



## INVOICE

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

**INVOICE DATE:** 04/07/2025  
**INVOICE #:** R84673  
**TERMS:** NET 30  
**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		9403 136th Ave, Kenosha, WI 53142 - 13833 Freeway Drive, Santa Fe Springs, CA 90670			
		Freight Income	1	\$3,700.00	\$3,700.00

<b>TOTAL</b>
\$3,700.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



## TQL RATE CONFIRMATION FOR PO# 31746983

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

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

### TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Rothwell	800-580-3101 x55804	JRothwell@TQL.com	5136884031

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
mil0	Osmami	705	PTLZ244735

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,700.00	Line Haul + Fuel	Flat	1.0000	\$3,700.00

Rates that are based on weight or count will be calculated from the quantities loaded.

**Total: \$3,700.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			52 pallets/8902 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Kenosha, WI	4/3/2025	Appt 11:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Candy	

Delivery Location	Date	Time
San Bernardino, CA	4/6/2025	Appt 12:45 Note:35533041 // SID# 21972768
Mira Loma, CA	4/7/2025	Appt 04:30 Note:196915150-8629665
Santa Fe Springs, CA	4/7/2025	Appt 12:00 Note:553865-2025327

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	37456
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T Q Y L



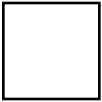
**Note to  
Carrier**

TRAILER MUST BE FOOD GRADE, CLEAN, AND ODOR FREE.  
DRIVER MUST COUNT AND INSPECT PRODUCT DURING LOADING.  
BY SIGNING THE BOL, DRIVER IS ACCEPTING RESPONSIBILITY FOR CASES LOADED ONTO HIS/HER TRAILER.  
ANY CASES VISIBLY DAMAGED, TORN, RIPPED, WET, CRUSHED, MISSING, OR SHOW SIGNS OF TAMPERING,  
THE DRIVER MUST NOTIFY TQL AND SHIPPER IMMEDIATELY. LATE FEES MAY APPLY FOR MISSED APPTS.  
BOLs & LUMPER RECEIPTS ARE REQUIRED FOR EACH PICKUP # AND RECEIVED WITHIN 72 HRS OF DELIVERY



T Q Y L





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

**CARRIER INVOICE #**

**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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

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

**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.

**DEFEND AGAINST FRAUD AND THEFT  
BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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](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](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto: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 TQL 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.



T Q Y L



Driver must accept and maintain tracking throughout the duration of the entire transit. Failure to do so may result in non-payment of accessorial.

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 31746983

\_\_\_\_\_  
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/ **Milo Morrison**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31746983

**Pickup Dates**  
4/3/25

**Delivery Dates**  
4/6/25, 4/7/25, 4/7/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Rothwell	800-580-3101 x55804	JRothwell@TQL.com	5136884031

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	miro	Osmami

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		52 pallets/8902 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	37456
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
ODW BRISTOL 2 (KENOSHA, WI)	Kenosha	WI	53142	8003048206 / 8003041299 / 8003048254 / 8003046178	4/3/2025	Appt 11:00								
<div>Information:</div> <div>9403 136th Ave Kenosha WI 53142</div> <div>For outbound drivers, check in at drivers gage door 26D, next to door 17.</div> <div>For Inbound drivers, check in at door 7b, next to door 71.</div> <div>**TRUCK MUST ARRIVE CLEAN FOOD GRADE AND ODOR FREE**</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>Candy</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Candy	
Quantity	Unit	Commodity	Notes											
1	Truckload	Candy												



# DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Dollar Tree Stores. DC9	San Bernardino	CA	92407	0001322092199009	4/6/2025	Appt 12:45 Note:35533041 // SID# 21972768
<b>Information:</b> Dollar Tree Stores DC9 San Bernardino Regional Distribution Center 1761 Interchange Drive San Bernardino CA 92407						
COSTCO #960 (MIRA LOMA, CA)	Mira Loma	CA	91752	009600320533 / 009600325617	4/7/2025	Appt 04:30 Note:196915150- 8629665
<b>Information:</b> Costco #960 11600 Riverside Drive Mira Loma, CA 91752  CHECK-IN: AT THE GUARD BOOTH. PERSONNEL WILL CHECK N AND ASSIGN DRIVERS TO DOORS OR INSTRUCT DRIVERS TO CHECK IN AT LOT P5.  IMPORTANT MESSAGE: ****Attn: Riverside County Sheriff Deputies enforce traffic regulations around our depot. Drivers should not park in the center turn lanes, in no parking zones, or commit other traffic violations to avoid citations. DRIVERS SHOULD NOT BLOCK THE EMPLOYEES PARKING LOT!  CHECK IN 30 MINS: Due to limited space, drivers should only check in within 30 minutes of their appointed time or they may be turned around.						
Gelsons Market	Santa Fe Springs	CA	90670	505740	4/7/2025	Appt 12:00 Note:553865- 2025327
<b>Information:</b> 13833 Freeway Drive Santa Fe Springs CA 90670						

**Note to  
Carrier**

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 DRIVER MUST COUNT AND INSPECT PRODUCT DURING LOADING.  
 BY SIGNING THE BOL, DRIVER IS ACCEPTING RESPONSIBILITY FOR CASES LOADED ONTO HIS/HER TRAILER.  
 ANY CASES VISIBLY DAMAGED, TORN, RIPPED, WET, CRUSHED, MISSING, OR SHOW SIGNS OF TAMPERING, THE DRIVER  
 MUST NOTIFY TQL AND SHIPPER IMMEDIATELY. LATE FEES MAY APPLY FOR MISSED APPTS.  
 BOLs & LUMPER RECEIPTS ARE REQUIRED FOR EACH PICKUP # AND RECEIVED WITHIN 72 HRS OF DELIVERY**



Driver must accept and maintain tracking throughout the duration of the entire transit. Failure to do so may result in non-payment of accessorials.

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 31746983

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.



Door 860

35533041

1st 6

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

ODW Logistics, Inc.

9403 136 AVENUE  
KENOSHA, WI 53142

This shipping order represents delivery of the goods and property described herein, to the order of the shipper, subject to the terms and conditions of the bill of lading and the Uniform Freight Classification. The shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading and the Uniform Freight Classification, and that the goods and property described herein are in conformity with the bill of lading and the Uniform Freight Classification.

B/L No.	6045294	Page	1	Of	4
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<b>Ship To</b>	Dollar Tree DC 9 1761 W Interchange Dr San Bernardino, CA 92407 2407		
	<b>Shipper's Ref. Number</b>	8003048206	<b>Customer P.O. Number</b> 0001322092199009
	<b>Delivery Number</b>		

Date: 4/03/25  
Bldg. No: 4  
Ship Date: 4/03/25  
Arrival Date: 4/07/25  
Ship Via: TOTAL QUA  
Storer No: 5310  
Storer Name: HARIBO OF AMERICA INC  
Pro#:

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction)
1270	CS		10007535	Happy Cherries 4oz 12-count	39920.09 70.0	4343.40
			Lots: 4002507500	20260531		
			Serials: 00312001090001290251	00300422385101807048		
			00300422385101807116	00300422385101807147		
			00300422385101807406	00300422385101804993		
1027	CS		10007543	Happy Cola 4oz PB 12x1	39920.09 70.0	3697.20
			Lots: 4002513478	20260531		
			Serials: 00312001090001290275	00300422385101831777		
			00300422385101831647	00300422385101835898		
			00300422385101831746			
651	CS		10055147	Starmix 4oz PB 12x1 FSC	39920.09 70.0	2135.28
			Lots: 4002551201	20260630		
			Serials: 00300422385101925827	00312001090001289545		
			00300422385101925896	00300422385101928453		
1200	CS		10036367	Funtastic Mix 4oz PB 12x1	39920.09 70.0	4260.00
			Lots: 4002059985	20250930		
			Serials: 00340016863121970632	00340016863121969940		
			00340016863121981836	00340016863121971837		
			00340016863121972841			
499	CS		10042797	Rainbow Worms 4oz PB 12x1	39920.09 70.0	1641.71
<b>Total Packages</b>				<b>Total Cubes</b>	<b>Total Weight</b>	

5310  
Send Prepaid Freight Bill To:  
HARIBO OF AMERICA INC.  
9500 BRYN MAWR AVE.  
SUITE# 700  
Des Plaines, IL 60018

Agent >

GROUND DROP ACKNOWLEDGMENT

DATE: 4/8/25 TIME: 12:57

CARRIER: TOL TRAILER

SEAL# 66775819 TRAILER DAMAGE Y/N

SHIPPING# 35533041

SIGNATURE: FA

THIS STAMP ACKNOWLEDGED RECEIPT OF TRAILER ONLY  
THE CONDITION & COUNT OF LOAD  
IS SUBJECT TO FUTURE UNLOADING.

Carrier 37  
No. Of Pallets 66775819  
Seal No.

<b>Appointment Information</b>	Date Made	4/8/25	Time	9:32:35
	Appt/BKG/Door	Contact Name		
Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 4/03/25 9:32:35 MELENDEZM		
		Subject to Section 7 of Condition 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. By _____, AGENT (Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)		

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fiber Bags, Fiber Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

By Shipping (hereby received, submitted, the title) and bill of lading in effect on the date of the above Order, the Shipper Order, is properly described above, in agreement and order, and is intended contents and condition of contents of packages shown, marked, consigned, and destined to indicate above, which said carrier's vessel being transported throughout the transit in manner any person or corporation in possession of the property under the contract agreed upon to be in full place of delivery and full destination, of or through, otherwise to deliver to and carry on the route to said destination. It is mutually agreed, to each carrier of all or any of said property, over all or portions of said route, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading on file, to be uniform form, classification, in effect in the date of this bill of lading, and in the applicable rules and carrier classification of tariff in effect on the date of this carrier's shipment. Shipper hereby certifies that he is familiar with the contents of the said Bill of Lading, and that he is not the shipper or owner of the goods shown, and consents to the transportation of the shipment, and the said terms and conditions are hereby agreed by the Shipper and accepted by himself and his assigns.

9403 136 AVENUE  
KENOSHA, WI 53142

Ship To	Dollar Tree DC 9 1761 W Interchange Dr San Bernardino, CA 92407 2407	
	Shipper's Ref. Number	8003048206
Delivery Number	Customer P.O. Number	0001322092199009

B/L No.	6045294	Page	2	Of	4
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Date:	4/03/25	Pallets In	Type
Bldg. No:	4	Pallets Out	Type
Ship Date:	4/03/25	Staging Location	
Arrival Date:	4/07/25		
Ship Via:	TOTAL QUA		
Storer No:	5310		
Storer Name:	HARIBO OF AMERICA INC		
Prof#:			

Prepaid

Quantity		U/M	M	Item Code / Lot Code	Description	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction)
				Lots: 4002320269	20260228		
					CHECK FOR US PALLET CONFIGURATION		
				Serials: 00312001090001290534	00340016869804136647		
				00340016869804136616			
503		CS		10045191	Berry Clouds 3.1oz PB 12x1	39920.09 70.0	1458.70
				Lots: 4002284037	20260131		
				Serials: 00312001090001290442	00340016862116334978		
				00340016862116333803			
1440		CS		10052066	Unicorn-i-licious 4 oz PB 12 x	39920.09 70.0	5140.80
					1 DRC		
				Lots: 4002391936	20260331		
					CHECK FOR US PALLET CONFIGURATION		
				Serials: 00340016862116887665	00340016862116882097		
				00340016862116887634	00340016862116888051		
				00340016862116886729	00340016862116894458		
216		CS		10007535	Happy Cherries 4oz 12-count	39920.09 70.0	738.72
				Lots: 4002508101	20260531		
				Serials: 00300422385101807574			
432		CS		10007535	Happy Cherries 4oz 12-count	39920.09 70.0	1477.44
				Lots: 4002507489	20260531		
				Serials: 00300422385101804245	00300422385101807130		
Total Packages				Total Cubes		Total Weight	

5310      Send Prepaid Freight Bill To:  
HARIBO OF AMERICA INC.  
9500 BRYN MAWR AVE.  
SUITE# 700  
Des Plaines, IL 60018

Agent >  
< For Account Of

Received the above in good order except where otherwise noted.

Agent/Driver	Carrier
	37
Date	No. Of Pallets
	66775819
Trailer No	Seal No

<b>Appointment Information</b>	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ <b>4/03/25 9:32:35 MELENDEZM</b>	
Charges advanced \$ _____			

Subject to Section 7 of Condition 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.

By \_\_\_\_\_ AGENT

(Shippers unprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*\*The Paper Bags, Fibre Bags, and Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This Shipping Order received, subject to the classification and tariff in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, measured, and delivered as indicated above, which said carrier, the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its destination, if delivery is to be made, or to deliver to its destination, if delivery is to be made, subject to the terms and conditions of the Uniform Domestic Bill of Lading set forth, (1) in uniform freight classification in effect on the date thereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

ODW Logistics, Inc.

9403 136 AVENUE  
KENOSHA, WI 53142

<b>Ship To</b>	Dollar Tree DC 9 1761 W Interchange Dr San Bernardino, CA 92407 2407		
	<b>Shipper's Ref. Number</b>	8003048206	<b>Customer P.O. Number</b> 0001322092199009
	<b>Delivery Number</b>		

<b>B/L No.</b>	6045294	<b>Page</b>	3	<b>Of</b>	4
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**Date:** 4/03/25  
**Bldg. No:** 4  
**Ship Date:** 4/03/25  
**Arrival Date:** 4/07/25  
**Ship Via:** TOTAL QUA  
**Storer No:** 5310  
**Storer Name:** HARIBO OF AMERICA INC  
**Proff:**

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
285	CS		10036367	Funtastic Mix 4oz PB 12x1	39920.09 70.0	1011.75
			Lots: 4002364531	20260331		
			Serials: 00312001090001290268	00340016863123812787		
46	CS		10042797	Rainbow Worms 4oz PB 12x1	39920.09 70.0	151.34
			Lots: 4002113293	20251031		
			Serials: 00312001090001290534	CHECK FOR US PALLET CONFIGURATION		
131	CS		10045191	Berry Clouds 3.1oz PB 12x1	39920.09 70.0	379.90
			Lots: 4002270690	20260131		
			Serials: 00312001090001290442			
20	CS		10042797	Rainbow Worms 4oz PB 12x1	39920.09 70.0	65.80
			Lots: 4002110497	20251031		
			Serials: 00312001090001290534	CHECK FOR US PALLET CONFIGURATION		
4	CS		10042797	Rainbow Worms 4oz PB 12x1	39920.09 70.0	13.16
			Lots: 4002343645	20260228		
			Serials: 00312001090001290534	CHECK FOR US PALLET CONFIGURATION		
92	CS		10052066	Unicorn-i-licious 4 oz PB 12 x	39920.09 70.0	328.44
<b>Total Packages</b>				<b>Total Cubes</b>	<b>Total Weight</b>	

5310

Send Prepaid Freight Bill To:  
 HARIBO OF AMERICA INC.  
 9500 BRYN MAWR AVE.  
 SUITE# 700  
 Des Plaines, IL 60018

Agent &gt;

&lt; For Account Of

Received the above in good order except where otherwise noted.

Agent/Driver

Carrier

37

Date

No. Of Pallets

66775819

Trailer No

Seal No

<b>Appointment Information</b>	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 4/03/25 9:32:35 MELENDEZM	

Subject to Section 7 of Condition 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.

By

AGENT

(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping order is subject to the classification and tariffs in effect on the date of this Shipping Order. In property described above, as apparent good order, except as noted (contents and condition of contents of packages are shown marked, consigned, and delivered as indicated above, which said carrier's word is binding throughout this contract inasmuch as no person or corporation in possession of the property under the contract agrees to sign to its actual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth, (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his agents.

ODW Logistics, Inc.

B/L No.	6045294	Page	4	Of	4
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<b>Ship To</b>	Dollar Tree DC 9 1761 W Interchange Dr San Bernardino, CA 92407 2407		
	Shipper's Ref. Number	8003048206	Customer P.O. Number 0001322092199009
	Delivery Number		

Date: 4/03/25  
Bldg. No: 4  
Ship Date: 4/03/25  
Arrival Date: 4/07/25  
Ship Via: TOTAL QUA  
Storer No: 5310  
Storer Name: HARIBO OF AMERICA INC  
Proof:

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	H M Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
			1 DRC 20260228 CHECK FOR US PALLET CONFIGURATION Serials: 00312001090001290268 ----- Last Item -----  *****		
7816		Total Packages	Total Cubes	323.3265	Total Weight 26843.64

5310 Send Prepaid Freight Bill To:  
HARIBO OF AMERICA INC.  
9500 BRYN MAWR AVE.  
SUITE# 700  
Des Plaines, IL 60018

Agent >  
< For Account Of

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date	No. Of Pallets
Trailer No.	Seal No.

<b>Appointment Information</b>	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per 4/03/25 9:32:35 MELENDEZM	

Subject to Section 7 of Condition 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.

By \_\_\_\_\_, AGENT  
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

DOOR: 057 MIRA LOMA DRY  
4/07/25  
APP TIME: 4:30 ARR TIME: 3:57  
IN TIME: 3:57 OUT TIME: 6:36  
9600320533 9600325617  
14232-12 14232-13  
SEAL: BL/TRL:

RECVR: MICHAEL CHAVEZ

DOOR: 000 MIRA LOMA DRY  
4/07/25  
APP TIME: 4:30 ARR TIME: 3:57  
IN TIME: 3:57 OUT TIME: 6:39  
9600320533 9600325617  
14232-12 14232-13  
SEAL: BL/TRL:

RECVR: MICHAEL CHAVEZ

009600320533 COMMENTS:  
SECOND STOP

009600325617  
SECOND STOP

PAGE 1 OF 1



DOOR: 000 MIRA LOMA DRY  
4/07/25  
APP TIME: 4:30 ARR TIME: 3:57  
IN TIME: 3:57 OUT TIME: 6:39  
9600320533 9600325617  
14232-12 14232-13  
SEAL: BL/TRL:

RECVR: MICHAEL CHAVEZ

009600320533 COMMENTS:  
SECOND STOP

009600325617  
SECOND STOP

PAGE 1 OF 1



## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariffs in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Interstate Bill of Lading set forth. (1) It is further agreed that the classification in effect on the date of the issue of this bill of lading, or in effect on the date of the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

ODW Logistics, Inc.

9403 136 AVENUE  
KENOSHA, WI 53142

B/L No. 5992083 Page 1 Of 2

Ship To	Costco Mira Loma Dry		check in 4 am 04/07/25 430-67
	11600 Riverside Dr		
	Mira Loma, CA 91752 1752		
Shipper's Ref. Number	8003041299	Customer P.O. Number	009600320533
Delivery Number			57 N/A

Date: 4/03/25  
Bldg. No: 4  
Ship Date: 4/03/25  
Arrival Date: 4/10/25  
Ship Via: TOTAL QUA  
Storer No: 5310  
Storer Name: HARIBO OF AMERICA INC  
Prof#:

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	H M	Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
24	CS		10053726	Goldbears 2oz LD 24x12 DRC COS	39920.09	1064.40
			Lots: 4002494087	20260430	70.0	
			Serials: 00312001090001184680			
7	CS		10007576	Goldbears 5oz PB 12x8 DRC	39920.09	249.83
			Lots: 4002460017	20260430	70.0	
			Serials: 00312001090001285554	CHECK FOR US PALLET CONFIGURATION		
54	CS		10053203	Goldbears Minis 50oz (125ct)	39920.09	1130.76
			Lots: 4002474968	20260531	70.0	
			Serials: 00300422385101736201	00300422385101736386		
42	CS		10007576	Goldbears 5oz PB 12x8 DRC	39920.09	1498.98
			Lots: 4002526451	20260531	70.0	
			Serials: 00312001090001231933	CHECK FOR US PALLET CONFIGURATION		
21	CS		10007576	Goldbears 5oz PB 12x8 DRC	39920.09	749.49
			Lots: 4002526453	20260531	70.0	
			Serials: 00312001090001232107	CHECK FOR US PALLET CONFIGURATION		
				----- Last Item -----		
Total Packages				Total Cubes	Total Weight	

5310

Send Prepaid Freight Bill To:  
HARIBO OF AMERICA INC.  
9500 BRYN MAWR AVE.  
SUITE# 700  
Des Plaines, IL 60018

Agent &gt;

&lt; For Account Of

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date	No. Of Pallets
Trailer No.	Seal No.

Appointment Information	Date Made	4/8/25	Time
	App/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 4/03/25 9:31:36 MELENDEZM	
Charges advanced \$ _____		Driver 1	

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

# STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariffs in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said property, that every person to be performed hereunder shall be subject to all the terms and conditions of the Uniform Invoice Bill of Lading set forth, (1) in uniform freight classification in effect on the date thereof, if that is a rail or rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

ODW Logistics, Inc.

<b>Ship To</b>	Costco Mira Loma Dry		
	11600 Riverside Dr		
	Mira Loma, CA 91752 1752		
<b>Shipper's Ref. Number</b>	8003041299	<b>Customer P.O. Number</b>	009600320533
<b>Delivery Number</b>			

<b>B/L No.</b>	5992083	<b>Page</b>	2	<b>Of</b>	2
<b>Date:</b>	4/03/25	<b>Pallets In</b>		<b>Type</b>	
<b>Bldg. No:</b>	4	<b>Pallets Out</b>		<b>Type</b>	
<b>Ship Date:</b>	4/03/25	<b>Staging Location</b>			
<b>Arrival Date:</b>	4/10/25				
<b>Ship Via:</b>	TOTAL QUA				
<b>Storer No:</b>	5310				
<b>Storer Name:</b>	HARIBO OF AMERICA INC				
<b>Proff:</b>					

Prepaid

Quantity	U/M	H M	Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
*****						
148						
<b>Total Packages</b>				<b>Total Cubes</b>	<b>Total Weight</b>	
				83.6838	4693.46	

5310 Send Prepaid Freight Bill To:  
HARIBO OF AMERICA INC.  
9500 BRYN MAWR AVE.  
SUITE# 700  
Des Plaines, IL 60018

Agent >  
< For Account Of

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date	No. Of Pallets
Trailer No.	Seal No.

<b>Appointment Information</b>	Date Made	Date Scheduled	Time
	Appr/BKG/Door	Contact Name	
<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced \$ _____</p>			
<p>NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>4/03/25 9:31:36 MELENDEZM</p>			

Subject to Section 7 of Condition 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.

By \_\_\_\_\_, AGENT

(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping order received, subject to the classification and tariffs in effect on the date of the issue of this shipping order, to property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated above, which said carrier the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract; agree to carry to its usual place of delivery at said destination, if on its route, or agree to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs Bill of Lading set forth, (1) in uniform freight classification in effect on the date thereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

ODW Logistics, Inc.

9403 136 AVENUE  
KENOSHA, WI 53142

<b>Ship To</b>	Costco Mira Loma Dry 11600 Riverside Dr Mira Loma, CA 91752 1752		
	<b>Shipper's Ref. Number</b>	8003041299	<b>Customer P.O. Number</b> 009600320533
	<b>Delivery Number</b>		

<b>B/L No.</b>	5992083	<b>Page</b>	1	<b>Of</b>	2
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**Date:** 4/03/25  
**Bldg. No:** 4  
**Ship Date:** 4/03/25  
**Arrival Date:** 4/10/25  
**Ship Via:** TOTAL QUA  
**Storer No:** 5310  
**Storer Name:** HARIBO OF AMERICA INC  
**Proff:**

<b>Pallets In</b>	Type
<b>Pallets Out</b>	Type
<b>Staging Location</b>	

Prepaid

Quantity	U/M	H M	Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
24	CS		10053726	Goldbears 2oz LD 24x12 DRC COS	39920.09 70.0	1064.40
			Lots: 4002494087	20260430		
			Serials: 00312001090001184680			
7	CS		10007576	Goldbears 5oz PB 12x8 DRC	39920.09 70.0	249.83
			Lots: 4002460017	20260430		
			Serials: 00312001090001285554	CHECK FOR US PALLET CONFIGURATION		
54	CS		10053203	Goldbears Minis 50oz (125ct)	39920.09 70.0	1130.76
			Lots: 4002474968	20260531		
			Serials: 00300422385101736201	00300422385101736386		
42	CS		10007576	Goldbears 5oz PB 12x8 DRC	39920.09 70.0	1498.98
			Lots: 4002526451	20260531		
			Serials: 00312001090001231933	CHECK FOR US PALLET CONFIGURATION		
21	CS		10007576	Goldbears 5oz PB 12x8 DRC	39920.09 70.0	749.49
			Lots: 4002526453	20260531		
			Serials: 00312001090001232107	CHECK FOR US PALLET CONFIGURATION		
				----- Last Item -----		
<b>Total Packages</b>				<b>Total Cubes</b>		<b>Total Weight</b>

5310 Send Prepaid Freight Bill To:  
 HARIBO OF AMERICA INC.  
 9500 BRYN MAWR AVE.  
 SUITE# 700  
 Des Plaines, IL 60018

Agent &gt;

&lt; For Account Of

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
	7
Date	No. Of Pallets
	66775837
Trailer No	Seal No.

<b>Appointment Information</b>	Date Made	Date Scheduled	Time
	App/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 4/03/25 9:31:36 MELENDEZM	
Charges advanced \$ _____		Driver 2	

Subject to Section 7 of Condition 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.

By \_\_\_\_\_, AGENT  
 (Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariffs in effect on the date of the issue of this Shipping Order, is hereby described above, in apparent good order, except as noted contents and condition of property under the contract agree to sign to its usual place of delivery at said destination, if no its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or classification in effect on the date thereof, if this is a rail or rail water shipment, or (2) as the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

GDW Logistics, Inc.

<b>Ship To</b>	Costco Mira Loma Dry 11600 Riverside Dr Mira Loma, CA 91752 1752		
	<b>Shipper's Ref. Number</b>	8003041299	<b>Customer P.O. Number</b> 009600320533
	<b>Delivery Number</b>		

<b>B/L No.</b>	5992083	<b>Page</b>	2	<b>Of</b>	2
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**Date:** 4/03/25  
**Bldg. No:** 4  
**Ship Date:** 4/03/25  
**Arrival Date:** 4/10/25  
**Ship Via:** TOTAL QUA  
**Storer No:** 5310  
**Storer Name:** HARIBO OF AMERICA INC  
**Proff:**

<b>Pallets In</b>	<b>Type</b>
<b>Pallets Out</b>	<b>Type</b>
<b>Staging Location</b>	

Prepaid

Quantity	U/M	H M	Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
*****						
148			<b>Total Packages</b>	<b>Total Cubes</b>	83.6838	<b>Total Weight</b> 4693.46

5310 Send Prepaid Freight Bill To:  
 HARIBO OF AMERICA INC.  
 9500 BRYN MAWR AVE.  
 SUITE# 700  
 Des Plaines, IL 60018

Agent >  
 < For Account Of

<b>Appointment Information</b>	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 4/03/25 9:31:36 MELENDEZM	
Charges advanced \$ _____			

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date	No. Of Pallets
Trailer No.	Seal No.

Subject to Section 7 of Condition 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.

By \_\_\_\_\_, AGENT  
 (Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fiber Bags, Fiber Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 2

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariff in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, counted, and disposed as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if so directed, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or classification in effect on the date thereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

2 1/2  
**ODW** Logistics, Inc.

9403 136 AVENUE  
 KENOSHA, WI 53142

<b>Ship To</b>	Costco Mira Loma Dry 11600 Riverside Dr Mira Loma, CA 91752 1752		
	Shipper's Ref. Number	8003048254	Customer P.O. Number 009600325617
	Delivery Number		

B/L No.	6045299	Page	1	Of	1
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Date: 4/03/25  
 Bldg. No: 4  
 Ship Date: 4/03/25  
 Arrival Date: 4/15/25  
 Ship Via: TOTAL QUA  
 Storer No: 5310  
 Storer Name: HARIBO OF AMERICA INC  
 Prof#: \_\_\_\_\_

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction)
24	CS		10053726	Goldbears 2oz LD 24x12 DRC COS	39920.09	1064.40
			Lots: 4002494087	20260430	70.0	
			Serials: 00312001090001183935			
7	CS		10007576	Goldbears 5oz PB 12x8 DRC	39920.09	249.83
			Lots: 4002460017	20260430	70.0	
			Serials: 00312001090001285547	CHECK FOR US PALLET CONFIGURATION		
108	CS		10053203	Goldbears Minis 50oz (125ct)	39920.09	2261.52
			Lots: 4002474968	6x1 DRC	70.0	
			Serials: 00300422385101735822	20260531		
			00300422385101735990	00300422385101735860		
				00300422385101735907		
				----- Last Item -----		
*****						
139	Total Packages			Total Cubes	167.3676	Total Weight 3575.75

5310 Send Prepaid Freight Bill To:  
 HARIBO OF AMERICA INC.  
 9500 BRYN MAWR AVE.  
 SUITE# 700  
 Des Plaines, IL 60018

Agent >  
 < For Account Of

<b>Appointment Information</b>	Date Made	4/3/25	Time
	App/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described herein.		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____	
Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)		4/03/25 9:32:07 MELENDEZM	
Charges advanced \$ _____		Driver 1	

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date	No. Of Pallets
Trailer No	66775837
	Seal No.

Subject to Section 7 of Condition 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.

By \_\_\_\_\_, AGENT  
 (Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.302(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariffs in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (contents and condition of contents of packages, unless marked, inspected, and declared as indicated above, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Bill of Lading set forth, (1) in uniform freight classification in effect on the date thereof, if that is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if that is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

ODW Logistics, Inc.

9403 136 AVENUE  
KENOSHA, WI 53142

<b>Ship To</b>	Costco Mira Loma Dry	
	11600 Riverside Dr	
	Mira Loma, CA 91752 1752	
<b>Shipper's Ref. Number</b>	8003048254	<b>Customer P.O. Number</b> 009600325617
<b>Delivery Number</b>		

<b>B/L No.</b>	6045299	<b>Page</b>	1	<b>Of</b>	1
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**Date:** 4/03/25  
**Bldg. No:** 4  
**Ship Date:** 4/03/25  
**Arrival Date:** 4/15/25  
**Ship Via:** TOTAL QUA  
**Storer No:** 5310  
**Storer Name:** HARIBO OF AMERICA INC  
**Proff:**

<b>Pallets In</b>	<b>Type</b>
<b>Pallets Out</b>	<b>Type</b>
<b>Staging Location</b>	

Prepaid

Quantity	U/M	H M	Item Code / Lot Code	Description	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction)
24	CS		10053726	Goldbears 2oz LD 24x12 DRC COS	39920.09	1064.40
			Lots: 4002494087	20260430	70.0	
			Serials: 00312001090001183935			
7	CS		10007576	Goldbears 5oz PB 12x8 DRC	39920.09	249.83
			Lots: 4002460017	20260430	70.0	
			Serials: 00312001090001285547	CHECK FOR US PALLET CONFIGURATION		
108	CS		10053203	Goldbears Minis 50oz (125ct)	39920.09	2261.52
			Lots: 4002474968	6x1 DRC	70.0	
			Serials: 00300422385101735822	20260531		
			00300422385101735990	00300422385101735860		
				00300422385101735907		
				----- Last Item -----		
*****						
139	<b>Total Packages</b>		<b>Total Cubes</b>		167.3676	<b>Total Weight</b> 3575.75

5310 Send Prepaid Freight Bill To:  
 HARIBO OF AMERICA INC.  
 9500 BRYN MAWR AVE.  
 SUITE# 700  
 Des Plaines, IL 60018

Agent >  
 < For Account Of

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date	6
Trailer No	No. Of Pallets
	66775837
	Seal No.

<b>Appointment Information</b>	Date Made	4/3/25	Time
	App't/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon.		NOTE: When the rate is dependant on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____	
Agent or Cashier		4/03/25 9:32:07 MELENDEZM	
(The signature here acknowledges only the amount prepaid.)			
Charges advanced \$ _____			

Subject to Section 7 of Condition 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.

By \_\_\_\_\_, AGENT  
 (Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 2

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This Shipping Order received, subject to the classification and tariff in effect on the date of the issue of this Shipping Order, to property described above, except as noted (contents and condition of contents of packages unless marked, consigned, and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Consensus Bill of Lading set forth, (1) in uniform freight classification B in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

GDW  
Logistics, Inc.

9403 136 AVENUE  
KENOSHA, WI 53142

<b>Ship To</b>	Gelsons Market 13833 Freeway Drive Santa Fe Springs, CA 90670 067		
	<b>Shipper's Ref. Number</b>	8003046178	<b>Customer P.O. Number</b> 505740
	<b>Delivery Number</b>		

<b>B/L No.</b>	6045290	<b>Page</b>	1	<b>Of</b>	4
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**Date:** 4/03/25  
**Bldg. No:** 4  
**Ship Date:** 4/03/25  
**Arrival Date:** 4/04/25  
**Ship Via:** TOTAL QUA  
**Storer No:** 5310  
**Storer Name:** HARIBO OF AMERICA INC  
**Pro#:**

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	Item Code / Lot Code	Description	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction)
3	CS	10003320	Roulette 0.875oz SNGL 36x12 DR	39920.09	82.80
			C	70.0	
		Lots: 4002375552	20260331		
		Serials: 00312001090001290107	CHECK FOR US PALLET CONFIGURATION		
28	CS	10051261	Goldbears 2oz LD 24x1 DRC	39920.09	92.96
				70.0	
		Lots: 4002454206	20251130		
		Serials: 00312001090001290077			
6	CS	10002160	Goldbears 5oz PB 12x1	39920.09	25.20
				70.0	
		Lots: 4002481353	20260531		
		Serials: 00312001090001290107	CHECK FOR US PALLET CONFIGURATION		
60	CS	10002961	Twin Snakes 5oz PB 12x1	39920.09	252.00
				70.0	
		Lots: 4002520017	20260630		
		Serials: 00312001090001290091			
50	CS	10007383	Happy Cola 5oz PB 12x1	39920.09	220.00
				70.0	
		Lots: 4002524083	20260630		
		Serials: 00312001090001290244			
40	CS	10007368	Happy Cherries 5oz PB 12x1	39920.09	167.20
				70.0	
<b>Total Packages</b>			<b>Total Cubes</b>	<b>Total Weight</b>	

5310 Send Prepaid Freight Bill To:  
 HARIBO OF AMERICA INC.  
 9500 BRYN MAWR AVE.  
 SUITE# 700  
 Des Plaines, IL 60018

Agent &gt;

&lt; For Account Of

<b>Appointment Information</b>	Date Made	4/3/25	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 4/03/25 9:30:54 MELENDEZM	

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date	7
Trailer No	No. Of Pallets
	66775830
	Seal No.

Subject to Section 7 of Condition 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.

By \_\_\_\_\_, AGENT  
 (Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

B/L No.	6045290	Page	4	Of	4
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# Ship To

Gelsons Market  
13833 Freeway Drive  
Santa Fe Springs, CA 90670 067

Shipper's  
Ref. Number

8003046178

Customer  
P.O. Number

505740

Delivery  
Number

Date: 4/03/25

Bldg. No: 4

Ship Date: 4/03/25

Arrival Date: 4/04/25

Ship Via: TOTAL QUA

Storer No: 5310

Storer Name: HARIBO OF AMERICA INC

Proff:

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	H M	Item Code / Lot Code	Description	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction)
			Serials: 00312001090001290107	----- Last Item -----		
*****						
799			Total Packages	Total Cubes	47.7320	Total Weight
						3352.72

5310      Send Prepaid Freight Bill To:  
HARIBO OF AMERICA INC.  
9500 BRYN MAWR AVE.  
SUITE# 700  
Des Plaines, IL 60018

Agent &gt;

&lt; For Account Of

Received the above in good order except where otherwise noted.

Agent/Driver

Carrier

Date \_\_\_\_\_

No. Of Pallets  
66775830

Trailer No. \_\_\_\_\_

Seal No.

<b>Appointment Information</b>	Date Made	Date Scheduled	Time
	Appt/BKG Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ <b>4/03/25 9:30:54 MELENDEZM</b>	
Charges advanced \$ _____			

Subject to Section 7 of Condition 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.

By

, AGENT

(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. The Paper Bags, Fibre Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereof, and all other requirements or rules for these packages in U.S. Customs, Freight Classification and the National Motor Freight Classification.

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariffs in effect on the date of the issue of this Shipping Order, to properly described above, in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Commercial Bill of Lading set forth, (1) in uniform freight classification in effect on the date thereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ODW Logistics, Inc.

9403 136 AVENUE  
KENOSHA, WI 53142

Ship  
To

Gelsons Market  
13833 Freeway Drive  
Santa Fe Springs, CA 90670 067

Shipper's  
Ref. Number

8003046178

Customer  
P.O. Number

505740

Delivery  
Number

B/L No. 6045290 Page 2 Of 4

Date: 4/03/25  
Bldg. No: 4  
Ship Date: 4/03/25  
Arrival Date: 4/04/25  
Ship Via: TOTAL QUA  
Storer No: 5310  
Storer Name: HARIBO OF AMERICA INC  
Proff:

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
49	CS		Lots: 4002501045 Serials: 00312001090001290084 10007388	20260531 Peaches 5oz PB 12x1	39920.09 70.0	215.60
40	CS		Lots: 3220007643 Serials: 00312001090001290077 10007384	20260531 Sour Sghetti 5oz PB 12x1	39920.09 70.0	168.00
74	CS		Lots: 3220007268 Serials: 00312001090001290091 10007377	20260131 CHECK FOR US PALLET CONFIGURATION Sour Goldbears 4.5 oz PB 12x1	39920.09 70.0	257.52
80	CS		Lots: 4002488276 Serials: 00312001090001290107 10028898	20260531 Sour Streamers 4.5oz PB 12x1	39920.09 70.0	336.00
40	CS		Lots: 4002332884 Serials: 00312001090001290084 10052092	20260228 Unicorn-i-licious 5 oz PB 12 x	39920.09 70.0	167.20
			Lots: 4002114861 Serials: 00312001090001290077	1 20251031 CHECK FOR US PALLET CONFIGURATION 00312001090001290084		
Total Packages			Total Cubes		Total Weight	

5310 Send Prepaid Freight Bill To:  
HARIBO OF AMERICA INC.  
9500 BRYN MAWR AVE.  
SUITE# 700  
Des Plaines, IL 60018

Agent >

< For Account Of

Appointment Information	Date Made	Date Scheduled	Time
	App/BKG/Door	Contact Name	
<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced \$ _____</p> <p>NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 4/03/25 9:30:54 MELENDEZM</p> <p>Driver 1</p>			

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date	7
Trailer No.	No. Of Pallets
	66775830
	Seal No.
Subject to Section 7 of Condition 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.	
By	AGENT
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)	

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Bags, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping order is subject to the classification and tariffs in effect on the date of the issue of this shipping order. It is property described above, except as noted (conditions and conditions of carriage of packages) marked, consigned, and delivered as indicated above, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its final place of delivery at said destination, if on its route, observing to deliver to said carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Bill of Lading and (1) in uniform freight classification, in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his consignee.

ODW Logistics, Inc.

9403 136 AVENUE  
KENOSHA, WI 53142

<b>Ship To</b>	Gelsons Market 13833 Freeway Drive Santa Fe Springs, CA 90670 067		
	Shipper's Ref. Number	8003046178	Customer P.O. Number 505740
	Delivery Number		

B/L No.	6045290	Page	3	Of	4
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Date: 4/03/25  
Bldg. No: 4  
Ship Date: 4/03/25  
Arrival Date: 4/04/25  
Ship Via: TOTAL QUA  
Storer No: 5310  
Storer Name: HARIBO OF AMERICA INC  
Prof#:

Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	H M	Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
72	CS		10054150	Goldbears Wild Berry 5oz PB	39920.09	296.64
				12x1	70.0	
			Lots: 4002547649	20260630		
			Serials: 00312001090001285462			
96	CS		10055254	Starmix 5oz PB 12x1 FSC	39920.09	395.52
				20260630	70.0	
			Lots: 4002557776			
			Serials: 00312001090001285813			
11	CS		10007388	Peaches 5oz PB 12x1	39920.09	48.40
				20260531	70.0	
			Lots: 3220007787			
			Serials: 00312001090001290060			
10	CS		10007383	Happy Cola 5oz PB 12x1	39920.09	44.00
				20260531	70.0	
			Lots: 4002487085			
			Serials: 00312001090001290244			
134	CS		10002160	Goldbears 5oz PB 12x1	39920.09	562.80
				20260630	70.0	
			Lots: 4002524080			
			Serials: 00312001090001290107			
6	CS		10007377	Sour Goldbears 4.5 oz PB 12x1	39920.09	20.88
				20260531	70.0	
			Lots: 4002488275			
Total Packages				Total Cubes	Total Weight	

5310 Send Prepaid Freight Bill To:  
HARIBO OF AMERICA INC.  
9500 BRYN MAWR AVE.  
SUITE# 700  
Des Plaines, IL 60018

Agent >

< For Account Of

<b>Appointment Information</b>	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon.		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____	
Agent or Cashier _____		4/03/25 9:30:54 MELENDEZM	
Per _____ (The signature here acknowledges only the amount prepaid.)			
Charges advanced \$ _____			

Received the above in good order except where otherwise noted.	
Agent/Driver	Carrier
Date	7
Trailer No.	No. Of Pallets
	66775830
	Seal No.

Subject to Section 7 of Condition 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 or freight and all other lawful charges.

By \_\_\_\_\_, AGENT  
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fiber Bags, Fiber Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1



P.O. 5225 Canyon Crest Dr.  
71-845  
Riverside, CA 92507  
jshevitt@primelumpingservices.com  
951-539-7419

## Prime Lumping Services Inc

### Invoice

Bill To: Royal Trans  
305-301-4609

Invoice No: 10858  
Date: 04/07/2025  
Terms: NET 0

Tractor Number	705	Items	13
Trailer Number	H03256	Vendor	Haribo of America
Cases	799		

Description	Quantity	Rate	Amount
Breakdown Ticket #10858 PO Number 505740 End Pallet Count 18	1	\$165.00	\$165.00
Additional Charge Pinwheel	5	\$2.00	\$10.00
Additional Charge Mixed	5	\$10.00	\$50.00
Payment processing fee	1	\$10.00	\$10.00
Parts Subtotal			\$235.00
Subtotal			\$235.00
Total			\$235.00
Paid			\$235.00
Paid			
Balance Due			\$0.00