



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 02/25/2025
INVOICE #: R78865
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		21157 West Walter Strawn Drive, Elwood, IL 60421 - 2340 Heinz Rd, Iowa City, IA 52240			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

Carrier Load Tender

Reference: BG911630125 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 02/20/2025 09:19AM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumper costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

commodity: general food product**Load Bars Required. Food Grade Trailer Must Be Clean, clear of debris & odor free. Swing Doors Only. ##### If missed delivery, late fees could apply. Driver must get detention form from UNFI lead w/signed times or detention will not be reimbursed & submit within 24 hrs of delivery. ALL Lumpers are PREPAID, if lumper is requested cc receipt must be submitted. Driver must check order #s before leaving shipper, any discrepancy contact BG asap.

Equipment & Services

Equipment	Attributes		Services	
Dry Van				
Temperature:	Minimum:	0.00	Maximum:	0.00
			Requirement:	

Stop 1 (pickup)

02/24/2025 04:30PM - 02/24/2025 04:30PM	Name Not Available, Phone Not Available
Midwest Warehouse, 21157 WEST WALTER STRAWN DRIVE , Elwood, IL 60421	
Comments: Check in with ALL POs 4182162, 4182369, 4182372	

Items

HM	Description	Weight	Qty	Dimensions
	4182162	1485	23	
	4182369	8794	23	
	4182372	5186	23	

Stop 2 (drop)**02/25/2025 03:00AM - 02/25/2025 03:00AM --- Appt. Number: 9620644**

Name Not Available, Phone Not Available

UNFI Iowa, 2340 Heinz Rd , Iowa City, IA 52240

Comments: Appointment: 9620644, Load number 3104125 has been SCHEDULED for Feb 25 2025 3:00AM to the distribution center UNFI Iowa in Iowa City, IA, with POs 4182162, 4182369, 4182372.**Items**

HM	Description	Weight	Qty	Dimensions
	4182162	1485	23	
	4182369	8794	23	
	4182372	5186	23	

References

Reference Type	Reference
BL #	3104125
BOL	BG911630125
Mode	TL
PO Number	4182162
PO Number	4182369
PO Number	4182372
PRO	BG911630125

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	720.9600 Flat Rate (FR)	\$720.96
Fuel	0.3800 Per Mile (PM)	\$79.04
	Total:	\$800.00

Freight Terms: \$800.00, Third Party (15465 lb) (202.85 miles)

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 4

Ship From:

Natures Path Foods
C/O Ryder Midwest Elwood ()
21157 W. Walter Strawn Drive
Elwood, IL 60421

As Agent for the Shipper/Consignor whose name appears below
Ship To:

UNITED NATURAL FOODS TWIN CITIES
1101 DEXTER STREET NORTH
PRESCOTT, WI 54021
USA

WHSE IOL	3447475-1
Arrival Date	2/24/2025
Ship Date	2/24/2025
Order Date	2/11/2025
Route	LTL
Freight Charge	Pick Up
Secondary BOL:	
Cust Order:	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper Jason Vogt

Vehicle Number W97034		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 4182372
Seals 676277		Pro Number 4182372		Load# 1416763	Shipper's Reference Number E444416
		Description		Cubic Feet	Gross Weight in Lbs.
U/M	Quantity	Item Number	Lot Number		
	192 CA	16207U2	181792 - NP LC PB DARK CHOC GRNL USA PO 11.5 Lot: 28DEC2025 Qty: 192.00 WGHT: 883.20 Cube:80.50 User Item 1: 178398-117	80.50	883
	20 CA	18400U	204711 - NP SUMMER BERRIES OTML USA CUP 1.4 Lot: 03JUL2025 Qty: 20.00 WGHT: 48.80 Cube:8.07	8.07	49
	9 CA	18504U	220857 - NP EK Cheetah Chomps CRL USA 10oz Lot: 07JUL2025 Qty: 9.00 WGHT: 90.45 Cube:12.03 User Item 1: 170700-46	12.03	90
	4 CA	25132U	314900 - NP LC PNUT BTTR PRTN GRNL USA PO 11 Lot: 07AUG2025 Qty: 4.00 WGHT: 18.72 Cube:0.00 User Item 1: 175755-22	0.00	19
	4 CA	25133U	314901 - NP LC CHOCO PRTN GRNL USA PO 11 OZ Lot: 17SEP2025 Qty: 4.00 WGHT: 18.72 Cube:1.69 User Item 1: 177194-7	1.69	19
	13 CA	41001U2	039443 - NP BLUEBERRY FRST TP USA 11oz Lot: 23JUL2025 Qty: 13.00 WGHT: 123.50 Cube:5.88 User Item 1: 176180-8	5.88	124

*The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

Shippers Certification
This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
David Backuski

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 for the property is specifically stated by the shipper to be not exceeding
per
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Jason Vogt

For the Account of: (Shipper)
Natures Path Foods 202575()
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to
UNFI-IOWA CITY Drop Trailer (YES or NO)

Cases Rcvd NIA Pallets Rcvd NIA

Receiver Print Barthelemy Date 2/24/2025

I have received the above in good order: Date: _____ Agent for: _____ Carrier

By: _____ Agent or Driver

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

Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 4

WHSE B/L 3447475-1
Arrival Date 2/24/2025
Ship Date 2/24/2025
Order Date 2/11/2025
Route LTL
Freight Charge
Pick Up
Secondary BOL:
Cust Order:

Natures Path Foods
Midwest Elwood ()
Walter Strawn Drive
L 60421

Agent for the Shipper/Consignor whose name appears below

UNITED NATURAL FOODS TWIN CITIES
1101 DEXTER STREET NORTH

PRESCOTT, WI 54021
USA

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Agent For Shipper Jason Vogt

Vehicle Number W97034	Carrier CUSTOMER PICK UP	SCAC CPU	PO Number 4182372				
Seals 676277	Pro Number 4182372	Load# 1416763	Shipper's Reference Number E444416				
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	
	39	CA 41022U2	019401 - NP WILDBERRY ACAI FRST TP USA 11oz	17.65	371		
			Lot: 14AUG2025 Qty: 39.00 WGHT: 370.50				
			Cube:17.65				
			User Item 1: 176756-130				
	4	CA 45046U	098670 - NP HOT OTML FLAX PLUS USA 14oz	1.62	26		
			Lot: 14JUL2026 Qty: 4.00 WGHT: 26.44 Cube:1.62				
			User Item 1: 176606-77				
	38	CA 45050U	098750 - NP HOT OTML OPTM CINN BB USA 11.2oz	15.38	217		
			Lot: 18APR2026 Qty: 38.00 WGHT: 216.60				
			Cube:15.38				
			User Item 1: 173938-90				
	95	CA 45061U	126992 - NP GF HOT OTML BR S MPLE AN GR USA	38.46	535		
			Lot: 26MAY2026 Qty: 95.00 WGHT: 534.85				
			Cube:38.46				
			User Item 1: 175479-144				
	8	CA 45063U	126995 - NP GF HOT OTML VARIETY PACK USA	3.24	43		
			Lot: 02JUN2026 Qty: 8.00 WGHT: 43.12 Cube:3.24				
			User Item 1: 175481-52				
	9	CA 60057U	091943 - NP JUICE CORN FLAKES USA BOX 10.6oz	12.03	75		
			Lot: 15JAN2026 Qty: 9.00 WGHT: 74.79 Cube:12.03				
			User Item 1: 176068-13				

For the Account of: (Shipper)

Natures Path Foods 202575()
9100 Van Home Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

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

Uniform Straight Bill of Lading

Shippers Instructions

Page 3 of 4

WHS# BOL
3447475-1
Arrival Date
2/24/2025
Ship Date
2/24/2025
Order Date
2/11/2025
Route
LTL
Freight Charge
Pick Up
Secondary BOL:
Cust Order:

Natures Path Foods
Midwest Elwood ()
Walter Strawn Drive
IL 60421

Agent for the Shipper/Consignor whose name appears below
To

UNITED NATURAL FOODS TWIN CITIES
1101 DEXTER STREET NORTH

PRESCOTT, WI 54021
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Jason Vogt

Vehicle Number	Carrier	SCAC	PO Number				
W97034	CUSTOMER PICK UP	CPU	4182372				
Seals	Pro Number	Load#	Shipper's Reference Number				
676277	4182372	1416763	E444416				
Item	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in Lbs.	Notes
18	CA	62001U	031497	- NP PUFF RICE USA 6oz Lot: 11DEC2025 Qty: 18.00 WGHT: 102.60 Cube:24.18	24.18	103	*The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
18	CA	62004U	031493	- NP PUFF KAMUT USA 6oz Lot: 20NOV2025 Qty: 18.00 WGHT: 102.60 Cube:24.18	24.18	103	Shipper Certification This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. David Berkowski
18	CA	77103U	092238	- NP SMART BRAN USA BOX 10.6oz Lot: 20JUN2026 Qty: 18.00 WGHT: 194.40 Cube:20.21	20.21	194	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 for the property is specifically stated by the shipper to be not exceeding
27	CA	77153U	010830	- NP GF CRUNCHY MAPLE SUNRISE US 10. Lot: 11OCT2025 Qty: 27.00 WGHT: 291.87 Cube:36.10	36.10	292	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on this consignment, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
192	CA	77180U2	108534	- NP LOVE CRUNCH DARK CHOCOLATE F Lot: 26DEC2025 Qty: 192.00 WGHT: 883.20 Cube:84.44	84.44	883	per Jason Vogt
24	CA	77182U	108538	- NP LOVE CRUNCH APPLE CRUMBLE US Lot: 08OCT2025 Qty: 24.00 WGHT: 110.40 Cube:10.06	10.06	110	

For the Account of: (Shipper)

Natures Path Foods 202575()
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date: _____ Agent for: _____ By: _____

Carrier

Agent or Driver

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

Uniform Straight Bill of Lading

Shippers Instructions

Page 4 of 4

WHS# B/L	3447475-1
Arrival Date	2/24/2025
Ship Date	2/24/2025
Order Date	2/11/2025
Route	LTL
Freight Charge	
Pick Up	
Secondary BOL	
Cust Order	

Natures Path Foods
Midwest Elwood ()
Walter Strawn Drive
IL 60421

Agent for the Shipper/Consignor whose name appears below

UNITED NATURAL FOODS TWIN CITIES
1101 DEXTER STREET NORTH

PRESCOTT, WI 54021
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Jason Vogt

Vehicle Number W97034		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 4182372		
Seals 676277		Pro Number 4182372		Load# 1416763	Shipper's Reference Number E444416		
H/M	Quantity	Item Number	Description		Cubic Feet	Gross Weight in Lbs.	The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
	18	CA 86001U2	219038 - NPEK AMAZON FLAKES CRL USA 11.50Z 24.06 Lot: 25MAR2026 Qty: 18.00 WGHT: 206.10 Cube: 24.06 User Item 1: 177331-20		206		Shipper Certification This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. David Burkowski
	18	CA 87024U2	155671 - NPEK CHOCO CHIMPS 10oz USA 16.39 Lot: 31JAN2026 Qty: 18.00 WGHT: 180.00 Cube: 16.39 User Item 1: 176973-117 ***** END-OF-ORDER *****		180		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 for the property is specifically stated by the shipper to be not exceeding per
			**** A Grade Pallets Returned (In): 0				
			**** A Grade Pallets Out: 6				
			QTY: 768.00 Cases when converted from Each:				
			N.M.F.C.				
			NO NMFC DESCRIPTION CL				
			Total Net Weight		4,521		
Qty	768	Order Totals	Cube	436.17	Total Gross Weight	4,521	

For the Account of: (Shipper)

Natures Path Foods 202575()
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

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

Uniform Straight Bill of Lading

Page 1 of 2

Shippers Instructions
Please be sure that the BULK Granola is not shipped less than 74 days

Ship From:

Natures Path Foods
C/O Ryder Midwest Elwood ()
21157 W. Walter Strawn Drive
Elwood, IL 60421

As Agent for the Shipper/Consignor whose name appears below
Ship To

UNITED NATURAL FOODS IOWA CITY
2340 HEINZ ROAD

IOWA CITY, IA 52240
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, comigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Jason Vogt

Vehicle Number W97034		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 4182162		
Seals 676277		Pro Number 4182162		Load# 1416763	Shipper's Reference Number E444368		
Item	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in Lbs.	Remarks
54	CA	20606U	279749	QP BLUE CHIPS USA 6CT 11oz Lot: 16JUN2025 Qty: 54.00 WGHT: 295.92 Cube:0.00	0.00	296	<p>* The Paper Bags, Extra Pails, Extra Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the master's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>Shipper's Certification This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>David Behrman</p> <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 for the property is specifically stated by the shipper to be not exceeding \$500. Subject to Section 9 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Jason Vogt</p>
44	CA	20607U	279750	QP YELLOW CHIPS USA 6CT 11oz Lot: 07JUL2025 Qty: 44.00 WGHT: 241.12 Cube:64.92	64.92	241	
64	CA	20607U	279750	QP YELLOW CHIPS USA 6CT 11oz Lot: 23JUN2025 Qty: 64.00 WGHT: 350.72 Cube:79.68	94.43	351	
108	CA	20608U	279752	QP WHITE CHIPS USA 6CT 11oz Lot: 22JUN2025 Qty: 108.00 WGHT: 591.84 Cube:0.00	0.01	592	
			User Item 1: 177605-15				
			User Item 1: 178237-12				
			User Item 1: 177858-78 177858-97				
			User Item 1: 177859-107 177859-113				
			***** END-OF-ORDER *****				
			**** A Grade Pallets Returned (In): <u>0</u>				
			**** A Grade Pallets Out: <u>5</u>				
			QTY: 270.00 Cases when converted from Each:				

For the Account of: (Shipper)

Natures Path Foods 202575()
9100 Van Home Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

UNFI-IOWA CITY

Subject to Carriers

Drop Trailer (YES or NO?)

Cases Rcvd NIA

Pallets Rcvd NIA

I have received the above in good order: Date: _____

Agent for: _____

Carrier

By: _____

Agent or Driver

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

Receiver Print Bertie N...

Date 2/25/2

Uniform Straight Bill of Lading

Page 2 of 2

Shippers Instructions
Please be sure that the BULK Granola is not shipped less than 74 days

Natures Path Foods
Ryder Midwest Elwood ()
1157 W. Walter Strawn Drive
Elwood, IL 60421

As Agent for the Shipper/Consignor whose name appears below
Ship To

UNITED NATURAL FOODS IOWA CITY
2340 HEINZ ROAD
IOWA CITY, IA 52240
USA

WTSE B/L
3447460-1
Arrival Date
2/24/2025
Ship Date
2/24/2025
Order Date
2/11/2025
Route
LTL
Freight Charge
Pick Up
Secondary BOL:
Cust Order:

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Agent For Shipper: Jason Vogt

Vehicle Number W97034		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 4182162
Seals 676277		Pro Number 4182162		Load# 1416763	Shipper's Reference Number E444368
U/M	Quantity	Item Number	Lot Number	Description	Cubic Feet
				N.M.F.C.	
				NO NMFC DESCRIPTION CL	
Total Net Weight					1,480
Qty	270	Order Totals	Cube	159.36	Total Gross Weight 1,480

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

Shipment Certification
This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
David Berkowski

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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Jason Vogt

For the Account of: (Shipper)
Natures Path Foods 202575()
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date: _____ Agent for: _____ Carrier By: _____ Agent or Driver

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

Uniform Straight Bill of Lading

Page 1 of 6

Ship From:

Natures Path Foods
C/O Ryder Midwest Elwood ()
21157 W. Walter Strawn Drive
Elwood, IL 60421

Shippers Instructions

Please be sure that the BULK Granola is not shipped less than 74 days

1:33
2:15
SCALE
Door 112

As Agent for the Shipper/Consignor whose name appears below

Ship To

UNITED NATURAL FOODS IOWA CITY
2340 HEINZ ROAD

IOWA CITY, IA 52240
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Jason Vogt

Vehicle Number W97034		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 4182369
Seals 676277		Pro Number 4182369		Load# 1416763	Shipper's Reference Number E444415
U/M	Quantity	Item Number	Description	Cube Feet	Gross Weight in Lbs.
	16	CA 11942CU2	183821 - NP HOT OTML CAN OLD FASHIONED 18 Lot: 12MAY2026 Qty: 16.00 WGHT: 112.00 Cube: 7.40	7.40	112
	16	CA 15403U	161225 - NP QI'A HOT OATS COCONUT 8oz USA Lot: 13MAR2026 Qty: 16.00 WGHT: 54.24 Cube: 5.02	6.18	54
	16	CA 15405U	161227 - NP QI'A HOT OATS CINN PMP S 8oz USA Lot: 03JAN2026 Qty: 16.00 WGHT: 51.68 Cube: 6.18	6.18	52
	28	CA 20310U2	274672 - NP LCPB DARK CHOC GRNL USA PO 26.4 Lot: 28DEC2025 Qty: 28.00 WGHT: 305.20 Cube: 25.49	25.49	305
	9	CA 20502U2	250826 - NPEK TURTLE SPLASH CRL USA 10 OZ Lot: 24AUG2025 Qty: 9.00 WGHT: 91.44 Cube: 12.03	12.03	91
	27	CA 21231U	279579 - NPEK RHINO ROLLS CRL USA 9.5OZ Lot: 24NOV2025 Qty: 27.00 WGHT: 256.77 Cube: 0.02	0.02	257
	3	CA 24189U	307853 - NP ROC BERRIES & CREAM FLAVOR OA Lot: 06SEP2025 Qty: 3.00 WGHT: 12.21 Cube: 1.16	1.16	12

For the Account of: (Shipper)

Natures Path Foods 202575()
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

UNFI-IOWA CITY Drop Trailer (YES or NO?)
Subject to count

Cases Rcvd N/A Pallets Rcvd N/A

I have received the above in good order: Date: Agent for: Carrier

By:

Agent or Driver Receiver Print: Bert Heine Date: 2/25/25

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

Uniform Straight Bill of Lading

Page 2 of 6

Shippers Instructions

Please be sure that the BULK Granola is not shipped less than 74 days

WHSE IEL
3447465-1
Arrival Date
2/24/2025
Ship Date
2/24/2025
Order Date
2/11/2025
Route
LTL
Freight Charge
Pick Up
Secondary BOL
Cust Order

Natures Path Foods
Ryder Midwest Elwood ()
57 W. Walter Strawn Drive
Elwood, IL 60421

As Agent for the Shipper/Consignor whose name appears below
Ship To

UNITED NATURAL FOODS IOWA CITY
2340 HEINZ ROAD

IOWA CITY, IA 52240
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Jason Vogt

Vehicle Number	W97034	Carrier	CUSTOMER PICK UP	SCAC	CPU	PO Number	4182369
Seals	676277	Pro Number	4182369	Load#	1416763	Shipper's Reference Number	E444415
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	
	4	CA 25132U	User Item 1: 169675-6	314900 - NP LC PNUT BTTR PRTN GRNL USA PO 11	0.00	19	
			Lot: 07AUG2025 Qty: 4.00 WGHT: 18.72 Cube:0.00				
	4	CA 25133U	User Item 1: 175755-13	314901 - NP LC CHOCO PRTN GRNL USA PO 11 OZ	1.69	19	
			Lot: 17SEP2025 Qty: 4.00 WGHT: 18.72 Cube:1.69				
	7	CA 41000U2	User Item 1: 177194-7	039441 - NP STRAWBERRY FRST TP USA 11oz	3.20	69	
			Lot: 11OCT2025 Qty: 7.00 WGHT: 68.60 Cube:3.20				
	45	CA 41000U2	User Item 1: 179243-28	039441 - NP STRAWBERRY FRST TP USA 11oz	20.59	441	
			Lot: 24SEP2025 Qty: 45.00 WGHT: 441.00 Cube:2.29				
	38	CA 45044U	User Item 1: 178197-19 178197-22 178197-4 178197-59	098782 - NP HOT OTML VARIETY PACK USA 14oz	15.38	251	
			Lot: 24APR2026 Qty: 38.00 WGHT: 251.18				
			Cube:15.38				
	38	CA 45045U	User Item 1: 174182-23	098780 - NP HOT OTML ORG SUGRFREE USA 14oz	15.38	251	
			Lot: 09APR2026 Qty: 38.00 WGHT: 251.18				
			Cube:15.38				

* The Paper Bags, Paper Pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

Shippers Certificate
This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
(Daniel Dukowski)

Where the rate is dependent on value, shippers are required to state specifically on writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding:

Subject to Section 7 of the Uniform Code of Commercial Law, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Jason Vogt

For the Account of: (Shipper)

Natures Path Foods 2025750
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

We received the above in good order. Date: _____ Agent for: _____ Carrier By: _____ Agent or Driver

er: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 3 of 6

Shippers Instructions

Please be sure that the BULK Granola is not shipped less than 74 days

Natures Path Foods
Under Midwest Elwood (O)
W. Walter Strawn Drive
Wood, IL 60421

As Agent for the Shipper/Consignor whose name appears below
Ship To

UNITED NATURAL FOODS IOWA CITY
2340 HEINZ ROAD
IOWA CITY, IA 52240
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the described shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Jason Vogt

Vehicle Number W97034		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 4182369		
Seals 676277		Pro Number 4182369		Load# 1416763	Shipper's Reference Number E444415		
ITEM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	
				User Item 1: 173922-117			
	38	CA 45047U		098680 - NP HOT OTML MAPLE NUT USA 14oz Lot: 15APR2026 Qty: 38.00 WGHT: 251.18 Cube:8.10	15.38	251	
				User Item 1: 173924-102 173924-57			
	38	CA 45050U		098750 - NP HOT OTML OPTM CINN BB USA 11.2oz Lot: 18APR2026 Qty: 38.00 WGHT: 216.60 Cube:15.38	15.38	217	
				User Item 1: 173938-90			
	27	CA 60057U		091943 - NP JUICE CORN FLAKES USA BOX 10.6oz Lot: 15JAN2026 Qty: 27.00 WGHT: 224.37 Cube:36.10	36.10	224	
				User Item 1: 176068-13			
	72	CA 62004U		031493 - NP PUFF KAMUT USA 6oz Lot: 20NOV2025 Qty: 72.00 WGHT: 410.40 Cube:96.72	96.72	410	
				User Item 1: 177213-20			
	36	CA 77094U		090128 - NP HONEYD CORNFLAKES USA ECO 26.4 Lot: 17MAR2026 Qty: 36.00 WGHT: 428.40 Cube:37.63	37.63	428	
				User Item 1: 177213-20			
	72	CA 77099U		039397 - NP FLAX PLUS RAISINS USA BOX 14oz Lot: 23JUL2025 Qty: 72.00 WGHT: 966.24 Cube:80.84	80.84	966	
				User Item 1: 178175-22			

For the Account of: (Shipper)

Natures Path Foods 202575()
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to

I have received the above in good order. Date: _____ Agent for: _____ Carrier By: _____ Agent or Driver

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

Uniform Straight Bill of Lading

Page 4 of 6

Shippers Instructions
Please be sure that the BULK Granola is not shipped less than 74 days

Natures Path Foods
Ryder Midwest Elwood O
157 W. Walter Strawn Drive
Elwood, IL 60421

As Agent for the Shipper/Consignor whose name appears below
Ship To

UNITED NATURAL FOODS IOWA CITY
2340 HEINZ ROAD

IOWA CITY, IA 52240
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Jason Vogt

WTSE B/L
3447465-1
Arrival Date
2/24/2025
Ship Date
2/24/2025
Order Date
2/11/2025
Route
LTL
Freight Charge
Pick Up
Secondary BOL
Custom Order

Vehicle Number		Carrier		SCAC		PO Number	
W97034		CUSTOMER PICK UP		CPU		4182369	
Seals		Pro Number		Load#		Shipper's Reference Number	
676277		4182369		1416763		E444415	
Item	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.	
	9	CA 77103U	092238	- NP SMART BRAN USA BOX 10.6oz Lot: 20JUN2026 Qty: 9.00 WGHT: 97.20 Cube:10.11	10.11	97	
				User Item 1: 177815-36			
	72	CA 77143U	044111	- NP FLAX MAPLE PECAN CRUNCH USA 11 Lot: 12SEP2025 Qty: 72.00 WGHT: 842.40 Cube:80.84	80.84	842	
				User Item 1: 176257-6			
	12	CA 77162U	070111	- NP MESA SUNRISE RASN USA ECO 29.1oz Lot: 26JUL2025 Qty: 12.00 WGHT: 143.28 Cube:12.54	12.54	143	
				User Item 1: 177323-7			
	12	CA 77164U	071141	- NP FLAX PLUS CINN USA ECO 32oz Lot: 04JUL2025 Qty: 12.00 WGHT: 166.80 Cube:12.54	12.54	167	
				User Item 1: 175421-16			
	9	CA 77175U	101206	- NP HERITAGE CRUNCH USA BOX 14oz Lot: 23JUN2025 Qty: 9.00 WGHT: 117.00 Cube:10.11	10.11	117	
				User Item 1: 176533-46			
	96	CA 77901U	090127	- NP MESA SUNRISE USA ECO 26.4oz Lot: 11JUL2025 Qty: 96.00 WGHT: 1,014.72 Cube:100.34	100.34	1,015	
				User Item 1: 177748-29			

For the Account of: (Shipper)
Natures Path Foods 2025750
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded: ☒ By Shipper
☐ By Driver
Freight Counted: ☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date: _____ Agent for: _____ Carrier By: _____ Agent or Driver

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

Uniform Straight Bill of Lading

Page 5 of 6

Shippers Instructions
Please be sure that the BULK Granola is not shipped less than 74 days

Natures Path Foods
Ryder Midwest Elwood ()
157 W. Walter Strawn Drive
Elwood, IL 60421

As Agent for the Shipper/Consignor whose name appears below
Ship To

UNITED NATURAL FOODS IOWA CITY
2340 HEINZ ROAD
IOWA CITY, IA 52240
USA

WTBL	3447465-1
Arrival Date	2/24/2025
Ship Date	2/24/2025
Order Date	2/11/2025
Route	LTL
Freight Charge	
Pick Up	
Secondary BOL	
Customs Order	

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Agent For Shipper: Jason Vogt

Vehicle Number	W97034	Carrier	CUSTOMER PICK UP	SCAC	CPU	PO Number	4182369
Seals	676277	Pro Number	4182369	Load#	1416763	Shipper's Reference Number	E444415
Item	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in Lbs.	
72	CA	86004U	012635	- NPEK PANDA PUFFS USA BOX 10.6oz Lot: 06OCT2025 Qty: 72.00 WGHT: 792.00 Cube: 96.25 User Item 1: 177741-47	96.25	792	
24	CA	87011U	026813	- NPEK GORILLA MUNCH USA ECO 23oz Lot: 12NOV2025 Qty: 24.00 WGHT: 252.00 Cube: 25.08 User Item 1: 174077-6	25.08	252	
36	CA	87012U	026803	- NPEK PANDA PUFFS USA ECO 25oz Lot: 15AUG2025 Qty: 36.00 WGHT: 368.64 Cube: 38.28 User Item 1: 175766-38	38.28	369	
36	CA	87013U2	026782	- NPEK KOALA CRISP USA ECO 26oz Lot: 06MAR2026 Qty: 36.00 WGHT: 403.20 Cube: 29.26 User Item 1: 176971-5 176971-6	37.63	403	
***** END-OF-ORDER *****							
**** A Grade Pallets Returned (In): <u>0</u>							
**** A Grade Pallets Out: <u>9</u>							
QTY: 912.00 Cases when converted from Each:							

For the Account of: (Shipper)
Natures Path Foods 202575()
9100 Van Hornie Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date: _____ Agent for: _____ Carrier: _____ By: _____ Agent or Driver: _____

Carrier: Above shippers Ref and Wise IVL number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 6 of 6

Shippers Instructions
Please be sure that the BULK Granola is not shipped less than 74 days

Natures Path Foods
Ryder Midwest Elwood ()
21157 W. Walter Strawn Drive
Elwood, IL 60421

As Agent for the Shipper/Consignor whose name appears below
Ship To

UNITED NATURAL FOODS IOWA CITY
2340 HEINZ ROAD
IOWA CITY, IA 52240
USA

WHLSE B/L
3447465-1
Arrival Date
2/24/2025
Ship Date
2/24/2025
Order Date
2/11/2025
Route
LTL
Freight Charge
Pick Up
Secondary BOL
Cust Order

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Agent For Shipper: Jason Vogt

Vehicle Number W97034		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 4182369
Seals 676277		Pro Number 4182369		Load# 1416763	Shipper's Reference Number E444415
U/M	Quantity	Item Number	Lot Number	Description	Cubic Feet
				N.M.F.C. NO NMFC DESCRIPTION CL	
Total Net Weight					8,627
Qty	912	Order Totals	Cube	820.47	Total Gross Weight 8,627
<p><small>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.</small></p> <p><small>Shippers Certificate: This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the Department of Transportation.</small></p> <p><small>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:</small></p> <p><small>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding</small></p> <p><small>per</small></p> <p><small>Subject to Section 1 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:</small></p> <p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p><small>Jason Vogt</small></p>					

For the Account of: (Shipper)
Natures Path Foods 202575()
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

I have received the above in good order. Date: _____ Agent for: _____ Carrier _____ By: _____ Agent or Driver _____

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