



BILL TO: GILTNER LOGISTICS INC 834 FALLS AVE SUITE 1220 TWIN FALLS, ID 83301

INVOICE DATE: 03/10/2025 INVOICE #: B80630 TERMS: NET 30 DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/08/2025		1 Quality Pl, Buckner, KY 40010, USA - 5521 88th Avenue, Kenosha, WI 53144			
		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

INE HAUL RATE	800.00	USD								
CHARGES					DISPA	TCH NOTES				<u></u>
Pieces: 2944			Weight:	40346						
Size & Type: 53' VAN		Des	cription:		DS	Mile	s: 379			
TWIN FALLS ID 83303			R	Driver	EDGRELDO		Cell #	(305)	922-43	317
PO BOX 5129			E	DOT	3119062		Trailer #			
DOCS@GILTNER.COM			I	MC #	86875		Truck #			
GILTNER LOGISTICS,	INC.		R R			•				
			A		303-5150	(p) Att:	SMITH	708.8	52.5556	5
			С	BRZ						
LUYISIIC	5		IVI	dmill	er@giltner	.com				
Logistic	~		O M		914-7181					
		Λ	R		209-3093					
GIANN	LEK		F	DUSTI	N MILLER					
ATTAN)					03/00/	20 14.7	20.41	(110)
							03/06/	<u>25 14 °</u>	28:41	(16.5)

PRO#1278014

PICK 1

WINLAND FOODS
4555 WEST HIGHWAY 14
BUCKNER KY 40010

ACCOCTATED MUNIFERTE K

Appointment 03/08/25 @ 15:00 Appt Notes: 232518 Pieces: 2944 Weight: 40346 Ref # 51047658

Rate Confirmation

STOP 1

ASSOCIATED WROLESALE K		
5521 88TH AVENUE	Appointment	03/09/25 @ 21:00
KENOSHA WI 53144	Appt Notes:	35936
No detention here. Lumper is pre paid	Pieces:	2944
	Weight:	40346
	Ref #	35936

Please call 208-209-3093 to provide status updates or if you need assistance on a shipment. **DETENTION REQUESTS-LUMPER-OSD must be reported at time of occurrence to BROKER via phone 208-209-3093 or email kcdispatch@giltner.com** All shipment paperwork-including all pages of POD's must be submitted via email to docs@giltner.com and g3brokerage@giltner.com within 48 hours of final delivery for prompt payment. No detention will be paid without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. A missed pu/late delivery fee of up to \$250 per instance will apply to all missed appts caused by Carrier. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resource Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via email or fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER. Rates include all charges including fuel surcharge. **CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING

**CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING IN A \$100 DEDUCTION AT PICKUP, AND A \$200 DEDUCTION AT DELIVERY PER OCCURRENCE.

(Rate Confirmation Details on Next Page)

 Carrier Signature
 Date
 /_____/

 Doc ID: 2
 Dete
 M
 D

 Sertifi Electronic Signature
 PRO #1278014
 must appear on all Invoices

PRO#1278014

Rate Confirmation

03/06/25 14:28:41 (EST)

GUARER Logistics	F R O M	(208) (208)	N MILLER 209-3093 914-7181 er@giltner	
GILTNER LOGISTICS, INC.	C A R	BRZ (708)	303-5150	(p) Att: SMITH 708.852.5556
DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303	R I E R	MC # DOT Driver	86875 3119062 EDGRELDO	Truck # 812 Trailer # w97971 Cell # (305) 922–4317

PLEASE REPORT ANY POTENTIAL DELAYS AND ALL BREAKDOWNS TO 208-209-3093 AND KCDISPATCH@GILTNER.COM AS SOON AS POSSIBLE TO ALLOW FOR APPOINTMENT RESCHEDULING**

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Carrier Signature _

Date _____

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PRO #1278014



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**CARRIER WILL BE SUBJECT TO A LATE FEE DUE TO LACK OF COMMUNICATION RESULTING IN A \$100 DEDUCTION AT PICKUP AND A \$200 DEDUCTION AT DELIVERY PER OCCURRENCE.

**PLEASE REPORT ANY POTENTIAL DELAY AND ALL BREAKDOWNS TO 208-209-3093 AND <u>KCDISPATCH@GILTNER.COM</u> AS SOON AS POSSIBLE TO ALLOW FOR APPOINTMENT RESCHEDULING.

MEAT AND DAIRY LOADS

Customer expects and requires Carriers to fully comply with all applicable traffic and transportation laws, regulations and rules.

When to immediately notify Broker:

- Your truck has been at the vendor for more than 3 hours.
- · At the first sign of any delay that could result in a late delivery
- Any type of mechanical issue
- Any changes made concerning case count or size



The driver is required to pulp product at time of loading, applicable if the driver is allowed on the dock at the time of loading. If it's a preloaded trailer, the driver needs to ensure that the trailer has been set correctly according to the BOL. If there is a discrepancy with the pulp temp vs. requested temperature, notify the Broker immediately. The Broker will check to see if product can be loaded at pulp temps or if it will be necessary to wait for product to cool to requested temperatures. All orders will have a truck temp listed please be sure units are ran on continuous. If the order shows a balance item that must be the last pick-up.

When the truck has finished loading, Broker must receive a check call with the time loaded. *In addition we must have internal box temps on the unit. It is required that this is taken thru the back vent door. DO NOT RELY ON DIALS for temps. The dials will not always flag if you are having a temp issue. Loads arriving out of temperature tolerance will be assessed a fine of \$1,000.00, in addition to freight costs, cost of product, and replacement cost.

Recorders are put on the trailer for your protection. The BOL should note a recorder number that was placed on the load, please be sure the driver verifies this and let the Broker know if it does not happen before driver leaves the vendor. Failure to do so could result in an unnecessary claim for your company. The temp recorder should be placed on the outside of the pallet so it can read the air temperature. Failure to follow the procedures listed above may result in a claim for rejected product and replacement costs for product

Any Breakdown / Mechanical Issue will REQUIRE a repair ticket be presented within 12 hours.

By 6:00am CST any late arrivals due that day must be communicated to the Broker.

A \$450.00 Late Fee will be charged for any late arrival of 1 hour or more; the exceptions would be.

- Prior verbal communication of detainment at a Shipper.
- Act of God

E-Signed :	03/06/2025 01	:29 PM CST
Smíth 2	Dabíc	
dispatch@r IP: 192.3.1	rtbrz.com 16.226	Sertifi Electronic Signature
		DocID: 20250306132841118

Date: 03/08/202	25	FOOD R	ELIEF	BILL OF LADING Page: 1 of 6
		SHIP FROM	States and the second	Delivery Number: 20179962
Name: Address: City/State/Zip:		oods, Inc. Iighway 146 KY 40010	ғов:	Shipment: 13017676
Country:	05	SHIP TO		
Name:	Associato	d Whise Grocers -	Kenosha	Carrier name : SCAC:
Address:	5521 88th		Renosna	Broker name : SCAC: Trailer Number : W97971
City/State/Zip:		WI 53144-7468		Seal Number(s): 99042890
Country:	US		FOB:	
	THIRD PAP	RTY FREIGHT CHAR	GES	Freight Charge Terms: (freight charges are prepaid unless
Name:				marked otherwise)
Address:				maned entermery
City/State/Zip:				Prepaid CollectX 3rd Party
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			and the second	delivery appts. made online at http://mgdrec.lmsintellibound.com
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30	CS	343.800	Snack Food	
54	CS	751.518	Snack Food	
160	CS CS	3,467.520	Snack Food	
16	05	210.080	Snack Food	
RECEIVED, subject to indi	ividually determined ra	tes or contracts that have been agree	d upon in writing between the carrier	COD Amount: S
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negotiations, understanding	gs and agreements on	the subject of the carriage of the prop		
contents of package unkno	own). Carrier (including	any person in possession of such pro	perty under this contract) agrees to	
carry such property to the u deliver it to another carrier			n the carrier's route, and otherwise to	The carrier shall not makedelively of the shipmont withdut plyment pl freiging all other lawful charges.
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Carrier Signat	ure/Datex	3876		
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84	CS	615.720	-	Snack Foods		73260	92.5
54	CS	742.014	-	Snack Foods		73260	92.5
9	CS	122.130	-	Snack Foods		73260	92.5
12	CS	167.640	-	Snack Foods		73260	92.5
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	S	HIP FROM	Street.		Delivery Number: 20179962		
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lame:	Associated	Whise Grocers -	Kenos	ha	Broker name :	SC	CAC:
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108 54 32 24 40 60 36 36 36 36 36 36 36 Carrier Internet of the second contents of package unknown carry such property to the deliver it to another carrier Carrier Signal Carrier: Report C Customer: Report C	CS CS CS CS CS CS CS CS CS CS CS CS CS C	284.000 1,465.560 738.180 336.000 252.000 866.880 1,300.320 362.196 378.000 or contracts that have been agreed agreed by a second of the pre- aread good order, except as noted by person in possession of such per- te destination indicated above. It aread good order, except as noted by person in possession of such per- te destination indicated above. It aread good order, except as noted by person in possession of such per- te destination indicated above. It aread good order, except as noted by person in possession of such per- te destination indicated above. It aread good order, except as noted by person in possession of such per- ted destination indicated above. It aread good order, except as noted by person in possession of such per- ted destination indicated above. It aread good order, except as noted by person in possession of such per- ted destination indicated above. It aread good order, except as noted by person in possession of such per- ted destination indicated above. It aread good order, except as noted by person in possession of such per- ted destination indicated above. It aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by person in possession of such per- aread good order, except as noted by per- aread good order, except as noted by per- aread good order	bed in the pre- eous represen- perty describe (if packaged, o operty under I on the carrier	Snack Foods Snack Foods Snack Foods Snack Foods Snack Foods Snack Foods Snack Foods FOODSTUFF	s, NOI s, NOI s, NOI s, NOI s, NOI s, NOI s, NOI s, NOI s, NOI S not FRZ COD Amount: \$ Fee Terms: Collect: □ Customer check acceptable: □ The carrier shall not make delivery of the shipment without payment of Paul K. Coul Shipper Signature/Date: MAR 0.8 20 Trailer Loaded: Freight Counted: ⊠ By Shipper ⊠ By Shipper	73260 73260 73260 73260 73260 73260 73260 73227 Prepaid: treight and all other lawfu	92.5 92.5 92.5 92.5 92.5 92.5 92.5 60

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lame: Address: City/State/Zip Country:	Winland Fo 4555 W. Hi	ghway 146 Y 40010	FO	в: 🗌	Delivery Number: 20179962 Shipment: 13017676		
		SHIP TO	199		Carrier name :	SC	AC:
lame:	Associated	Whise Grocers -	Kenos	ha	Broker name :	SC	AC:
Address:	5521 88th				Trailer Number: W97971		
City/State/Zip		VI 53144-7468			Seal Number(s): 99042890		
Country:	US		FO	B:			
And a state of the second	THIRD PART	Y FREIGHT CHAP	GES		Freight Charge Terms: (freight cha	arges are pre	epaid unless
Name:					marked otherwise)		
Address: City/State/Zip							
Country:).				Prepaid CollectX	_ 3rd Party	
Pro Number:					PAR Number :		
No. of Concession, Name				SPECIAL INS	STRUCTIONS	AND DESCRIPTION	
and the little for the	and the second se			or Lowie inte	delivery appts. made online at http://mg Perishable - Keep from Freezing Nov	drec.Imsintellil	bound.com
12			CU	STOMER ORD			
CUSTOMER	ORDER NUMB	ER			ADDITIONAL SHIPPER INFO		
35936					Order# - 232518		
	11. 23.	1日、秋季四日、元世 -		CARRIER IN	IFORMATION	Color Str. Margan	State Product
				C	OMMODITY DESCRIPTION	LTL	ONLY
		NET WEIGHT	H.M. (x)			NMFC#	CLASS
QTY	TYPE	(in Lbs)			-	INIVIEC#	
QTY 54	CS			Snack Foods	s, NOI	73260	92.5
r		(in Lbs)		Snack Foods Snack Foods			
54	CS	(in Lbs) 742.014			s, NOI	73260	92.5
54	CS CS	(in Lbs) 742.014 179.752		Snack Foods	s, NOI s, NOI	73260 73260	92.5 92.5
54 8 108	CS CS CS	(in Lbs) 742.014 179.752 1,484.028		Snack Foods Snack Foods	s, NOI s, NOI s, NOI	73260 73260 73260	92.5 92.5 92.5 92.5 92.5 92.5
54 8 108 40	CS CS CS CS	(in Lbs) 742.014 179.752 1,484.028 866.880		Snack Foods Snack Foods Snack Foods	s, NOI s, NOI s, NOI s, NOI	73260 73260 73260 73260 73260	92.5 92.5 92.5 92.5 92.5
54 8 108 40 32	CS CS CS CS CS CS	(in Lbs) 742.014 179.752 1,484.028 866.880 420.160		Snack Foods Snack Foods Snack Foods Snack Foods	s, NOI s, NOI s, NOI s, NOI s, NOI	73260 73260 73260 73260 73260 73260 73260 73227	92.5 92.5 92.5 92.5 92.5 92.5 92.5 60
54 8 108 40 32 108	CS CS CS CS CS CS CS	(in Lbs) 742.014 179.752 1,484.028 866.880 420.160 1,503.036		Snack Foods Snack Foods Snack Foods Snack Foods Snack Foods	s, NOI s, NOI s, NOI s, NOI s, NOI s, NOI S not FRZ	73260 73260 73260 73260 73260 73260 73260 73260 73260 73260 73260 73260 73260 73260 73227 73260	92.5 92.5 92.5 92.5 92.5 92.5 92.5 60 92.5
54 8 108 40 32 108 36	CS CS CS CS CS CS CS CS	(in Lbs) 742.014 179.752 1,484.028 866.880 420.160 1,503.036 371.448		Snack Foods Snack Foods Snack Foods Snack Foods Snack Foods FOODSTUFF	s, NOI s, NOI s, NOI s, NOI s, NOI S not FRZ s, NOI	73260 73260 73260 73260 73260 73260 73260 73227	92.5 92.5 92.5 92.5 92.5 92.5 92.5 60

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ate: 03/08/20		OOD R	ELI	EF E	Delivery Number: 20179962		Page: 5 of
ame: ddress: ity/State/Zip country:	Winland Foo 4555 W. Hig Buckner, KY US	ds, Inc. hway 146 ′ 40010	FO	юв: 🗌	Shipment: 13017676		
		SHIP TO	Per ser	and the subscript of	Carrier name :	SC	AC:
lame:	Associated V	Vhise Grocers - I	Kenos	ha	Broker name :	SC	AC:
ddress:	5521 88th A				Trailer Number: W97971		
City/State/Zip		53144-7468			Seal Number(s): 99042890		
Country:	US			DB:			
A BOARD AND A BOARD	THIRD PARTY	FREIGHT CHAR	GEO		Freight Charge Terms: (freight ch	arges are pre	epaid unless
Name: Address:					marked otherwise)		
City/State/Zip Country:):				Prepaid CollectX	_ 3rd Party	
Pro Number:					PAR Number :		
1	Constant's o	and and a state of the				la contra de la	
		1		SPECIAL INS	TRUCTIONS delivery appts. made online at http://mg		Constant of the second
					Perishable - Keep from Freezing No	vember 1 st - I	March 31st
The Second			CU	STOMER ORD	ER INFORMATION		A States
CUSTOMER	ORDER NUMBE	R			ADDITIONAL SHIPPER INFO		
35936		and the state of the			Order# - 232518		
		4.9、四月月月二月二		CARRIER IN	FORMATION		
			1		OMMODITY DESCRIPTION	LTLO	ONLY
ατΥ	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
80	CS	1,733.760		Snack Foods	, NOI	73260	92.5
- 80	CS	1,733.760		Snack Foods	, NOI	73260	92.5
116	CS	1,196.888		Snack Foods	, NOI	73260	92.5
180	CS	1,810.980		Snack Foods	, NOI	73260	92.5
54	CS	580.014	-	Snack Foods	, NOI	73260	92.5
72	CS	722.952	-	Snack Foods	s, NOI	73260	92.5
108	CS	1,092.420	-	Snack Foods	s, NOI	73260	92.5
108	CS	1,484.028		Snack Foods	s, NOI	73260	92.5
2,762	Gross Weight	41,763.460	Marsh.			Marine 1	
and shipper. The terms of entire agreement between negotiations, understand described above is receil contents of package units any such property to thi deliver it to another carrie Carrier Signa	of this Bill of Lading including on shipper and carrier, supersu- fings and agreements on the s ved from the shipper in apparan nown). Carrier (including any s o usual place of delivery at the or on the route to said destinat	3-825	ed in the pre ous represen- enty describ- if packaged, operty under	iceding sentence, are the intations, tariffs, ed above. The property contents and condition of this contract) agrees to	COD Amount: S Fee Terms: Collect: Customer check acceptable: Customer check acceptable: Could be compared without payment of Paul K.Could Shipper Signature/Date: MAR D 8 200 Trailer Loaded: Freight Counted	25	l charges.
Customer: Repo within 48 hours		@ winlandfoods.com	1		⊠ By Shipper ⊠ By Shipper □ By Driver □ By Driver/n □ By Driver/n □	callets said to c	contain

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Name:		ELIEF	BILL OF LADING Page: 6 of 6
lama	SHIP FROM		Delivery Number: 20179962
vame: Address: City/State/Zip: Country:	Winland Foods, Inc. 4555 W. Highway 146 Buckner, KY 40010 US	ғов:	Shipment: 13017676
Name: Address: City/State/Zip: Country: Name: Address: City/State/Zip: Country:	US THIRD PARTY FREIGHT CHAP	FOB:	Carrier name : SCAC: Broker name : SCAC: Trailer Number : W97971 Seal Number(s): 99042890 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid CollectX 3rd Party
Pro Number:			PAR Number :
ALC: NOT THE OWNER			STRUCTIONS
AND A DECE	a service of the service of the service	SPECIAL INS	delivery appts. made online at http://mgdrec.lmsintellibound.com
			Perishable - Keep from Freezing November 1st - March 31st
	Part States	CUSTOMER ORD	ER INFORMATION
CUSTOMER O	RDER NUMBER		ADDITIONAL SHIPPER INFO
35936			Order# - 232518
TT I THE REAL	and the second states of the		PALLET COUNT
Total Pallets:	59 CHEP: 1	GMA: 2	PECO: 56
	JJ OHLF. T	GMA: 2	PECO: 56

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Win	land	Foods,	Inc.
		,	

Shipping Address

Winland Foods, Inc. - Buckner DC 4555 W. Highway 146 Buckner, KY 40010 USA

Date shipped:03/08/2025

Scheduled Ship Date	03/08/2025
Requested Arrival Date	03/08/2025

Sales order Number	232518	
Customer PO Number	35936	

Carrier		
Trailer No	W97971	
Seal No	99042890	
Pallets In	0	
Pallets Out	59	

Customer Ship to Name and Address

20179962

13017676

03/08/2025

Associated Whise Grocers - Kenosha 5521 88th Ave Kenosha WI 53144-7468

Delivery Number

Shipment

Date

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
R49715Q1249	1YB02145	02/14/2028	108	54	CS	12/16 PSTA PENNE RIGATE-CRMTT	001510040236	001510040236	
R49715Q1249	1YB02135	02/13/2028	108	54	CS	12/16 PSTA PENNE RIGATE-CRMTT	001510040236	001510040236	
349715Q1249			1	108	CS				

CSR:Jeremy Rohde

Total Weight: 37944.106



Page:1

Winland Foods, Inc.

Page:2

	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organie
N12832Q0635	0000088745 24100210R2	10/02/2026	32	29	CS	12/16 PSTA NDL EGG KLUSKI-NWMLL	007171000680	007171000680	
N12832Q0635	0000088743 24100110R2	10/01/2026	32	3	CS	12/16 PSTA NDL EGG KLUSKI-NWMLL	007171000680	007171000680	
N12832Q0635	1			32	CS				
R49135Q0691	1YA01095	01/09/2028	54	54		12/16 PSTA SHELL MED-PRNCE	004112941028	004112941028	
R49135Q0691				54	CS				
R52789Q0691	1YH11104	11/10/2027	54	54		12/16 PSTA RIGATONI-PRNCE	004112945330	004112945330	
R52789Q0691	T			54	CS				
5S6039Q0691	5TD12294	12/29/2027	80	61		20/16 PSTA FETT-PRNCE	004112901005	004112901005	
5S6039Q0691	1Y0604194	04/19/2026	80	19	CS	20/16 PSTA FETT-PRNCE	004112901005	004112901005	
5S6039Q0691	1			80	CS				
R49715Q0691	1YB09084	09/08/2027	54	54		12/16 PSTA PENNE RIGATE-PRNCE	004112942036	004112942036	
R49715Q0691				54	CS		h		
5S6011Q0691	5TF01035	01/03/2028	80	31	CS	20/16 PSTA SPAG THIN-PRNCE	004112901002	004112901002	
55001100601	5TE10204	10/20/2027	80	49	CS	20/16 PSTA SPAG THIN-PRNCE	004112901002	004112901002	1
5S6011Q0691	51E10204	10/20/2027	00	49	03	2010 FOTA OFAG THIN-PRINCE	004112901002	004112901002	
	1		1	80	CS			1	



Winland Foods, Inc.

Organic Customer Item No. 004112942044 004112942048 004112942044 004112943090 004112944053 001510000030 001510000032 001510040069 001510000160 004112942048 001510000030 004112942044 004112943090 001510000160 004112942044 004112944053 001510040069 001510000032 UPC 12/16 PSTA MOSTACCIOLI-PRNCE 12/16 PSTA MOSTACCIOLI-PRNCE 12/12 PSTA NDL EGG MED-CRMTT 12/16 PSTA CAVATAPPI-CRMTT 12/12 PSTA JMB SHELL-CRMTT 12/12 PSTA BOW TIE-PRNCE 12/16 PSTA ROTINI-PRNCE Description 12/12 PSTA NDL EGG DMPLG-CRMTT 12/12 PSTA ROTINI TRICOLOR-PRNCE LOM CS CS CS S CS SS CS cs CS SS CS SS SS SS SS S 54 55 108 108 54 72 72 108 108 108 54 30 54 Del Qty 108 108 108 108 54 162 72 72 30 Ordered Oty 01/24/2028 09/12/2027 10/02/2026 12/30/2026 12/09/2027 02/15/2028 Batch Number | SLED/BBD 11/15/2027 02/05/2027 09/29/2027 24092910R7 5G1711154 5G1709124 5G0210026 1YH01245 1YH12094 2EE02055 1YD02155 2EE12304 CSR:Jeremy Rohde Material Number 41M737Q1249 R52709Q0691 R49120Q0691 41M737Q1249 42M712Q1249 42M712Q1249 R52013Q1249 R52013Q1249 33S786Q1249 R52709Q0691 R49120Q0691 R49120Q0691 R49707Q0691 N24077Q0691 N24077Q0691 R49707Q0691

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Total Weight: 37944.106

Page:3

Winland Foods, Inc.

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Page:4

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organie
33S786Q1249				30	CS				
R52013Q0691	1YH12274	12/27/2027	54	54	CS	12/16 PSTA CAVATAPPI-PRNCE	004112945161	004112945161	
R52013Q0691				54	CS				
5S6021Q0691	5TE01105	01/10/2028	40	20	CS	20/16 PSTA LINGUINE-PRNCE	004112901006	004112901006	
5\$6021Q0691	5TE01185	01/18/2028	40	20	CS	20/16 PSTA LINGUINE-PRNCE	004112901006	004112901006	
5\$6021Q0691				40	CS			and the second	
5S6017Q0691	5TA12154	12/15/2027	160	160	CS	20/16 PSTA SPAG-PRNCE	004112901003	004112901003	
5S6017Q0691				160	CS		Lever encourses		
N12745Q0575	25010410R2	01/03/2026	16	16		12/16 PSTA NDL EGG KLUSKI DMPLG-MRSWS	007209800250	007209800250	
N12745Q0575			102	16	CS	the second second			
R52709Q0825	1YD12304	12/30/2027	18	18		12/16 PSTA ROTELLE-SNGRG	003340040125	003340040125	
R52709Q0825				18	CS	Benthe and Benth			
R52787Q1249	1YH11174	11/17/2027	10		CS	12/16 PSTA SHELL LARGE-CRMTT	001510080077	001510080077	
352787Q1249				10	CS				
29M782Q1249	426716	09/23/2026	84	84	CS	12/8 PSTA LSGN OVEN READY-CRMTT	001510080083	001510080083	
9M782Q1249	1			84	CS		1		

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Material Number	Batch Number	SLED/BBD	Ordered	Del Qty	LOM	Description	UPC	Customer Item No.	Organic
R49192Q1249	2EL02125	02/12/2028	54	54	cs	12/16 PSTA MOSTACCIOLI RIGATI-CRMTT	001510040255	001510040255	
R49192Q1249				54	S				
H52789Q0825	1YH01255	01/25/2028	6	6	cs	12/16 PSTA RIGATONI-SNGRG	003340040123	003340040123	
R52789Q0825				6	s				
82K710Q0525	5GW01145	01/14/2027	108	36	cs	12/12 PSTA NDL EGG WIDE-LTFLY	003340061283	003340061283	
82K710Q0525	5GV01145	01/14/2027	108	72	cs	12/12 PSTA NDL EGG WIDE-LTFLY	003340061283	003340061283	
82K710Q0525				108	cs		5		
R42022Q0825	5TG02155	02/15/2028	12	12	cs	12/16 PSTA LSGN-SNGRG	003340060179	003340060179	
	-				Ī				
R42022Q0825				12	cs				
R49707Q1249	1YD02075	02/07/2027	162	69	S	12/12 PSTA ROTINI TRICOLOR-CRMTT	001510040014	001510040014	
R49707Q1249	1YB01175	01/17/2027	162	93	cs	12/12 PSTA ROTINI TRICOLOR-CRMTT	001510040014	001510040014	
R49707Q1249	_			162	S				
R52709Q1249	1YD12314	12/31/2027	108	108	cs	12/16 PSTA ROTINI-CRMTT	001510040256	001510040256	
R52709Q1249				108	S				
R12898Q1591	25022310R2	02/23/2027	36	4	cs	12/12 PSTA NDL X BROAD-NOYLK	007173000715	007173000715	

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Material Number	Batch Number	SLED/BBD	Ordered	Del Qty	LOM	Description	UPC	Customer Item No. 0	Organic
R12898Q1591	25022310R4	02/23/2027	36	32		12/12 PSTA NDL X BROAD-NOYLK	007173000715	007173000715	
R12698Q1591				36	cs				
5S6011Q0608	5TF02065	02/06/2027	40	40	cs	20/16 PSTA SPAG THIN-MUE	002920000214	002920000214	
5S6011Q0603				40	CS				
R50100Q0608	1YB12304	12/30/2026	15	15		12/16 PSTA SHELL SEA SMALL-MUE	002920000167	002920000167	
R50100Q0608				15	cs				
R49192Q0608	1YB01135	01/13/2027	20	20		12/16 PSTA PENNE RIG-MUE	002920000307	002920000307	
0000000000									
R4912001249	2EJ01195	01/19/2028	108	108	cs so	12/16 PSTA MOSTACCIOLI-CRMTT	001510040039	001510040039	
R49120Q1249				108	cs				
R49082Q1249	2EK02175	02/17/2028	54	54	CS	12/16 PSTA MAC ELBW LARGE-CRMTT	001510040003	001510040003	
R49082Q1249				54	cs				
R12142Q0608	2EE02165	02/16/2027	32	32	cs	12/12 PSTA NDL EGG HEARTY HSTYLE-MUE	004732590851	004732590851	
R12142Q0608				32	cs				
9C8066Q0608	2EB01285	01/28/2027	24	24	cs	12/12 PSTA NDL EGG XWIDE-MUE	004732590850	004732590850	
30806600608				24	cs				

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Material Number	Batch Number	SLED/BBD	Ordered	Del Qty	NOM	Description	UPC	Customer Item No. Organic	anic
5S6037Q1249	5TE02105	02/10/2028	40	40	CS	20/16 PSTA ANGHR-CRMTT	001510000167	001510000167	
5S6037Q1249				40	cs				
5S6011Q0825	5TE01125	01/12/2028	60	60	cs	20/16 PSTA SPAG THIN-SNGRG	003340060109	003340060109	
5S6011Q0825				60	cs				
83K719Q0525	5GV01305	01/30/2027	36	36	cs	12/12 PSTA NDL EGG XWIDE-LTFLY	003340061280	003340061280	
83K719Q0525				36	cs				
R09897Q1591	2EE02125	02/12/2027	36	36	cs	12/12 PSTA DMPLG-NOYLK	007173000720	007173000720	
R09897Q1591				36	cs				
R12710Q1249	1YF01175	01/17/2027	180	52	cs	12/12 PSTA NDL EGG WIDE-CRMTT	001510000028	001510000028	
R12710Q1249	1YJ01175	01/17/2027	180	64	CS	12/12 PSTA NDL EGG WIDE-CRMTT	001510000028	001510000028	
R12710Q1249				116	cs				
33K719Q1249	5GV02085	02/08/2027	180	180	cs	12/12 PSTA NDL EGG XWIDE-CRMTT	001510000029	001510000029	
83K719Q1249				180	cs				
R49135Q1249	2EK02195	02/19/2028	54	54	cs	12/16 PSTA SHELL MED-CRMTT	001510040073	001510040073	
010105001010				EA	ę				
5S9729Q0825	5GR01085	01/08/2028	8	8	cs	20/16 PSTA ELBW-SNGRG	003340040135	003340040135	
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	Ordered	Ordered Certain	LOM	Description	UPC	Customer Item No. Organic
5S9729Q0825		co	cs			

Pallet Instructions:

Warehouse Instructions:



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