



INVOICE

BILL TO:
ADM LOGISTICS INC
4666 FARIES PARKWAY
DECATUR, IL 62525

INVOICE DATE: 01/15/2025
INVOICE #: R73234
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		2500 Marion Dr, Kendallville, IN 46755 - 8300 96th Street, Zeeland, MI 49464			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

*** Load Confirmation ***

ADM LOGISTICS, INC. PROD
P.O. Box 1470

Page 1

Decatur, IL 62525 Direct Line: 217-451-3571 Phone: (888) 411-5666 Fax: (217) 451-8613 Order ID: 0727360

Carrier: ZIGI FREIGHT INC Contact: Joey Cimbalevic
CHICAGO IL 60638 Phone:
Date: 01/15/2025 Fax:

Order Order: 0727360 Commodity: CORRUGATED CARDBOARD NMFC 150550-1 Cla
Miles: 128.0
Temp:
BOL: Weight: 37066.0
Trailer: Van
Pallets: 30

PU 1 Name: GRAPHIC PACKAGING Date: 01/15/2025 0800
Address: 2500 MARION DR 01/15/2025 0800
Address: Contact: KEN-SHIPPING@GRAPHIC
KENDALLVILLE IN 46755 Driver Load: N
Phone: 260 347 7614
Reference number: PO 5008507746
Reference number: PU 4524903992

SO 2 Name: SARA LEE MFG Date: 01/15/2025 1230
Address: 8300 96TH STREET 01/15/2025 1230
Address: Contact: ZL-RECEIVING@TYSON.CO
ZEELAND MI 49464 Driver Load: N
Phone: 616-875-7711
Reference number: PO 4524903992

Payment Carrier Freight Pay: \$700.00

Total Carrier Pay: \$700.00

Instructions:

GRAPHIC PACKAGING - MAKE SURE VEHICLE IS CLEAN, FOOD GRADE, FREE OF DEBRIS, AND DOCK HEIGHT. NO LTL CARRIERS. ALL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS, AND VERIFIED BY SECURITY UPON ARRIVAL

GRAPHIC PACKAGING - MUST BE 53' DRY VAN TRAILER

GRAPHIC PACKAGING - SHIPPER IS 24/7 EXCEPT AROUND HOLIDAYS, HOURS WILL BE DIFFERENT. BY APPOINTMENT

SARA LEE MFG - All drivers that enter a Tyson facility must wear a reflective safety vest when they are out of their vehicles and walking around Tyson facilities.

Agreement: Food Grade Trailer- Clean, Dry, and Odor Free. Seal is required and you must send seal number to ADM

Do not break seals prior to delivery unless you have been given written consent from ADM.

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Double Brokering is illegal and will result in non-payment

To expedite payment of freight charges, please include load number on all documents for this load.

Send freight invoice to ADMLOGISTICSPAYABLES@ADM.COM

Carrier is required to contact ADM Logistics once Pick Up and Delivery are completed.

Please sign and fax back to: Michael Bertoldo

Carrier: Joey Cimbaljevic **Date:** _____

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 agreed, 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a 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 of the bill of lading, including those on the back thereof, 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JAN 15, 2025	R	88320622	CPU	Customer Pick-up	COLLECT
CONSIGNEE			INTERNAL ORDER NO.		
HILLSHIRE BRANDS CO 8300 96TH AVE ZEELAND MI 49464-9177			3877159		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY			CUSTOMER ORDER NO. 4524903992		
			PO. No.		
			Cases Short-Damaged 0		
			Total Cases Received 30		
			Subject to Wt. Verification		
			Subject to Further Inspection		
ROUTE: 0 DAYS			INCO Term: CON-FCA-Free Carrier-Origin 1-15-25		
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	CPU-PTLZ244731		0637579	3326.400	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	30	SKID	37066	30	
DELIVERY ON JAN 15, 2025 AT 00:00					
LOAD PLAN #: 9003433426					
The above order has been tested in accordance with the Quality Plan developed by for our customer Tyson Foods and we certify that the resulting test results meet the standards set forth.					
Please contact Tyson Inbound for all truckloads 12 Pallets and/or 20,000lbs+ via the online portal to schedule. Reach out to CSR if link is needed to portal.					
Anything less, please schedule via FedEx or other LTL carrier					
The above order has been tested in accordance with the Quality Plan developed by for our customer Tyson Foods and we certify that the resulting test results meet the standards set forth.					
OUR NO.	ITEM DESCRIPTION		CASES	COUNT	TOTAL
YOUR NO.	P.O. NO.		SKIDS	EACH	WEIGHT
100600139	70Z JD BREAKFAST BOWL - MEAT L		1200	330	396000.000
99333652			25		CAR
100600127	70Z JD BREAKFAST BOWL - SSG &		240	330	79200.000
99333624			5		CAR

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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 Consolidated Freight Classification.

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

MICHAEL BROWNE, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

88320622

17:11 DATE: 20250115

PICK LIST: 88320622

LOAD PLAN NO: 9003433426

CUSTOMER Kendallville Carton WH Kendallville Carton WH 2500 Marion Dr KENDALLVILLE IN 46755-3270 USA				SHIP TO HILLSHIRE BRANDS CO 8300 96TH AVE ZEELAND MI 49464-9177			
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
37.065.600		CPU	PTL2244731	0637579	88320622	Collect. No Frieght AIJAN	15.2025
PLANT		SHIP POINT		CUSTOMER ORDER		SALES ORDER	DUNNAGE
Kendallville (PLT0047)		047A		4524903992		3877159	3.326.400

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 99333652		REL. PO: 4524903992		PO ITEM: 10			
MATL DESC: 7OZ JD BREAKFAST BOWL - MEAT LOVERS		OUR MATERIAL: 100600139		100600139			
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
0472560129	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560139	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560142	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560176	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560182	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560186	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560189	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560193	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560197	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560202	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560210	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560213	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560216	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560220	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560226	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560232	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560234	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560238	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560240	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560245	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560249	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560375	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560380	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560387	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472560394	48.00	330	15840.000	1,124.640	110.880	1,235.520	
SubTotal			396000.000	28,116.000	2,772.000	30,888.000	

YOUR MATERIAL: 99333624		REL. PO: 4524903992		PO ITEM: 20			
MATL DESC: 7OZ JD BREAKFAST BOWL - SSG & GRAVY		OUR MATERIAL: 100600127		100600127			
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
0472565951	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472565964	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472565973	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472565976	48.00	330	15840.000	1,124.640	110.880	1,235.520	
0472565984	48.00	330	15840.000	1,124.640	110.880	1,235.520	
SubTotal			79200.000	5,623.200	554.400	6,177.600	

PATENT NUMBERS:						