



## INVOICE

**BILL TO:**  
CAVCO LOGISTICS INC  
1050 STREET RD. # 1217  
SOUTHAMPTON, PA 18966

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** R91003  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		11681 88th Ave, Pleasant Prairie, WI 53158 - 10198 State Route 43, Streetsboro, OH 44241			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**



# CAVCO LOGISTICS

1050 Street Road #1217

Southampton, PA 18966

800-880-1282

0014378

## CARRIER PICKUP & DELIVERY SCHEDULE

REFER TO THIS NUMBER FOR BILLING 0014378

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Leo Djordjevic
	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	05/14/2025	<b>Fax:</b>	
		<b>Driver:</b>	Kriste Tosevski
		<b>Driver #:</b>	(702) 375-7516
		<b>Tractor:</b>	763
		<b>Trailer:</b>	W94944

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<b>Miles:</b>	408.0	<b>Commodity:</b>	Dry Food Goods
<b>Temp:</b>		<b>Weight:</b>	33533.0
<b>BOL:</b>	RD# 364190	<b>Trailer:</b>	Van or Reefer (DAT)
<b>Reference:</b>			

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<b>PU 1</b>	<b>Name:</b>	Ocean Spray	<b>Date:</b>	05/14/2025 1130
	<b>Address:</b>	11681 88th Ave		
		PLEASANT PRAIRI WI 53158	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload

Reference Number: PU	0085959634	Pieces:	
Reference Number: PU	142-52396(tail)	Pieces:	264
Reference Number: PU	147-52173(tail)	Pieces:	19
Reference Number: PU	148-34501(tail)	Pieces:	49
Reference Number: PU	159-43390(nose)	Pieces:	62
Reference Number: PU	164-14763(nose)	Pieces:	29
Reference Number: PU	172-37477(nose)	Pieces:	44
Reference Number: PU	178-32582(tail)	Pieces:	72
Reference Number: PU	179-27465(Tail)	Pieces:	57
Reference Number: PU	183-41894(nose)	Pieces:	70
Reference Number: PU	184-60228(nose)	Pieces:	10
Reference Number: PU	430-19604(tail)	Pieces:	16
Reference Number: PU	433-32187(nose)	Pieces:	46
Reference Number: PU	434-10388(nose)	Pieces:	15
Reference Number: PU	435-64787(tail)	Pieces:	19
Reference Number: PU	446-59378(tail)	Pieces:	76
Reference Number: PU	449-40725(nose)	Pieces:	139
Reference Number: PU	450-60966(tail)	Pieces:	12
Reference Number: PU	451-32504(Tail)	Pieces:	69
Reference Number: PU	452-42200(nose)	Pieces:	81
Reference Number: PU	454-43855(Tail)	Pieces:	65
Reference Number: PU	456-17152(nose)	Pieces:	75
Reference Number: PU	460-49454(tail)	Pieces:	20
Reference Number: PU	462-46798(Tail)	Pieces:	26
Reference Number: PU	463-38980(nose)	Pieces:	51



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<b>Carrier:</b>	ROYAL3 INC			<b>Contact:</b>	Leo Djordjevic
	CHICAGO	IL	60638	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	05/14/2025			<b>Fax:</b>	
				<b>Driver:</b>	Kriste Tosevski
				<b>Tractor:</b>	763
				<b>Driver #:</b>	(702) 375-7516
				<b>Trailer:</b>	W94944

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<b>SO 2</b>	Name:	Berkshire Dry Foods	Date:	05/14/2025 1600
	Address:	1500 E 97th St		
		CHICAGO IL 60628	Contact:	Main
	Phone:	(773) 359-6334	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	AO 475950	Pieces:	

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<b>SO 3</b>	Name:	Restaurant Depot #436	Date:	05/15/2025 0630
	Address:	10198 State Route 43		
		STREETSBORO OH 44241	Contact:	Main
	Phone:	(330) 593-7268	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	AO 27331505	Pieces:	

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
	<b>Total Carrier Pay:</b>	\$1,800.00

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#### Instructions

Special instructions here

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**Agreement**

**Please sign and send back to**

**Operations**

**Phone**

(800) 880-1282

218

**Email**

operations@cavcologistics.com

**Cell**

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes part of that certain Transportation Contract by and between "BROKER" and "Comman Carrier." Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein for a spot market customer. By its signature below, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipment handled under such rates will be subsequently be subject to a later claim for undercharges.

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If the carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. Reefer Unit must have temp download capability. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Cavco Logistics.**

**EACH PO# MUST HAVE SEPARATE SIGNED POD. MUST PROVIDE ALL SUPPLEMENTAL PAGES IN ORDER FOR INVOICES TO BE PAID.**

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.**

**IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

**CARRIER must notify CAVCO LOGISTICS via email 30 minutes prior before detention begins to accrue. Shipper/Consignee (NOT DRIVER/Dispatch) must time stamp BOLs in order for detention to be consider. Detention will start 3 hours after appointment time. Detention will be \$25.00/hour for dry freight and \$35.00/hour for refrigerated freight up to \$150.00. Layovers will be \$150.00. No detention is paid on FCFS.**



Name: Leo Djordjevic  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**<<< BILL-TO & CONTACT INFORMATION>>> CAVCO LOGISTICS**

1050 STREET RD #1217

SOUTHAMPTON, PA 18966

Telephone: 800-8801282 Ext:114

Fax #:215-839-0975

Email: [accounting@cavcologistics.com](mailto:accounting@cavcologistics.com)



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order  
The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof; if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	16	CUSTOMER PICK-UP	05/15/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085959897	43410388000	3939533	0003939536	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

Ship-To Customer: 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

CHEP - Chep Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	450	13	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	0	13
0020	57	2	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	2
				ORDER	TOTALS	0	15
				STOP	TOTALS	0	15

Streetsboro 436

Date 5/15/25 PO 434-10388

Temp dry Qty Stc

Plt 1 Sig KSS

PACKING LIST - Original

Printed: 5/14/2025 11:26:38 AM Central Time



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## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	20	CUSTOMER PICK-UP	05/15/2025	1

Delivery Note	Purchase Order	Movement Number	OSC Order Number
0085959907	18341894000	3939533	0003939549

Ship Location	Mode	Actual Ship Date
0395	P	5/14/2025

Ship-To Customer: 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0020	450	13	CA	8/60z RUBY RED GRAPEFRUIT - NP (65CS/PL)	27697-339	0	13
0030	318	48	CA	2/48z CRAISINS ( R ) ORIGINAL	21992-007	0	48
0010	255	9	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	9

1023	70	ORDER	TOTALS	0	70
1023	70	STOP	TOTALS	0	70

PACKING LIST - Original

Printed: 5/14/2025 11:26:38 AM Central Time





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Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	14	CUSTOMER PICK-UP	05/15/2025	1

Delivery Note	Purchase Order	Movement Number	OSC Order Number
0085959896	45242200000	3939533	0003939531

Ship Location	Mode	Actual Ship Date
0395	P	5/14/2025

Ship-To Customer: 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

CHEP - Chep Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0030	450	13	CA	8/60z RUBY RED GRAPEFRUIT - NP (65CS/PL)	27697-339	0	13
0040	212	32	CA	2/48z CRAISINS ( R ) ORIGINAL	21992-007	0	32
0010	900	26	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	0	26
0020	283	10	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	10

1845	81	ORDER	TOTALS	0	81
1845	81	STOP	TOTALS	0	81

Streetsboro 436

Date 5/15/25 PO 452-42200Temp dry Qty StcPlt 1 Sig AS

PACKING LIST - Original

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Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	17	CUSTOMER PICK-UP	05/15/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085959898	44940725000	3939533	0003939541	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

Ship-To Customer: 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

WHITE - White Pallet

Count 2

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0020	450	13	CA	8/60z RUBY RED GRAPEFRUIT - NP (65CS/PL)	27697-339	0	13
0010	2700	78	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	1	13
0030	318	48	CA	2/48z CRAISINS ( R ) ORIGINAL	21992-007	0	48
				ORDER	TOTALS	1	74
				STOP	TOTALS	1	74

Streetsboro 436

Date 5/15/25 PO 449-46725Temp dry Qty StcPlt 2 Sig BS

PACKING LIST - Original

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OHIO

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## Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
CUSTOMER PICK-UP	W94944	3939533	0004998589

ICC Number:

Stop	Units	Weight	Customer Name	
0085959894	10	283.38	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959894 PO # 18460228000 OSC # 0003939518
0085959893	44	1687.5	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959893 PO # 17237477000 OSC # 0003939511
0085959908	46	1119.24	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959908 PO # 43332187000 OSC # 0003939552
0085959909	51	831.85	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959909 PO # 46338980000 OSC # 0003939554
0085959907	70	1022.78	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959907 PO # 18341894000 OSC # 0003939549
0085959895	29	555.9	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959895 PO # 16414763000 OSC # 0003939523
0085959903	75	1675.14	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959903 PO # 45617152000 OSC # 0003939546
0085959898	139	3467.63	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959898 PO # 44940725000 OSC # 0003939541

BILL OF LADING - Original





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As a result, a detailed focus on specific port calls, on specific terminals and on specific companies is avoided. Instead, aggregated and detailed information about each vessel's arrival and departure is used to answer the question of how many vessels are expected to arrive at a specific port or to depart from a specific port on a specific day. It is usually agreed on a high level of detail, for the entire month or for any portion of the next month in destination, and on a low level of detail in all of any of said portions that every vessel to be performed has to be added to the data and conditions in the *Active Vessel Arrivals* list of all arriving and/or departing vessels. In addition, a *Passive Vessel Arrivals* list is created, which contains information on the destinations of each vessel's next planned departure. These binary variables that are a function of all the arrival and conditions of the ship and all of arriving, including those on the next transit, set forth in the *Specification* or *Self* which provides the information on ship properties and the ship's arrival and conditions as a function of the ship's arrival and departure for the next port.

Packing List - For Bol Number 0004998589

<b>Shipment Number</b>	<b>Stop</b>	<b>Carrier</b>	<b>Scheduled</b>	<b>Page</b>
0004998589	17	CUSTOMER PICK-UP	05/15/2025	1
<b>Delivery Note</b>	<b>Purchase Order</b>	<b>Movement Number</b>	<b>OSC Order Number</b>	
0085959898	44940725000	3939533	0003939541	
<b>Ship Location</b>	<b>Mode</b>	<b>Actual Ship Date</b>		
0395	P	5/14/2025		

Ship-To Customer: 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

WHITE - White Pallet

Count 2

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0020	450	13	CA	8/60z RUBY RED GRAPEFRUIT - NP (65CS/PL)	27697-339	0	13
0010	2700	78	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	1	13
0030	318	48	CA	2/48z CRAISINS ( R) ORIGINAL	21992-007	0	48
	3468	139		ORDER	TOTALS	1	74
	3468	139		STOP	TOTALS	1	74

## PACKING LIST - Original

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0085959893	17237477000	3939533	0003939511	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

Ship-To Customer: 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0020	788	18	CA	6/3L CRANBERRY JUICE COCKTAIL	20300-236	0	18
0010	900	26	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	0	26
						0	44
ORDER						0	44
STOP						0	44
TOTALS						0	44
TOTALS						0	44

PACKING LIST - Original

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## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
CUSTOMER PICK-UP	W94944	3939533	0004998589

ICC Number:

Stop	Units	Weight	Customer Name	
0085959894	10	283.38	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959894 PO # 18460228000 OSC # 0003939518
0085959893	44	1687.5	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959893 PO # 17237477000 OSC # 0003939511
0085959908	46	1119.24	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959908 PO # 43332187000 OSC # 0003939552
0085959909	51	831.85	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959909 PO # 46338980000 OSC # 0003939554
0085959907	70	1022.78	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959907 PO # 18341894000 OSC # 0003939549
0085959895	29	555.9	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959895 PO # 16414763000 OSC # 0003939523
0085959903	75	1675.14	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959903 PO # 45617152000 OSC # 0003939546
0085959898	139	3467.63	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959898 PO # 44940725000 OSC # 0003939541

BILL OF LADING - Original



## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	15	CUSTOMER PICK-UP	05/15/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085959892	15943390000	3939533	0003939503	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

Ship-To Customer: 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0030	212	32	CA	2/48z CRAISINS ( R) ORIGINAL	21992-007	0	32
0020	450	13	CA	8/60z RUBY RED GRAPEFRUIT - NP (65CS/PL)	27697-339	0	13
0010	482	17	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	17

1144	62	ORDER	TOTALS	0	62
1144	62	STOP	TOTALS	0	62

Streetsboro 436

Date 5/15/25 PO 159-43390Temp dry Qty STCPlt 1 Sig AS

PACKING LIST - Original

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**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Packing List - For Bol Number 0004998589**

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	16	CUSTOMER PICK-UP	05/15/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085959897	43410388000	3939533	0003939536	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

**Ship-To Customer:** 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

CHEP - Chep Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	450	13	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	0	13
0020	57	2	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	2
						0	15
						0	15
				ORDER	TOTALS	0	15
				STOP	TOTALS	0	15

**PACKING LIST - Original**

Printed: 5/14/2025 11:26:38 AM Central Time



## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	11	CUSTOMER PICK-UP	05/15/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085959899	46246798000	3939533	0003939545	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

Ship-To Customer: 0099434628

Restaurant Depot #462  
1501 Tri-State Parkway  
Gurnee, IL 60031  
United States Of America

WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	394	9	CA	6/3L CRANBERRY JUICE COCKTAIL	20300-236	0	9
0020	28	1	CA	12/32z CRANBERRY BAR PAC PET	25900-046	0	1
0030	106	16	CA	2/48z CRAISINS ( R ) ORIGINAL	21992-007	0	16
	528	26		ORDER TOTALS		0	26
	528	26		STOP TOTALS		0	26

RECEIPTED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES. 26cs RP  
Berkshire Incorporated  
Ware L.C.  
DATE 05-14-25  
TEMP \_\_\_\_\_  
PALLET \_\_\_\_\_  
PALLET NO. \_\_\_\_\_  
DIVIDERS-IN \_\_\_\_\_  
DIVIDERS-OUT \_\_\_\_\_

PACKING LIST - Original

Printed: 5/14/2025 11:26:38 AM Central Time





## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unopened), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	9	CUSTOMER PICK-UP	05/15/2025	1

Delivery Note	Purchase Order	Movement Number	OSC Order Number
0085959624	46049454000	3939533	0003939493

Ship Location	Mode	Actual Ship Date
0395	P	5/14/2025

Ship-To Customer: 0099430670

BERKSHIRE - DRY WAREHOUSE  
155 E. 98TH STREET BLDG 6  
CHICAGO, IL 60628  
United States Of America

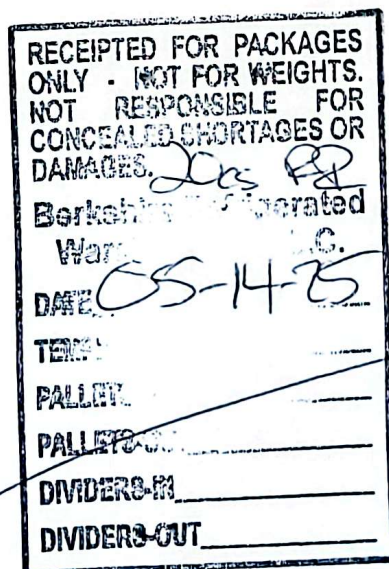
WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0020	106	16	CA	2/48z CRAISINS ( R ) ORIGINAL	21992-007	0	16
0010	113	4	CA	12/32z CRANBERRY BAR PAC PET	25900-046	0	4

Manual Shipping Instructions: appointments@brwllc.com 773-359-6334

219	20	ORDER	TOTALS	0	20
219	20	STOP	TOTALS	0	20



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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order.

[illegible]

## Packing List - For Bol Number 0004998589

<b>Shipment Number</b>	<b>Stop</b>	<b>Carrier</b>	<b>Scheduled</b>	<b>Page</b>
0004998589	5	CUSTOMER PICK-UP	05/15/2025	1
<b>Delivery Note</b>	<b>Purchase Order</b>	<b>Movement Number</b>	<b>OSC Order Number</b>	
0085959635	45443855000	3939533	0003939538	
<b>Ship Location</b>	<b>Mode</b>	<b>Actual Ship Date</b>		
0395	P	5/14/2025		

Ship-To Customer: 0099426480

RESTAURANT DEPOT #454  
5836 N PULASKI RD  
CHICAGO, IL 60646  
United States Of America

CHEP - Chep Pallet

Count	1
-------	---

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0040	212	32	CA	2/48z CRAISINS ( R) ORIGINAL	21992-007	0	32
0030	788	18	CA	6/3L CRANBERRY JUICE COCKTAIL	20300-236	0	18
0010	450	13	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	0	13
0020	57	2	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	2
	1506	65		O R D E R	T O T A L S	0	65
	1506	65		S T O P	T O T A L S	0	65

RECEIPTED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES. *W. S. R.*  
Berkshire Refrigerated  
Warehouses, Inc.  
DATE *05-14-25*  
TERMS \_\_\_\_\_  
PALLET \_\_\_\_\_  
PALLET-CUT \_\_\_\_\_  
DIVIDERS-IN \_\_\_\_\_  
DIVIDERS-CUT \_\_\_\_\_

## PACKING LIST - Original

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## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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The property described below, in apparent good order, except as noted, contains and conditions of contents of packages (unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, that it is the responsibility of the shipper to provide the correct classification of the property, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and to the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	1	CUSTOMER PICK-UP	05/15/2025	1

Delivery Note	Purchase Order	Movement Number	OSC Order Number
0085959634	45132504000	3939533	0003939533

Ship Location	Mode	Actual Ship Date
0395	P	5/14/2025

Ship-To Customer: 0099415789

RESTAURANT DEPOT LOMBARD #451  
1000 N. ROHLWING ROAD  
LOMBARD, IL 60148  
United States Of America

CHEP - Chep Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0030	57	2	CA	12/32z CRANBERRY BAR PAC PET	25900-046	0	2
0040	900	26	CA	8/60z RUBY RED GRAPEFRUIT - NP (65CS/PL)	27697-339	0	26
0020	57	2	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	2
0010	1350	39	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	0	39

2363	69	ORDER	TOTALS	0	69
2363	69	STOP	TOTALS	0	69

RECEIPTED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES. *69 CS PR*  
Berkshire Refrigerated  
Ward L.C.  
DATE *05-14-25*  
TEMP: \_\_\_\_\_  
PALLET: \_\_\_\_\_  
PALLET CUT: \_\_\_\_\_  
DIVIDERS IN: \_\_\_\_\_  
DIVIDERS OUT: \_\_\_\_\_

PACKING LIST - Original

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## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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The property described below is apparent good order except as noted (contents and conditions of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property described at any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	12	CUSTOMER PICK-UP	05/15/2025	1

Delivery Note	Purchase Order	Movement Number	OSC Order Number
0085959631	45060966000	3939533	0003939509

Ship Location	Mode	Actual Ship Date
0395	P	5/14/2025

Ship-To Customer: 0099415847

RESTAURANT DEPOT KANSAS CITY #450  
1500 12TH STREET  
KANSAS CITY, MO 64101  
United States Of America

WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	340	12	CA	12/32z CRANBERRY BAR PAC PET	25900-046	0	12
	340	12		ORDER	TOTALS	0	12
	340	12		STOP	TOTALS	0	12

RECEIVED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES. 12cs PR  
Berkshire Incorporated  
Ward L.C.  
DATE 05-14-25  
TENS  
PALLET  
PALLET 031  
DIVIDER 3-M  
DIVIDER 3-CUT

PACKING LIST - Original

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## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	7	CUSTOMER PICK-UP	05/15/2025	1

Delivery Note	Purchase Order	Movement Number	OSC Order Number
0085959629	44659378000	3939533	0003939506

Ship Location	Mode	Actual Ship Date
0395	P	5/14/2025

Ship-To Customer: 0099429555

RESTAURANT DEPOT # 446  
125 W BECHER STREET  
MILWAUKEE, WI 53207  
United States Of America

WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0030	900	26	CA	8/60z RUBY RED GRAPEFRUIT - NP (65CS/PL)	27697-339	0	26
0040	212	32	CA	2/48z CRAISINS ( R ) ORIGINAL	21992-007	0	32
0010	450	13	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	0	13
0020	142	5	CA	12/32z CRANBERRY BAR PAC PET	25900-046	0	5
1703						0	76
1703						0	76
ORDER							
STOP							
TOTALS							
TOTALS							

RECEIPTED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES. 76cs PK  
Berkshire Refrigerated  
Ware  
DATE 05-14-25  
TERMS  
PALLET  
PALLET  
DIVIDERS IN  
DIVIDERS OUT

PACKING LIST - Original

Printed: 5/14/2025 11:26:38 AM Central Time







## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED - subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described herein is shipped under contract except as noted contents and conditions of packages (unknown), marked, consigned, and delivered as indicated below, which shall remain the sole carrier being understood. Throughout this contract as meaning any person in possession of the property under the contract agrees to carry to the place of delivery at said destination. It is mutually agreed as to each carrier and as to any of the said property under it in any portion of the said route or destination, and as to each party at any time, wherever in it or any of said property that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Bill of Lading Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment, in (2) in the applicable motor carrier classification in effect on the date of issue of this bill of lading. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	13	CUSTOMER PICK-UP	05/15/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085959632	14252396000	3939533	0003939516	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

Ship-To Customer: 0099400630

RESTAURANT DEPOT #142  
1030 W DIVISION ST  
CHICAGO, IL 60622  
United States Of America

WHITE - White Pallet

Count 3

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0020	2250	65	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	1	0
0030	1063	22	CA	6/117z WHOLE CRANBERRY SAUCE #10 CAN	01435-480	0	22
0060	741	112	CA	2/48z CRAISINS ( R ) ORIGINAL	21992-007	0	112
0050	992	35	CA	12/32z CRANBERRY BAR PAC PET	25900-046	0	35
0040	1181	27	CA	6/3L CRANBERRY JUICE COCKTAIL	20300-236	0	27
						1	196
						1	196
ORDER TOTALS							
STOP TOTALS							

RECEIPTED FOR PACKAGES  
ONLY - NOT FOR WEIGHTS.  
NOT RESPONSIBLE FOR  
CONCEALED SHORTAGES OR  
DAMAGES. 261cs PR  
Berkshire Refrigerated  
Warehousing LLC.  
DATE 05-14-25  
TERMS \_\_\_\_\_  
PALLET \_\_\_\_\_  
PALLET \_\_\_\_\_  
DIVIDERS-IN \_\_\_\_\_  
DIVIDERS-OUT \_\_\_\_\_

PACKING LIST - Original

Printed: 5/14/2025 11:26:38 AM Central Time



## STRAIGHT BILL OF LADING

Carrier: ENGLAND LOGISTICS  
12345, Elkhorn, WI 53121

BOL # : LSF1104728  
LYC Order#: 1160795  
SCAC: EQLC

Page 1 of 2

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER

LESAFFRE YEAST CORPORATION  
3215 64TH AVE SW  
Cedar Rapids  
IA 52404

## DELIVER TO (CONSIGNEE)

G A BAKING CO LLC/MICHIGAN B  
26986 TROLLEY INDUSTRIAL DR  
TAYLOR, MI 48180

Seal 1 : 9381303

Load# : 49447

Freight Term : Prepaid

PO# : 0501  
MRS Order# : OR-127883  
Order Date : 04.14.25  
Ship Date : 04.21.25  
Arrival Date : 04.23.25

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Cal.
Order Remarks: RECEIVING HOURS 0600 TO 1300 MON - FRI C FDA 734-363-0404, MIKE 02/2021					
** DEPOSITOR MESSAGE * NMFC / Class: 73260/70					
*****					
40 CS		26400 SAFPRO STARZYME STR 701 RELAX 50LB 01062027	2040.00	65	F
31 CS		01062025	2000.00		
9 CS		01212027			
		01212025			
252 CS		31150 SAF INSTANT RED - 50 LB BOX 12222026	13104.00	65	F
252 CS		AE2400143A	12600.00		
462 CS		35150 SAF INSTANT GOLD BULK 50 LB BAG 02152027	24024.00	65	F
84 CS		BL2500027A	23100.00		
378		BL2500028A			
PALLETIZED LOAD					

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature \_\_\_\_\_

Date \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_

to apply in prepayment of the charges on the property described herein.

Per \_\_\_\_\_

Per \_\_\_\_\_

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per \_\_\_\_\_

Continued on Page 2



## STRAIGHT BILL OF LADING

Carrier: ENGLAND LOGISTICS  
12345, Elkhorn, WI 53121

BOL # : LSF1104728  
LYC Order#: 1160795  
SCAC: EQLC Page 2 of 2

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER

LESAFFRE YEAST CORPORATION  
3215 64TH AVE SW  
Cedar Rapids  
IA 52404

## DELIVER TO (CONSIGNEE)

G A BAKING CO LLC/MICHIGAN B  
26986 TROLLEY INDUSTRIAL DR  
TAYLOR, MI 48180

Seal 1 : 9381303  
Load# : 49447  
Freight Term : Prepaid

PO# : 0501  
MRS Order# : OR-127883  
Order Date : 04.14.25  
Ship Date : 04.21.25  
Arrival Date : 04.23.25

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
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Pallets Shipped : REG 18

900.00

**MRS**  
MIDWEST REFRIGERATED SERVICES

\*\*\*\*\*TOTALS\*\*\*\*\*

754

G: 40068.00 LBS  
N: 37700.00 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature \_\_\_\_\_

Date \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_"

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_  
to apply in payment of the charges on the property described herein.

(Signature of consignor)

Per \_\_\_\_\_

Per \_\_\_\_\_  
(Acknowledges prepaid amt.)

SHIP FROM

MIDWEST REFRIGERATED  
EDG  
3215 64TH AVE SW  
Cedar Rapids IA, 52404

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per \_\_\_\_\_

Date:		BILL OF LADING										
SHIP FROM						Bill of Lading Number: 215623						
Name: Olds Products						ORDER NUMBER:						
Address : 10700 8th Ave, Pleasant Prairie, WI 53158												
SHIP TO						CARRIER NAME: ROYAL 3						
Name: UNFI Anniston AL						Trailer number: W94948						
Address: 1450 Commerce Blvd, Anniston, AL 36207						Seal Number: 0025932						
THIRD PARTY FREIGHT CHARGES BILL TO:						SCAC:						
Name OLD PRODUCTS 3 RIVERS LOGISTICS INC						Pro number:						
Address: 60 DOUGHBOY ROAD						Freight Charge Terms:						
City/State/Zip GILLET, AR 72055						COLLECT						
SPECIAL INSTRUCTIONS:												
CUSTOMER ORDER INFORMATION												
ORDER NUMBER		CUSTOMER PURCHASE ORDER			# PKGS		WEIGHT		PALLET/SLIP		ADDITIONAL SHIPPER INFO	
647436380		422742			1,417		28,912 LB		Y N		SHIPPING LABELS FRONT AND BACK	
									Y N			
									Y N			
									Y N			
									Y N			
									Y N			
									Y N			
							28,912 LB					
HANDLING UNIT		PACKAGE		#PKGS		WEIGHT		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>		LTL ONLY		
QTY	TYPE	QTY	TYPE							NMFC #	CLASS	
13	PALLET	829	CS			23,727		VINEGAR		75400	60	
3	PALLET	588	CS			5,185		MUSTARD		74150	65	
16		1,417		1,417		28,912 LB		GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."								COD Amount: \$ _____				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).												
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE				
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.				
				<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain						
				<input type="checkbox"/> By Driver/Pieces								

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Bill of Lading - 0004998589**

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 45132504000

**SHIPPING**

Signature of Consignor/Shipper: \_\_\_\_\_

Signature of Carrier: \_\_\_\_\_

Carrier Arrival Date/Time: 5/14/2025 10:11:33 AM LL

Carrier Appointment Date/Time: 5/14/2025 11:30:00 AM

Carrier Departure Date/Time: 5/14/2025 11:26:21 AM

**RECEIVING**

Signature of Consignee/Receiver: \_\_\_\_\_

Delivery Date: \_\_\_\_\_

Time: \_\_\_\_\_

Received # Pallets: \_\_\_\_\_

Received # Units: \_\_\_\_\_

Midwest Refrigerated Services  
11681-88th Ave  
PLEASANT PRAIRIE, WI 53158  
262-947-1090

**COMMENTS:****NOTES:**

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com

Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

**BILL OF LADING - Original**







## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	22	CUSTOMER PICK-UP	05/15/2025	1

Delivery Note	Purchase Order	Movement Number	OSC Order Number
0085959908	43332187000	3939533	0003939552

Ship Location	Mode	Actual Ship Date
0395	P	5/14/2025

Ship-To Customer: 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0020	900	26	CA	8/60z RUBY RED GRAPEFRUIT - NP (65CS/PL)	27697-339	0	26
0030	106	16	CA	2/48z CRAISINS ( R ) ORIGINAL	21992-007	0	16
0010	113	4	CA	12/32z CRANBERRY BAR PAC PET	25900-046	0	4

1119	46	ORDER	TOTALS	0	46
1119	46	STOP	TOTALS	0	46

PACKING LIST - Original

Printed: 5/14/2025 11:26:38 AM Central Time





## Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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## Packing List - For Bol Number 0004998589

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	24	CUSTOMER PICK-UP	05/15/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085959894	18460228000	3939533	0003939518	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

Ship-To Customer: 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

WHTE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	113	4	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	4
0020	170	6	CA	12/32z CRANBERRY BAR PAC PET	25900-046	0	6
				ORDER TOTALS		0	10
				STOP TOTALS		0	10
				DELIVERY TOTALS		2	1253

PACKING LIST - Original

Printed: 5/14/2025 11:26:38 AM Central Time

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

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**Packing List - For Bol Number 0004998589**

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	16	CUSTOMER PICK-UP	05/15/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085959897	43410388000	3939533	0003939536	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

**Ship-To Customer:** 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

CHEP - Chep Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	450	13	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	0	13
0020	57	2	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	2
						0	15
						0	15
				ORDER	TOTALS	0	15
				STOP	TOTALS	0	15

**PACKING LIST - Original**

Printed: 5/14/2025 11:26:38 AM Central Time



**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

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**Packing List - For Bol Number 0004998589**

Shipment Number	Stop	Carrier	Scheduled	Page
0004998589	15	CUSTOMER PICK-UP	05/15/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085959892	15943390000	3939533	0003939503	
Ship Location	Mode	Actual Ship Date		
0395	P	5/14/2025		

**Ship-To Customer:** 0099436271

Restaurant Depot #436 Streetsboro  
10198 State Route 43  
Streetsboro, OH 44241  
United States Of America

WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0030	212	32	CA	2/48z CRAISINS ( R) ORIGINAL	21992-007	0	32
0020	450	13	CA	8/60z RUBY RED GRAPEFRUIT - NP (65CS/PL)	27697-339	0	13
0010	482	17	CA	12/32z 100% WHITE GRAPEFRUIT BAR	25901-339	0	17
	1144	62		ORDER	TOTALS	0	62
	1144	62		STOP	TOTALS	0	62

**PACKING LIST - Original**

Printed: 5/14/2025 11:26:38 AM Central Time



**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

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0085959897	15	506.66	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959897 PO # 43410388000 OSC # 0003939536
0085959892	62	1143.57	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959892 PO # 15943390000 OSC # 0003939503
0085959896	81	1845.17	Restaurant Depot #436 Streetsboro 10198 State Route 43 Streetsboro, OH 44241 United States Of America	Shipment # 0004998589 Note # 0085959896 PO # 45242200000 OSC # 0003939531
0085959632	261	6227.52	RESTAURANT DEPOT #142 1030 W DIVISION ST CHICAGO, IL 60622 United States Of America	Shipment # 0004998589 Note # 0085959632 PO # 14252396000 OSC # 0003939516
0085959631	12	340.06	RESTAURANT DEPOT KANSAS CITY #4 1500 12TH STREET KANSAS CITY, MO 64101 United States Of America	Shipment # 0004998589 Note # 0085959631 PO # 45060966000 OSC # 0003939509
0085959899	26	528.03	Restaurant Depot #462 1501 Tri-State Parkway Gurnee, IL 60031 United States Of America	Shipment # 0004998589 Note # 0085959899 PO # 46246798000 OSC # 0003939545
0085959630	16	105.92	RESTAURANT DEPOT INDIANAPOLI #4 2120 ENTERPRISE PARK DRIVE INDIANAPOLIS, IN 46218 United States Of America	Shipment # 0004998589 Note # 0085959630 PO # 43019604000 OSC # 0003939508
0085959624	20	219.27	BERKSHIRE - DRY WAREHOUSE 155 E. 98TH STREET BLDG 6 CHICAGO, IL 60628 United States Of America	Shipment # 0004998589 Note # 0085959624 PO # 46049454000 OSC # 0003939493
0085959633	49	1633.33	RESTAURANT DEPOT #148 2166 MANNHEIM ROAD DES PLAINES, IL 60018 United States Of America	Shipment # 0004998589 Note # 0085959633 PO # 14834501000 OSC # 0003939524
0085959629	76	1703.48	RESTAURANT DEPOT # 446 125 W BECHER STREET MILWAUKEE, WI 53207 United States Of America	Shipment # 0004998589 Note # 0085959629 PO # 44659378000 OSC # 0003939506

**BILL OF LADING - Original**