



BILL TO: AIT TRUCKLOAD SOLUTIONS INC 55 W MONROE STREET SUITE 3590 CHICAGO, IL 60603 INVOICE DATE: 05/07/2025 INVOICE #: R89611 TERMS: NET 30 DUE DATE: 06/07/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 05/05/2025 |                  | 6901 Stilwell St, Kansas City, MO 64120 - 115 Commerce Exchange Drive, Commerce, GA 30529 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,400.00 | \$1,400.00 |

TOTAL

\$1,400.00

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

| TRUCKLOAD SOLUTIONS |
|---------------------|

Pro# 0515156 Date: 05/05/2025

AIT Truckload Solutions Chicago, IL 60677-5379 PO Box 775379 (877) 633-1560 Fax

| Carrier:                            | ROYA<br>CHICA<br>Tracte             |   | IL 60638<br>16 <b>Trailer:</b>  | W94950   | Contact<br>Phone:<br>Fax:                    | Samm   |                      |  |
|-------------------------------------|-------------------------------------|---|---------------------------------|--|--|--|----------------------|--|
| Order                               | Miles: 85<br>Temp: M                |   |                                 | <b>N</b><br>(: <b>T</b>                                      | ommodity:<br>'eight:<br>'ailer:<br>eference: | DRY FOODS<br>39972.0 <b>Pieces:</b><br>Van or Reefer (DAT) |                      |  |
|                                     | PU 1                                | Name:<br>Address:   | WINLAND FOO<br>6901 Stilwell st | t  | Date   | tact:  | 025 1400             |  |
|                                     |                                     | Phone:  | KANSAS CITY                     | MO 64120   | Drvi   | Ld/Unid: No drive  | er loading or unload |  |
|                                     | SO 2                                | Name:<br>Address:   | Commerce 499<br>115 Commerce    | )<br>e Exchange Driver                                       | Date   |  |                      |  |
|                                     |                                     | Phone:  | COMMERCE<br>(762) 227-1408      | GA 30529<br>3  |  |  | er loading or unload |  |
| Payment                             |                                     | Carrier Fr<br>Tracking<br>Total Carr  | eight Pay:<br>·ier Pay:         | \$1,250<br>150<br>\$1,400                                    | 00   |  |                      |  |
| 416-54932<br>419-34054<br>420-60135 | FOODS<br>251194<br>251193<br>251192 | - 412-68504<br>- JETRCHIL   |                                 | TRAILER- (ODOR   | FREE, NO F                                   | IOLES, MUST BE   | CLEAN)               |  |
|                                     |                                     | esponsible for the second s | or load order and               | making sure all PC   | )'s are accou                                | nted for- Failure to                                       | o do so will         |  |
| Carrier mus                         | st notify A                         | AIT Truckloa  | d Solutions 30 m                | VS IN ORDER TO (<br>inutes before deter<br>at BOTH shipper 8 | tion occurs-                                 | driver must write in                                       |                      |  |
| WINLAND                             | FOODS                               | EACH PO a<br>- PU#52080<br>DNF# 26832   | 710                             | ped. Any shortages   | s must be es                                 | calated right away!  | !                    |  |

#### Please sign, date and e-mail back to jruano@aitworldwide.com

Signature \_\_\_

Date \_\_\_

#### Agreement

The execution and delivery of this document by an authorized carrier rep, or carrier's act of picking up the shipment referenced herein (whichever occurs first), creates a contract between carrier and AIT Truckload Solutions and represents the carrier's acknowledgement and agreement to be bound by the terms and conditions of this load confirmation. The terms and conditions of this load confirmation are intended to be supplemental to those contained within the Broker/Carrier Agreement executed by carrier and AIT Truckload Solutions. Signed load confirmations are to be returned to the AIT Truckload Solutions booking rep.

**Exclusive use:** Services are being procured for exclusive use of the trailer for the shipment attached to this confirmation. Supplier may not add additional freight to this shipment or transfer freight from the original trailer. Any unpermitted violation of this requirement will result in a 50% reduction of the agreed upon transportation rate.

The truck that arrives for pickup must have the same MC number as was booked with AIT Truckload Solutions. The carrier must operate under and permanently display the approved MC number only, otherwise the truck will NOT be loaded. If truck is loaded, 50% rate reduction for double brokering.

<u>Accessorials, Delays and OS&D:</u> Carrier must provide immediate notification of any issues or OS&D situations to AIT Truckload Solutions via phone 877-633-1560. Failure to immediately report delays, accessorial, or OS&D situations may result in carrier liability. Detention paid is \$40/hour with a max layover of \$200 per day. Detention will not be paid if waiting time incurred as a result of carrier arriving late to appointment. Cargo/Sprinter Van TONU max \$75.00. Straight Truck/Dry Van – Max TONU fee \$150.00.

Any late pickups and/or deliveries that are determined to be carriers' fault will result in a minimum \$250.00 per day deduction to carrier. A higher rate may be assessed for team/priority loads.

**Team Loads:** If team drivers are procured for a load, both drivers MUST be physically present at the time of pickup and delivery. Any unpermitted violation of this requirement at the time of pickup will result in non-loading of the truck, and any unpermitted violation of this requirement at the time of delivery will result in a 50% deduction of the agreed upon transportation rate.

**Priority Shipments**: driver must arrive to shipper with a seal. All seals must be applied and removed by the shipper and consignee only. Drivers are NEVER allowed to apply or remove a seal. Trailer must be sealed for the duration of the shipment. Consignee will confirm seal is intact. No loaded trailers are approved to sit at third party locations or yards other and pre-approved yards that include complete fencing and gates. AIT Truckload Solutions must be notified immediately of any circumstance which occurs that requires a truck to be left unattended, but not limited to, mechanical failure, driver emergency or accidents. Drivers are not permitted to take priority loads home or leave unattended at any time. The failure to adhere to the foregoing requirements may result in Carrier liability for any resulting OS&D.

**Proof of Delivery:** Carrier agrees to provide a verbal POD before departing from delivery and hard copy within 2 hours. (load#, stop location, date, time, and name signed by receiver) If illegible, carrier must request printed name. In and Out times required in addition to the name signed for by. Send POD to paperwork@aitworldwide.com or call 877-633-1560.

Invoices: Invoices due for payment should be sent to <a href="https://www.titage.com">https://www.titage.com</a>.

Signature

Date \_\_\_\_\_

|                              |                                      |  |   |                                      | ()  | s           | 6                                 | <u>lex</u>                |   | (0)   | 1   |  |           |
|------------------------------|--------------------------------------|--|---|--------------------------------------|---|-------------|-----------------------------------|---------------------------|---|---|---|--|-----------|
|                              |                                      |  | Metr  | roPa                                 | rk  |             | BIL                               | LOF 1<br>Date: 5/5/;      | ADING   | 730A  | Pag   | e # 1 of 2   | and a lit |
|                              |                                      | Name:<br>Address:<br>City/State/Zi<br>Vendor #:<br>SID #:                              | 65  | 901 Stillwe                          | SHIP FROM<br>ods c/o MetroF<br>off<br>, MO 64120<br>SHIP TO | Park W      | /arehouses                        | LLC<br>FOB:               | Bill of Lading a  |   | 008500052023  |  | -         |
|                              |                                      | Name:<br>Address:<br>City/State/Zip;<br>Phone:<br>CID #:                               | 115   | Commen                               | SHIP TO<br>istribution Cer<br>ce Exchange I<br>A 30529-359  | Dr          |                                   |                           | Trailer #:<br>Seal #:<br>97   | 94950<br>ZER144362<br>3-866<br>Cop                | 2-8402<br>gnate 499 / 4   | 2504   |           |
|                              | Ci                                   | ame:<br>ddress:<br>by/State/Zip:<br>one:   | 1710  | merica, Li<br>Whitestoi<br>stone, NY |   |             |                                   | FOB:                      |   | Date <u>3/</u><br>Temp<br>Chep<br>gn              | Z PO#© Count_<br>Wood _<br>rges are prepaid unless market   | 4<br>ML<br>d otherwise)  |           |
|                              | CUST                                 | TOMER ORDE   |   |                                      | INSTRUCTIO  | •           |                                   | MER ORDER                 | Prepaid: X  | Collect:  | 3rd Party:  | 17 2:04PM  |           |
|                              |                                      | #: 0000251   |   | D#: 412                              | 68504000  |             | # PKGS<br>14<br>14                | WEIGHT<br>12,10<br>12,10  | Lange and the second  | ADDITI  | ONAL SHIPPER INFO   | DRMATION   |           |
|                              | HAN                                  | DLING UNIT   | PACI<br>QTY                                 | KAGE                                 | WEIGHT  | H.M.<br>(X) | Commoditi                         | RIER INFOR                | COMMODITY   | DESCRIPTION<br>attention in bandling or           | stowing must be so marked   | LTL ONLY   |           |
| Ē                            | 1                                    | Pallet   | 40  | Case<br>Case<br>Case                 | 800   |             | 88NP46<br>6N5P48                  | 11147 2/10<br>32440 2/5 F | PSTA FARFL M  | AC MED-WFI Lo                                     | ction 2(e) of NMFC Item 360<br>t#: 2503211093   |  | -         |
| Ē                            | 1                                    | Pallet   | 24  | Case<br>Case                         | 480   |             | 3N1P404<br>88NP44<br>88NP416      | 12440 2/10                | PSTA SHELL M  | E-CHEFQ Lot#: 2<br>ED-CHEFQ<br>CHEFQ Lot#: 241    | 1+ 113  |  |           |
| "The                         | agreed                               |  | d value of the pro                          | he proper<br>operty is s             | ty as follows:<br>pecifically stat<br>per                   | ed by       | the shippe                        | r to F                    | OD Amount: \$<br>ee Terms:<br>ustomer check   | k accentable:                                     | Π   | Prepaid: 🗆   |           |
| upon i<br>classifi<br>shippe | n writing<br>cations a<br>r, on requ | between the ca<br>and rules that ha<br>uest, and to all a                              | rrier and sh<br>ave been es<br>applicable s | lipper, if a                         | s or contracts<br>pplicable, oth                            | that h      | eve been in the rate              | ent may be<br>agreed      | applicable. S   | See 49 U.S.C.                                     | § 14706(c)(1)(A) a  | nd (B).  |           |
| This is to<br>lassified      | certify t<br>d, descrit              | ATURE / DATE<br>hat the above r<br>bed, packaged,<br>on for transport<br>Department of | named mate<br>marked an                     | d labeled                            |   |             | ier Loade<br>By Shipp<br>By Drive | r D                       | ght Counted:<br>By Shipper<br>By Driver/ palle<br>said to contai<br>By Driver/Piece | n Carrier<br>n placan<br>inform<br>DOT e<br>Prope | ER SIGNATURE / PIC<br>acknowledges receipt<br>ds. Carrier certifies eme<br>ation was made availab<br>mergency response gu<br>ty described above is n<br>as noted. | of packages and re<br>argency response<br>le and/or carrier ha | is the    |

BILL OF LADING

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Page # 2 of 2

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| Date: | 5/5/202 | 25 |
|-------|---------|----|
|       |         |    |

| RIERE |                           |      |        |        | 6.4         | CARRIER INFORMATION   | LTL  | ANLY  |
|-------|---------------------------|------|--------|--------|-------------|---|------|-------|
| HANE  | LING UNIT                 | PACK |        |        |             | COMMODITY DESCRIPTION   | NMFC | CLASS |
| QTY   | TYPE                      | QTY  | TYPE   | WEIGHT | HLML<br>(X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked<br>and packaged as to ensure aste transportation with ordinary care. See Section 2(e) of NMFC frem 360 |      |       |
|       |                           |      |        |        | -           | 5N3P8492440 2/10 PSTA FETT-CHEFQ Lot#: 2504242044   |      |       |
| 1     | Patlet                    | 16   | Case   | 320    |             | SNOT OTCETTE TO THE PROVIDENCE CHEED LOT 2504082042   |      |       |
| 4     | Pallet                    | 210  | Case   | 4,200  |             | 0010 CHEEO Lottle 2504152041  |      | T     |
|       | Pallet                    | 40   | Case   | 800    |             | 88NP8612440 2/10 PSTA CAVATAPPICHERG LOar. 2001102011   | -    |       |
| 8     | Contraction of Contractor | 486  | 112230 | 9,432  | GRA         | ND TOTAL  |      |       |

| writing the agreed o                                | ependent on value, shippers are required to s<br>r declared value of the property as follows:<br>ared value of the property is specifically state<br>per  |  | COD Amount: \$<br>Fee Terms:<br>Customer check acceptat                                     | Collect:  Prepaid:  Die:  |
|---|---|--|---|---|
| NOTE Liability                                      | Limitation for loss or damage in  | this shipment may                                | be applicable. See 49 U.S   | S.C. § 14706(c)(1)(A) and (B).  |
| upon in writing between<br>classifications and rule | o individually determined rates or contracts<br>in the carrier and shipper, if applicable, others<br>that have been established by the carrier<br>of to all applicable state and federal regula | erwise to the rates,<br>and are available to the |   |   |
| classified, described, pa                           | above named materials are properly<br>ckaged, marked and labeled, and are in<br>ransportation according to the applicable   | By Shipper By Driver                             | Freight Counted:<br>By Shipper<br>By Driver/ pallets<br>said to contain<br>By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required<br>placards. Carrier certifies emergency response<br>information was made available and/or carrier has the<br>DOT emergency response guidebook or equivalent.<br>Property described above is received in good order,<br>except as noted. |

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### BILL OF LADING

Date: 5/5/2025

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|     |                              |      |         | A RULE H | 250         | CARRIER INFORMATION  |      |       |
|-----|------------------------------|------|---------|----------|-------------|--|------|-------|
| HAN | DLING UNIT                   | PACK | AGE     |          |             |  | LTL  | DNLY  |
| QTY | TYPE                         | QTY  | TYPE    | WEIGHT   | HLML<br>(X) | COMMODITY DESCRIPTION<br>Commodilies requiring special or additional care or attendion in handling or stowing must be so marked<br>and packaged as to ensure ade transportation with ordinary care. See Section 2(4) of NAMFC item 380 | NMFC | CLASS |
| 2   | Pallet                       | 112  | Case    | 2,240    |             | 88NP6382440 2/10 PSTA PENNE RIGATE-CHEFQ Lot#; 2504182041  |      |       |
| 1   | Pallet                       | 16   | Case    | 320      |             | 3N1P3981147 2/10 PSTA SPAGHETTI THIN-WFI Lot#: 2503282045  |      |       |
| 1   | Pallet                       | 48   | Case    | 960      |             | 88NP4212440 2/10 PSTA SPRLS TRICLR ENRCHD-CHEFQ Lot#:<br>2504012042  |      |       |
| 1   | Pallet                       | 70   | Case    | 1,400    |             | 88NP3792440 2/10 PSTA ELBOW MAC-CHEFQ Lot#: 2504082042   |      |       |
| 1   | Pallet                       | 8    | Case    | 160      |             | 88NP8612440 2/10 PSTA CAVATAPPI-CHEFQ Lot#: 2504152041   |      | 1     |
| 6   | and the second second second | 366  | STRAID! | 7,320    | GRA         | ND TOTAL   |      |       |

| Where the rate is dependent on value, shippers are required to s<br>writing the agreed or declared value of the property as follows:<br>"The agreed or declared value of the property is specifically state<br>be not exceeding per   | d by the shipper to                                | COD Amount: \$<br>Fee Terms:<br>Customer check accept                                       |   |
|---|--|---|---|
| NOTE Liability Limitation for loss or damage in   | this shipment ma                                   | iy be applicable. See 49 t  | 1.5.0. 9 14/00(C)(I)(A) and (D).  |
| RECEIVED, subject to individually determined rates or contracts<br>upon in writing between the carrier and shipper, if applicable, other<br>classifications and rules that have been established by the carrier<br>shipper, on request, and to all applicable state and federal regula  | erwise to the rates,<br>r and are available to the |   |   |
| SHIPPER SIGNATURE / DATE<br>This is to certify that the above named materials are properly<br>classified, described, packaged, marked and labeled, and are in<br>the proper condition for transportation according to the applicable<br>regulations of the Department of Transportation | Trailer Loaded:<br>By Shipper<br>By Driver         | Freight Counted:<br>By Shipper<br>By Driver/ pallets<br>said to contain<br>By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required<br>placards. Carrier certifies emergency response<br>information was made available and/or carrier has the<br>DOT emergency response guidebook or equivalent.<br>Property described above is received in good order,<br>except as noted. |

### BILL OF LADING Date: 5/5/2025

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| LAN | DLING UNIT | PACK | AGE       |        |             |   |             |       |  |  |
|-----|------------|------|-----------|--------|-------------|---|-------------|-------|--|--|
| QTY | TYPE       | QTY  | TYPE      | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION<br>Commodities requiring special or additional cars or attention in handling or atowing must be so marked<br>and packaged as to ensure and transportation with ordinary cars. See Section 2(e) of NMITC Nam 390 | NMFC        | CLASS |  |  |
| 2   | Pallet     | 112  | Case      | 2,240  |             | 88NP6382440 2/10 PSTA PENNE RIGATE-CHEFQ Lot#: 2504182041   | Carrier and |       |  |  |
|     | Pallet     |      | Case      | 600    |             | 1N2P3841147 1/20 PSTA SPAGHETTI-WFI Lot#: 2503302045  | -           | -     |  |  |
| 1   | Pallet     | 96   | Case      | 1,920  |             | 5N3P3892440 2/10 PSTA SPAG-CHEFQ Lot#: 2504242045   | -           | -     |  |  |
| - 1 | Pallet     | 12   | Case      | 144    |             | R421P270032 12/16 PSTA LSGN RIBD-ZERGA Lot#: 2503242043   | -           | -     |  |  |
| 5   | Pallet     | 280  | Case      | 5,600  |             | 88NP3792440 2/10 PSTA ELBOW MAC-CHEFQ Lot#: 2504082042  | 1           |       |  |  |
| 10  |            | 610  | COLORIDA. | 12,104 | GRA         | ND TOTAL  |             |       |  |  |

| Where the rate is dependent on value, shippers are required to st<br>writing the agreed or declared value of the property as follows:<br>"The agreed or declared value of the property is specifically stated<br>be not exceeding per<br>NOTE Liability Limitation for loss or damage in the specifical stated of the property is specifically stated of the property stated of the property is specifically stated of the property is specifically stated of the property stated of the prope | d by the shipper to                             | COD Amount: \$<br>Fee Terms:<br>Customer check accepta<br>be applicable. See 49 U.          |   |
|--|---|---|---|
| RECEIVED, subject to individually determined rates or contracts the upon in writing between the carrier and shipper, if applicable, other classifications and rules that have been established by the carrier a shipper, on request, and to all applicable state and federal regulations.  | rwise to the rates,<br>and are available to the |   |   |
| SHIPPER SIGNATURE / DATE<br>his is to certify that the above named materials are properly<br>assified, described, packaged, marked and labeled, and are in<br>e proper condition for transportation according to the applicable<br>gulations of the Department of Transportation   |   | Freight Counted:<br>By Shipper<br>By Driver/ pallets<br>said to contain<br>By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required<br>placards. Carrier certifies emergency response<br>information was made available and/or carrier has the<br>DOT emergency response guidebook or equivalent.<br>Property described above is received in good order,<br>except as noted. |

|   |  |   |   |   |   |   |  |   |  | -   |                                     |
|---|--|---|---|---|---|---|--|---|--|---|-------------------------------------|
|   |  |   |   |   | le  | )   | (  | dex   | <u>as</u>  |   |                                     |
|   |  | IK 3  | 7:00  | AM  |   |   |  |   |  | DUT   | 14:00 PM                            |
| 0   |  | -<br>-  | Me  | trof  | Park  |   | B  | Date: 5/5   | LADING   | 730A  | Page # 1 of 2                       |
|   |  | Name:<br>Address:   |   |   | SHIP FI<br>Foods c/o M  |   | k Warehouse  | es, LLC   |  | #: 00247008500052023  |                                     |
|   |  | City/State<br>Vendor #:<br>SID #:                                     |   | 6901 Stil<br>Kansas (   | liwell<br>City, MO 641  | 20  |  |   |  | 00247008500052023   |                                     |
|   |  | Name:   |   | Commerce  | SHIP TO<br>Distribution   |   |  | FOB:  | Carrier Name:<br>Trailer #:  | Pickup/Backhaul<br>94950  |                                     |
|   |  | Address:  | 1   | 15 Comm   | erce Exchan   | ige Dr  |  |   | Seal #:  | ZER144362   |                                     |
|   |  | City/State/Zi<br>Phone:<br>CID #:                                     | р; С  | ommerce,  | GA 30529-   | -3593   |  |   | 973<br>SCAC:   | 3-866-8402  |                                     |
|   |  | Name:   | Rd  | America,  | BILL TO   |   |  | FOB:  | Pronumber:   | Date 5/2 PO#Count   | \$ 850 4                            |
|   | 1  | Address:<br>City/State/Zip:<br>Phone:                                 | 171<br>Whi  | 0 Whitest   | tone Expy<br>NY 11357-3   | 054   |  |   | Sig  | ChepWood  |                                     |
|   | F  |   |   | SPECIA  | L INSTRUC   | TIONS   | 4  |   | Freight Charge T<br>Prepaid: X   | Terms: (freight charges are prepaid unless me   | arked cliterwise)                   |
|   |  |   |   | Dallandar   |   | •   |  | · · · · ·   |  | Collect: 3rd Party:   | AY7 2:04PM                          |
|   | 1.0 20   |   |   |   |   |   |  |   |  |   |                                     |
|   | -  | STOMER ORD  |   |   |   |   | CUSTO<br># PKGS  | MER ORDER IN<br>WEIGHT  | PALLET   |   |                                     |
|   | -  | F#: 0000251   |   | O#: 41:   | 26850400  |   |  | WEIGHT<br>12,104  | 1993年1995年1996年1996年1997年1997年1997年1997年1997年1997  | ADDITIONAL SHIPPER INI  |                                     |
|   | REF  | F#: 0000251<br>G  | 202 P   | O#: 41:   | 26850400  |   | # PKGS<br>14<br>14   | WEIGHT  | PALLET<br>Yes / No   |   |                                     |
|   | REF  | F#: 0000251<br>G  | 202 P   | O#: 412   |   | 0   | # PKGS<br>14<br>14<br>CAR  | WEIGHT<br>12,104<br>12,104<br>RIER INFORM   | PALLET<br>Yes / No<br>ATION  | ADDITIONAL SHIPPER INI  | FORMATION                           |
|   | REF  | F#: 0000251<br>G  | 202 P<br>RAND TO<br>PAC   | O#: 41:<br>DTAL<br>KAGE<br>TYPE   |   | 10<br>  | # PKGS<br>14<br>14<br>CAR<br>CAR<br>Commodille<br>and package<br>88NP461   | WEIGHT<br>12,104<br>12,104<br>RIER INFORM<br>strequiring special of<br>ed as to ensure safe<br>1147 2/10 PS   | PALLET<br>Yes / No<br>ATION<br>COMMODITY DES<br>additional carls or atter<br>transportation with ordi<br>TA FARFL MAC [  | ADDITIONAL SHIPPER INI<br>SCRIPTION<br>stor in handing or slowing must be so marked<br>many care. See Section 2(e) of NMFC Item 36<br>MED-WFL 1 of the 3500044000   | FORMATION                           |
| ļ   | REF  | F#: 0000251<br>G<br>NDLING UNIT<br>TYPE<br>Pallet<br>Pallet           | 202 P<br>RAND TO<br>PAC<br>QTY  | O#: 412<br>DTAL<br>KAGE<br>TYPE<br>Case   | WEIGHT  | 0<br>H.M<br>(X)   | # PKGS<br>14<br>14<br>CAR<br>Commodille<br>and package<br>88NP461<br>6N5P4832<br>3N1P4042  | WEIGHT<br>12,104<br>12,104<br>RIER INFORM<br>s requiring special o<br>ed as to ensure safe<br>1147 2/10 PS<br>2440 2/5 PST<br>2440 2/10 PS  | PALLET<br>Yes / No<br>ATION<br>COMMODITY DES<br>additional care or atter<br>transportation with ordi<br>TA FARFL MAC I<br>A NDL WIDE-CH<br>TA LINGUINE-CC  | ADDITIONAL SHIPPER INI<br>SCRIPTION<br>Non in handling or stowing must be so marked<br>hary care. See Section 2(e) of NMFC tem 36<br>MED-WFT Lot#: 2503211093<br>EFQ  | FORMATION                           |
|   | HAN<br>QTY<br>1  | F#: 0000251<br>G<br>NDLING UNIT<br>TYPE<br>Pallet<br>Pallet<br>Pallet | 202 P<br>FRAND TO<br>PAC<br>QTY<br>40<br>16<br>24   | O#: 412<br>DTAL<br>KAGE<br>TYPE<br>Case<br>Case<br>Case<br>Case<br>Case                         | WEIGHT<br>800<br>320<br>480   | HLM<br>(X)  | # PKGS<br>14<br>14<br>CAR<br>CAR<br>and package<br>and package<br>38NP461<br>6N5P4833<br>3N1P4042<br>88NP4412<br>88NP4162  | WEIGHT<br>12,104<br>12,104<br>RIER INFORM<br>a requiring special o<br>ed as to ensure safe<br>1147 2/10 PS<br>2440 2/5 PS1<br>2440 2/10 PS<br>440 2/10 PS   | PALLET<br>Yes / No<br>ATION<br>COMMODITY DES<br>additional care or atter<br>transportation with ordi<br>TA FARFL MAC I<br>A NDL WIDE-CH<br>TA LINGUINE-CH<br>TA SHELL, MED-CH  | ADDITIONAL SHIPPER INI<br>SCRIPTION<br>Non in handling or stowing must be so marked<br>hary care. See Section 2(e) of NMFC tem 36<br>MED-WFT Lot#: 2503211093<br>EFQ  | FORMATION                           |
| 1   | REI<br>HAM<br>QTY<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1   | F#: 0000251   | 202 P<br>RAND TO<br>PAC<br>QTY<br>40<br>16<br>24<br>001 value, si   | O#: 412<br>DTAL<br>KAGE<br>TYPE<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case                 | WEIGHT<br>800<br>320<br>480   |   | # PKGS<br>14<br>14<br>CAR<br>Commodiate<br>and packegy<br>88NP461<br>6N5P4832<br>3N1P4042<br>88NP4162<br>88NP4162  | WEIGHT<br>12,104<br>12,104<br>RIER INFORM<br>a requiring special o<br>ed as to ensure safe<br>1147 2/10 PS<br>2440 2/5 PST<br>2440 2/10 PS<br>440 2/10 PS<br>440 2/10 PS  | PALLET<br>Yes / No<br>ATION<br>COMMODITY DES<br>additional care or atter<br>transportation with ordi<br>TA FARFL MAC I<br>A NDL WIDE-CH<br>TA LINGUINE-CH<br>TA SHELL, MED-CH  | ADDITIONAL SHIPPER INI<br>SCRIPTION<br>Attorn in handling or stowing must be so marker<br>hav care. See Section 2(e) of NMFC tarm 36<br>MED-WFI Lot#: 2503211093<br>EFQ<br>HEFQ Lot#: 2502242045<br>CHEFO   | FORMATION                           |
| ber   | HAN<br>QTY<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1        | F#: 0000251   | 202 P<br>RAND TO<br>PAC<br>QTY<br>40<br>16<br>24<br>0 on value, si<br>value of the prop   | O#: 412<br>DTAL<br>KAGE<br>TYPE<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case | WEIGHT<br>800<br>320<br>480<br>9 required to<br>y as follows:<br>y as follows:<br>y ecifically sta  | 0<br>H.M<br>(X)<br>D<br>State s<br>ted by t   | # PKGS 14 14 CAR CAR and package and package (88NP481) 6NSP4833 3N1P4042 88NP4412 88NP44162 9ecifically in the shipper to  | WEIGHT<br>12,104<br>12,104<br>RIER INFORM<br>Brequiring special of<br>ed as to ensure safe<br>de as to ensure safe<br>1147 2/10 PS<br>2440 2/5 PST<br>2440 2/10 PS<br>2440 2/10 PS<br>2450 2/10 | PALLET<br>Yes / No<br>ATION<br>COMMODITY DES<br>additional cars or atter<br>transportation with ord<br>TA FARFL MAC I<br>A NDL WIDE-CH<br>TA SHELL MED-C<br>TA SHELL MED-C<br>TA ROTINI-CHEF<br>D Arnount: \$<br>Terms:  | ADDITIONAL SHIPPER INI<br>SCRIPTION<br>ation in handling or stowing must be so marked<br>many care. See Section 2(e) of NMFC Item 36<br>MED-WFI Lot#: 2503211093<br>EFQ<br>HEFQ Lot#: 2503211093<br>EFQ<br>HEFQ Lot#: 2502242045<br>CHEFQ<br>Q Lot#: 2412021095   | FORMATION<br>LTL ONLY<br>NMFC CLASS |
| be r<br>NO<br>RECE  | REI<br>HAN<br>QTY<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | F#: 0000251   | 202 P<br>RAND TO<br>PAC<br>QTY<br>40<br>16<br>24<br>00 value, si<br>1 value of the<br>prop<br>00 for Io<br>illy determini<br>ile rand shick   | O#: 412<br>DTAL<br>KAGE<br>TYPE<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case | WEIGHT<br>800<br>320<br>480<br>9 required to<br>y as follows;<br>y as follows;<br>arrage in<br>or contracts   | 0 H.M. (X)<br>D D State s<br>state s by tr<br>0 this<br>that ha   | #PKGS 14 14 CAR CAR Commoditie and package B8NP481 BN5P483; 3N1P4042 88NP4162 pecifically in the shipper to shippmen   | WEIGHT           12,104           12,104           12,104           RIER INFORM           a requiring special of<br>da to ensure and<br>da to ensure and<br>2/10 PS           1147         2/10 PS           2440         2/10 PS           2440         2/10 PS           2440         2/10 PS           2440         2/10 PS           COL         Fee<br>Cust           t may be ap         a  | PALLET<br>Yes / No<br>ATION<br>COMMODITY DES<br>additional cars or atter<br>transportation with ord<br>TA FARFL MAC I<br>A NDL WIDE-CH<br>TA SHELL MED-C<br>TA SHELL MED-C<br>TA ROTINI-CHEF<br>D Arnount: \$<br>Terms:  | ADDITIONAL SHIPPER INI<br>SCRIPTION<br>ation in handling or stowing must be so marked<br>many care. See Section 2(e) of NMFC Item 36<br>MED-WFI Lot#: 2503211093<br>EFQ<br>HEFQ Lot#: 2503211093<br>EFQ<br>HEFQ Lot#: 2502242045<br>CHEFQ<br>Q Lot#: 2412021095   | FORMATION<br>LTL ONLY<br>NMFC CLASS |
| be r<br>NO<br>RECU<br>upon<br>classifi<br>shippe          | REI<br>HAN<br>QTY<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | F#: 0000251   | 202 P<br>RAND TO<br>PAC<br>QTY<br>40<br>16<br>24<br>00 value, si<br>1 value of the<br>prop<br>00 for Io<br>illy determini<br>ile rand shick   | O#: 412<br>DTAL<br>KAGE<br>TYPE<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case | WEIGHT<br>800<br>320<br>480<br>9 required to<br>y as follows;<br>y as follows;<br>arrage in<br>or contracts   | 0 H.M. (X)<br>D D State s<br>state s by tr<br>0 this<br>that ha   | #PKGS 14 14 CAR CAR Commoditie and package B8NP481 BN5P483; 3N1P4042 88NP4162 pecifically in the shipper to shippmen   | WEIGHT           12,104           12,104           12,104           RIER INFORM           a requiring special of<br>da to ensure and<br>da to ensure and<br>2/10 PS           1147         2/10 PS           2440         2/10 PS           2440         2/10 PS           2440         2/10 PS           2440         2/10 PS           COL         Fee<br>Cust           t may be ap         a  | PALLET<br>Yes / No<br>ATION<br>COMMODITY DES<br>additional cars or atter<br>transportation with ord<br>TA FARFL MAC I<br>A NDL WIDE-CH<br>TA SHELL MED-C<br>TA SHELL MED-C<br>TA ROTINI-CHEF<br>D Arnount: \$<br>Terms:  | ADDITIONAL SHIPPER INI<br>SCRIPTION<br>ation in handling or stowing must be so marker<br>hav care. See Section 2(e) of NMFC tem 36<br>MED-WFI Lot#: 2503211093<br>EFQ<br>HEFQ Lot#: 2502242045<br>CHEFQ<br>GL Lot#: 2412021095  | FORMATION<br>LTL ONLY<br>NMFC CLASS |
| be r<br>NO<br>RECL<br>upon<br>classif<br>shippe<br>SHIPPI | REI<br>HAN<br>QTY<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | F#: 0000251   | 202 P<br>RAND TO<br>RAND TO<br>PAC<br>QTY<br>40<br>16<br>24<br>16<br>24<br>00 r value, si<br>1 value of the<br>prop<br>00 for lo<br>ily determini<br>ie franch ship<br>e been esti<br>policable sta   | O#: 412<br>DTAL<br>KAGE<br>TYPE<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case | WEIGHT<br>800<br>320<br>480<br>9 required to<br>7 as follows;<br>ectifically sta<br>ver<br>amage in<br>or contracts<br>plicable, oth<br>y the carrier<br>deral regula | 0 H.M. (X)<br>D D State s State s ted by tr<br>ted by tr<br>that has envise and are<br>tions.<br>Traile | # PKGS 14 14 CAR 14 CAR CAR Commoditie and package 88NP461 6N5P483; 3N1P4042 88NP4412 88NP4162 pecifically in the shipper to shipmen ve been agr to the rates, re available if Loaded: y Shipoae | WEIGHT           12,104           12,104           12,104           RIER INFORM           as requiring special of<br>da to ensure and<br>da to ensure and<br>2/10 PS           2440         2/10 PS           COL         Fee           Cust         Cust           t may be ap         eed           to the         Freight (  | PALLET<br>Yes / No<br>ATION<br>COMMODITY DES<br>additional cars or atter<br>transportation with ordi<br>TA FARFL MAC I<br>A NDL WIDE-CH<br>TA ANDL WIDE-CH<br>TA SHELL MED-<br>TA SHELL MED-<br>TA SHELL MED-<br>P Arnount: \$<br>Terms:<br>Dimer check acc<br>plicable. See 4 | ADDITIONAL SHIPPER INI<br>SCRIPTION<br>Infor in handling or stowing must be so marked<br>hary care. See Section 2(e) of NMFC Item 36<br>MED-WFI Lot#: 2503211093<br>EFQ<br>HEFQ Lot#: 2502242045<br>CHEFQ<br>Collect:<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>Collect:<br>FC<br>FC<br>FC<br>FC<br>FC<br>FC<br>FC<br>FC<br>FC<br>FC | Prepaid:                            |
| be r<br>NO<br>RECL<br>upon<br>classif<br>shippe<br>SHIPPI | REI<br>HAN<br>QTY<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | F#: 0000251   | 202 P<br>RAND TO<br>RAND TO<br>PAC<br>QTY<br>40<br>16<br>24<br>00 value, st<br>value of the<br>prop<br>00 for lo<br>01 for | O#: 412<br>DTAL<br>KAGE<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case<br>Case         | WEIGHT 800 320 480 e required to y as follows: v as follows: amage in or contracts plicable, oth y the carried deral regula   | 0 H.M. (X)<br>D D State s State s ted by tr<br>ted by tr<br>that has envise and are<br>tions.<br>Traile | # PKGS 14 14 CAR   | WEIGHT           12,104           12,104           12,104           RIERINFORM           arequiring special or<br>end as to ensure safe           1147         2/10 PS           2440         2/5 PST           2440         2/10 PS           245 PS         2/10 PS           245 PS  | PALLET<br>Yes / No<br>ATION<br>COMMODITY DES<br>additional cars or atter<br>transportation with ordi<br>TA FARFL MAC I<br>A NDL WIDE-CH<br>TA ANDL WIDE-CH<br>TA SHELL MED-<br>TA SHELL MED-<br>TA SHELL MED-<br>P Arnount: \$<br>Terms:<br>Dimer check acc<br>plicable. See 4 | ADDITIONAL SHIPPER INI<br>SCRIPTION<br>ation in handling or stowing must be so marked<br>many care. See Section 2(e) of NMFC Item 36<br>MED-WFI Lot#: 2503211093<br>EFQ<br>HEFQ Lot#: 2503211093<br>EFQ<br>HEFQ Lot#: 2502242045<br>CHEFQ<br>Q Lot#: 2412021095   | Prepaid:                            |