 241226-0003 Lot Qty. 60							
011615214CH - CHEF'S QUALITY - SOY 10% EV OLIVE OIL	45	CASE	2,236.5	2,079			
Lot No. 241216-0008 Lot Qty. 45							

<b>NMFC#</b>	<b>145100-01</b>	<b>CLASS:</b>	<b>65</b>
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  <b>N/A</b>		<b>COD Amount:</b>  <b>Fee Terms:</b>	

**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 between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <https://www.cvoils.com/termsandconditions/>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*for under* Shipper Signature

<b>DRIVER INITIALS</b>	<b>PALLETS OUT</b>	<b>PALLETS IN</b>	<b>DOOR</b>	<b>TRAILER SEAL #</b>	<b>VEHICLE #</b>
SCC	4	0	7	0032022	W94948
<b>Carrier Name</b>			<b>Receiver Sig.</b>		
Regal 3					

## SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406924		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St				Freight Collect		
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Cust PO # 159-40405		
<b>Email</b>	shipping@cvoils.com						
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322662		1/9/2025	5214	43545	OAKTON	CPU	COLLECT
<b>SOLD TO</b>					<b>SHIP TO</b>		
<b>Name:</b>	RESTAURANT DEPOT LLC				<b>Name:</b>	AMERICOLD	
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>					<b>Address</b>	1165 Independence Dr,	
<b>Name:</b>					<b>City/State/Zip:</b>	Napoleon, OH 43545-9718	
<b>Address</b>					<b>Country:</b>	US	
<b>City/State/Zip:</b>	, ,				<b>Telephone:</b>	718-762-8700	

011615214CH - - CHEF'S QUALITY - SOY 10% EV OLIVE OIL	18	CASE	894.6	831.6			
Lot No. 241216-0008 Lot Qty. 18							
260615214 - - CHEF'S QUALITY - CORN OIL	9	CASE	447.3	415.8			
Lot No. 241217-0008 Lot Qty. 9							
500615214 - - CHEF'S QUALITY - CANOLA SALAD OIL	27	CASE	1,341.9	1,247.4			
Lot No. 250106-0014 Lot Qty. 27							
55030 - BUTCHER BOY - COCONUT OIL 76	4	CASE	90.116	85.5			
Lot No. 241211-0061 Lot Qty. 4							
PALLOW - - Customer Pickup Allowance	-2	EA	0	0			
CHEP PALLET - - CHEP PALLET	2	EA	100	0.00002			
<b>GRAND TOTAL</b>	<b>79.00</b>		<b>3,709</b>	<b>3,366</b>			

**Americold Napoleon, Ohio**  
 Received 79 Cases 110/25 Date 1/10/25 Pallr  
 As agent only, Americold is not responsible for freight charges

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>N/A</u>		<b>COD Amount:</b>  <b>Fee Terms:</b>	
<b>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)</b>			
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
DRIVER INITIALS <u>see</u>		Shipper Signature <u>forwards</u>	
PALLETS OUT <u>2</u>	PALLETS IN <u>0</u>	DOOR <u>7</u>	
Carrier Name <u>Boyd 3</u>		TRAILER SEAL #s <u>0032022</u> VEHICLE # <u>W618998</u>	
Receiver Sig.			

# BILL OF LADING - Essential Goods

Page 1 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406924		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St				Freight Collect		
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Cust PO # 159-40405		
<b>Email</b>	shipping@cvoils.com						
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322662		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b> RESTAURANT DEPOT LLC				<b>Name:</b> AMERICOLD			
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b> 1165 Independence Dr,			
<b>Name:</b>				<b>City/State/Zip:</b> Napoleon, OH 43545-9718			
<b>Address</b>				<b>Country:</b> US			
<b>City/State/Zip:</b> , ,				<b>Telephone:</b> 718-762-8700			

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6,7,12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.

**Pro Number:**

## Packing List

PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
PALLET TAGS							
RESTAURANT DEPOT							
PO 159-40405							
CLEVELAND, OH							
NUMBER PALLETS							
03441 - MIKE BRAND-SOY W/10% TOASTED & 1% LECITHIN	12	CASE	387.6	369.6			
Lot No. 250103-0022 Lot Qty. 12							
54361 - COLUMBUS - CANOLA SALAD W/ 20% E.V. OLIVE	9	CASE	447.3	415.8			
Lot No. 241127-0041 Lot Qty. 9							

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <b>N/A</b>		<b>COD Amount:</b> <b>Fee Terms:</b>

**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 between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	<i>foundik</i> Shipper Signature

<b>DRIVER INITIALS</b> <i>SCC</i>	<b>PALLETS OUT</b> <u>2</u>	<b>PALLETS IN</b> <u>0</u>	<b>DOOR</b> <u>2</u>	<b>TRAILER SEAL #s</b> 0032222
				<b>VEHICLE #</b> 17C15918
<b>Carrier Name</b> <i>Regal 3</i>			<b>Receiver Sig.</b>	



## SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406930		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St				Freight Collect		
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945						
<b>Email</b>	shipping@cvoils.com				<b>Cust PO #</b> 456-14203		
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322710		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b> RESTAURANT DEPOT LLC				<b>Name:</b> AMERICOLD			
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b> 1165 Independence Dr,			
<b>Name:</b>				<b>City/State/Zip:</b> Napoleon, OH 43545-9718			
<b>Address</b>				<b>Country:</b> US			
<b>City/State/Zip:</b> , ,				<b>Telephone:</b> 718-762-8700			

55030- - BUTCHER BOY - COCONUT OIL 76	4	CASE	90.116	85.5			
Lot No. 241211-0061 Lot Qty. 4							
PUALLOW- - Customer Pickup Allowance	-2	EA	0	0			
CHEP PALLET- - CHEP PALLET	2	EA	100	0.00002			
GRAND TOTAL	112.00		4,847	4,586			

Americold Napoleon, Ohio  
Received 112 Cases 0 Pallets  
Date 1/10/25  
As agent only, Americold is not responsible for freight charges

		<b>NMFC#</b>	145100-01	<b>CLASS:</b>	65
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>N/A</u>				<b>COD Amount:</b> <b>Fee Terms:</b>	
<b>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)</b>					
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
				Shipper Signature <u>forwards</u>	
<b>DRIVER INITIALS</b> <u>SLC</u>	<b>PALLETS OUT</b> <u>2</u>	<b>PALLETS IN</b> <u>0</u>	<b>DOOR</b> <u>7</u>	<b>TRAILER SEAL #</b> <u>0032022</u> <b>VEHICLE #</b> <u>W94958</u>	
<b>Carrier Name</b> <u>Reynold 3</u>				<b>Receiver Sig.</b>	

# **BILL OF LADING - Essential Goods**

Page 1 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406925		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St				Freight Collect		
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Cust PO # 183-39163		
<b>Email</b>	shipping@cvoils.com						
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322682		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b> RESTAURANT DEPOT LLC				<b>Name:</b> AMERICOLD			
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b> 1165 Independence Dr,			
<b>Name:</b>				<b>City/State/Zip:</b> Napoleon, OH 43545-9718			
<b>Address</b>				<b>Country:</b> US			
<b>City/State/Zip:</b> , ,				<b>Telephone:</b> 718-762-8700			

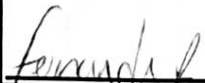
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6,7,12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.

**Pro Number:**

Packing List							
PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
PALLET TAGS							
RESTAURANT DEPOT							
PO 183-39163							
CINCINNATI, OH							
NUMBER PALLETS							
011615214CH- - CHEF'S QUALITY - SOY 10% EV OLIVE OIL	18	CASE	894.6	831.6			
Lot No. 241216-0008 Lot Qty. 18							
260255214- - CHEF'S QUALITY - CORN OIL	12	CASE	438	420			
Lot No. 241223-0009 Lot Qty. 12							

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  <u>N/A</u>		<b>COD Amount:</b>  <b>Fee Terms:</b>

**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 between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   Shipper Signature
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<b>DRIVER INITIALS</b> <i>Se</i>	<b>PALLETS OUT</b> <u>1</u>	<b>PALLETS IN</b> <u>0</u>	<b>DOOR</b> <u>7</u>	<b>TRAILER SEAL #</b> <u>0032022</u>
<b>Carrier Name</b> <i>Payal 3</i>			<b>Receiver Sig.</b>	<b>VEHICLE #</b> <i>W/CK997</i>

# **BILL OF LADING - Essential Goods**

Page 1 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406929		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St						
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Freight Collect		
<b>Email</b>	shipping@cvoils.com				<b>Cust PO #</b> 452-39104		
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322706		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b> RESTAURANT DEPOT LLC				<b>Name:</b> AMERICOLD			
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b> 1165 Independence Dr,			
<b>Name:</b>				<b>City/State/Zip:</b> Napoleon, OH 43545-9718			
<b>Address</b>				<b>Country:</b> US			
<b>City/State/Zip:</b> , ,				<b>Telephone:</b> 718-762-8700			

<p>We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6, 7, 12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.</p>	<p><b>Pro Number:</b></p>
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## **Packing List**

PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
PALLET TAGS							
RESTAURANT DEPOT							
PO 452-39104							
BUFFALO, KY							
NUMBER PALLETS							
26035CH - BUTCHER BOY - CORN OIL	120	EA	4,380	4,200			
Lot No. 241230-0001 Lot Qty. 120							
03441 - MIKE BRAND-SOY W/10% TOASTED & 1% LECITHIN	12	CASE	387.6	369.6			
Lot No. 250103-0022 Lot Qty. 12							

		<b>NMFC#</b>	145100-01	<b>CLASS:</b>	65
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:          "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding          N/A</p>				<p><b>COD Amount:</b></p> <p><b>Fee Terms:</b></p>	

**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)**

<p>RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a></p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p align="right"><i>for and</i> Shipper Signature</p>
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<p><b>DRIVER INITIALS</b> <i>sc</i></p> <p><b>PALLETS OUT</b> <u>3</u></p> <p><b>PALLETS IN</b> <u>0</u></p> <p><b>DOOR</b> <u>7</u></p>	<p><b>TRAILER SEAL #s</b> <i>cc32022</i></p> <p><b>VEHICLE #</b> <i>W949N8</i></p>
<b>Carrier Name</b> <i>Regal 3</i>	<b>Receiver Sig.</b>



# BILL OF LADING - Essential Goods

Page 1 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406923		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St						
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Freight Collect		
<b>Email</b>	shipping@cvoils.com				<b>Cust PO #</b> 164-11761		
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322664		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b>	RESTAURANT DEPOT LLC			<b>Name:</b>	AMERICOLD		
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b>	1165 Independence Dr,		
<b>Name:</b>				<b>City/State/Zip:</b>	Napoleon, OH 43545-9718		
<b>Address</b>				<b>Country:</b>	US		
<b>City/State/Zip:</b>	..			<b>Telephone:</b>	718-762-8700		

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6, 7, 12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.

**Pro Number:**

Packing List							
PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
PALLET TAGS							
RESTAURANT DEPOT							
PO 164-11761							
COLUMBUS, OH							
NUMBER PALLETS							
54361- - COLUMBUS - CANOLA SALAD W/ 20% E.V. OLIVE	18	CASE	894.6	831.6			
Lot No. 241127-0041 Lot Qty. 18							
011615214CH- - CHEF'S QUALITY - SOY 10% EV OLIVE OIL	36	CASE	1,789.2	1,663.2			
Lot No. 241216-0008 Lot Qty. 36							

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <b>N/A</b>		<b>COD Amount:</b> <b>Fee Terms:</b>

**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 between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <https://www.cvoils.com/termsandconditions/>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Forwards* Shipper Signature

<b>DRIVER INITIALS</b> <i>see</i>	<b>PALLETS OUT</b> <u>3</u>	<b>PALLETS IN</b> <u>0</u>	<b>DOOR</b> <u>2</u>	<b>TRAILER SEAL #s</b> <i>0032022</i>
<b>Carrier Name</b> <i>Kogut</i>				<b>VEHICLE #</b> <i>11/01/2018</i>
<b>Receiver Sig.</b>				

# SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406926		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address</b>	30 E Oakton St						
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Freight Collect		
<b>Email</b>	shipping@cvoils.com				<b>Cust PO #</b> 433-29639		
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322689		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>		<b>SHIP TO</b>	
<b>Name:</b>	RESTAURANT DEPOT LLC	<b>Name:</b>	AMERICOLD
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>		<b>Address</b>	1165 Independence Dr,
<b>Name:</b>		<b>City/State/Zip:</b>	Napoleon, OH 43545-9718
<b>Address</b>		<b>Country:</b>	US
<b>City/State/Zip:</b>	, ,	<b>Telephone:</b>	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							
PALLOW- - Customer Pickup Allowance	-2	EA	0	0			
CHEP PALLET- - CHEP PALLET	1	EA	50	0.00001			
<b>GRAND TOTAL</b>	<b>48.00</b>		<b>2,277</b>	<b>2,083</b>			

**Americold Napoleon, Ohio**  
 Received 48 Cases 1 Pallets  
 Date 1/10/25  
 As agent only, Americold is not responsible for freight charges

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>N/A</u>		<b>COD Amount:</b> <b>Fee Terms:</b>
<b>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)</b>		
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<b>DRIVER INITIALS</b> <u>sc</u> <b>PALLETS OUT</b> <u>1</u> <b>PALLETS IN</b> <u>0</u> <b>DOOR</b> <u>7</u>		<b>Shipper Signature</b> <u>[Signature]</u> <b>TRAILER SEAL #s</b> <u>0032022</u> <b>VEHICLE #</b> <u>WCKCN 8</u>
<b>Carrier Name</b> <u>Royal 3</u>		<b>Receiver Sig.</b>

# BILL OF LADING - Essential Goods

Page 1 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00406930		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Origin		
<b>Address:</b>	30 E Oakton St				Freight Collect		
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Cust PO # 456-14203		
<b>Email:</b>	shipping@cvoils.com						
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00322710		1/9/2025	5214	43545	OAKTON	CPU	COLLECT

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b>	RESTAURANT DEPOT LLC			<b>Name:</b>	AMERICOLD		
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address:</b>	1165 Independence Dr,		
<b>Name:</b>				<b>City/State/Zip:</b>	Napoleon, OH 43545-9718		
<b>Address:</b>				<b>Country:</b>	US		
<b>City/State/Zip:</b>	, ,			<b>Telephone:</b>	718-762-8700		

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6,7,12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.

Pro Number:

## Packing List

PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
PALLET TAGS							
RESTAURANT DEPOT							
PO 456-14203							
HENRIETA, NY							
NUMBER PALLETS							
26035CH- - BUTCHER BOY - CORN OIL	60	EA	2,190	2,100			
Lot No. 241230-0001 Lot Qty. 60							
73150- - BUTCHER BOY - ZT HEAVY DUTY FRY SHORTENING	48	EA	2,467.2	2,400			
Lot No. 241108-0019 Lot Qty. 48							

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65
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**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 between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <https://www.cvoils.com/termsandconditions/>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*for and by* Shipper Signature

<b>DRIVER INITIALS</b> <i>ce</i>	<b>PALLETS OUT</b> <u>2</u>	<b>PALLETS IN</b> <u>0</u>	<b>DOOR</b> <u>7</u>	<b>TRAILER SEAL #s</b> <i>W59978</i>	<b>VEHICLE #</b> <i>CO32022</i>
<b>Carrier Name</b> <i>Doyad 3</i>				<b>Receiver Sig.</b>	