



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

TOTAL

\$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

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

## TQL CONTACT INFO

Name		Pho	ne			Email			Fax		
Joshua Rothw	ell	800	-580-310	)1 x55804		JRothv	vell@TQL.c	om	513	68840	031
CARF		TACT									Office Staffed 24/7
MC#/DOT#	Ν	lame				Phone		Term	IS	Fax	
944686 / 2828	543 F	ROYAL3 INC (il)				630-485-7	7370	28DA	AYS	630-	845-7370
Address											
COMPASS FL	INDING SOL	UTIONS PO BO	X 205154	4 DALLAS,	TX 753	320-5154					
Dispatcher			Dri	ver				Truck #		Trail	er#
milo			Os	mami				705		PTL	Z244735
LOAD	INFORMA	TION									
Rate	Туре	•				Unit		Quar	ntity	Tota	al
\$3,700.00	Line	Haul + Fuel				Flat		1.000	00	\$3,	700.00
Rates that are b	ased on weight	t or count will be ca	alculated f	from the quar	ntities loa	aded.			Tota	l: \$3	,700.00 USD
Mada	Troilor Turo	Troilor Cino	Line	or Foot	Tomo		Pallet/Cas	e Count	Hormot		oad
Mode	Trailer Type	Trailer Size	Line	ar Feet	Tempe	rature			Hazmat		equirements
FTL	Van	53 ft					52 pallets/	8902 cases	Hazardou	s	
Special Temp	Instructions								LxWxH		
Pick-up Locati	on				Da	te			Time		
Kenosha, WI					4/3	/2025			Appt 11:00		
Commodities											
Pick Up #	Quant 1	ity Unit Truckload		Commodity			Notes				
		TTUCKIOdu		Candy	De				Time		
Delivery Locat					Da				Time Appt 12:45	Note:	35533041 //
San Bernardin	o, CA				4/6	/2025			SİD# 21972	2768	
Mira Loma, CA	A Contraction of the second se				4/7	/2025			Appt 04:30 8629665	Note:	196915150-
Santa Fe Sprir	ngs, CA				4/7	/2025			Appt 12:00 2025327	Note:	553865-
CARRIE	R RESPO	<b>NSIBLE FOR</b>									
Unloading N	None w/ valid	unloading receip	ot	Pallet Exch	ange	None		Estima	ated Weight	374	56
L											





Note to Carrier Note & LUMPER RECEIPTS ARE REQUIRED FOR EACH PICKUP # AND RECEIPTS ARE REQUIRED FOR EACH PICKUP # AND RE	NG, OR SHOW SIGNS OF TAMPERING, ES MAY APPLY FOR MISSED APPTS.
--------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------





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

**CARRIER INVOICE #** 

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL TQL PO Box 799 Milford, OH 45150

## **OVERNIGHT INVOICING**

TQL 1701 Edison Drive Milford, OH 45150

QUICK PAY

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

## 🔜 1 Day Quick Pay 5% 📃 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK** Submit completed and signed paperwork <u>within 24 hours</u> of delivery.

## EMAIL

## **DOCUMENT SCANNING**

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com <u>TQL Carrier Dashboard</u> - Send paperwork for FREE via our web and mobile app

**TRANSFLO Express** allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

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



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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 SUPERSÉDES 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 TOL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

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





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

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 Ro	othwell	800-58	0-3101 x55	804	JRothwell@TC	L.com		5136884031
C	ARRIER CONTA	СТ						
Name			Dispatche	er		Driver		
ROYAL3	INC (il)		milo			Osman	ni	
LC	DAD INFORMATI	ON						
Mode	Trailer Type	Trailer Size	Temperatu	ıre Pa	allet/Case Count	Hazmat	I	Load Requirements
FTL	Van	53 ft		52	2 pallets/8902 cases	Non-Haza	rdous	
Special To	emp Instructions							
CAF	RRIER RESPONS	SIBLE FOR						
Unloadin	ng None w/ valid un	loading receipt	Pallet	t Exchange	e None	Est	imated W	eight 37456
PICK	•	5 1		0				5
Shed		City	State	Zip	PU#	Date	Time	
					8003048206 / 8003041299 /	4/2/2025		
ODW BRIST	TOL 2 (KENOSHA, WI)	Kenosha	WI	53142	8003048254 / 8003046178	4/3/2025	Appt 11:0	0
ODW BRIST	TOL 2 (KENOSHA, WI)	Kenosha Information:	WI	53142	8003048254 /	4/3/2025	Appt 11:0	JU
ODW BRIS	TOL 2 (KENOSHA, WI)		WI	53142	8003048254 /	4/3/2025	Appt 11:0	JU
ODW BRIS	TOL 2 (KENOSHA, WI)	Information: 9403 136th Ave Kenosha WI 53142			8003048254 /	4/3/2025	Appt 11:0	JU
ODW BRIS	TOL 2 (KENOSHA, WI)	Information: 9403 136th Ave Kenosha WI 53142	s, check in at d	lrivers gage d	8003048254 / 8003046178	4/3/2025	Appt 11:0	JU
ODW BRIS	TOL 2 (KENOSHA, WI)	Information: 9403 136th Ave Kenosha WI 53142 For outbound drivers For Inbound drivers	s, check in at d	lrivers gage d	8003048254 / 8003046178	4/3/2025	Appt 11:0	JU
ODW BRIS	TOL 2 (KENOSHA, WI)	Information: 9403 136th Ave Kenosha WI 53142 For outbound drivers For Inbound drivers	s, check in at d , check in at do RRIVE CLEAN I	lrivers gage d	8003048254 / 8003046178 door 26D, next to door 17.	4/3/2025	Appt 11:0	
ODW BRIS	TOL 2 (KENOSHA, WI)	Information: 9403 136th Ave Kenosha WI 53142 For outbound drivers For Inbound drivers	s, check in at d , check in at do RRIVE CLEAN I	lrivers gage d	8003048254 / 8003046178 door 26D, next to door 17. o door 71. DE AND ODOR FREE**	4/3/2025		

Page 1 of 3



DROPS							
Consignee		City	State	Zip	Delivery PO	Date	Time
Dollar Tree Stores. D	0C9	San Bernardino	CA	92407	000132209219900 9	4/6/2025	Appt 12:45 Note:35533041 // SID# 21972768
		Information:					
		Dollar Tree Stores DC9 San Bernardino Regio 1761 Interchange Driv San Bernardino CA 92	e	ibution Cent	er		
COSTCO #960 (MIRA	a loma, ca)	Mira Loma	CA	91752	009600320533 / 009600325617	4/7/2025	Appt 04:30 Note:196915150- 8629665
		Costco #960 11600 Riverside Drive Mira Loma, CA 91752 CHECK-IN: AT THE G DOORS OR INSTRUC IMPORTANT MESSA ****Attn: Riverside Cou should not park in the avoid citations. DRIVERS SHOULD N CHECK IN 30 MINS: I appointed time or they	GUARD E CT DRIV GE: unty She center tu IOT BLO Due to lir	ERS TO CH ariff Deputies urn lanes, in DCK THE EN nited space,	ECK IN AT LOT P5. enforce traffic regula no parking zones, or IPLOYEES PARKING drivers should only	ations around commit other G LOT!	our depot. Drivers traffic violations to a 30 minutes of their
Gelsons Market		Santa Fe Springs	CA	90670	505740	4/7/2025	Appt 12:00 Note:553865- 2025327
		Information: 13833 Freeway Drive Santa Fe Springs CA	90670				
DF BY Note to AN Carrier MU	RIVER MUST ( / SIGNING TH NY CASES VIS UST NOTIFY 1	BE FOOD GRADE, CL COUNT AND INSPECT E BOL, DRIVER IS AC BIBLY DAMAGED, TOR FOL AND SHIPPER IMI R RECEIPTS ARE REC	PRÓDU CEPTIN N, RIPP MEDIATI	JCT DURING G RESPON ED, WET, C ELY. LATE F	B LOADING. SIBILITY FOR CASE RUSHED, MISSING FEES MAY APPLY F	, OR SHOW S OR MISSED	SIGNS OF TAMPERIN APPTS.

Page 2 of 3



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.

Page 3 of 3



Generation and the second state of the second secon	ADING—SHORT F and tariffs in effect on the date of the strike of effects in univaled above, which and cannot of of delivers	this Shapper Order, to property describe he word carrier being understood throug	AL—NON NEGOTIABLE of above, in apparent good order, except as noted (continut, and con- hoad this contrast as meaning any person or composition in pointers the result to card detination. It is contained are able with area		ogistics, Inc.	9403 136 AVENUE KENOSHA, WI 53142
repetiview all colour portion of doubtrooms on effect on the data thereof all this is a noil of comptained of the part Bull of Lating, net first as acregin	• that every remove to be performed been adder minimum support, or (2) in the applicable mount by classification or tanff which governs the on the classification or tanff which governs the	shall be induced to all the terms and condu-	we rule to and seatoment in it instantly agreed, an oracle of the time of the Uniform Dennistic Build Change (efforth, (1) housefor a motor current shapment. Shappen beeely certified that he it familie and terms and conditions are beeely agreed to by the Shapper and aco active states and account of the states of the states of the states of the states of the states of the states of the states of the states of the states of the states of the states of the states of the states of the states of the	r with all epted for	45294	Page 1 Of
Claim Doll	lar Tree DC 9					1.45
~ AAA P	W Interchand Bernardino,		7		/03/25 4	Pallets In T
To				with the second se	/03/25 /07/25	Pallets Out T
				Ship Via: TO	TAL QUA	Staging
Shipper's Ref. Number	3048206	Customer P.O. Number	0001322092199009	Storer No: 533 Storer Name: HAB	10 RIBO OF AM	ERICA INC
Delivery Number				Pro#:	Prepai	d
н	Item Code / Lot Code		Description		NMFC/ Freight Class (St	Weight (Lbs.) ubject to Correctior
1270 CS	10007535		Happy Cherries 40	z 12-count	39920.09	4343.40
1270 05		Califo	CARLES IN DESIL		70.0	
Serials:	Lots: 400250 003120010900		20260531 00300422385			
1000	003004223851		00300422385			
1027 CS	10007543	5.0.04	Happy Cola 4oz PB		39920.09 70.0	3697.20
	Lots: 400251		20260531	101021777		
Serials:	003120010900 003004223851		00300422385			
651 CS	003004223851		Starmix 4oz PB 12:	kl FSC	39920.09	2135.28
651 CS		1201	20260630		70.0	
Serials:		01925827	00312001090			
1200 CS	003004223851 10036367	01925896	Funtastic Mix 4oz		39920.09	4260.00
	Lots: 400205	9985	20250930		70.0	
Serials:		21970632	003400168633			
	003400168631	21972841	Rainbow Worms 4oz	DD 10x1	20020.00	1641.71
499 CS	10042797		Rainbow worms 402	PD 12X1	39920.09 70.0	1041./1
Т	otal Packages	Tot	al Cubes	Tota	al Weight	2
	Prepaid Freig	tht Bill To:		4 0 al		R
10 HARIE	30 OF AMERICA	INC.	UND DROPIAGKNOWLEDGME		62318	a 4.2
SUITE	BRYN MAWR AVI 5# 700	2 -	CARRIER: TOL TRAILER	chiredithe above in good	order except where	otherwise noted.
Des H	laines, IL 60	0018 SEA	L# TRAILER DAMAGE 58/0 SHIPPING# 255 SIGNATURE: FA	e Ulter	Carrier	
6775819		THIS STAMP AC	CONDITION & COUNT OF LO	RAILER ONLY	3	7 Pallets
Appointment	Date Made	14 mag of 25	SUECT TO FUTURE UNLOADIN	NG.	6677 Seal N	5819
Information	Appt/BKG/Door	Contact Name	Su	bject to Section 7 of Conditio	n of applicable bill of l	ading of the chinesent is t
Received \$	to apply in prepayment of nbed hereon	required to state specific	s dependent on the value, shippers are ing cally in writing the agreed or declared fre	d to the consignee without re statement The carrier sha ight and all other lawful charg	course on the consigno	
Agent or Cashier Per The signature here acknowledge		property is hereby specifi	per By		, AGEN	
harges advanced \$		4/03/25 5		hippers imprint in lieu of starr minierce Commission.)	ip, not a part of bill of h	acting approved by the Inter

and the second se

This sharping "vide revenued, induced to the interaction and tardifit in effect on the date of the starse of this Bhyper Order to property interched down, in apparent good order, except as model constraint of contents on a parameter starse in the starse of the starse of the Bhyper Order to property interched down, in apparent good order, except as model contents and constraint of property interched down, in apparent good order, except as model contents and constraint of property interched down, in apparent good order, except as model contents and exception as properties and properties

ODW Logistics, Inc.

for artigre					B/L No. 604	5294	Page 2 Of
Ship	1761	ar Tree DC 9 W Interchan Bernardino,	ge Dr	107	Bldg. No: 4		Pallets In Typ
Shipper's Ref. Number	8003	048206	Customer P.O. Number	0001322092199009	Arrival Date: 4/ Ship Via: TOT	0	Pallets Out Typ Staging Location ERICA LNC
Delivery Number					Pro#:	Prepai	
	H M M 1	Item Code / Lot Code	2	Description		NMFC/	Weight (Lbs.) ubject to Correction)
		Lots: 400232	0269	20260228	-		- ALAS
		1005. 400252		ECK FOR US PALLET C			
Seria	als:	003120010900		0034001686	9804136647		
503 C	s	003400168698 10045191	04136616	Berry Clouds 3.1	oz PB 12x1	39920.09 70.0	1458.70
		Lots: 400228		20260131			
Seri	als:	003120010900		0034001686	2116334978		
1440 C	S	003400168621 10052066	16333803	Unicorn-i-liciou	s 4 oz PB 12 x	39920.09 70.0	5140.80
				1 DRC			
5 m		Lots: 400239	1936 CHE	20260331 ECK FOR US PALLET C	ONFIGURATION		
Seri	als:	003400168621 003400168621	16887665	0034001686	2116882097 2116888051		
		003400168621	16886729	0034001686 Happy Cherries 4		39920.09	738.72
216 C	S	10007535		mappy cherries i		70.0	
		Lots: 400250	8101	20260531		1.5	
Seria 432 Ci		003004223851 10007535	01807574	Happy Cherries 4	oz 12-count	39920.09	1477.44
Seria		Lots: 400250 003004223851	7489 01804245	20260531 0030042238	5101807130		
59110		tal Packages		otal Cubes	Tota	l Weight	
10 H	ARIB	Prepaid Frei O OF AMERICA BRYN MAWR AV	INC.	<ul> <li>Agent</li> <li>&lt; For Account O</li> </ul>			
S	UITE	# 700 laines, IL 6			Received the above in good of	order except where	otherwise noted.
D	Jes P.	Tallics, 12 0			Agent/Driver	Carrie	t
					Date	No. O	f Pallets
Appointn	nent	Date Made	Date Scheduled	Time	Trailer No	6677 Seal N	5819 No.
Informat		Appt/BKG/Door	Contact Name		Subject to Section 7 of Condition	) of applicable bill of	lading if this chirmont is to
		to apply in prepayment of	required to state speci	e is dependent on the value, shippers are ifically in writing the agreed or declared. The agreed or declared value of the	ing statement. The carrier shal freight and all other lawful charge	ourse on the consigned I not make delivery	or, the consignor shall sign th of this shipment without pa
eceived \$ ie charges on the proj gent or Cashier er The signature here ack		only the amount prepaid.)	property is hereby spec	afficially stated by the slupper to be not per 9:32:35 MELENDEZM	By (Shuppers unprint in lieu of stam)	, AGEN	

9403 136 AVENUE KENOSHA, WI 53142

**ODW** 

The targets used in the second states to be instant and in the life is of the second the second states and in the second states and the second stat

4 Of 6045294 Page 3 B/L No. Dollar Tree DC 9 Ship Date: 4/03/25 1761 W Interchange Dr Pallets In Type 4 San Bernardino, CA 92407 2407 Bldg. No: Ship Date: 4/03/25 10 Type Pallets Out Arrival Date: 4/07/25 Ship Via: TOTAL QUA Staging Location Storer No: 5310 0001322092199009 8003048206 Shipper's Customer Storer Name: HARIBO OF AMERICA INC P.O. Number Ref. Number Pro#: Delivery Prepaid Number NMFC/ Freight Class Weight (Lbs.) (Subject to Correction) Quantity U/M M Item Code / Lot Code Description 1011.75 39920.09 Funtastic Mix 4oz PB 12x1 10036367 CS 285 70.0 20260331 Lots: 4002364531 00340016863123812787 Serials: 00312001090001290268 151.34 39920.09 Rainbow Worms 4oz PB 12x1 46 CS 10042797 70.0 20251031 Lots: 4002113293 CHECK FOR US PALLET CONFIGURATION Serials: 00312001090001290534 379.90 Berry Clouds 3.1oz PB 12x1 39920.09 131 CS 10045191 70.0 20260131 Lots: 4002270690 Serials: 00312001090001290442 65.80 Rainbow Worms 4oz PB 12x1 39920.09 10042797 20 CS 70.0 20251031 Lots: 4002110497 CHECK FOR US PALLET CONFIGURATION Serials: 00312001090001290534 Rainbow Worms 4oz PB 12x1 39920.09 13.16 10042797 CS 4 70.0 20260228 Lots: 4002343645 CHECK FOR US PALLET CONFIGURATION Serials: 00312001090001290534 Unicorn-i-licious 4 oz PB 12 x 328.44 39920.09 10052066 CS 92 70.0 **Total Cubes Total Weight Total Packages** Send Prepaid Freight Bill To: Agent > HARIBO OF AMERICA INC. 5310 < For Account Of 9500 BRYN MAWR AVE. Received the above in good order except where otherwise noted. SUITE# 700 Des Plaines, IL 60018 Agent/Driver Carrier 37

					66775819
Appointment	Date Made	Date Scheduled	Time	Trailer No.	Seal No.
Talanardan	Appt/BKG/Door	Contact Name		Subject to Section 7 of Conditi	on of applicable bill of lading, if this shipment is to be deliv ecourse on the consignor, the consignor shall sign the follow-
Received \$the charges on the property describe Agent of Cashaer Per(The signature here acknowledges of Charges advanced \$		required to state specifically value of the property The property is hereby specifically	in writing the agreed or declared agreed or declared value of the	ing statement. The carrier sh freight and all other lawful char By	all not make delivery of this shipment without payment o

Date

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the U amportation of hazardous materials. The use of this column is an optional method of designating bazardous materials on bills of lading per Section 172\_201 and 172\_2020) of the regulations governing the U amportation of ack materials. The Paper Bags. Fibre Bags F

		an ann an anns is comment o'r menir an aprenir ar, anni ann	d terms and conditions are hereby agreed to by the Stopper		45294	Page	4	0
Ship 176:	lar Tree DC 1 W Intercha Bernardino,		7	Bldg. No: Ship Date: 4	/03/25 4 /03/25		Pallets In Pallets Out	
Ref. Number	3048206	Customer P.O. Number	000132209219900	Ship Via: TO	10 RIBO OF A	MERICA	Staging Location A INC	
Delivery Number				A statements and statements	Prepa		ht (Lbs.)	
H Quantity U/M M	Item Code / Lot Co	de	Description		NMFC / Freight Class	(Subject to		
Serials:	*******		Last I		*****	* * *		
				2				
7816	otal Packages	Tota	I Cubes 323.3	265 <b>Tot</b> :	ıl Weight	26	5843.0	64
Send 310 HARIB 9500 SUITE	BO OF AMERICA BRYN MAWR AV	ight Bill To: A INC. VE.	l Cubes 323.3 Agen < For Account C	t > Df Received the above in good Agent/Driver	order except when Carri	e otherwise ler 37		64
Send 310 HARIB 9500 SUITE	Prepaid Frei 30 OF AMERICA BRYN MAWR AV # 700	ight Bill To: A INC. VE. 50018	Agen < For Account (	t > )f Received the above in good	order except when Carri	e otherwise ier		64
Send 310 HARIE 9500 SUITE Des P	Prepaid Frei 30 OF AMERICA BRYN MAWR AV # 700 laines, IL 6	ight Bill To: A INC. /E. 50018 Date Scheduled	Agen	t > Df Received the above in good Agent/Driver	order except when Carri	e otherwise er 37 Df Pallets 75819		64
Send 310 HARIE 9500 SUITE Des P	Prepaid Frei 30 OF AMERICA BRYN MAWR AV 4700 Claines, IL 6 Date Made Appt/BKG/Door to apply in prepayment of bod herecon.	ight Bill To: A INC. /E. 50018 Date Scheduled Contact Name NOTE When the rate is d required to state specifical	Agen < For Account (	t > Df Received the above in good Agent/Driver Date	order except when Carri No. ( 667 Seal n of applicable bill o course on the consign	e otherwise ter <b>37</b> Df Pallets <b>75819</b> No. If lading, if th nor, the consist of this ship	noted.	t is



Costco Mira Loma Dry

04/07/25

11600 Riverside Dr

8003041299

Ship

To

Shipper's Ref. Number



9403 136 AVENUE KENOSHA, WI 53142

Mira Loma, CA 91752 1752 4 am

cheek in

430 - 67

Customer P.O. Number

Of 5992083 B/L No. Page Date: 4/03/25 Pallets In Type 4 Bldg. No: Ship Date: 4/03/25 Pallets Out Type Arrival Date: 4/10/25 Ship Via: TOTAL QUA Staging Location Storer No: 5310 009600320533

Storer Name: HARIBO OF AMERICA INC Pro#:

Quantity	U/M M	Item Code / Lot Code	Description	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction
24	CS	10053726	Goldbears 20z LD 24x12 DRC COS	39920.09 70.0	1064.40
		Lots: 4002494087	20260430		
Se	rials	00312001090001184680			
7	CS	10007576	Goldbears 5oz PB 12x8 DRC	39920.09 70.0	249.83
		Lots: 4002460017	20260430		
1 1 1 1 1 1		CHE	CK FOR US PALLET CONFIGURATION		
Se	rials:	00312001090001285554			
54	CS	10053203	Goldbears Minis 50oz (125ct)	39920.09 70.0	1130.76
Se 42	rials: CS	Lots: 4002474968 00300422385101736201 10007576	6x1 DRC 20260531 00300422385101736386 Goldbears 5oz PB 12x8 DRC	39920.09 70.0	1498.98
		Lots: 4002526451	20260531		
			CK FOR US PALLET CONFIGURATION		
Ser 21	rials: CS	00312001090001231933 10007576	00312001090001231926 Goldbears 5oz PB 12x8 DRC	39920.09 70.0	749.49
		Lots: 4002526453	20260531 CK FOR US PALLET CONFIGURATION		
Ser	rials:	00312001090001232107	Last Item		

5310

Appointment

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

Date Made

Agent >

< For Account Of

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

Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashaer Per (The signature here acknowledges only the amount prepaid) (The signature here acknowledges only the signature here acknowledges only the amount prepaid) (The signature here acknowledges only the signature here acknowledges only the signature here acknowledges only the signature here acknowledges on the signature here acknowledges on the signature here acknowledges on the	Information	Appublication	Contact Name			f applicable bill of lading, if this shipment is to be or rse on the consignor, the consignor shall sign the fo
Charges advanced \$	the charges on the property described Agent or Cashier	apply in prepayment of thereon.	required to state specifically in the agreed of value of the property. The agreed of property is hereby specifically stated by exceeding per	in the agreed or declared or declared value of the the shipper to be not MELENDEZM	freight and all other lawful charges. By (Shuppers unprint in lieu of stamp, n	, AGENT

"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 172.201 and 172.2020) of the regulations governing the transportation of such materials. "The Paper Bags. Fare Bags. Fare Bags. Fare Bags. Fare Bags and 172.2020 of the regulations set forth in the maker's certificate thereon, and all packages in Uniform Fregda Classification and the National Motor Freight Classification als on bills of lading per Sect

.

E BILL OF LADING—SHORT FORM—ORIGINAL TO A state of the state of the Dappe Order. Is properly detrohed shore, in apprent good order, stored in model (contexts and condition of the monointent, compared and detaned as indicated abore, which and come the word came the more compared to and detaned as indicated abore, which and come the word came the more come international to context and condition of the store is to care to its order of a store to any other and come to be word came to be not come of the to compared as the store and as a stored above, which and come the word came to be not context to and stored to and detaned. It is instally are at Late to and stored to and detaned. It is instally are at Late to and the store to device to add the store of the topic of This the

ODW Logistics, Inc.

Ship	Costor	o Mira Lom	Drar			B/L No.	5992083	Page	e 2	Of
Shin		Riverside				Date	4/03/25			-
Simp		Loma, CA 9				Bldg. No.			Pallets In	Тур
10						Ship Date:	4/03/25		Pallets Out	t Typ
						Arrival Date:			Tunes out	
							TOTAL QUA	7	Staging Location	
Shipper's Ref. Number	800304	41299	Customer P.O. Number	009600320	0533	Storer No:	HARIBO OF	AMERIC		
Delivery	-				5000	Storer Name. Pro#:		TH IMAGE		
Number								paid		
Quantity U/	H M M Iter	m Code / Lot Co	ode	Description			NMFC / Freight Class	Wei (Subiect	ight (Lbs.) to Correc	
Quantity on		meduci Edice	AL.	Description			Class			
148	end Pre	<b>Packages</b> epaid Frei OF AMERICA	ght Bill To:		83.683 Agent >	8	Total Weight		4693.4	46
Se LO H2 95	end Pre ARIBO ( 500 BR)	epaid Frei OF AMERICA YN MAWR AV	ght Bill To:		Agent > Account Of					46
Se LO H1 95 SI	end Pre ARIBO ( 500 BRY UITE# 7	epaid Frei OF AMERICA YN MAWR AV 700	ght Bill To: A INC. VE.		Agent > Account Of		Total Weight			46
Se LO H1 95 SI	end Pre ARIBO ( 500 BRY UITE# 7	epaid Frei OF AMERICA YN MAWR AV	ght Bill To: A INC. VE.		Agent > Account Of		good order except v			46
Se LO H1 95 SI	end Pre ARIBO ( 500 BRY UITE# 7	epaid Frei OF AMERICA YN MAWR AV 700	ght Bill To: A INC. VE.		Agent > Account Of	ceived the above in ent/Driver	good order except v	where otherwis Carrier <b>7</b>		46
Se 10 H1 95 SI	end Pre ARIBO ( 500 BRY UITE# 7	epaid Frei OF AMERICA YN MAWR AV 700	ght Bill To: A INC. VE.	< For A	Agent > Account Of	ceived the above in ent/Driver	good order except v	where otherwis Carrier <b>7</b> No. Of Pallets		46
Se 10 H2 95 St De	end Pre ARIBO ( 500 BRY UITE# 7 es Plai	epaid Frei DF AMERICA YN MAWR AV 700 ines, IL 6	ght Bill To: A INC. VE.		Agent > Account Of Ag Da	ceived the above in ent/Driver	good order except v	where otherwis Carrier 7 No. Of Pallets 6775837		46
Se 10 H2 95 St De Appointme	end Pre ARIBO ( 500 BR) UITE# 7 es Plai	epaid Frei OF AMERICA YN MAWR AV 700	ght Bill To: A INC. VE. 30018 Date Scheduled	< For A	Agent > Account Of Ag Da Tra	ceived the above in ent/Driver te uler No.	good order except v	where otherwis Carrier 7 No. Of Pallets 6775837 Seal No.	se noted.	
54 10 H2 95 50 De	end Pre ARIBO ( 500 BR) UITE# 7 es Plai	epaid Frei DF AMERICA YN MAWR AV 700 ines, IL 6	ght Bill To: A INC. VE. 50018 Date Scheduled Contact Name	< For A	Agent > Account Of Account Tra	ceived the above in ent/Driver te uler No. giget to Section 7 of C	good order except v	where otherwis Carrier 7 No. Of Pallets 6775837 Seal No. bill of lading, if	se noted.	t is to b
Se 10 H2 95 St De Appointme Information	end Pre ARIBO ( 500 BR) UITE# 7 es Plai	epaid Frei DF AMERICA YN MAWR AV 700 ines, IL 6 Date Made	ght Bill To: A INC. TE. 30018 Date Scheduled Contact Name NOTE: When the rate is according to state specific	< For A	Agent > Account Of Account Of Ag Da Tra tra e, shuppers are of or declared	ceived the above in ent/Driver te uler No. giget to Section 7 of C	good order except v	where otherwis Carrier 7 No. Of Pallets 6775837 Seal No. bill of lading, if	se noted.	t is to b
Second S	end Pre ARIBO ( 500 BR) UITE# 7 es Plai	epaid Frei OF AMERICA YN MAWR AV 700 ines, IL 6 Date Made	ght Bill To: A INC. TE. 30018 Date Scheduled Contact Name NOTE: When the rate is according to state specific	< For A	Agent > Account Of Account Of Ag Da Tra tra e, shuppers are of or declared	ceived the above in ent/Driver te uler No. ject to Section 7 of C 1 to the consignee with statement — The car	good order except v	where otherwis Carrier 7 No. Of Pallets 6775837 Seal No. bill of lading, if nsugnor, the con ivery of this sh	se noted.	t is to b
Second S	end Pre ARIBO ( 500 BR) UITE# 7 es Plai ent [ ion A any described ha	epaid Frei OF AMERICA YN MAWR AV 700 ines, IL 6 Date Made App/BKG/Door	ght Bill To: A INC. VE. 50018 Date Scheduled Contact Name NOTE: When the rate is required to state specific value of the property property is hereby specific	< For A	Agent > Account Of Account Of Ag Da Da Tra tra e, shuppers are ed or declared to be not	ceived the above in ent/Driver te uiler No. piect to Section 7 of C 1 to the consignee with statement. The car ght and all other law fu	good order except v	where otherwise Carrier 7 No. Of Pallets 6775837 Seal No. bill of lading, if insignor, the con ivery of this shi AGENT	se noted. this shipment signor shall si apment witho	t is to b sign the bout payr
Second S conved S conved S conved S conved S convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convertised convert	end Pre ARIBO ( 500 BR) UITE# 7 es Plai ent [ ion A any described ha	epaid Frei OF AMERICA YN MAWR AV 700 ines, IL 6 Date Made App/BKG/Door	ght Bill To: A INC. VE. 50018 Date Scheduled Contact Name NOTE: When the rate is required to state specific value of the property property is hereby specific value of the property	< For A	Agent > Account Of Account Of Ag Da Da Tra tra e, shuppers are ed or declared to be not	ceived the above in ent/Driver te uiler No. piect to Section 7 of C 1 to the consignee with statement. The car ght and all other law fu	good order except v	where otherwise Carrier 7 No. Of Pallets 6775837 Seal No. bill of lading, if insignor, the con ivery of this shi AGENT	se noted. this shipment signor shall si apment witho	t is to b sign the but payr

This shapping Order reversed, subject to the charafteristic and taciffs in effect on the date of the state of

ODW Logistics, Inc.

		tco Mira Loma			B/L No. 599		
~ AAA P		00 Riverside			Date: 4/	03/25	Pallets In
T	Mira	a Loma, CA 93	1752 1752		Bldg. No: 4		1 11005 14
10					Ship Date: 4 /	03/25	Pallets Out
					Arrival Date: 4 /		
					Ship Via: TOT.		Staging
Shipper's Ref. Number	800	3041299	Customer P.O. Number	009600320533	Storer No: 531	0	Location
			r.o. Number			IBO OF .	AMERICA INC
Delivery Number				1	Pro#:	Prep	aid
rumber	Н					NMFC/	Weight (Lbs.)
Quantity U/N		Item Code / Lot Cod	le	Description		Freight Class	(Subject to Correctio
24 CS	3	10053726		Goldbears 20z L	D 24x12 DRC COS	39920.09	1064.40
						70.0	
		Lots: 40024		20260430			
Seria			001184680				040.00
7 CS		10007576		Goldbears 5oz Pl	B 12x8 DRC	39920.09	249.83
				00000100		70.0	
		Lots: 400246		20260430 CK FOR US PALLET (	CONFICUENTON		
Seria		00212001000		R FOR US PALLET (	CONFIGURATION		
54 CS		003120010900	JUI203334	Goldbears Minis	50oz (125ct)	39920.09	1130.76
54 CS		10033203		COLUDCALD MILLIP	5002 (12500)	70.0	
				6x1 DRC			
		Lots: 400247	74968	20260531			
Seria	19.	003004223851			35101736386		
42 CS		10007576		Goldbears 5oz PH	3 12x8 DRC	39920.09	1498.98
42 00		10001010				70.0	
		Lots: 400252	26451	20260531			
			CHEC	K FOR US PALLET (	CONFIGURATION		
Seria	ls:	003120010900	01231933	0031200109	90001231926	1. 1.	
21 CS		10007576	Market Market	Goldbears 5oz PH	3 12x8 DRC	39920.09	749.49
						70.0	
		Lots: 400252	6453	20260531			
				K FOR US PALLET (	CONFIGURATION		
Serial	s:	003120010900	01232107				
				Last It	cem		
	Tot	tal Packages	Tota	al Cubes	Total	Weight	
			abt Bill To:			- Carrier	
Se	nd i	Prepaid Frei O OF AMERICA	TNC.	Agen			
) HA	RIB	BRYN MAWR AV	Ε.	< For Account (	Df		
		# 700			Received the above in good or	der except who	are otherwise noted
SU	LIE	laines, IL 6	0018			and encopy with	ore otherwise noted.
De	S P.	Lallies, 12			Agent/Driver	Car	tier
							7
					Date		Of Pallets
			Date Schedered. 75	Time	Trailer No.		775837
Appointme		Date Made	7.22				il No.
		Appt/BKG/Door	Contact Name		Subject to Section 7 of Condition ered to the consignee without recoing statement. The carrier shall	of applicable bill	of lading, if this shipment is
Informatio			the second se		to the consigned without recoi	use on the consi	ignor, the consignor shall sign
Informatio			NOTE: When the rate is	dependent on the value, shippers are	freight and all other learner shall	not make delive	ry of this shipment without
Informatio	. des orth	to apply in prepayment of	required to state spectrica	dependent on the value, shippers are ally in writing the agreed or declared The agreed or declared value of the ally stated by the shipper to be not Der	ing statement: The carrier shall freight and all other lawful charges By	not make delive	ry of this shipment without

\*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 balls of lading per Section 172 202 and 172 2020) of the regulations governing the transportation of such materials. "The Paper Bags, Filter East, Filte

	ICoat	co Mira Loma		front this contrast as meaning any period on corpor the route to and destination. It is umbully agreed, listen of the Uniform Demetic Bill of Lading et fo a mole carrier alignment. Chyper hereby certifies aid terms and cooldisons are hereby agreed to by the	B/L No	. 5992083	Page 2 Of
Shij To	D 1160	0 Riverside Loma, CA 91	Dr		Bldg. Ship D	ate: 4/03/25	Pallets In Pallets Out
Shipper' Ref. Numt		041299	Customer P.O. Number	009600320533	Storer 1 Storer Nat	Ta: TOTAL QUA No: 5310 ne: HARIBO OF A	Staging Location
Delivery Number	r				Pr	Prepa	
Quantity	U/M M I	tem Code / Lot Cod	e	Description		NMFC / Freight Class	Weight (Lbs.) (Subject to Correction
148	Tot:	al Packages	Tota	al Cubes 8	3.6838	Total Weight	4693.46
148	Send F	Prepaid Freig	ght Bill To: INC.		gent > nt Of		
	Send F HARIBC 9500 E	Prepaid Freig OF AMERICA RYN MAWR AVI	ght Bill To: INC. E.	A	gent > nt Of Received the above	e in good order except wher	re otherwise noted.
	Send F HARIBC 9500 E	Prepaid Freig OF AMERICA RYN MAWR AVI	ght Bill To: INC. E.	A	gent > nt Of Received the above Agent/Driver	e in good order except wher Carri	re otherwise noted. iter 7
	Send F HARIBC 9500 E	Prepaid Freig OF AMERICA RYN MAWR AVI	ght Bill To: INC. E. 0018	A	gent > nt Of Received the above Agent/Driver Date	e in good order except wher Carri No. ( 667	re otherwise noted. ier 7 Of Pallets 75837
310 Appoin	Send F HARIBC 9500 E	Prepaid Freig OF AMERICA RYN MAWR AVI	ght Bill To: INC. E.	A < For Accou	gent > nt Of Received the above Agent/Driver Date Trailer No. Subject to Section 7.	e in good order except wher Carri No. 0	re otherwise noted. ier 7 Of Pallets 75837 No.

, that every service to be performed hereinder rail water dupment, or (2) in the applicable rr in the clarationers or tend in the	otherwise to deliver to another carrier on t shall be subject to all the terms and condit due carrier classification of tariff if this is	d abore, in apparent good order, encorpt at noted (contents a thus contract as memory may person or corporation in p he route to said destination. It is mutually agreed, as to each ions of the Uniform Dometic Bill of Lading ref forth, (1) hi motor carrier shipment. Shippen beredy certifies that he is	one consistent of consession of the consistent of all or uniform freight anniar with all	ogistics, Inc	C.	WI 53142
co Mira Loma 00 Riverside	Dry Dr	el terms and conditions we hereby agreed to by the Shopper i	B/L No. 60 Date: 4 Bldg. No:	/03/25	Page 1	Of ets in Typ
8048254	Customer P.O. Number	009600325617	Arrival Date: 4 Ship Via: TO Storer No: 53	/15/25 TAL QUA 10 RIBO OF AN	Stag Loca	ation
Item Code / Lot Code		Description		NMFC/	Weight (	
10053726			D 24x12 DRC CO	S 39920.09	106	54.40
		20260430		70.0		
10007576	0017	Goldbears 5oz Pi 20260430	3 12x8 DRC	39920.09 70.0	24	9.83
	CHEC	K FOR US PALLET (		39920.09	226	1.52
003004223851 003004223851	01735822 01735990	20260531 003004223 003004223 Last I	35101735907 cem			
*****	****	* * * * * * * * * * * * * * * * * * * *	*****	*******	* * *	
al Packages	Tot	al Cubes 167.	3676 <b>To</b> t	al Weight	35	75.75
O OF AMERICA BRYN MAWR AVI # 700	INC. 5.	Ager < For Account	Df	Carri No. (	er 6 Df Pallets	ed.
Date Made	4/3/25	Time	Trailer No.	Seal	No.	
Appt/BKG/Door to apply in prepayment of bed hereon. s ordy the amount prepaid )	value of the property property is hereby specific	and the designed on the state	ing statement. The carrier sh freight and all other lawful char By	all not make delivery ges.	of this shipmen	t without pay
	<pre>In the depress, or C) on the spectral point CO Mira Loma DO Riverside :: A Loma, CA 91 BO48254 Item Code / Lot Code 10053726 Lots: 400249 003120010900 10007576 Lots: 400246 003120010900 10053203 Lots: 400247 003004223851 003004223851 003004223851 003004223851 ************************************</pre>	1000000000000000000000000000000000000	10048254         Customer P. Number         009600325617           10053726         Goldbears 202 Li 20260430           10053726         Goldbears 502 Pi 20260430           10053726         Goldbears 502 Pi 20260430           10053726         Goldbears 502 Pi 20260430           10053726         Goldbears 502 Pi 20260430           10053203         Goldbears 502 Pi 20260430           10053203         Goldbears Minis 6x1 DRC 2026031           10053203         Goldbears Minis 6x1 DRC 2026031           1003203         Goldbears Minis 6x1 DRC 2026031           100300422385101735822         0030042238           00300422385101735890         Customer 2030042238           11         Total Cubes         167.3           12         Prepaid Freight Bill TO: 0 OF AMERICA INC. BRYN MAWR AVE. # 700 laines, IL 60018         Total Cubes         167.3           11         Date Mate Apt/BKGDDor         Caller Falle Apt/BKGDDor         Total Cubes         167.3           10         Total Cubes         167.3         Specific Falle Apt/BKGDDor         Total Cubes         167.3	Image: Construction of the property of the state of the property of the propert	Image: Construction of the second	1000 Riverside Dr       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1

ed bas annight		are of anywey at that destination, if on thir roat by that every service to be performed beenaded or nal-water shapenest, or (2) in the applicable it in the classification or tandi which governs t	e anoges career of ann singerient, and the i	ard terms and conditions are hereby agre	ed to by the Shapper and accepted for		6045299	Page	1	0
Shipper's Ref. Numb Delivery Number	) 116 Mir 800	tco Mira Loma 00 Riverside a Loma, CA 91 3048254	Dr	0096003250	617	Arrival Date: Ship Via: Storer No:	4/03/25 4 4/03/25 4/15/25 TOTAL QUA 5310 HARIBO OF Prep		Pallets In Pallets Out Staging Location A INC	+
Quantity	U/M M	Item Code / Lot Cod	,	Description			NMFC / Freight Class		ht (Lbs.) o Correc	
24 Se 7	CS rials: CS	10053726 Lots: 400249 003120010900 10007576		20260430	20z LD 24> ) 50z PB 12>		COS 39920.09 70.0 39920.09		249.8	
Se 108	rials: CS	Lots: 400246 003120010900 10053203	CHE	20260430 CK FOR US PA					2261.5	- 2
Se:	rials:	Lots: 400247 003004223851 003004223851	01735822 01735990 ************	0030 I	00422385101 00422385101 Last Item	735907	70.0			
139	Send	Prepaid Frei	ght Bill To:		Agent >		rotar weight		3575.	75
310	HARIE 9500	BRYN MAWR AV	INC. E.		Account Of	ed the above in g	good order except wi	here otherwise	e noted.	
	Des P	plaines, IL 6	Date perfedurged / 25	Time	Agent/ Date		N 66	o Of Pallets		
Appoin Inform		Date Made Appt/BKG/Door	Contact Name	dependent on the sec-	Subject ered to	to Section 7 of Co	ndition of applicable b	eal No. Ill of lading, if i	this shipmer	nt is
Received \$		to apply in prepayment of ribed hereon. as only the amount prepaid )	required to state specific value of the property property is hereby specific specific specific specifi	s dependent on the value cally in writing the agree The agreed or declared ically stated by the shipper per : 32:07 MELE	a stuppers are ting stat d or declared freight a value of the to be not By	ement. The carra nd all other lawful	er shall not make dele charges.	very of this shi	pment with	sigr iout

ODW\_Logistics.Inc.

9403 136 AVENUE KENOSHA, WI 53142

This shapping "refer revened, majnet to the distinction and tartify in effect on the date of the inner of this Disport Order, to property described above, in apparent good order, emost as noted (content) and condition of contents of paragase unknown marked, contrapts, and destined as in advantate above, which not corner the word corner being underscore the standard array the paragonal tarties and analyze paragonal to the order area and destined above. This is advantated above, the paragonal tarties are of the standard array the conduct and the standard array the paragonal tarties and the standard array the standar

	Gel	sons Market		dans.	B/L No.	6045290	Page 1 Of
Ship To	138	sons Market 33 Freeway Dr ta Fe Springs		57	Date: Bldg. No: Ship Date:	4/03/25 4 4/03/25	Pallets In Ty
10						4/04/25	Pallets Out Typ
Shipper's	800	3046178	Customer	505740	Ship Via: 5 Storer No: 5	TOTAL QUA	Staging Location
Ref. Number			P.O. Number	505740	Storer Name: H		AMERICA INC
Delivery Number					Pro#:	Prep	aid
Quantity U/	H M M	Item Code / Lot Cod		Description	_	NMFC / Freight Class	Weight (Lbs.) (Subject to Correction)
з с	s	10003320		Roulette 0.875oz	SNGL 36x12	DR 39920.09 70.0	82.80
		Lots: 400237	5552	C 20260331			
		1005. 400257		K FOR US PALLET C	ONFIGURATION	1	
Seri 28 C	als:	003120010900 10051261	01290107	Goldbears 2oz LD	24x1 DRC	39920.09	92.96
					- INL DIG	70.0	
Seri	als:	Lots: 400245		20251130			
6 C	S	10002160		Goldbears 5oz PB	12x1	39920.09 70.0	25.20
		Lots: 400248	1353	20260531		70.0	
Seri	ale.	003120010900		K FOR US PALLET C	ONFIGURATION	I	
60 C		10002961	01290107	Twin Snakes 5oz	PB 12x1	39920.09	252.00
		Lots: 400252	0017	20260630		70.0	
		003120010900 10007383	01290091	Happy Cola 5oz P	B 12x1	39920.09	220.00
50 C	5					70.0	220.00
Seri		Lots: 400252	4083 01290244	20260630			
40 C		10007368		Happy Cherries 5	oz PB 12x1	39920.09 70.0	167.20
	To	otal Packages	Tota	l Cubes	T	fotal Weight	
LO I	ARIE	Prepaid Frei 30 OF AMERICA BRYN MAWR AV	INC.	Agent < For Account C			
9	UITE	C# 700		한다. 영상 관계에	Received the above in g	good order except wh	here otherwise noted
I	es I	Plaines, IL 6	0018		Agent/Driver		arrier
					Date		7
			Today the ho	Time			o. Of Pallets 5775830
Appoint		Date Made	Defferedged 25		Trailer No.	and the second se	eal No.
Informa	tion	Appt/BKG/Door	Contact Name	dependent on the value, shippers are	Subject to Section 7 of Co ered to the consignee with	ndition of applicable bi out recourse on the con	Il of lading, if this shipment is to signor, the consignor shall sign the
eceived \$ e charges on the pro gent or Casluer		to apply in prepayment of mbed hereon. es only the amount prepaid )	required to state specification value of the property property is hereby specification	dependent on the value, shippers are illy in writing the agreed or declared the agreed or declared value of the illy stated by the shipper to be not per	freight and all other lawful By	r shall not make deliv charges.	signor, the consignor shall sign the erry of this shipment without p GENT II of lading approved by the Inter-
er			exceeding 4/03/25 9:	30:54 MELENDEZM	(Chunnelling)		

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of function in the Department of Transportation Regulations governing the transportation of acchine transportation o

the second s

To       Santa Fe Springs, CA 90670 067         Nipper's       8003046178         Pol.Number       505740         Delivery       Number         Damity UM M Item Code / Lot Code       Description         Serial s:       00312001090001290107         ************************************			for 30 pper Order. Its preverty terryloid down, as apprent soul order, room 4 an order room were shown been been download to many the standard as more and as more of copy of the been used where the problem of the terryloid download download as the terryloid download as the t	B/L No.	6045290	Page 4	Of
To     Santa Fe Springs, CA 90670 067       Nipper's     8003046178       Pol.Number     505740       Delivery     Pol.Number       VM M     Item Code / Lot Code       Description     Frequencies       Serial s:     00312001090001290107       ************************************	Shin Gels				. /		
IO       Ship Date: 4/03/25       Piter Col Ty         Nitpper'i       B003046178       Extrement       505740       Star TOTAL QUA         Star TOTAL QUA       Star TOTAL QUA       Star TOTAL QUA       Star TOTAL QUA         Number       Delivery       Star Total QUA       Star Total QUA         Star Total QUA       Star Total QUA       Star Total QUA         Star Total QUA       Star Total QUA       Star Total QUA         Star Total QUA       Marcina Star Total QUA       Star Total QUA         Star Total QUA       Marcina Star Total QUA       Star Total QUA         Quantity       UAI M       Item Code / Lot Code       Description       Weight (Lbs.)         Serial S:       00312001090001290107        Last Item          ************************************	Smp 1383					Pallet	s in Ty
Nipper's Ref. Number     8003046178     Cuntomer P.O. Number     505740     Arrival Date: 4/04/25 Ship Via: TOTAL QUA Storer Name: HARIBO OF AMERICA INC Prote     Storer Name: HARIBO OF AMERICA INC Prote       Quantity     UAL     II     Irem Code/ Lot Code     Description     Storer Name: HARIBO OF Correction)       Seerial s:     00312001090001290107      Last Item        ************************************	To	a re springs,	CA 90670 067		. 155 165		
Number     B003046178     Customer     505740     Storer Na: 5310     Custom       Dilivery     Number     Storer Na: 5310     Storer Na: 5310     Storer Na: 5310       Quantity     U/L     H     Item Code / Lot Code     Description     Prepaid       Seerials:     00312001090001290107      Last Item        ************************************					. 10 . 105	Pallet	s Out Ty
Ref. Number     P.O. Number       Delivery Number     Item Code / Lot Code       Quantity     U/M       M     Item Code / Lot Code       Description     Wiejdi (Lbs.)       Serials:     00312001090001290107       ************************************				A DECEMBER OF A		Stagu	
Delivery Number     Prot:       Quantity     U/M     M       Item Code / Lot Code     Description       Serial s:     00312001090001290107        Last Item       ************************************		046178					
Quantity     U/M     H     Item Code / Lot Code     Description     NHEC/ (Subject to Correction)       Serial s:     00312001090001290107      Last Item     ************************************	Delivery			E. Constanting of the second			
Serials: 00312001090001290107 Last Item ********************************							
Last Item 		Item Code / Lot Code	Description		NMFC/ Freight Class		
		****	.***********	*****	****	* * * *	
	799 <b>Tot</b>	al Packages		<i>ABN</i> 7.7320	Total Weight		7 1
Send Prepaid Freight Bill To: Agent > HARIBO OF AMERICA INC. <for account="" of<br="">9500 BRYN MAWR AVE.</for>	799 Tot Send HARIBO	al Packages	ht Bill To: A	gent >	Total Weight		
HARIBO OF AMERICA INC. 9500 BRYN MAWR AVE. GUITTE# 700 Received the above in good order event where the second order event where event where the second order event where the second order event where even	799 Tot Send H B10 HARIBO 9500 E	al Packages Prepaid Freig O OF AMERICA BRYN MAWR AVE	ht Bill To: A INC. < For Account.	gent > nt Of		t 335	52.72
B10       HARIBO OF AMERICA INC.          9500       BRYN MAWR AVE.          SUITE# 700       Received the above in good order except where otherwise noted.         Des Plaines, IL 60018       Agent/Driver	799 Tot Send H B10 HARIBO 9500 E	al Packages Prepaid Freig O OF AMERICA BRYN MAWR AVE	ht Bill To: A INC. < For Account.	gent > nt Of Received the above	in good order except	t 335	52.72
B10       HARIBO OF AMERICA INC.          9500       BRYN MAWR AVE.          SUITE# 700       Received the above in good order except where otherwise noted.         Des Plaines, IL 60018       Received the above in good order except where otherwise noted.         7       7	799 Tot Send H B10 HARIBO 9500 E	al Packages Prepaid Freig O OF AMERICA BRYN MAWR AVE	ht Bill To: A INC. < For Account.	gent > nt Of Received the above Agent/Driver	in good order except	t 335 where otherwise not Carrier	52.72
B10       HARIBO OF AMERICA INC.         9500 BRYN MAWR AVE.         SUITE# 700         Des Plaines, IL 60018         Agent/Driver         Carrier         Date	799 Tot Send H B10 HARIBO 9500 E	al Packages Prepaid Freig O OF AMERICA BRYN MAWR AVE	ht Bill To: A INC. < For Account.	gent > nt Of Received the above Agent/Driver	in good order except	t 335 where otherwise not Carrier 7 No. Of Pallets	52.72
B10     HARIBO OF AMERICA INC.        9500 BRYN MAWR AVE.     SUITE# 700       Des Plaines, IL 60018     Received the above in good order except where otherwise noted.       Agent/Driver     Carrier       Date     7       No. Of Pallets     66775830	799 Tot Send H HARIBO 9500 E SUITE# Des Pl	al Packages Prepaid Freig D OF AMERICA BRYN MAWR AVE # 700 Laines, IL 60	ht Bill To: A INC. < For Account 018	gent > nt Of Received the above Agent/Driver Date	in good order except	t 335 where otherwise not Carrier 7 No. Of Pallets 66775830	52.72
B10     HARIBO OF AMERICA INC.        9500 BRYN MAWR AVE.     SUITE# 700       Des Plaines, IL 60018     Received the above in good order except where otherwise noted.       Agent/Driver     Carrier       Date     No. Of Pallets       66775830     Trailer No.       Steal No.     Seal No.	799 Tot Send H HARIBO 9500 E SUITE# Des Pl	al Packages Prepaid Freig D OF AMERICA BRYN MAWR AVE # 700 Laines, IL 60	ht Bill To: A INC. < For Account 018 Date Scheduled Turne	gent > nt Of Received the above Agent/Driver Date Trailer No.	in good order except	t 335 where otherwise not Carrier 7 No. Of Pallets 66775830 Seal No.	52.72 ed.
B10     HARIBO OF AMERICA INC.        9500 BRYN MAWR AVE.     SUITE# 700       Des Plaines, IL 60018     Received the above in good order except where otherwise noted.       Agent/Driver     Carrier       Date     No. Of Pallets       66775830     66775830       Appt/BKG/Door     Contact Name	799 Tot Send H HARIBO 9500 E SUITE# Des Pl	al Packages Prepaid Freig D OF AMERICA BRYN MAWR AVE # 700 Laines, IL 60	ht Bill To: A INC. < For Account 018 Date Scheduled Tume Contact Name	gent > nt Of Received the above Agent/Driver Date Trailer No. Subject to Section 7 of effed to the correct	in good order except	t 335 where otherwise not Carrier 7 No. of Pallets 66775830 Seal No.	ed.
B10       HARIBO OF AMERICA INC.          9500 BRYN MAWR AVE.       SUITE# 700         Des Plaines, IL 60018       Received the above in good order except where otherwise noted.         Agent/Driver       Carrier         Date       7         Date       66775830         Trailer No.       Seal No.         Received \$       to apply in prepayment of         NOTE When the rate is dependent on the value, shuppers are required to abate specifically in writing the agreed or declared.	799 Tot Send H Blo HARIBO 9500 E SUITE# Des Pl Appointment Information	al Packages Prepaid Freig O OF AMERICA BRYN MAWR AVE \$700 Laines, IL 60 Date Made Appt/BKG/Door to gooly un prepayment of	ht Bill To: A INC. For Account 018 Date Scheduled Turne Contact Name NOTE When the rate is dependent on the value, shipper required to state specifically in writing the agreed or dee required to state specifically in writing the agreed or dee the specifically in writing the agreed or dee built of the specifically in writing the agreed or dee built of the specifically in writing the agreed or dee built of the specifically in writing the agreed or dee built of the specifically in writing the agreed or dee built of the specifical line of the specifical l	gent > nt Of Received the above Agent/Driver Date Trailer No. Subject to Section 7 of ered to the consignee w as are freight and all other factors for the factors of the factors	in good order except	t 335 where otherwise not Carrier 7 No. of Pallets 66775830 Seal No.	ed.
B10       HARIBO OF AMERICA INC.         9500 BRYN MAWR AVE.       SUITE# 700         Des Plaines, IL 60018       Received the above in good order except where otherwise noted.         Agent/Driver       Carrier         Date       No. Of Pallets         66775830       Trailer No.         Subject to Section 7 of Condition of applicable bill of lading, if this shupment is thereory specifically stated by the shupper to be not the consignee without recourse on the consignee with	799 Tot Send H Silo HARIBO 9500 E SUITE# Des Pl Appointment Information	al Packages Prepaid Freig D OF AMERICA BRYN MAWR AVE # 700 Laines, IL 60 Date Made Appt/BKG/Door to apply in prepayment of eed hereon.	ht Bill To: A INC. < For Account 	gent > nt Of Received the above Agent/Driver Date Trailer No. s are fraget to Section 7 of effight and all other law By	in good order except	t 335 where otherwise not Carrier 7 No. Of Pallets 66775830 Seal No. bull of lading, if this s consignor, the consigno elavery of this shipmer , AGENT	ed.

provinger and

Det dageng their network indext to the disadication and tarifies on the day of the risk of the sine of the Stapper Order, to projectly described does, in appearing on order, escept as inted constraint and conduction of the sine of the Stapper Order, to projectly described does in appearing on order, escept as inted constraint and conduction of the sine of the Stapper Order, to projectly described the contrast as message any period or described and described does in the data of the Stapper Order, to projectly described does in a message any period or constraint and conduction of the second arrest of the order of the sine of the sine of the Stapper Order, to projectly described the contrast as message any period or constraints and conduction of the second arrest of the sine of

ODW\_LOgistics, Inc.

Shipper's Ref. Number         8003046178         Customer P.O. Number         505740         Ste           Delivery Number         U/M         M         Item Code / Lot Code         Description         Ste           Quantity         U/M         M         Item Code / Lot Code         Description         Ste           Serial s:         Lots: 4002501045 00312001090001290084 10007388         20260531         Peaches 5oz PB 12x1           Serial s:         Lots: 3220007643 00312001090001290077 10007384         20260531         Sour Sghetti 5oz PB 12x1           Serial s:         00312001090001290077 10007377         Sour Sghetti 5oz PB 12x1         Sour Sghetti 5oz PB 12x1           Serial s:         00312001090001290091 10007377         Sour Goldbears 4.5 oz         20260131           Serial s:         00312001090001290107 10028898         Sour Streamers 4.5 oz         20260531           Serial s:         Lots: 4002332884 00312001090001290107         Sour Streamers 4.5 oz         1           Serial s:         Lots: 4002332884 00312001090001290084         20260228         Unicorn-i-licious 5 oz         1           40         CS         Lots: 4002114861         20251031         20251031	NNFC7 Freight Class 70.0 2x1 39920.05 70.0 URATION	AMERICA INC Paid Weight (Lbs.) (Subject to Correction) 215.60
Delivery Number         Item Code / Lot Code         Description           Quantity         V/M         M         Item Code / Lot Code         Description           Serial s:         Lots: 4002501045 00312001090001290084 10007388         20260531           Serial s:         Lots: 3220007643 00312001090001290077 10007384         20260531           Serial s:         00312001090001290077 10007384         Sour Sghetti 5oz PB 1: 20260131           Serial s:         00312001090001290091 10007377         Sour Goldbears 4.5 oz           Serial s:         Lots: 4002488276 00312001090001290107 10028898         20260531           Serial s:         Lots: 4002332884 00312001090001290084         20260228           Municorn-i-licious 5 oz         1           Lots: 4002114861         20251031	Pro#: Pre# SMFC/ Second Second Second Second Pre# Second Second Second Second Pre# Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second	epaid Weight (Lbs.) (Subject to Correction) 215.60
Quantity         U/M         M         Item Code / Lot Code         Description           Serial S:         Lots: 4002501045 00312001090001290084 10007388         20260531           49         CS         Lots: 3220007643 00312001090001290077 10007384         20260531           Serial s:         00312001090001290077 10007384         Sour Sghetti 5oz PB 12x1           40         CS         Lots: 3220007268 Lots: 3220007268         20260131 CHECK           Serial s:         00312001090001290091 10007377         Sour Goldbears 4.5 oz           Serial s:         Lots: 4002488276 00312001090001290107 10028898         20260531           Serial s:         Lots: 4002332884 00312001090001290084 10052092         20260228           40         CS         Lots: 4002114861         20251031	NNFC7 Freight Class 70.0 2x1 39920.05 70.0 URATION	Weight (Lbs.) (Subject to Correction) 215.60
Serial         Serial         Lots: 4002501045 00312001090001290084 10007388         20260531           49         CS         Lots: 3220007643 00312001090001290077 10007384         20260531           Serial         Serial         Lots: 3220007268 00312001090001290077 10007384         20260131 Sour Sghetti 5oz PB 12 Sour Sghetti 5oz PB 12 CHECK FOR US PALLET CONFIGN CHECK FOR US PALLET CONFIGN CHECK FOR US PALLET CONFIGN CHECK FOR US PALLET CONFIGN CONTRACTOR 10007377           Serial         Serial         Serial           Serial         Serial         Lots: 4002488276 00312001090001290107 10028898         20260228           Serial         Serial         Serial         Serial         Serial           40         CS         Lots: 4002332884 10052092         20260228           Unicorn-i-licious 5 or         1 20251031	39920.09 70.0 2x1 39920.09 70.0 URATION	215.60
Serial s:       00312001090001290084 10007388       Peaches 5oz PB 12x1         49       CS       Lots: 3220007643 00312001090001290077 10007384       20260531         40       CS       Lots: 3220007268 10007384       20260131 CHECK FOR US PALLET CONFIGN 20260131         Serial s:       00312001090001290091 10007377       Sour Goldbears 4.5 oz         Serial s:       Lots: 4002488276 00312001090001290107 10028898       20260531         Serial s:       Lots: 4002332884 00312001090001290084 10052092       20260228         Unicorn-i-licious 5 oz       1 20251031	70.0 2x1 39920.09 70.0 URATION	
49       CS       10007388       Peaches 5oz PB 12x1         Serials:       Lots: 3220007643       20260531         40       CS       10007384       Sour Sghetti 5oz PB 1:         40       CS       Lots: 3220007268       20260131         Serials:       00312001090001290091       Sour Goldbears 4.5 oz         74       CS       Lots: 4002488276       20260531         Serials:       Lots: 4002488276       20260531         Serials:       Lots: 4002332884       20260228         00312001090001290084       00312001090001290084       Unicorn-i-licious 5 oz         40       CS       Lots: 4002114861       20251031	70.0 2x1 39920.09 70.0 URATION	
Serial s:       00312001090001290077         40       CS         10007384       Sour Sghetti 5oz PB 1:         Lots:       3220007268       20260131         CHECK FOR US PALLET CONFIGN       CHECK FOR US PALLET CONFIGN         Serial s:       00312001090001290091       Sour Goldbears 4.5 oz         Serial s:       Lots:       4002488276       20260531         Serial s:       Lots:       4002332884       20260228         00312001090001290084       00312001090001290084       Unicorn-i-licious 5 oz         40       CS       Lots:       4002114861	2x1 39920.09 70.0 URATION	168.00
40       CS       10007384       Sour Sghetti 5oz PB 1:         40       CS       10007384       20260131         Lots:       3220007268       20260131         CHECK FOR US PALLET CONFIGN       00312001090001290091       Sour Goldbears 4.5 oz         74       CS       Lots:       4002488276       20260531         Serials:       Lots:       4002332884       20260228         00312001090001290084       00312001090001290084       Unicorn-i-licious 5 oz         40       CS       Lots:       4002114861	70.0	168.00
Serials:       00312001090001290091 10007377       CHECK FOR US PALLET CONFIGN Sour Goldbears 4.5 oz         Serials:       Lots: 4002488276 00312001090001290107 10028898       20260531         Serials:       Lots: 4002332884 00312001090001290084 10052092       20260228         Lots:       4002114861       20251031		
Serial s:       00312001090001290091       Sour Goldbears 4.5 oz         74       CS       10007377       Sour Goldbears 4.5 oz         Serial s:       Lots: 4002488276       20260531         80       CS       10028898       Sour Streamers 4.5 oz         Serial s:       Lots: 4002332884       20260228         00312001090001290084       00312001090001290084       Unicorn-i-licious 5 oz         40       CS       Lots: 4002114861       20251031		
74       CS       10007377       20260531         Serials:       00312001090001290107       20260531         80       CS       Lots: 4002332884       20260228         Serials:       00312001090001290084       20260228       Unicorn-i-licious 5 or         40       CS       Lots: 4002114861       20251031		
Serials:       00312001090001290107         80       CS         Lots:       4002332884         Serials:       00312001090001290084         40       CS         Lots:       4002114861         Lots:       4002114861	PB 12x1 39920.09 70.0	257.52
80       CS       10028898       Sour Streamers 4.502 1         Serials:       Lots: 4002332884       20260228         40       CS       10052092       Unicorn-i-licious 5 or         1       20251031	and the second	
Serials:       00312001090001290084         40       CS         10052092       1         20251031	PB 12x1 39920.09 70.0	336.00
40 CS 10052092 Unicorn-i-licious 5 o: 1 20251031		
Lota: 4002114861 20251031	z PB 12 x 39920.09 70.0	167.20
CHECK FOR US PALLET CONFIGU Serials: 00312001090001290077 0031200109000129		
Total Packages Total Cubes	Total Weight	
Send Prepaid Freight Bill To: Agent > HARIBO OF AMERICA INC. 9500 BRYN MAWR AVE. SUITE# 700 Des Plaines, IL 60018	he above in good order except ver	where otherwise noted. Carrier
Date		7 No. Of Pallets
Appreciation of the Made Date Scheduled Time Trailer No	6	56775830 Seal No.
Appointment Information Appt/BKG/Door Contact Name Subject to Street to the	ection 7 of Condition of applicable	bill of lading (fat).
cerved \$	at The matout recourse on the c	livery of this shipment without paym
with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of thus 201 and 1"2 2020) of the regulations governing the transportation of such materials. "The Paper Bags, Faire Bags, Faire Boyer used for the shipment conform to the specific ages in Uniform Freight Classification and the National Motor Freight Classification."	all other lawful charges.	

This drapping before re-ensel, indeed to the distribution and tends on their an of the same of this things re-bere, to propert described allows, in appret good order, except at noted increases and some of the same of the same of the same of the same propert described allows, in appret good order, except at noted increases and same and same allows of the same of the same of the same propert described allows, in appret good order, except at noted increases and same and same allows of the same of Г 9403 136 AVENUE KENOSHA, WI 53142

ODW\_Logistics. Inc. Page 3 Or 4 6045290

	Ical	sons Market			B/L No. 007	45290	rage 5 01
Ship	138	33 Freeway Dr.	ive		Date: 4	/03/25	
omb	San	ta Fe Springs		067		4	Pallets In Typ
To			,		Ship Bater -/	/03/25	Pallets Out Typ
10						/04/25	T MINES SOME TYPE
					Ship Via: TOT		Staging
Shipper's Ref. Numbe		3046178	Customer P.O. Numbe		Storer No: 531 Storer Name: HAB	LU	
	-		T.O. Humbe		Storer Name: FLAT Pro#:	CIBO OF AM	MCLOIT LIVE
Delivery Number					110#.	Prepaid	L.
	H					NMFC / Freight Class (Su	Weight (Lbs.)
Quantity	U/M M	Item Code / Lot Code		Description		Class (Su	bject to Correction)
72	CS	10054150		Goldbears Wild	Berry 5oz PB	39920.09	296.64
						70.0	
				12x1			
		Lots: 400254		20260630			승규님과 사람 제
96	cs	003120010900	01285462	Starmix 5oz PB	12x1 ESC	39920.09	395.52
90	0	10033231		Starmin Star ID		70.0	6 S. S. S.
		Lots: 400255	7776	20260630			
Sei	rials:		01285813				10 10
11	CS	10007388		Peaches 5oz PB	12x1	39920.09 70.0	48.40
		Lots: 322000	7787	20260531		10.0	
Sei	rials:						
10	CS	10007383		Happy Cola 5oz 1	PB 12x1	39920.09	44.00
				00000501		70.0	
		Lots: 400248 003120010900		20260531			
134	cs	10002160	01290244	Goldbears 5oz Pl	B 12x1	39920.09	562.80
134	CD	10002100				70.0	10 A. 10
	2.0	Lots: 400252		20260630			
				ECK FOR US PALLET (	CONFIGURATION		
Ser 6	cials: CS	003120010900 10007377	01290107	Sour Goldbears	4.5 oz PB 12x1	39920.09	20.88
Ь	CS	1000/3//				70.0	
		Lots: 400248	8275	20260531			
	π	otal Packages	Т	otal Cubes	Tota	ıl Weight	
	Send	Prepaid Frei	ght Bill To	Ager Ager	nt >		
10	HARI	BO OF AMERICA BRYN MAWR AV	E.	< For Account	Of		
	SUTT	E# 700			Received the above in good	order except where of	h
	Des 1	Plaines, IL 6	0018			incre of	nerwise noted.
					Agent/Driver	Carrier	
					Date	7 No. Of I	Dallato
		Date Made	Date Scheduled	Time	Trailer No.	66775	830
Appoin Inform			Contact Name			Seal No	
intorn	nation	Appt/BKG/Door		ta is damandant on the order states	Subject to Section 7 of Conditio ered to the consignee without rea- ing statement. The carrier sha	n of applicable bill of la	ding, if this shipment is to b
eccived §		to apply in prepayment of	required to state spe	te is dependent on the value, shippers are cifically in writing the agreed or declared y. The agreed or declared value of the	Ireight and all other hand a	Il not make delivery of	the consignor shall sign the this shipment without nav
te charges on the		enbed hereon.	property is hereby spe	critically stated by the shupper to be not	By	cs.	aprilate manufactor pay
gent or Cashier		es only the amount prepaid.)	4/03/25	9:30:54 MELENDEZM	(Shippers imprint in heu of stam Commerce Commission )	, AGENT	
gent or Cashier	re acknowledg					- Purcor Dill of lar	ing approved by the Interets
gent or Cashier er The signature her harges advanced	s			ns governing the transportation of bazardous materia Fitze Eaks Fitze Boxes used for the slupment confu Driver 1			



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

Invoice

# **Prime Lumping Services Inc**

Bill To:	Royal Trans 305-301-4609			Invoice No: Date: Terms:	10858 04/07/2025 NET 0
Tractor Number	705	ltems	13		
Trailer Number	H03256	Vendor	Haribo of	America	
Cases	799				

Description	Q	uantity	Rate	Amount
Breakdown Ticket #10858		1	\$165.00	\$165.00
PO Number 505740				
End Pallet Count 18				
Additional Charge		5	\$2.00	\$10.00
Pinwheel				
i ilmileei				
Additional Charge		5	\$10.00	\$50.00
Mixed				
		1	\$10.00	010 DD
Payment processing fee			\$10.00	\$10.00
				Parts Subtotal \$235.00
			Subtotal	\$235.00
			Total	\$235.00
			Paid	\$235.00
	(Paid)		Balance Due	
	Faid		Dalalice Due	\$0.00