

INVOICE

BILL TO: STRIDAS LLC 8259 BEECHMONT AVE CINCINNATI, OH 45255 INVOICE DATE: 04/29/2025 INVOICE #: R88480 TERMS: NET 30 DUE DATE: 05/29/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|----------|----------|
| 04/28/2025 | | 2595 WEST STATE RD 28, ALEXANDRIA, IN 46001 - 5030 Baseline Road, MONTGOMERY, IL 60538 | | | |
| | | Freight Income | 1 | \$525.00 | \$525.00 |

| TOTAL | |
|----------|--|
| \$525.00 | |

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



Carrier Load Tender

Reference: L2167273 (Trip) Carrier: ZIGI FREIGHT INC (ZFIH, Tender: 04/28/2025 08:56

Truckload)

Matt

Stridas Carrier Rep:

mmosley@stridas.com

513-725-1584

Origin: RED GOLD DC - ALEXANDRIA 2595 WEST STATE RD 28 ALEXANDRIA, IN 46001

phone: fax:

Pickup: 04/28/2025 20:00 - 04/28/2025 20:00

Destination: PFG Fox River Foods 5030 Baseline Road MONTGOMERY, IL 60538

phone: fax:

Delivery: 04/29/2025 09:00 - 04/29/2025 09:00

Bill Stridas 8259 Beechmont Ave CINCINNATI, OH 45255

To: phone: fax:

SPECIAL BILLING NOTES

- * Email invoices and supporting detail to carrierpayment@stridas.com
- * Acctg Ph: (513) 725-1588
- * The 'Load #' must be referenced on your invoice
- * All lumper and pallet exchange receipts must be submitted at the

time of invoicing or related charges will not be paid

- * Early or Late pick-ups and deliveries may result in fees being applied
- * Any freight claims will be deducted from the agreed rates
- * The above rates include all Add-on and Surcharges
- * Invoices are paid 30 days after receipt of invoice and all supporting documents
- * Stridas utilizes TriumphPay for carrier payments including Quick Pay. Please visit www.TriumphPay.com to register.

Comments

Contact Information: Matt Mosley 513-725-1584

Equipment

53 Dry Van (V53)

| Items | | | | | | |
|---------|----|--------------------------------|---------|-------|------|------------|
| Item ID | HM | Description | Weight | Class | Temp | Dimensions |
| 123 | | canned tomatos/tomato products | 43233.0 | 0.0 | | |

Carrier Load Tender

Stop 1 (pickup)

04/28/2025 20:00 - 04/28/2025 20:00 **Appt #: 1845656**

RED GOLD DC - ALEXANDRIA, 2595 WEST STATE RD 28, ALEXANDRIA, IN 46001

Phone: Fax:

Location Notes: Supplier Order#: 1845656 PO # 2481532 RLS # 743508/ 2481532 Confirmation # 26387390

Shipment Reference Weight Quantity S1740245 (Shipment ID) 43,233 lb 1.0 TL

Stop 2 (drop)

PFG Fox River Foods, 5030 Baseline Road, MONTGOMERY, IL 60538

Phone: Fax:

Location Notes: PO # 2481532

Shipment Reference Weight Quantity S1740245 (Shipment ID) 43,233 lb 1.0 TL

Freight Terms

| Charge Details | | | | |
|-----------------|-------|-----------|----------|---------|
| Description | | Rate | Quantity | Charge |
| Total Line Haul | 525.0 | Flat Rate | | \$525.0 |
| | | | Total: | \$525.0 |

Freight Terms: 525.0, Prepaid (43233.0 lb) (223.65 miles)

Special Instructions

All receipts for accessorial charges must be submitted within 72 hours of delivery via email to CarrierPayment@Stridas.com with the Load Number (ex. L123456) in the Subject Line to be considered for reimbursement. All Reinhart Foodservice and Performance Foodservice facilities should unload at no charge. If you are being charged a fee you must declare to Stridas immediately to arrange free unloading. Carrier will not be reimbursed for fees at these facilities.

Standard Rates, unless noted otherwise on this confirmation: Stop Charges \$25/stop; Detention Charges (for appointments only): \$35/hour to \$250 maximum (note: first 180 minutes are non-billable); Excess Miles for Diversion: \$1.50/mile; Truck Order Not Used: 50% of linehaul or \$150, whichever is less; Driver Load/Unload: \$25/occurrence.

No modification or change in rates permitted unless confirmed by a revised and signed Load Confirmation reflecting such agreed upon terms. The relationship between Stridas and carrier are subject to the terms and conditions outlined in the Broker/Carrier Agreement signed by authorized representatives of both companies or, in the absence of a signed Agreement, the "Terms and Conditions" outlined under the heading "Terms" at www.Stridas.com.

Carrier Load Tender

SIGN ABOVE

MM/DD/YYYY

 ORDER NUMBER
 SHIP DATE
 PAGE

 1845656
 4/28/25
 3 of 3
 ROYAL3 CARRIER CODE 743508/2481532 04/28/2025 9:21 PM 56,000 56,000 500/7g Huy Fong Sriracha Hot Chili Sauce Packets 10.000 72940-99709*/* Case Total SIGN X ONLY DA By 1068.000 LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X CHEP# ROYAL 3 CARVEHICLE INITIALS + NUMBERS CARRIER PER: X 10 4-7 6/7lb 2oz West Creek Ketchup Pouch 6/114oz West Creek Tomato Ketchup 06795-46171*/* Seal # F7701579 CASE CODE SFHW7GHE505909 DRIVER NAME/OTHER INFO ITEM DESCRIPTION / CASE CODE SFY572AE511519 362 -KW94948 CASE CODE SFY59P1E510210 UPC#/ CASE CODES TITLE SHIPPERS CERTIFICATION. This is to carify but he above named materials are properly classified. Classified, classified, packaged, marked and violed, and are in proper contribor for transportation and independent of the properties of transportation. Interspectation according to the applicable regulations of the Department of Transportation. FROM RED GOLD At P.O. Box 83 Elwood, Indiana 46036-0083 RED GOLD ITEM / CUSTOMER ITEM NUMBER 10806795461715 19 HUYHW7GC500 60072940997094 PF Chicago - Montgomery, IL RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083 5030 Baseline Road Montgomery IL 605381100 USA 359536 t The fibre boxes used for this shipment conform to thors sot forth in the box makers cartificate theron, a requirements of the Consolidated Freight Classification of the Consolidated Freight Classification to the Consolidated Freight Classification of the Consolidation of the Shipper CONSIGNEE AND DESTINATION 17 WETY572 18 WETY59P CUSTOMER 3087 LINE

ORIGINAL

PACKING LIST

2 of 3 PACKING LIST **ROYAL3** 1845656 4/28/25 743508/2481532 04/28/2025 9:21 PM 56.000 56.000 56.000 56.000 56.000 56.000 QUANTITY Case Total: LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X CHEP# SIGN XAMLA BY CARRIER PER: X K-2 6/10 West Creek Petite Diced Tomatoes 06795-43262*/* CARVEHICLE INITIALS + NUMBERS 362 -KW94948 6/10 Redpack Marinara Sauce Savory Seal # F7701579 12/46oz Sacramento Tomato Juice 72940-76002*/* 6/10 West Creek Stewed Tomatoes ORIVER NAME / OTHER INFO UPC#/ UPC#/ 1000/9g Roma Farey Ketchup 06795-28782*/* CASE CODE FZNA9CBG503106 CASE CODE SFY59G8E507910 ITEM DESCRIPTION / CASE CODE SFVA463E503617 6/10 West Creek Tomato Sauce 06795-02528*/* CASE CODE SFHA994E508410 CASE CODE SFHA994E508408 **CASE CODE SFKA994E508715** CASE CODE FCBR994G42466 SHIP VIA CASE CODE XCCA994R42602 6/10 West Creek Chili Sauce 06795-02533*/* ROYAL 3 BUYER SHIPPERS CERTIFICATION: This is to certly that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for rensportation according to the applicable regulations of the Department of Transportation. FROM RED GOLD At P.O. Box 83 Elwood, Indiana 46036-0083 RED GOLD ITEM / CUSTOMER ITEM NUMBER ROMY59G 00806795287820 11 RPKNA99CDNEL 30072940822005 SACVA46NELCD 10072940760020 WETBR99NEL 10806795432623 14 WETCA99NEL 10806795025252 15 WETHA99NEL 10806795025283 WETKA99NEL 10806795025337 PF Chicago - Montgomery, IL RED GOLD P.O. BOX 83 Elwood, Indiana 46036-0083 359536 Montgomery IL 605381100 USA 5030 Baseline Road ORIGINAL CUSTOMER 3087 LINE 13 16 12

| FROM RED GOLD At P.O. Box 83 Elwood, Indian CONSIGNER AND DISTINATION PF Chicago - Montgomery, IL, 5030 Baseline Road Montgomery | | | 1845656 4/2 | - |
|--|---|--|--------------------|--|
| WW-2 5030 Baseline Ros Montgomery | EAND DESTINATION Indiana 46036-0083 | 3 | 7 5 | 4/28/25 1 of 3 0MBER 532 |
| IL 605381100 US | igomery, IL ad A | ROYAL 3 CAMPRICE TITLS - WUMBERS 362 - KW94948 DRIVER VARIOTHER INTO | 7.7 | CARRIER CODE ROYAL3 |
| CUSTOMER LOAD# | #40 | Seal# F7701579 | | |
| | RED GOLD ITEM / | SHIP VIA BUYER ITEM DESCRIPTION | CHEP# | |
| 1 BAEILZ9 | MILEMINUMBER | UPC#/ CASE CODES | QUANTITY | |
| | 30072940750865 | 6/10 Blaze Pizza Spicy Pizza Sauce 72940-75086*/* CASE CODE FZILZ9BG433811 | 56.000 | |
| | 10806795578024 | 6/10 Contigo Diced Tomatoes 06795-57802*/* CASE CODE XCBQ994G42593 | 26.000 | |
| | 10806795578062 | 6/10 Contigo Petite Diced Tomatoes 06795-57806*/* CASE CODE XCBR994G42453 | 56.000 | |
| 60072 | 60072940750552 | 1000/9g Dave's Hot Chicken PC Ketchup 72940-75055*/* CASE CODE SFY59G8E509322 | 90.000 | |
| | 940115818 | 1000/9g Red Gold Fancy Ketchup Packets 72940-11581*/* CASE CODE SFY59G9E510600 | 90.000 | |
| REDYA1RCDNEL 20072940000079 | | 24/14oz Red Gold Tomato Ketchup | 60.000 | |
| 9 ROMY599NEL 10806795287803 | | CASE CODE SFYA1R2E506422 6/10 Roma Tomato Ketchup 06795-28780"/* CASE CODE SFY5994E509710 | 112.000 | |
| | | | 90.000 | |
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| The fibre boxes used for this shipment conform to the specifications at forth the box makes existing the bring, and all other requirements of the Consolidated Fright Classification. Transmitting to still on address of shipper property of the consolidated from the conformation of the Consolidated Fright Classification. | e specifica- SHIPPER | LOAD OHEOKED AND VERIFIED BY TRUCK DRIVER | TRUCK DRIVER | |
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| NG - SHORT FORM - ORIGINAL - NOT NEGOTIABLE mittin as effect on the date of lasse of this Original Bit of Lading removes an effect on the date of lasse of this Original Bit of Lading removes the control of the con | 532 532 | T OUTSIDE TOUTSIDE TIME TIM |
| ING uniffs in effective and entable construction and entable construct | 259536 743508/248 [†] QUANTITY SHIPPED 1068.000 | DO NOT LEAVE PRODUCT OUTSIDE SITTING IDLE IN TRAILERS (NOT MOVING) IF THE TEMPERATURE IS BELOW 25° F FOR MORE THAN 48 HOURS Case Total: 1068.000 TITLE SIGN X S |
| STRAIGHT BILL OF LADING RECRUSE-Subject to the clessification and tartife is **Margine and tartife and tartife and tartife is **Margine and tartife and tarti | 3087 35 3087 36 1845656 | DO NOT LEAVE PROC (NOT MOVING) IF THE MORE THAN 48 HOUR Case Total: Seperes CERTIFICATION. This is to certify think the above disable for experiment in the ord procedure of the companion of the companion according to the opposition of the companion of the companion according to the opposition of the companion of the companion according to the opposition of the companion of the companion according to the opposition of the companion of the companion according to the opposition of the companion |