



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 | NSIBLE FOR | | | | | | | | | |
| 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. | Agent < For Account O | | | |
| 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 Tot : | 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 37 Df Pallets 75819 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 | Packages 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 7 | | 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 7 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 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 To 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 |

| 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 Tot | 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 | 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 |