

### **INVOICE**

BILL TO: TRINITY LOGISTICS INC 317 GREEN NEEDLES ROADD LEXINGTON, NC 27295 INVOICE DATE: 04/11/2025 INVOICE #: R85582 TERMS: NET 30 DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		573 W 10th Street, Reserve, LA 70084 - 4875 Susquehanna Trail, York, PA 17406			
		Freight Income	1	\$3,140.00	\$3,140.00

TOTAL	
\$3,140.00	

#### 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



SEND FREIGHT BILL TO: Trinity Logistics, Inc. P.O. BOX 1620 Seaford, DE 19973 carrierinvoices@trinitylogistics.com

Fax (302) 883-8025

Logistics DAVID SMITH Specialist

david.smith@trinitylogistics.

TLI-DELAWARE

com

Phone (302) 990-3658

Fax

Email

**Trinity Office** 

After Hours: 800-846-3400 opt 3

Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

	Rate Confirmation	- Trinity Logistics, Inc. Refe	rence #88	57635		
		Shipment Details				
Shipment #	8857635	Shipment Miles	1344.0			
Cust Ref/PO # BOL #	BAU0021372 / 12682951,437060,94235425	Eq Type	53VR	Shipment Mode	Over The Road	
Today's Date	04/09/2025 12:21	Eq ID				
		Carrier Details				
Carrier	ZIGI FREIGHT INC	Driver Name		Dareen   (786) 597	-3485	
DBA	ROYAL3 INC	Dispatcher		Bonnie 630.566.14	34	
Address	6850 W 63RD STREET	City/State/Postal Code		CHICAGO, IL 6063	88	
MC Number	944686	Phone		(630) 485-7370		
DOT#	2828543	Fax				

SCAC	C	ZFIH						
				Shipment Det	ails	_		
Stop	Туре		Pcs/Type/	Wt	Address	Appt Date	Appt Time	PU/Delv
		Ref Num	# Pcs	Type Commodity Pallets Weigh	s			
		PO Number   437060		0				
		Cust Order   2025399880		0	_			
		Cust Order   04/03 - Ok to	cut and	0				
		ship. m Cust Order   437060-694		0	-			
		Cust Order   2025402440	0	0	-			
		Cust Order   04/02 - #133			-			
		on pro	_ (0)	0	BAUMER FOODS			
	Pickup	Cust Order   94235425-69	91	0	573 W 10TH STREET RESERVE, LA 70084	4/9/2025	07:00 - 14: 30	BAU00213
		PO Number   94235425		0	(000) 000-0000		30	
		Cust Order   2025401110		0	(443) 333 333			
		Cust Order   04/02 - Have product. mb		0				
		Cust Order   12682951-88	3	0				
		PO Number   12682951		0	_			
		Bill of Lading (BOL)   BAL		0	_			
		Cust Order   04/02 - #2 (1 prod sched	04) on	0	_			
		Cust Order   TTFD		0				
		Ref Num	# Pcs	Type Commodity Pallets Weigh	s			
		Cust Order   TTFD		0				
		Cust Order   2025399880		0				
		Cust Order   04/02 - #2 (1 prod sched	04) on	0				
		Cust Order   437060-694		0	_			
		PO Number   437060	- (-)	0	_			
		Cust Order   04/02 - #133 on pro	52 (5) - not	0	151101 5107 5000 51 51 51 51			
	Dolivory	Cust Order   04/03 - Ok to	cut and		ADUSA DIST DC09 FL BUTNER 1703 EAST D STREET	4/10	22:00	014447346
	Delivery	ship. m	o cut and	0	BUTNER, NC 27509	/2025	22.00	014447340
		PO Number   94235425		0				
		Cust Order   2025402440	0	0				
		Cust Order   04/02 - Have	all	0				
		product. mb			_			
		Cust Order   94235425-69	91	0	-			
		PO Number   12682951 Cust Order   2025401110	0	0	-			
		Bill of Lading (BOL)   BAL		0	-			
		Cust Order   12682951-88		0	-			
		0431 01461   12002301 00						
		Ref Num	Pcs	Type Commodity Pallets Weigh	S			
		Cust Order   TTFD		0	-			
		Cust Order   2025399880		0	-			
		Cust Order   04/02 - #2 (1 prod sched	U4) ON	0				
		Cust Order   437060-694		0	-			
		PO Number   437060		0	-			
		Cust Order   04/02 - #133 on pro	. ,	0	1			
		Cust Order   04/03 - Ok to			-	4/11		

		ship. m		0	C & S WHOLESA	LE-AWI	/2025		
		PO Number   94235425		0	ROBESONIA				
		Cust Order   20254024400		0	300-336 PENN AVENU				
		Cust Order   04/02 - Have all			ROBESONIA, PA 1955	51			
		product. mb		0					
		Cust Order   94235425-691		0	1				
		PO Number   12682951		0					
		Cust Order   20254011100		0					
		Bill of Lading (BOL)   BAU0021372		0	1				
		Cust Order   12682951-88		0	-				
-		Oust Graci   12002361 00							
		Ref Num	# Pcs	Type Commodity Pallets Weight	5				
		Overt Order   04/00   110 (404) eve	PCS		-				
		Cust Order   04/02 - #2 (104) on		0					
		prod sched			-				
		Cust Order   TTFD		0	-				
		PO Number   437060		0	-				
		Cust Order   20253998800		0					
		Cust Order   04/03 - Ok to cut and		0					
		ship. m			-				
		Cust Order   437060-694		0	ADUSA DIST - YORK		4/11		
4	Delivery	Cust Order   20254024400		0	4875 SUSQUEHANNA	TRAIL	/2025	11:00	014447338
		Cust Order   04/02 - #1332 (5) - not		0	YORK, PA 17406		/2020		
		on pro							
		Cust Order   94235425-691		0					
		PO Number   94235425		0					
		Cust Order   20254011100		0					
		Cust Order   04/02 - Have all		0					
		product. mb		0					
		Cust Order   12682951-88		0					
		PO Number   12682951		0					
		Bill of Lading (BOL)   BAU0021372		0					
				Shipment Line It	ems				
	To	tal Pcs/Type Tota	l Weig	•		cription	NMF	•	Class ID
17 F	PALLET	34759.0 lbs			Dry Foods		1		
		,		Carrier Rate Agre					
									Rate
	Itam #	Charge Description		Unit Type	Hait Ougatitu				
4	Item #	Charge Description		Unit Type	Unit Quantity		it Price		
1	Item #	Charge Description LINEHAUL		Unit Type Flat Rate	Unit Quantity 1		140.00		\$3,140.00
1	Item #			Flat Rate	1				\$3,140.00
		LINEHAUL		Flat Rate Shipment Not	1 es	\$3,	140.00 <b>Tot</b>	al:	\$3,140.00 <b>\$3,140.0</b> 0
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Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California.

Rate Confirmation

2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended

to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS"); or

If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit

CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 carriercompliance@trinitylogistics.com Should Broker or Broker's customer incurs penalties, fines, or fees as a result of Carrier's non-compliance, Broker shall offset - with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.

3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

- 5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973
- 6. ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.
- 7. PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.
- 8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.
- 9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).
- 10. SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U. S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request, CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.
- 11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.
- 12. CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.
- 13. INSURANCE: Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.
- 14. EQUIPMENT: Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier

can supply current reefer maintenance records for is at correct temp before loading. If not allowed or shipper notate on the BOL before driver leaving the	r the unit used to transport the shipment the dock or discrepancy between the ra e shipper.	t. Driver must be pre cooled before arriving ate confirmation and BOL, driver must conta	to shipper. Driver must verify product act booking office ASAP and require
	Rate Confirm	mation	

## TRANSFLO Express® Cover Sheet



Thank you for choosing Trinity. Need a reload? Visit our available load board at <a href="www.trinitylogistics.com/carriers/access-load-board/">www.trinitylogistics.com/carriers/access-load-board/</a>.

To obtain your login, contact (866)-TRINITY.

#### Notes:

If using Transflo, a \$2.50 fee will be deducted from your final settlement. Scanned documents must be received within 24 hours of delivery.

#### Instructions:

- 1. Visit a participating location, selected from the listed map of truck stops found on www.transfloexpress.com.
- 2. Perform the following check list before handing the fuel desk cashier your documents:
  - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
  - Make sure all documents are face-up, with the writing on the top side.
  - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
  - Remove paperclips & staples from all documents.
  - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
- 3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
  - Review this receipt to ensure the date and page count is correct.
  - Make sure all documents are face-up, with the writing on the top side.
  - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
- 4. View the images on www.transfloexpress.com, click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

### **Load Information**

Load (Pro) Number:	8857635	<u></u>		
Pick Up Date:	4/9/2025			
Pick Up City:	RESERVE	Pick Up State:	LA	
Delivery Date:	4/11/2025	_		
Dest City:	YORK	Dest State:	PA	
Carrier Name:	ZIGI FREIGHT INC	<del></del>		





## **Capstone Logistics**

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

## 10:03:04 April 11, 2025

Receipt #: 151a264f-48c9-

404f-8e65-a52d42367a1d

Location: AWI ROBESONIA PA

Work Date: 2025-04-11
Bill Code: 69RCOD
Carrier: ROYAL 3
Dock: DRY
Door: 95

Purchase Orders Vendor

235425 BAUMER FOODS

Total Initial Pallets: 5.00
Total Finished Pallets: 6
Total Case Count: 690
Trailer Number: 00

Tractor Number:

BOL: Comments:

Canned Comments:

Unloaders: 1

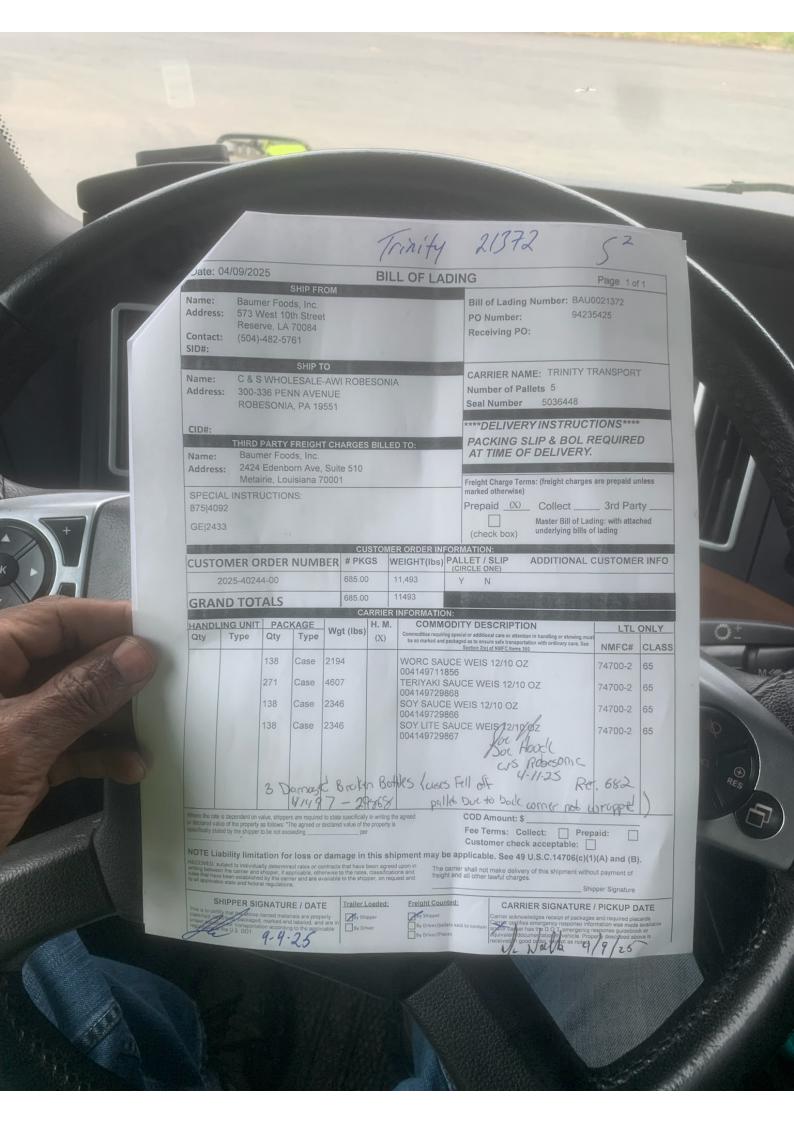
Base Charge: 145.00 Convenience Fee: 10.00 Total Cost: 155.00

Payments: Amount

CapstonePay-36507732

\$155.00

Total Payments \$155.00



# Inbound Quality Logistics

Address:	SHIP FRO Baumer Foods, Inc. 573 West 10th Street Reserve, LA 70084		LL OF LADI	Bill of Lading Number PO Number: Receiving PO:	THE RESERVE TO SERVE THE PARTY OF THE PARTY	e 1 of 1
Contact: SID#: Name: Address:	SHIP TO ADUSA DIST - YORK 4875 SUSQUEHANN YORK, PA 17406		f	CARRIER NAME: TRIN Number of Pallets 6 Seal Number 50364	47	
Name: Address:	THIRD PARTY FREIGHT Baumer Foods, Inc. 2424 Edenborn Ave, Metairie, Louisiana 7 INSTRUCTIONS:	Suite 510 0001		(check box) Master Bill underlying	OL REQUIR ERY.	unless
GRAN	MER ORDER NUM 2025-39988-00 ND TOTALS ING UNIT PACKAGE	646.00 646.00 646.00	11,862 11862 R INFORMATION:	LET / SLIP ADDITION RCLE ONE)  / N	IAL CUSTOME	
Qty	Type Qty Type  110 Case  104 Case  432 Case  432 Case  ADUSA DOTE  DATE RECVD  OVERSHORT	Wat (lbs)	Commodities requiring speci- be so marked and package  HOT SAUCE CI 004840001383 HOT SAUCE CI 004840000002	al or additional care or attention in handling or stow d as to ensure safe transportation with ordinary car Section 2010 HMC (them 350  RYSTAL 6/32 OZ  RYSTAL 24/6 OZ  RYSTAL 12/12 OZ	ning must e. See NMFC# 74700-2 74700-2 74700-2	ONLY CLASS 65 65 65
NOTE List RECEIVED, surviving between	is dependent on value, shippers are required of the property as follows: "The agreed of the by the shipper to be not exceeding."	r damage in this s	shipment may be ap	COD Amount: \$ Fee Terms: Collect: Customer check acceptable: plicable. See 49 U.S.C.14706( shall not make delivery of this shipment all other lawful charges.	c)(1)(A) and (B)	
	HIPPER SIGNATURE / DA' what the above named materials are pro-	porly By Shipper		CARRIER SIGNATU  Carrier acknowledges receipt of pac Carrier acknowledges receipt of pac Carrier cer files emergency respons and/or carrier has the D. O. T. omergin en accordance of the carrier has the D. O. T. omergin received in good 4 of packing a new	ckages and required place te information was made a ency response guidebook Property described abo	ards.

1 Junut	13	213	21312 SPDI	SNE SNE
Name: Baun Address: 573 \ Rese Contact: (504)	SHIP FROM Baumer Foods, Inc. 573 West 10th Street Reserve, LA 70084 (504)-482-5761	ROM		Bill of Lading Number: BAU0021372 PO Number: 12682951 Receiving PO:
Name: ADU! Address: 1703 BUTN	SHIP TO ADUSA DIST DC09 FL BUTNER 1703 EAST D STREET BUTNER, NC 27509	TO FL BUTNER EET		CARRIER NAME: TRINITY TRANSPORT Number of Pallets 6 Seal Number 5036449
CID#: THIRD Name: Baur Address: 2424	THIRD PARTY FREIGHT CHARGES BILLED TO: Baumer Foods, Inc. 2424 Edenborn Ave. Suite 510	T CHARGES	BILLED TO:	****DELIVERY INSTRUCTIONS**** PACKING SLIP & BOL REQUIRED AT TIME OF DELIVERY.
Metairie, Louisi SPECIAL INSTRUCTIONS: 875 857511001 GE 000857511	Metairie, Louisiana 70001 STRUCTIONS: 301	70001		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid (X) Collect 3rd Party  Master Bill of Lading: with attached (check box) underlying bills of fading
CUSTOMER ORDER NUMBER	RDER NUME	# 0	CUSTOMER ORDER INFORMATION: PKGS WEIGHT(Ibs) PALLET / SLIP (CIRCLE ONE)	RMATION: ALLET / SLIP CIRCLE ONE)
GRAND TOTALS	ALS	648.00	11405	
HANDLING UNIT	PACKAGE Qty Type	Wgt (II		ITY DESCRIPTION LTL car or standing in thomas or standing or stand
	648 Case	11405	HOT SAUCE C 004840000010	
4-11-11			ABUSA BO # ERVD BY TOTAL GTY REGVD COVER BHOR	ABUSA BO # EVILLA O. BATE RECVB 4 - 10 - 3 S TOTAL GTV RECVB OUT BALET NETUBED GHILD PO #
Where the riths is dependent on value, shippers are nequent to state specifically in writing the agreed or decisived value of the property is specifically stated by the shippers are necessarily assets by the shippers are necessarily assets by the shippers are necessarily assets of the shippers are necessarily assets or the same and shippers are necessarily assets of the same and shippers are necessarily as the same and shippers are sensible to the shippers, on request and the site are the shippers.	Les shippers are required to the spread or . The agreed or . The agreed or . I be not exceeding	to state specifically in poclared value of the property of the state of the ratios, classification to the shipper states of the shipper states of the shipper	witing the agreed openly is shipment may be a spread upon in The car, self-calculations and feelight is	When the risk is departed to notice, shippers are required to state specifically in writing the agreed or decided value of the property is follow. The agreed or decided value of the property is follow. The agreed or decided value of the property is follow. The agreed or decided value of the property is follow. The agreed or decided value of the property is good or decided value of the property is good or decided value of the property is good or decided value of the property in the property present or agreed value of the property is a property present or decided value or decided
SHIPPER SIGNATURE / DATE The its confriction to above removal managing are proported to the confriction of t	SHIPPER SIGNATURE / DATE	Trailer Loaded:	Ged: Freight Counted;  Day Shipper  Day Orwer/pallets said  Day Orwer/pallets said	CARRIER SIGNATURE / PICKUP DATE Cerror externoloxique receits of president and required parameters are considered as and required parameters are considered as and required parameters are required parameters are parameters are considered as an accordant parameter and received as an accordant parameters are required parameters and accordant parameters are considered as a considered