

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245

INVOICE DATE: 02/08/2025 INVOICE #: B76063 TERMS: NET 30 DUE DATE: 03/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		2885 Diehl Road, Naperville, IL 60563 - 7909 South Union Ridge Parkway, Ridgefield, WA 98642			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL	
\$4,300.00	

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



TQL RATE CONFIRMATION FOR PO# 31027527

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

(Phone)		Email			Fax		
Joseph Garton			800-58	80-3101 x55060	I	jgarton@TQL.com			5136	5136886735	
CA	RRIER CO	ONTACT								Office Staffed 24/7	
MC#/DOT#	ł	Name				Phone		Term	s	Fax	
086875 / 3 ⁻	119062	Brz (il)				708-303-	5150	28DA	YS	630-485-0000	
Address											
COMPASS	FUNDING S	OLUTION	IS PO BOX 2	205154 DALLAS	S, TX 75	320-5154					
Dispatcher				Driver				Truck #		Trailer #	
Luke				mark alexand	der			607		251825	
LO	AD INFOR	MATION	J								
Rate	-	Гуре				Unit		Quan	tity	Total	
\$4,300.00		_ine Haul ·	+ Fuel			Flat		1	-	\$4,300.00	
Rates that a	re based on we	eight or cou	Int will be calcu	ulated from the qu	antities lo	oaded.			Total:	\$4,300.00 USE	
										-	
		_			_			•		Load	
Mode	Trailer T	ype Tr	ailer Size	Linear Feet	Temp	erature	Pallet/Ca	se Count	Hazmat	Load Requirements	
	Trailer Trailer Tr		r ailer Size 3 ft	Linear Feet	Temp	erature		se Count 4774 cases	Hazmat Non- Hazardous	Requirements	
FTL		53		Linear Feet	Temp	erature			Non-	Requirements	
FTL Special Ter	Van mp Instructio	53		Linear Feet		erature		4774 cases	Non- Hazardous	Requirements	
FTL Special Ter	Van mp Instruction cation	53		Linear Feet	Da			4774 cases	Non- Hazardous LxWxH	Requirements	
FTL Special Ter Pick-up Loo	Van mp Instruction cation	53		Linear Feet	Da	ate		4774 cases	Non- Hazardous LxWxH Time	Requirements	
FTL Special Ter Pick-up Loo Naperville,	Van mp Instruction cation IL ties:	53		Linear Feet	Da 2/-	ate		4774 cases	Non- Hazardous LxWxH Time	Requirements	
FTL Special Ter Pick-up Loo Naperville, Commodi	Van mp Instruction cation IL ties:	53 ns	3 ft		Da 2/4 y	ate	0 pallets/4	4774 cases	Non- Hazardous LxWxH Time	Requirements	
FTL Special Ter Pick-up Loo Naperville, Commodi Pick Up #	Van mp Instruction cation IL ties: Qu 45	53 ns	3 ft Unit	Commodit	Da 2/- y y Items	ate	0 pallets/4	4774 cases	Non- Hazardous LxWxH Time	Requirements	
FTL Special Ter Pick-up Loo Naperville, Commodi Pick Up # 1 Delivery Lo Ridgefield,	Van mp Instruction cation IL ties: Qu 45 cation WA	uantity	Unit Pallets	Commodit	Da 2/4 y y Items Da	ate 4/2025	0 pallets/4	4774 cases	Non- Hazardous LxWxH Time Appt 14:00	Requirements	
FTL Special Ter Pick-up Loo Naperville, Commodi Pick Up # 1 Delivery Lo Ridgefield,	Van mp Instruction cation IL ties: Qu 45 ocation	uantity	Unit Pallets	Commodit	Da 2/4 y y Items Da	ate 4/2025	0 pallets/4	4774 cases	Non- Hazardous LxWxH Time Appt 14:00	Requirements	





	Trailers must be food grade.
	For detention drivers must request a UNFI detention sheet/pass from the Receiving desk or guard shack onsite. If denied, ask to speak to the supervisor and call TQL. A BOL alone will not qualify for detention. Driver must get all paperwork marked and approved onsite.
Note to Carrier	Doing so starts the detention approval process while it is not guaranteed.
Carrier	Detention will not be finalized until completion of load & all paperwork is reviewed & finalized.





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

OVERNIGHT INVOICING

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5% 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices

and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101 CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TOL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





Carrier Requirements:

Driver(s) must accept and maintain TQL offered tracking from dispatch through delivery (Carrier Dashboard | Project44 | MacroPoint).

Trailers must be food grade: clean, dry, odor free, no holes, leaks, protrusions, or debris. Trailer must have no personal items and have no sign of pests or infestation.

Reefer units must be in sound physical condition - with working air chute and proper trailer door seals.

All reefer units must have the ability to obtain a reefer download upon request.

All submitted reefer downloads must be representative of the requested dates and times of transit.

Reefer doors must be closed immediately after loading process has been completed.

All instances of breakdown or temperature fluctuation must be reported to TQL immediately upon occurrence.

In the event of a breakdown, accident, delay in transit or any OTR incident that jeopardizes on time delivery may request to repower your trailer to help mitigate potential claims or consequential damages.

TQL tracking must remain intact through delivery in order to be eligible for detention or accessorial charges.

Produce and Pulping Requirements on Reefers:

Driver(s) are required to be on the loading dock to view the loading process to ensure product integrity and prevent the loading of damaged, expired or out of temp product. Drivers must notify TQL immediately if not allowed on the dock for pulping.

Driver(s) are required to pulp product from each pallet that is being loaded on the shipment.

Product must pulp within the temperature discussed and contracted temperature range. Any product not temping within the specified range must be reported to TQL immediately.

When pulping driver(s) will be responsible for taking pictures of the temperature readings and reporting any discrepancies to TQL immediately.

TQL PO# 31027527

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Luke Miche







Pickup Dates 2/4/25

Delivery Dates

2/7/25

TQL CONTACT INFO

Name		Pho	one				Email				Fax	
Joseph Gart	ton	800	-580-3	101 x55	060		jgarton@TQL	com			5136	886735
CAF	RRIER CONT	ACT										
Name			D	ispatche	er			I	Driver			
Brz (il)			L	uke				r	nark al	exander	r	
LOA		ΓΙΟΝ										
Mode	Trailer Type	Trailer Size	Те	mperatu	ire P	allet/C	Case Count	Haz	mat		Load R	equirements
FTL	Van	53 ft			0	pallet	s/4774 cases	Nor	-Hazar	dous		
Special Tem	p Instructions											
CARR	IER RESPON	ISIBLE FOR										
Unloading	None w/ valid u	Inloading receip	ot	Palle	t Exchan	ae	None		Esti	mated V	Veiaht	14519
PICKU		5 1				•					0	
Shed		City		State	Zip	PL	#	Date	9	Time		
Case Stack		Naperville		IL	60563	466	989240	2/4/2	025	Appt 14	:00	
		Information	า:									
		CASE STACK	ADDRES	SS								
		CASE STACK 2885 DIEHL RO										
		NAPERVILLE,	IL 60563									
		570-558-5238										
		Commoditi	es:									
		Quantity	Unit	_	Comr	nodity			Notes	6		
		45	Pallets		Misc G	irocery	Items					
DROP	PS											
Consignos		City		State	Zin	De		Det		Time		

Consignee	City	State	Zip	Delivery PO	Date	Time			
UNFI Ridgefield	Ridgefield	WA	98642	3084741 (APPT:9554737)	2/7/2025	Appt 21:45			
	Information:								
	7909 South Union Ridge Parkway Ridgefield WA 98642								

Page 1 of 3





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TQL PO# 31027527

Page 2 of 3



THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.

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Uniform Straight Bill of Lading

Page L of t

Shippers Instructions



UNFI - Ridgefield, WA 7909 South Union Ridge Pa

Ridgefield, WA 98642 USA

Chicago, IL 60654 USA



Page 1 of 4	
3396919-1	
Arrival Date	
2/11/2025	
Ship Date	
2/4/2025	
Order Date	
1/13/2025	
Route	
LTL	
Freight Charge	
Collect	
Secondary BOL	
Cust Order	
are a destantion of an in some or all	

The property disturbed below, in apparent good order entops as noted contents and conduces of contents of makages unknown of marked, concepted, and dowined as shown below, which and cam deliver to another carrier on the route to destination. Even service to be performed hermade shall be individe to all the conditions not performed by the whether protoid or written, herma carting agreed to by the shapper and accepted for harmed and has another. Carrier acknew indiges that Makweit Waveshaues, as spen for the decisional dependences protoid or written, herma carting for primeric of foright of two other charges, and the insegmentation counter or individual dependences of the decisional dependences (and the shapper to be a down in the fore of the decisional dependences). dominations of on its route, or otherwise to thom on the back bereaf, which are benefity cheding the same Yenifer Velazauez

	Number		Carrier		the carrier and the designated shipper-consigner	Agunt For Shippor 🏾	PONumber	
_	PTLZ244737	1	Rout		RO	UT	46698	9240
Seals	21369238		Pro Number			Load# 1400976	Shipper's Reference SO96009	oce Number 20737433623
IM	Quantity	Item N	Number	Descripti Lot Number	on .	Cubic Fost	in Lbs	An Taylor Page Filter Page Filter Ander Filter Dones and for the Majorant conferio in the
	960 EA	8100	21671604		kies - Creamy Peanut Butter 12000 WGHT: 40320	34.28	403	Physicilizations and both so the mask sorth the new flatment, and all other flat and interests of rules for these proceedings on the three progets Charrolly after and the Nextured Me Encode Company on the Nexture Company on the Nexture Company on the Nexture Company on the Nexture Manufacture Company on the Nexture Nexture Company on the Nexture Nexture Nexture Company on the Nexture Nexture Nexture Company on the Nexture Nexture Nexture Company on the Nexture Ne
	1,920 EA	8100	21671611		okies - Cocoa Cashew Crème 240.00 WGHT: 806.40	68.57	806	The or to work? But the terrors seemed or to can be properly classed described and are apply to the body in the second sector of the terrors of the terror of the second sector. <u>Describe the terror</u>
	2,070 EA	8100	21671734	5796 - Pop MMMs, C Lot: 06102025 Qty: 1 Cube:113.66	Cheddar 345.00 WGHT: 517.50	113.66	518	Note to the net of dependent on the elegence are required to call reporting to an orthog the agreed destand value of the property as to there. The age red of the samed value for property is expectitually called in.
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	1,380 EA	8100	21671956	6087 - Pop MNIMs P Lot: 06102025 Qty: 2 Cube:66.43	7izza 230.00 WGHT: 345.00	66.43	345	compared the considered shall up the licitors of concerned. The control shall not make deliver the stapement is chief parenties of frequential of other law his chief Yengle real of other law his chief Yengle Vice. January
	840 EA	8550	69005001		FFIN & BREAD MIX 140.00 WGHT: 470.40	43.47	470	
	168 EA	85600	69005049		CHIP COOKIE MIX 28.00 WGHT: 99.12 Cube 8 69	8.69	99	
	1,200 EA	85600	69005223		DUBLE CHOCOLATE COOK 200.00 WGHT: 408.00	1ES 80.90	408	
or the Account of (Shipper) imple Mills, Inc. 202596() 35 North LaSalle DR dd Floor				Trailer Loaded: By Shipper By Driver	By Shipper 79 By Driver/pailets said to contain Rt	end freight bi NF1- Ridgefield 109 South Union 1dgefield,	, WA Ridge Pa	y of Bill of Lading

N By Dinver/Pieces

Thave received the above in good order Date 2/4 2025 Agent for ROUT By Agent or Driver Cases Rovd an r Carrier Above shippers Ref and Whse B1. number must appear on all freight hills

> Scanned with CS CamScanner

Drop Trailer (YES or (0))

Pallets Rcvd

David Konn, Date 2725

WONFI-RIDGEFIELD

Receiver Print

4634

USA

Uniform Straight Bill of Lading

Page 4 of 4

	Shippers Instructions
Dig From	
Simple Mills, Inc.	
C/O Ryder Midwest 2885 Diehl - 08672 ()	
2885 W Dichl Road	
Naperville, IL 60563	
As Agent for the Shipper/Consignor whose name appears below. Ship To	
UNFI - Ridgefield, WA	
7909 South Union Ridge Pa	
Ridgefield, WA 98642	
USA	

. * 10M

3396919-1	
Arrival Date	
2/11/2025	
Ship Date	
2/4/2025	
Order Date	
1/13/2025	
Route	
LTL	
Freight Charge	
Collect	
Secondary BOL	
Cust Order	

The property described below to apparent good order except at motel (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below: which said carrier aggrees to carry to destination, if on its route, or otherwise to destination. Even service to be performed terevoler shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the condition on its back hereof, which are hereby agreed to by the shapper and accepted for humself and his assign. Carrier acknowledges that Ryder Madweal Warehouse as agent for the declosed shapper/consigner, his no liability for payments of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated apper/consigner. Agent For Shipper Agent For Shipper Discussion on the Content on the designated by the designated support consigner.

T	PTLZ244737		Rout			SCAC	14400	210
Seals Pro Number				Load# Shipper's R			46698 Shipper's Referen	ice Number
	21369238			Descriptio		1400976		00737433623
нм	Quantity	Item Nur	nber	Lot Number	rade Pallets Returned (In): 0	Gross Weight in Lbs	Drums Fibro Boxes used for the Stepners conference to the specifications set forth in the maker's certificate therein, and all other Requerements of rules for these packages in Fingform Freight Classification and the National Motor
					**** A Grade Pallets C		1,935	Freight Commission Viapper Carofisation This is to origify that the herein This is of original dependence described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation, <u>David Reclamability</u>
								Where the rate is dependent on value, shappers are required to state spoof-faulty noverting the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shapper to be not cucceding. Det
				QTY: 4,634.00 Cas	es when converted fro	m		Subject to Section 7 of Conditions of applicable bill of ladarg, if this vhpment is to be delivered to the consignee without recourse on the consigner the consignor shall sign the following statement.
		73260)-07		n frozen, Group IV, viz.: Coffee, Tea or Herbal Tea, NOI CL 92.50		4	The control shall not make delivery of the control shall not make delivery of this shapment without payment of freight and all other law hat charges. Yenefer Velazgeecz
		74800 74880		foodstuffs-snackfood Food Stuff, Meat Sti 65.00	s CL 100.00 cks or Strips,Meat Snack	s Sticks CL		
				NO NMFC DESCRI	PTION CL			
					Total N	Net Weight	9,540	
Qty	28,524	C	order Tot	als Cub	e 1,509.94 Total (100 March 100	11,475	
Simple 435 Nor 2nd Flo Chicago	o, IL 60654 USA	6()	2/4/2025	Trailer Loaded: By Shipper By Driver	Freight Counted By Shipper By Driver/pallets said to contai R By Driver/Pieces	UNFI - Ridgefi 7909 South Uni	eld, WA	py of Bill of Lading to:
i have reco	rived the above in goo	od order. Dat		Agent for ROUT Carrier	ByAgent or Dr	ver		

Carrier Above shippers Ref and Whse B/L number must appear on all freight bills



Uniform Straight Bill of Lading

Shippers Individual Ship From Simple Mills, Inc C/O Rydet Midwest 2885 Diehl - 08672 () 2885 W. Diehl Road Naperville, IL 60563 As Agent for the Shipper Consignor whose name appears below Ship To UNFI - Ridgefield, WA 7909 South Union Ridge Pa Ridgefield, WA 98642 USA

Page 3 of 4	
3396919-1	
Arrival Date	
2/11/2025	
Ship Date	
2/4/2025	
Order Date	
1/13/2025	
Route	
UTL	
Freight Charge	
Collect	
Secondary BOL	
Cast Order	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages orders deliver to another carrier on the route to destination. Every service to be performed hereinder shall be infort to all the core agreed to by the shipter and accepted for binnelf and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as a for provision of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the ca we in marked consigned and destined as shown below which and carrier aggress to carry to destination. If on its move distort not prohehold by Law whether primed or written herein contained, including the conditions on the back benef general for the devised dependencingent has an industry arrier and the designated shipperconsignor Agent For Shippor <u>Lewiffer Velazauez</u>

	Number			Carrier	,	SC AC			PO Number		
als	TLZ244	737		Pro Number		ROU	-		46698	89240	
21369238 Pro Number				PTO NUMBER			Load	00976	Shipper's Reference Number		
M	Quanti	N	Item Nu	mber	Description		T	Cubic	Gross Weight	90737433623	
-		~			Lot Number			Feet	in Lbs	Druma Pilver Bornes used for the Shapement conform to the	
	1,380	EA	85606	9005643	360 - Honey Cinnamon Sweet Thins Lot: 06192025 Qty: 230.00 WGHT: 372.60 Cube:66.44			66.44	373	epearfications set forth in the miles certificate throm, and all other Responsements of rules for three packages in Centors Freight Classestic store and the National Mo Freight Commercient.	
	690	EA	85606	9005650	361 - Chocolate Brownie Sweet Thins Lot: 06262025 Qty: 115.00 WGHT: 186.30 Cube:33.22			33.22	186	described prockaged, marked and infoded and are inproper condition for transportation, ecconding to the Dependence of Transportation.	
	690	EA	856069005667		6063 - Sweet Thins-Lemons Lot: 06182025 Qty: 115.00 WGHT: 183.28 Cube:33.23		33.23		6 18	shappers are responded to state specifically at writing the agreed of declared value of the property as follows:	
	276	EA	85606	9005674	363 - Mint Chocolate Sweet Thins Lot: 06162025 Qty: 46.00 WGHT: 74.52 Cu	ıbe:13.29		13.29		The agreed or declared value for d property is opecifically stated by d stopper to be and exceeding per Marped to testion 7 of Conditions and the stated and the stated by the stated and the stated and the stated by the stated and the stated by the stated by the stated by the stated by the stated by the stated by the stated by the stated by the stated	
	2,550	EA	85606	9005759	4100 - EVERYTHING ORGANIC SEED Lot: 06162025 Qty: 425.00 WGHT: 688.50 Cube:209.21		ER	RS 209.2	21 6	 applicable bill of lading, if the response to be delivered to the compare without recovers on the compare the compare shall use the following intervents the carrier shall not make deliver the carrier shall not make deliver the shappent without provides of frequils and all other leveld charge 	
	2,040	EA	85606	59005766	4101 - Garlic & Herb Organic Seed Crack Lot: 06182025 Qty: 340.00 WGHT: 550.80		23	6.2.	3	Yenifer Velazquez 551	
	2,076	EA	85606	59005902	4310 - AFC FINE GROUND SEA SALT I Lot: 07152025 Qty: 345.00 WGHT: 910.80 Cube:118.59		'SI	ZF 118.	59 9	911	
-	2,070	EA	85606	59005919	4311 - AFC FINE ROSEMARY & SEA S Lot: 07162025 Qty: 345.00 WGHT: 910.80 Cube:118.59		МІ	LY 118	.59	911	
				7	****** END-OF-ORDER ******						
r the Account of: (Shipper) mple Mills, Inc. 202596() S North LaSalle DR d Floor bleago, IL 60654 USA					Trailer Loaded: Freight Counted By Shipper By Driver By Driver/Pallets said to By Driver/Pieces	o contain	Send freight bill with copy of Bill of Ladin UNFI- Ridgefield, WA 7909 South Union Ridge Pa Ridgefield, WA 98642 USA				
	ived the abo	ve in go	od order. I	Date 2/4/2025	Agent for ROUT By Age	ent or Driver	05.	A			

r Above shippers Ref and Whse B/L number must appear on all freight bills



Uniform Straight Bill of Lading

Shippers Instructions

Simple Mills, Inc.					
C'O Ryder Midwest 2885 Diehl - 08672 ()					
2885 W. Diehl Road					
Naperville, 11. 60563 Agent for the Shipper Consigner whome name appears below hip To					
UNFI - Ridgefield, WA					
7009 South Union Ridge Pa					
Ridgefield, WA 98642 USA					

Page 2 of 4	
3396919-1	
Arrival Date	
2/11/2025	
Ship Date	
2/4/2025	
Order Date	
1/13/2025	
Route	
LTL	
Freight Charge	
Collect	
Secondary BOL.	
Cust Order	

The property described below, in apparent good order, i warpt in moted icensess and condition of continent of packages unknowni marked, consigned and dealined as shown below, which had carrier aggress to warm to destination, if on an mote deliver to another on the tout to destination. Every tervices to be performed hereinder duil be unject to all the conditions are producted by law whether printed or written herein contained, including the conditions on the back beroof agreed to by the chapter and accepted for hemself and her antigen. Carrier acknowledges that Ryder Midwest Warehouse as agreed for the disclosed aligner consigner has an other changes, and the transportation contract conditions the proteines and freight or an other changes, and the transportation contract conditioned is better the disclosed aligned objectionaligner. Agent For Shipper Yearket Veloc 20002 to destination of on as mute or otherwise to relitions on the back hereof which are hereby 110

PILZ:	44/3		Pro Number		ROU	nad#	46698 Shipper's Referen	
21369	238					1400976	SO9600	00737433623
M Qi	antity	Item	Number	Description Lot Number		Cubic Feet	in Lbs	 The Paper Togs Fiber Pade Fib Drums Fiber House used for the Wapmant conform to the
1,20	0 EA		069005230	158 - CRUNCHY TOASTED PECAN COOK Lot: 06122025 Qty: 200.00 WGHT; 408.00 Cube:80.90		80.90	408	epitofications and fords in the mail certificate therms, and all other Resperiences of ruses for them packages in Euclose Pringht Classification and the National Mic Pringht Commentation Wepper Configuration Data is to confid out the beneas
			069005308	348 - CRACKED BLACK PEPPER ALMON Lot: 07072025 Qty: 230.00 WGHT; 372.60 Cube:91.42			373	immed ansiles are property cleant developed packaged, marked and labeled and or in proper condition for transportation, according to the Department of Transportation <u>United Deptende</u>
42) E/	856	069005353	349 - MULTIPACK FINE GROUND SEA SA Lot: 06012025 Qty: 70.00 WGHT: 130.20 Cub		43.33	130	chappers are ro-pared to state opecifically in writing the agreed of declared value of the property as follows "The agreed or declared value for th
42	D E4	856	069005407	350 - MULTIPACK CHEDDAR Lot: 07152025 Qty: 70.00 WGHT: 130.20 Cub		43.33	130	property is specifically statidity the shapper to be not exaceding. <u>per</u> <u>Subject to Section 7 of Combining</u> applicable bill of Lading, if the shappers is to be delivered to the comargine writtent recommens on the
1,10	14 EA	856	069005476	164 - Dark Chocolate Almond Soft-Baked Alm Lot: 07092025 Qty: 184.00 WGHT: 408.48 Cube:47.66	nond Flo	our 47.66	408	Containing the constraint doubt over
1,10	14 EA	856	069005483	165 - Nutty Banana Bread Soft-Baked Almon Lot: 07042025 Qty: 184.00 WGHT: 408.48 Cube:47.66	d Flour	Ba 47.66	408	
41	4 E <i>i</i>	856	069005506	167 - Spiced Carrot Cake Soft-Baked Almone Lot: 07062025 Qty: 69.00 WGHT: 153.18 Cut		Bai 17.87	153	
2,0-	10 E/	856	069005582	357 - HIMALAYAN SEA SALT PITA CRAC Lot: 07012025 Qty: 340.00 WGHT: 550.80 Cube:122.77	KERS	122.77	551	
the Accou				Trailer Loaded: Freight Counted				py of Bill of Lading
mple Mills, Inc. 202596() 15 North LaSalle DR Id Floor nicago, IL 60654 USA				Bv Shipper UNFI- Ridgefield, WA Bv Driver By Driver/paliets said to contain By Driver/Paliets By Driver/paliets By Driver/Paliets WA 98642 USA USA				

Carrier: Above shippers Ref and Whse BL number must appear on all freight bills.

