



INVOICE

BILL TO:
440 TRANSIT LLC
500 WINN SCHOOL RD
GLASGOW, KY 42141

INVOICE DATE: 03/10/2025
INVOICE #: B80516
TERMS: NET 30
DUE DATE: 04/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 03/07/2025 | | 600 National Turnpike, Munfordville, KY 42765, USA - 1498 1st Ave, Greeley, CO 80631, USA | | | |
| | | Freight Income | 1 | \$3,200.00 | \$3,200.00 |

| TOTAL |
|------------|
| \$3,200.00 |

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



Broker-Carrier Contract Agreement

Brokered By**440 Transit LLC.**

500 Winn School Road
Glasgow, KY, 42141, USA
Phone: (270) 261-4289
Fax: (270) 282-2370

Dispatched By: ANDY DUFRENSE on 2025-03-07 07:58 CST
Phone: (270) 261-4289
Email: adufrense@440transit.com

Our Order Number: 33949**Our Manifest Number: 30043****Brokered To****RIKI TRANSPORTATION INC.**

(MC: 086875)
8225 LECLAIRE AVE}
Burbank, IL, 60459, US
Phone: (708) 303-5150
DOT: 3119062, MC: 086875

Generated: 2025-03-07 07:58 CST

Vehicle Size: FOOD GRADE VAN
Miles: 1219
Stops: 2

Team: No **Dock High:** Yes **Hazmat:** No

| Order Attributes | | | |
|------------------|------------------|--|----------------------------------|
| Order # | Attribute Type | Comments | Created |
| 33949 | Dock High | | 2025-03-04 06:48 CST by ZWilson1 |
| 33949 | swing doors | | 2025-03-04 06:48 CST by ZWilson1 |
| 33949 | Tracking via GPS | CIRCLE MOBILE TRACKING IS REQUIRED WITH LOCATION PERMISSIONS ON AT ALL TIMES | 2025-03-04 06:48 CST by ZWilson1 |

Pick Up Friday 2025-03-07 06:00 CST Open at

Winpak c/o Sneed Logistics
600 National Turnpike
Munfordville, KY, 42765, USA
Phone: (270) 218-8111
Contact:

| Ref. | Pieces | Weight | Length | Width | Height | Stackable |
|------|--------|-----------|--------|-------|--------|-----------|
| 1 | 20 | 30080 lbs | 0 in | 0 in | 0 in | No |

Delivery Monday 2025-03-10 10:00 MDT Protect

Distance from last stop: 1219 mi
Running total: 1219 mi

Leprino Foods (Greeley)
1302 1st Avenue
Greeley, CO, 80631, USA
Phone: (970) 347-5214
Contact:

| Ref. | Pieces | Weight | Length | Width | Height | Stackable |
|------|--------|-----------|--------|-------|--------|-----------|
| 1 | 20 | 30080 lbs | 0 in | 0 in | 0 in | No |

Total Pieces: 20

Total Weight: 30080 lbs

Total Distance: 1219 mi

Order Notes

Photo of the empty trailer must be sent as soon as the truck is empty / before it is en route to this shipper. If trailer photo is not sent, and driver has already checked in at the shipper, that can result in breach of this contract, and therefore, truck will be rejected from the load.

Food Grade Van Only, Clean of all debris, thoroughly swept, No Holes, leaks, taped/patched/torn places in sides, side boards, floors, or ceiling. If trailer rejected a TONU will not be paid. Driver must ensure BOL is signed off and legible.

REEFER IS NOT AN OPTION, EVEN IF IT'S TURNED OFF

Estimated Pay to Carrier: 3200.00 USD

Authorized Signature:

Joey Cimbaljevic

Print Name: _____

Your Order #: _____

Driver name: _____ Phone #: _____

Vehicle #: _____ Vehicle Size: _____

Trailer #: _____ MC Number: _____

By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.

By signing this document, carrier is agreeing to terms set forth in the Broker Carrier Agreement on file with 440 TRANSIT LLC, and the following:

1. In the event a Broker Carrier Agreement is not in place, you are agreeing to the terms and conditions set forth in the agreement by signing this document or acknowledging receipt of said document.

2. TRACKING setup by 440 Transit is REQUIRED. When the order is dispatched, you confirm your ability to track the vehicle used on this shipment 24 hours a day, or provide contact information at which this can be done. Failure to provide necessary updates will result in a reduction of rate and said carrier will be blacklisted (Removed) preventing future use.

3. Carrier agrees to follow pickup/delivery instructions provided by 440 Transit LLC. at the time of dispatch. If, by a result of Carrier's failure, protect times are not met, alternative transportation may be arranged by 440 Transit LLC.

4. Carrier agrees to give exclusive use of truck to 440 Transit LLC. unless otherwise agreed in writing.

a. Double Brokering is not allowed in any situation in accordance with FMCSA guidelines.

i. Shippers and Consignees **WILL** take pictures of the trucks upon arrival and send the pictures to 440 Transit in order to verify the trucking company that arrived/delivered to ensure fraudulent activity is not occurring.

1. If 440 Transit becomes aware that a shipment has been double brokered the below steps will be taken against the company signed above:

a. Freight Guards will be issued against the company.

b. A claim against the company will be filed with the FMCSA for MC# removal.

c. The end carrier that completed the lane will be the only carrier that is issued payment.

5. Accessorial charges **MUST** be pre-approved and noted in writing or they will be rejected. For wait time, bills of lading must be marked with IN and OUT times from shipper/consignee. Free time for Tractors and Straight Trucks is 2 hours, with \$40 an hour thereafter. Maximum Detention is \$225.

6. Carrier agrees to notify 440 Transit LLC. in any event causing delay or possible service failure (e.g. traffic, road conditions, damaged product, over/short freight, missing protect).

7. 440 Transit LLC. Guaranteed Service protect times not being met due to carrier negligence may result in the following reduction in rate: 00:30-2:00 hours late: 15% reduction; 2:00-4:00 hours late: 25% reduction; 4:00-8:00 hours late: 50% reduction; more than 8:00 hours late may result in no pay to Carrier.

8. Carrier must submit signed, legible copy of the BOL provided by the shipper once the shipment has delivered and attach it to the invoice to receive payment. House or Carrier bills of lading will be rejected. All BOL/POD paperwork must be **emailed to the dispatcher of the load** to avoid possible reduction in pay.

9. By accepting this load, carrier confirms that they are compliant with all DOT requirements and carry an up to date insurance policy noting 440 Transit LLC. as a certificate holder in the event of an accident. Carrier will accept all accountability in the event of an accident with no recourse to 440 Transit LLC.

10. IF PROOF OF DELIVERY (POD) IS NOT RECIEVED WITHIN 48 HOURS OF DELIVERY THERE WILL BE A \$50 PER DAY REDUCTION FROM YOUR RATE

11. CARRIER PAYMENT

a. Carriers are required to send their Invoice/Signed Ratecon/POD to billing@440transit.com. 440 Transit, LLC will pay ALL shipments on a Net30 schedule from invoice date.

b. Carriers have 60 days to dispute charges / reductions in pay / accessorial / claims before all actions are final.

c. Carriers that do not submit an invoice 60 days after shipment completion forfeit all rights to payment.

12. It is the carrier's responsibility to properly secure all freight via, straps, load bars, chains, binders, ETC as needed

Door #10

2025-03-03 13:51:34



100 Wihuri Parkway
Senoia GA 30276-9703
USA
Tel. (770) 599-4618

BILL OF LADING

Page 1 (1)

WINPAK FILMS INC.
WWW.WINPAK.COM

FROM Winpak Films, Inc
SHIPPER: c/o Sneed Logistics Warehouse #3
660 National Turnpike
Old Hollander Building
Munfordville, KY 42765

TO 31376
Leprino Foods
1302 1st Avenue
Greeley, CO 80631
970-347-5214 or at
at grecheeserc@leprinofoods.com

| BILL OF LADING No. | CUSTOMER P.O. | LOAD No. | SALES ORDER No. | FORWARDING AGENT | SHIPPING DATE | SHIP VIA |
|--------------------|---------------|-----------------|-----------------|------------------|---------------|----------|
| 1297664 | 3500163005 | 1480838 | 7084939 | 504708 | 25 03 03 | TMCO |
| CARRIER | FREIGHT TERMS | POINT OF ORIGIN | F.O.B. POINT | DECLARED VALUE | | |
| LogiTrans, Inc. | PPA | Sneed Logistics | | | | |

| No. OF SHIPPING UNITS | PRODUCT DESCRIPTION | CLASS OR RATE | CUSTOMER P.O. |
|-----------------------|--|----------------------|---------------|
| 20.000 | GBG0797A FLF5030B LEPRINO FOODS 200400180 3313 - BAG POLY BULK HEAT SEAL BLUE 200400180 3313 DO NOT CHARGE FREIGHT COA REQUIRED AT TIME OF SHIPMENT COA AND PACKING SLIPS MUST BE ATTACHED TO LAST PALLET LOADED ship date 3/6/25 deliver date 3/13/25 | SEAL NUMBER: 0440753 | 3500163005 |

20 pallets @ 30080 lbs
TOTAL No. OF PALLETS net

TOTAL No. OF PACKAGES

TOTAL WEIGHT

Dana Underwood
SHIPPER

AGENT

CONSIGNEE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPERS REQUEST
Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or received, subject to the Rules for the Carriage of Express and Non-Carriage Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described below, in apparent good order except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

NET WEIGHT 12,345
GROSS WEIGHT
TOTAL UNITS 20

GST/HST #: 86002 2243 RT0001 QST #: 1214128531

Cecilia Savelle
3/10/25
9:12



100 Wihuri Parkway
Senoia GA 30276-9703
USA
Tel. (770) 599-4618

WINPAK FILMS INC.
WWW.WINPAK.COM

2025-03-03 13:51:34

PACKING SLIP

Page 1 (3)

SOLD 31376
TO Leprino Foods CO
1830 West 38th Ave

Denver CO 80211
970-347-5214/grecheesesrc@leprino.co

SHIP TO Leprino Foods
1302 1st Avenue
Greeley, CO 80631
970-347-5214 or at
at grecheesesrc@leprinofoods.com

| | | | | | |
|------------------|---------------|------------------|---------------|----------|----------------------|
| PACKING SLIP No. | CUSTOMER P.O. | SALES ORDER No. | SHIPPING DATE | SHIP VIA | CARRIER |
| 1297664 | 3500163005 | 7084939 | 25 03 03 | TMCO | LogiTrans, Inc. |
| FREIGHT TERMS | F.O.B. POINT | FORWARDING AGENT | PALLETS | WEIGHT | SPECIAL INSTRUCTIONS |
| PPA | | 504708 | | | |

| PRODUCT / DESCRIPTION | LOT No. | QTY ORDERED | QTY SHIPPED | QTY B.O. | CUSTOMER P.O. |
|------------------------------------|--------------|-------------|-------------|----------|------------------|
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P010 | 20 | 1 | K 20 rls | 1460# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P011 | 20 | 1 | K | 1460# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P012 | 20 | 1 | K | 1400# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P013 | 20 | 1 | K | 1460# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P014 | 20 | 1 | K | 1460# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P015 | 20 | 1 | K | 1460# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P016 | 20 | 1 | K | 1440# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P017 | 20 | 1 | K | 1500# 3500163005 |

GST/HST #: 86002 2243 RT0001 QST #: 1214128531



100 Wihuri Parkway
Senoia GA 30276-9703
USA
Tel. (770) 599-4618

WINPAK FILMS INC.
WWW.WINPAK.COM

2025-03-03 13:51:34

PACKING SLIP

Page 2 (3)

SOLD TO 31376
Leprino Foods CO
1830 West 38th Ave

Denver CO 80211
970-347-5214/grecheesesc@leprino.co

SHIP TO Leprino Foods
1302 1st Avenue
Greeley, CO 80631
970-347-5214 or at
at grecheesesc@leprinofoods.com

| | | | | | |
|------------------|---------------|------------------|---------------|----------|----------------------|
| PACKING SLIP No. | CUSTOMER P.O. | SALES ORDER No. | SHIPPING DATE | SHIP VIA | CARRIER |
| 1297664 | 3500163005 | 7084939 | 25 03 03 | TMCO | LogiTrans, Inc. |
| FREIGHT TERMS | F.O.B. POINT | FORWARDING AGENT | PALLETS | WEIGHT | SPECIAL INSTRUCTIONS |
| PPA | | 504708 | | | |

| PRODUCT / DESCRIPTION | LOT No. | QTY ORDERED | QTY SHIPPED | QTY B.O. | CUSTOMER P.O. |
|------------------------------------|--------------|-------------|-------------|----------|------------------|
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P018 | 20 | 1 | K 20.15 | 1580# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P019 | 20 | 1 | K | 1580# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P020 | 20 | 1 | K | 1580# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P021 | 20 | 1 | K | 1580# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P022 | 20 | 1 | K | 1580# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P023 | 20 | 1 | K | 1500# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P024 | 20 | 1 | K | 1520# 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P025 | 20 | 1 | K | 1520# 3500163005 |

GST/HST #: 86002 2243 RT0001 QST #: 1214128531



100 Wihuri Parkway
Senoia GA 30276-9703
USA
Tel. (770) 599-4618

WINPAK FILMS INC.
WWW.WINPAK.COM

2025-03-03 13:51:34

PACKING SLIP

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SOLD TO 31376
Leprino Foods CO
1830 West 38th Ave

Denver CO 80211
970-347-5214/grecheesesrc@leprino.co

SHIP TO Leprino Foods
1302 1st Avenue
Greeley, CO 80631
970-347-5214 or at
at grecheesesrc@leprinofoods.com

| | | | | | |
|------------------|---------------|------------------|---------------|----------|----------------------|
| PACKING SLIP No. | CUSTOMER P.O. | SALES ORDER No. | SHIPPING DATE | SHIP VIA | CARRIER |
| 1297664 | 3500163005 | 7084939 | 25 03 03 | TMCO | LogiTrans, Inc. |
| FREIGHT TERMS | F.O.B. POINT | FORWARDING AGENT | PALLETS | WEIGHT | SPECIAL INSTRUCTIONS |
| PPA | | 504708 | | 12,345 | |

| PRODUCT / DESCRIPTION | LOT No. | QTY ORDERED | QTY SHIPPED | QTY B. O. | CUSTOMER P.O. |
|---|--------------|-------------|-------------|---------------|---------------|
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P026 | 20 | 1 | K 20,15 1520# | 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P027 | 20 | 1 | K 1520# | 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P028 | 20 | 1 | K 1480# | 3500163005 |
| GBG0797A FLF5030B LEPRINO FOODS | 7817470-P029 | 20 | 1 | K 1480# | 3500163005 |
| GBG0797A LEPRINO GREELEY 200400180 3313 - BAG POLY BULK HEAT SEAL BLUE 200400180 3313 | | 20 | K | 20 K | 3500163005 |
| DO NOT CHARGE FREIGHT COA REQUIRED AT TIME OF SHIPMENT COA AND PACKING SLIPS MUST BE ATTACHED TO LAST PALLET LOADED | | | | | |

GST/HST #: 86002 2243 RT0001 QST #: 1214128531



219 Andrews Parkway
Senoia, GA
U.S.A. 30276-9103
Tel. 770-599-6656
Fax. 770-599-8387

CERTIFICATE OF ANALYSIS

Leprino Foods Company
1302 1st Avenue
Greeley, CO 80631

WINPAK FILMS INC. certifies that the following test results represent the typical physical properties for the blown film product described herein.

Winpak Item Number: GBG0797A
Winpak Product Description: 48 x 42 x 73 x .003 ES ID BLUE TINT BOR
Winpak CO Number: 7084939
Winpak Lot Number: 7817470
Customer P.O. Number: 3500163005
Customer Part Number: 200400180 3313
Manufacturing Date: 1.28.2025
Shipment Date: 3/6/2025
Amount of Shipment: 20 K

| <u>FILM PROPERTY</u> | <u>UNIT</u> | <u>SPECIFICATIONS</u> | | <u>TEST RESULTS</u> | |
|----------------------|----------------------------|-----------------------|------------|---------------------|------------|
| | | <u>MIN</u> | <u>MAX</u> | <u>MIN</u> | <u>MAX</u> |
| Width | inch | 47 3/4 | 48 1/2 | 48 1/16 | 48 7/16 |
| Gusset | Inch | 20 3/4 | 21 1/2 | 20 15/16 | 21 1/4 |
| Length | Inch | 72 3/4 | 73 1/2 | 72 15/16 | 73 1/2 |
| Gauge | inch | 0.00255 | 0.0039 | 0.0032 | 0.0037 |
| Seal Strength | Acceptable or Unacceptable | | | Acceptable | |
| Blocking | Acceptable or Unacceptable | | | Acceptable | |
| Wind | Acceptable or Unacceptable | | | Acceptable | |

Sincerely,

Brandy Wilson

Quality Assurance Technician