



BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 05/25/2025 INVOICE #: R92650 TERMS: NET 30 DUE DATE: 06/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		1785 Westgate Pkwy SW, Atlanta, GA 30336, USA - 2000 Nutter Farms Lane, Delaware, OH 43015			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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



LZ18349507

Load Confirmation 18349507



	TION	С	CONTACT INFORMATION			
Carrier	Contact	R	XO, Inc.	After Hours		
ROYAL3 INC Chicago, IL 60638	Bill Carson 6304857370 aaron@royal3inc.com	Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com		(877) 626-9683 Customercare@rxo.cor		
PAYMENT						
Carrier Pay Breakdow	n		Bill To Address			
LNH Line Haul Flat		\$1250.00	RXO			

PO Box 49069

Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #

\$1250.00

Signature

Total Carrier Pay

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.





Temp

N/A - N/A

LZ18349507

Load Confirmation 18349507



00904

29093 29093

2025052201600

Reference #

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SI

SI

ORDER INFORMATIONOrder #Total Weight (lbs.)Equipment1834950741569.00Van

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	05/23/25 19:00 - 19:00	M & W Warehouse Bldg #1 1785 Westgate Pkwy Sw Atlanta, GA 30336	Other	41569 (33) Dim: 1.00 × 1.00 × 1.00	 P8 29092 PU 29092 P8 29093 PU 29093
SO	05/25/25 01:00 - 01:01	Great Lakes Distribution Center 2000 Nutter Farms Lane Delaware, OH 43015	Other	41569 (33) Dim: 1.00 × 1.00 × 1.00	DO 29092 PO 29092 DO 29093 PO 29093

NOTES

Order Notes

Equipment Length: 53'

Seal required

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

No Camera Phone Photos Of Paperwork : No Camera Phone Photos Of Paperwork

Book loads with RXO Connect

Get real-time access to thousands of available loads.





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Location Notes

Great Lakes Distribution Center:

If the site asks your driver to pay for the unloading, advise the site that it is a Kroger managed load, and they should refer to their unloading list or the WMS to verify that it is Kroger managed. Lumper may not be reimbursed SCANNED/FAXED PAPERWORK ONLY - no camera copies - 24hr requirement all paperwork/receipts POD and lumper receipts needed within 24 hours for reimbursement. SAFETY VEST REQUIRED Driver Work Type: No Touch

M & W Warehouse Bldg #1:

If the site asks your driver to pay for the unloading, advise the site that it is a Kroger managed load, and they should refer to their unloading list or the WMS to verify that it is Kroger managed. Lumper may not be reimbursed POD needed within 24 hours for reimbursement. Driver is responsible for confirming correct PO(s) & pieces/pallets have been loaded. SAFETY VEST REQUIRED

Driver Work Type: No Touch

Driver must provide PPE : High visibility, reflective vest or shirt

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

Must Confirm All POs Match Rate Con : Must Confirm All POs Match Rate Con

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

Weight Is Approximate : Weight Is Approximate

Weight Is Approximate : Weight Is Approximate

INSTRUCTIONS

RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at https://secure.triumphpay.com/ and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email carrierpaperwork@rxo.com

Accessorial Approval Requests

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

Payment Status Questions

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 18349507



For users with 30-day payment terms:

APinvoices@rxo.com

• 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

• QuickPay@rxo.com

• 1-855-976-5623 and select option 4, then option 1, and option 2

Quick Pay

Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email quickpaysetup@rxo.com.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Remittance Changes and Payment Requests

Start by creating a profile on the Triumph Payment Network at https://secure.triumphpay.com/. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.



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RECENED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIPMENT TENDERED . IN SEGREGATED MANNER

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V Z	DISTRIBUTION SERVICES, INC.

an agent for the shipper/consignor whose name and address is shown below. DISTRIBUTION SERV

				1	PRI	NT DATE	<u>2: 5/23/25</u>
			WHSE BLDG NO:	1	BILL OF LADING NUMBER:		2044762
SHIP FRO	OM:				STAGE:	I STAG/29	
M&W DIST	TRIBU	TIO	N #1		STAGE.	29093	
In care of: I						29093 20	250522
1775 Westg					SHIPPER REFERENCE:		
Atlanta GA			,				
SHIP TO						5/26/25	
					SHIP/TO ARKIVE DATE		
KROGER (1 2000 NUTI					CARRIER NAME: CPU/CUSTOMER	PICKUI	
					M&W LOAD NUMBER	000000000	2000
DELAWAR	(E, OF	1 430	//5		FASTWAY LUAD NUMBER		
					DELIVERY APPT DATE:	\sim	
			TRANCES DULL TO:		DELIVERY APPT TIME:	4 ~	NAUS
THIRD P	ART	YF	REIGHT CHARGES BILL TO:		U U K	ノレ	
PONTIAC/						COD	AMOUNT
813 BOOK		RD			FREIGHT CHARGE TERMS	C.O.D.	11.10
Elgin, SC 2	9045				Third Party		
					1 mil 0	1	
						Freight	Weight (Lbs.)
an a phoneda	0.8	H		Description		Code	(Subject to Correction)
Quantity	U/M	M	Item Code / Lot Code		IUT SHOP CO	221	616.00 LB
56	CS		97049				
			426496928	FEB2626		221	616.00 LB
56	cs		97049		IUT SHOP CO		
			426496949	FEB2626	CONTRACT 1	32	1488.00 LB
60	cs		98236		ICH MEDIUM GRAIN RICE 1	artic a	_
			420677074	NOV1526			
			120077010	UPC 200	11110898761	22	1488.00 LB
	0		98236	KRO END	ICH MEDIJAK GRAIN RICE 1	33.	1400.00
60	CS		420677081	NOV1526	STATION OF	h 54	
	<i></i>		420077001	UPC 200	114pm 3645 3640	-	516.60 LB
			04760	KRORTE	SEASONING BEDUCED	19	510.00 10
420	CS			Y1226	OR CASES ON BOT	ere :	THE COLTR
			428340840	KROTA	SEASONING REDUCED	b	516.60 LB
420	CS		04760	MAY1226) total CASE) 1. PC	KOL	
			428340873	Krocea	SEL BIA OF CE A BOZLA	-221	583.80 LB
42	CS		48049	MAR2726	() A O A	7	
			426498644	KRO COL	OMBIONATE 24	222	616.00 LB
56	CS		96724	MAR0326			
			426497226	1	11110 000		
				010	CMBIAN COFFEE 24	221	616.00 LB
56	CS		96724	KRO GOE MAR0326		····	
			426497239		1111001480	1.	
			3	UPC 100	Y BEANS 12/-161 DZ	.929	1523.20 LB
119	CS		98214	KRO NAV			
			420672913	MAR1326			
			(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	UPC 200	11110896685		617.00 LB
10	PL		CHEP	CHEP PA	LLETS (DLOL)		617.00 ЦВ
10			1	13 99233 Gent	Total	Weight	
		T	otal Packages	d Cubes		-	
		N Th	s is to certify that the above named materials are properly classified	d, described package	d, marked and labeled, and are in proper condition for transportable to consider the following statement. The carrier shall	on, according to t	he application regulations of the of this amount without payment of
department of Tra	ansportatio	n, ANE	s is to certify that the above named materials are properly classifier if this shipment is to be delivered to the consignee without recourd D STOLL (signature of consignor). Shipper hereby certifies that hereby active shipper bard the scale forms and conditions are hereby active	rse on me consignor, le is familiar with all th cod to by the chipper	the terms and conditions of the said bill of lading including those or and accepted For timself and his assume. Late takes may apply	the back thereof	set forth in the dasentication or scheduled and/or entitime.
tanff which govern	ns transpo	tation) If this shipment is to be delivered to the consider a straight of the D STOLL (signature of consignor.) Shipper hereby certilies that h D STOLL (signature of consignor.) Shipper hereby agrino this shipment, and the said terms and conditions are hereby agrino the shipment.	and mind and suithbou	and accopted to the fact and the basignal. Each root may apply t		
		~	PU/CUSTOMER PICKUP		PALLETS IN H	ALLETS	OUT
		C	FU/CUBIORER FICKUL			C.	
					RECEIVED THE ABOVE IN GOOD OR	DER /	DATE
					â	J	н Н
					Driver Signature & Piece Count		

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

PAGE 2

SHIPMENT TENDERED . IN SEGREGATED MANNER

	DISTRIBUTION an agent for the shipper/consignor v	SERVICES, INC.		and the state of the second second second
			NT DATI	E: 5/23/25
	WHSE BLDG NO: 1	BILL OF LADING NUMBER:	NI DALI	20447
HIP FROM:			1 STAG/29)
&W DISTRIBUT		STAGE.	29093	
care of: PONTL	AC/KROGER 426		29093 20	0250522
75 Westgate Par		SHIPPER REFERENCE.		
tlanta GA 30336				
HIP TO:		SHIP/TO ARRIVE DATE:	5/26/25	
ROGER (KRG L		CARRIER NAME: CPU/CUSTOMER	PICKUP	
000 NUTTER FA		MANY LOAD NUMBER		1. J.
ELAWARE, OH	43015	FASTWAY LOAD NUMBER: 0	0000000000	00000
		DELIVERY APPT DATE:		
	Y FREIGHT CHARGES BILL TO:	DELIVERY APPT TIME:		
PONTIAC/KROG				
313 BOOKMAN		FREIGHT CHARGE TERMS	C.O.D.	AMOUNT
Elgin, SC 29045		FREIGHT CHARGE THE		
Eigin, 3C 25045		Third Party		
			Freight	Weight (Lbs.)
	H Description		Code	(Subject to Correction)
Quantity U/M	H Description M Item Code / Lot Code Description	Last Item		
AL DECK	CANS, OR PAILS TILL TO RICE, CLEANED, WHOLE OR BROKEN, BAGS OR FIVE-PLY MULTIPLE-WALL F NMFC 73227, CLASS 60. SAUCES, CATSUP, DRESSING, RELISH, MUSTARD, MAYONNAISE, PREPARD, SA O/T DRY IN BXS, BARRELS, KITS, C	IMBER ON LAST PALLET*** TO IN BAGS, -35-36 ALSO IN DOUBLE PAPER BAGS. PICKLES, AUCES,	****** 221 33 114	**** 3047.80 LB 2976.00 LE 1033.20 L
119	ITEM# 73227 Class 60 BEAN MEAL, NOI DRIED IN BAGS OR	BOXES	929	1523.20
	Total Packages Total Cubes		d Weight	19. I I I I I I I I I I I I I I I I I I I
SHIPPERS CERTIFICATI department of Transportat reight and all other lawful	Total Packages ON This is to certify that the above named materials are properly classified, described packag ion, AND if this shorment is to be delivered to the consignee without recourse on the consignor aterages D STOLL (signature of consignor.) Shoper hereby certities that he is familiar with all ortabon of this shipment, and the said terms and conditions are hereby agreed to by the shipped ortabon of this shipment, and the said terms and conditions are hereby agreed to by the shipped ortabon of this shipment.	yed, marked and labeled, and are in proper condition for transpor r, the consignor shall sign the following statement. The camer si the terms and conditions of the said bill of lading including those or and accepted For himself and his assigns. Late fees may app	rtation, according hall not make deli e on the back their by if not delivered	to the application regulations of the very of this amount without-naymy reof, set forth in the difficult and I as scheduled and/or on the.
Inn which governs i ansp	CPU/CUSTOMER PICKUP	PALLETS IN	PALLE	TS OUT
		priver Signature & Piece Count		/ DATE

CARRIER COPY-PACKINGLIST

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

PAGE 3

	SHIPMENT	TEN	DERED	
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	DISTRIE an agent for the s	BUTION	SERVICES, INC.		SEGRECATED MANN
	WHSE BLDG NO:	1	P	RINT DA1	<u>°E: 5/23/25</u> 20447
IIP FROM: W DISTRIBUT care of: PONTIA 75 Westgate Parl	TON #1 AC/KROGER 426		BILL OF LADING NUMBE STAGE: PO NUMBER: SHIPPER REFERENCE:	1 STAG/2 29093	
	RMS LANE 43015 Y FREIGHT CHARGES BILL TO:		SHIP/TO ARRIVE DATE: CARRIER NAME: CPU/CUSTOM M&W LOAD NUMBER FASTWAY LOAD NUMBER: DELIVERY APPT DATE: DELIVERY APPT TIME:	5/26/25 IER PICKUP 0000000000	00000
ONTIAC/KROG 13 BOOKMAN H lgin, SC 29045			FREIGHT CHARGE TERMS Third Party	C.O.D	AMOUNT
Quantity U/M	H M Item Code / Lot Code	Description		Freight Code	Weight (Lbs.) (Subject to Correction)
1355	Total Packages Tota	d Cubes	374.7080 To	al Weight	9197.20 LBS
IPPERS CERTIFICATION	V This is to certify that the above named materials are properly classified, AND if this shoment is to be delivered to the consignee without recours		I, marked and labeled, and are in proper condition for transp he consignor shall sign the following statement. The carrier		
ff which governs transport	arges D STOLL (signature of consignor.) Shippen hereby certifies that he abon of this shipment, and the said terms and conditions are hereby agree CPU/CUSTOMER PICKUP	ed to by the shipper a	PALLETS IN		-10

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

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DISTRIBUTION SERVICES, INC. an agent for the shipper/consignor whose name and address is shown below.

SHIPMENT TENDERED IN SEGREGATED MANNER

PAGE 1

		WHSE BL	DG NO: 1	PRI	NT DATE:	
SHIP FR	OM:			BILL OF LADING NUMBER	:	2044761
M&W DIS	Sec. Sec. St.	ΤΙΟΝ #1	<u>ine de la </u>	STAGE:	1 STAG/17	
	_	FOODS/KROGER 428		PO NUMBER:	29092	
1775 Westg				SHIPPER REFERENCE:	29092 202	250522
Atlanta GA		,				
				-		
SHIP TO				SHIP/TO ARRIVE DATE:	5/26/25	
KROGER (CARRIER NAME: CPU/CUSTOME	•••	
		ARMS LANE			K FICKUI	
DELAWAR	RE, OF	H 43015		M&W LOAD NUMBER	000000000000000000000000000000000000000	20000
				FASTWAY LOAD NUMBER:	000000000	
1 mar - 1 mar - 1 mar		an ang ang ang ang ang ang ang ang ang a	an a state and the state of the s	DELIVERY APPT DATE:		
1 90 000 MMR 02 03 12 10 10	an a	Y FREIGHT CHARGES BI	LL TO:	DELIVERY APPT TIME:	- NIN	QE I
TARA FOO	DDS/K	ROGER				17
1900 COW	LES L	ANE		FREIGHT CHARGE TERMS		AMOUNT
Albany, GA	\$ 3170	5		FREIGHT CHARGE TERMS	C.O.D.	AMOUNT
				Third Party		
						× .
L		H			Freight	Weight (Lbs.)
Quantity	U/M	M Item Code / Lot Code	Descripti	on	Code	(Subject to Correction)
72	CS	06474	KRO L	ITE SOY SAUCE 6/150Z	114	576.00 LB
		467384823	ОСТОБ	26		
124	cs	06432	KRO 1	2/10oz KRO Lite Soy Sauce	114	992.00 LB
		467382786	AUG17	26		
72	cs	71928	KRO W	ORCESTSHIRE SAUCE 15oz	114	846.00 LB
		467383083	FEB23			
			and the stand with a start	10011110719284	्र क्रम्स्य स्ट्र	
120	cs	97405		502" NATURAL' CRMY PNT BUTF		1410 D0 LB
		462164519		GER RECEIVING STA		
		402104313		9 GER RECEIVING STA \$ 0 011110016499		
60	cs	48914		402 TOTALY OF CASES ON BOL	1510	$P_{147000 LB}$
	Co	462165410	MAR10			
		402103410			-1-26	64
		40014	OVER SHORT	CASES 107393 TOTAL CASES RI 402 CREAMY PEANUT BUTTER		1470 D0 LB
60	CS	48914	MAR10			14/0.00 11
		462165417	RECEIVER		_per	
				ACT CREAMY DEANITE DITE	1 224	
60	CS	48914			114	
		462165419	RECEIVERSI	NATURE	」 へ	÷
				· · · · · · · · · · · · · · · · · · ·		
60	CS	48914		4oz CREAMY PEANUT BUTTER	114	1470,00 LB
		462165422	WITNESOLF10			
				10011110739329		
60	CS	48914	KRO 6	4oz CREAMY PEANUT BUTTER	114	1470 D0 LB
		462165425	MAR10		3	
124	CS	06721	KRO 1	2/10oz KRO Soy Sauce	114	992.00 LB
· · ·		Antonica Jaw Sold Prairies in Balance				
		Total Packages	Total Cubes		al Weight	
SHIPPERS CER	TIFICATI	ON: This is to certify that the above named materia	als are properly classified, described pa	keged, marked and labeled, and are in proper condition for transp	ortation, according to	the application regulations of the
department of Tr	ansportat	on, AND If this shipment is to be delivered to the o	consignee without recourse on the consi or bereby certifies that he is femilier with	gnor, the consignor shall sign the following statement. The carrier all the lerms and conditions of the said bill of lading including tho ipper and accepted For himself and his assigns. Late fees may ap	snall not make delive	ry of this amount without payment or
tariff which gover	ns transp	ORTABION OF THIS SHIPMENL, AND THE SAID TERMS AND CA				
		CPU/CUSTOMER PIC	KUP	PALLETS IN	PALLETS	SOUT XI
		,				
				RECEIVED THE ABOVE IN GOOD	OKDER	ATTE
				\sim		/
				Driver Signature & Piece Count		
				N N		

DISTRIBUTION SERVICES, INC. an agent for the shipper/consignor whose name and address is shown below. SHIPMENT TENDERED IN SEGREGATED MANNER

WHSE BLDG NO: 1		BILL OF LADING NUMBER:		<u>5/23/25</u> 2044761
FROM:	<u> </u>	STAGE:	1 STAG/17	2044/01
DISTRIBUTION #1			29092	
				0522
Westgate Parkway		SHIFFER REFERENCE:	29092 2025	0522
a GA 30336				
PTO:				
GER (KRG LLC)		SHIP/TO ARRIVE DATE:	5/26/25	
NUTTER FARMS LANE		CARRIER NAME: CPU/CUSTOME	R PICKUP	
AWARE, OH 43015		M&W LOAD NUMBER		
		FASTWAY LOAD NUMBER:	00000000000000000	000
		DELIVERY APPT DATE:		
RD PARTY FREIGHT CHARGES BILL TO:		DELIVERY APPT TIME:		
A FOODS/KROGER	and the section			
COWLES LANE				
any, GA 31705		FREIGHT CHARGE TERMS	C.O.D.	AMOUNT
		Third Death		
		Third Party		
· · · · · · · · · · · · · · · · · · ·				
antity U/M H Item Code / Lot Code	Descripti		Freight	Weight (Lbs.)
			Code	(Subject to Correction
467382630 120 CS 97398	AUG13			
		602 CREAMY PEANUT BUTTER	114	1500.00 LE
462163608	FEB15			
		10011110016185		
120 CS 97398	KRO 1	160z CREAMY PEANUT BUTTER	R 114	1500.00 LI
462163639	FEB1	526		
		10011110016185		
120 CS 97398	KRO	16oz CREAMY PEANUT BUTTE	R 114	1500.00 L
462163640	FEB1	526		
	UPC	10011110016185		
120 CS 97398	KRO	1602 CREAMY PEANUT BUTTE	R 114	1500.00 L
462163704	FEB1	.626		
	UPC	2 10011110016185		
88 CS 70205		1502 LEMON JUICE	114	1034.00 L
467384056	DEC		1 1 1 1	1034.00 1
	UP	C 10011110702057		
88 CS 70205		1502 LEMON JUICE	114	1024 00 7
467384072		1725		1034.00 I
	-	C 10011110702057		
120 CS 99141		Kroger SM		
462163156		/1225	114	1530.00 I
		JPC 101111011044		in the second
120 CS 99523	2 B	artWay PB Cs		
462166767	8	R2226	114	1530.00 I
		JPC 100111012319		
124 CS 06985		O 1002 WORCESTSHIRE SAUCE		
Participation of the second			114	992.00 I
Total Packages	Total C	ubes	Total Weigh	t.
SHIPPERS CERTIFICATION: This is to certify that the above named materials are propo	erly classified, desc	fibed peckaged matked and tebelad and an in		12103
SHIPPERS CERTIFICATION: This is to certify that the above named materials are prop- department of Transportation, AND If this shipment is to be detivered to the consignee w freight and all other lawful charges D STOLL (signature of consignor.) Shipper hereby o tanti which governs transportation of this shipment, and the said terms and conditions are	athout recourse on the statistics that he is fer	the consignor, the consignor shall sign the following statement. The militer with all the terms and conditions of the said bill of teriors include the statement.	camer shall not make d	ng to the application regulations of it elivery of this amount without paym
	a nerepy agreed to	by the shipper and accepted For himself and his assigns. Late tees	may apply it not deliver	ed as scheduled and/or on line.
CPU/CUSTOMER PICKUP		PALLETS IN	ΡΔΤΤΤ	TS OUT
		RECEIVED THE ABOVE IN C	OOD ORDER	CATE
		Diver Signature & Piece Count		/

,ILL OF LADING-SHORT FORM-ORIGINAL-NON NEGOTIABLE

, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading



DISTRIBUTION SERVICES, INC. an agent for the shipper/consignor whose name and address is shown below.

SHIPMENT TENDERED IN SEGREGATED MANNER

SHIP FROM: BILL OF LADING NUMBER: 20447. NAW DISTRIBUTION AL bear of TARA FOODS/KROGER 428 STAGE: 1 STAG/17 YO WINDER: 2002 20230522 Annua GA 3036 SHIP FOO SHIP FREERER: 2002 SHIP TO SHIP FOO ARRIVE DATE: 5/26/25 CARRIER NAME, OH 43015 SHIP FOO ARRIVE DATE: 5/26/25 CARRIER NAME: CPU/CUSTOMER PICKUP MAW UAD NUMBER: 000000000000000000000000000000000000			-	WHSE BLDG NO:	1	PRI	NT DATE	E: 5/23/25
NAME DISTRIBUTION # 11 in care of TARA BOODSKROGER 428 1374GE: 1 STAGT In care of TARA BOODSKROGER 428 2092 SHIP TO. SHIPTER REFERENCE: 29092 SKOEE (KRG LLC) SHIPTER ARKSLANE OO NUTER FARMS LANE CARRIER NAME: CPU/CUSTOMER PICKUP MAME GO H 43015 SHIPTER ARKSLANE DELAWARE, OH 43015 SHIPTER CHARGE TERMS THIRD PARTY FREIGHT CHARGES BILL TO: SHIPTER CHARGE TERMS TARA FOODSKROEER 467386295 1900 COWLES LANE ARBUN, GA 31705 THIRD PARTY FREIGHT CHARGES BILL TO: SHIPTER CHARGE TERMS 112 CS 97169 KRO 3022 SOY SAUCE 112 CS 97169 KRO 3022 SOY SAUCE 112 CS 97169 KRO 402 CRUNCHY PEANUT BUTTER 112 CS 97169 KRO 402 CRUNCHY PEANUT BUTTER 120 CS 99282 UPC 10011110728224 120 CS 97399 KRO 1502 LIME JUTCE 114 121 CS 96375 UPC 10011110728224 122 CS 96375 UPC 10011110728224 122 CS 97399 KRO 1502 LIME JUTCE 114 124 CHEP UPC 10011110728224 UPC 1001111072	CHIP FRO	M:						204476
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177 Weight Failer 174 Weight Failer 5/26/25 SHIP TO CARREY BARE: CPU/CUSTOMER PICKUP KROGER (RC LLC) CARREY RAME: CPU/CUSTOMER PICKUP DELAWARE, OH 43015 DELAWARE, OH 43015 THIRD PARTY FREIGHT CHARGES BILL TO: DELIVERY APPT DATE: THRD PARTY FREIGHT CHARGES BILL TO: DELIVERY APPT TATE: TARA FOODSKROGER 000000000000000000000000000000000000						SHIPPER REFERENCE:	29092 20	0250522
SHIP TO: SHIP TO: KROGER (KRG LLC) SHIP/TO ARRIVE DATE: 5/26/25 CARRER RAMES: CPU/CUSTOMER PICKUP Maw Load NUMBER 000000000000000000000000000000000000			Kwa	y				
ERROGE GRG LLC) SHEPTO ARRIVE DATE: 50023 2000 NUTER FARMS LANE SHEPTO ARRENAME CPUCUSTOMER PICKUP MARLER NAME: CPUCUSTOMER PICKUP Maw Load NUMBER: 000000000000000000000000000000000000								
RNOUL TRAD SLANE DELAWARE, OH 43015 CARRIER NAME: CPUCUSTOMER PICKUP Maw LOAD NUMBER: 000000000000000000000000000000000000	SHIP TO:					SHIPTO APPIVE DATE:	5/26/25	
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DELAWAL, G. 00000000000000000000000000000000000								
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Total Packages Total Cubes SHIPPERS CERTIFICATION. This is to certify that the above named maleriels are properly classified, described packaged, marked and labeled, and are in proper condition for transportation, eccording to the application regulators of the consigner without recourse on the consigner, the consigner shall not include the stability of including those on the back thereol, set forth in the classified or or the instant and individual charges of D STOLL (signature of consigner.) Styper hereby certifies that he is familier with all the terms and conditions of the said litter and all other ieway copy if not delivered as scheduled and/or on the instant when the stability of individual charges of D STOLL (signature of consigner.) Styper hereby certifies that he is familier with all the signature and accepted For himself and his assigns. Late fees may apply if not delivered as scheduled and/or on the interference of the said terms and conditions are hereby agreed to by the shipper and accepted For himself and his assigns. Late fees may apply if not delivered as scheduled and/or on the interference of the said terms and conditions are hereby agreed to by the shipper and accepted For himself and his assigns. Late fees may apply if not delivered as scheduled and/or on the interference of the said terms and conditions are hereby agreed to by the shipper and accepted For himself and his assigns. Late fees may apply if not delivered as scheduled and/or on the interference of the said terms and conditions are hereby agreed to by the shipper and accepted For himself and his assigns.								
Total Packages SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described packaged, marked and tabeled, and are in proper condition for transportation, eccording to the application regulations of the department of Transportation, AND II this shupment is to be delivered to the consignee without recourse on the consigner, the consigner shall some the totowing statement. The carrier shall not make delivery of this amount without negative and the statement of transportation. AND II this shupment is to be delivered to the consignee without recourse on the consigner without means and conditions of the sand bill of leading including those on the back thereof, set forth in the classification or freight and all other lewful charges D STOLL (signature of consigner.) Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of leading including those on the back thereof, set forth in the classification or the all other lewful charges D STOLL (signature of consigner.) Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of leading including those on the back thereof. Set forth in the classification or the all other lewful charges D STOLL (signature of consigner.) Shipper hereby certifies that he is familiar with all the state there are stated and or on the land if which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted For himself and his essigns. Late tees may apply if not delivered as scheduled and/or on the pack LE ETCS INI.				ship with 2044762		1. Set sub difference in the sub- state of the sub-state in the sub-state of the sub-sta		
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	SHIPPERS CE		TION:	This is to certify that the above named materials are properly classifier AND if this shipment is to be delivered to the consignee without recou	rse on the consignor, ne is familiar with all t	, the consignor shall sign the following statement. The carrier shall he larms and conditions of the said bill of lading including those on and acceled for threat and his assignment that many shares in the same of the sa	not make delivery (the back thereof, s not delivered as co	set forth in the classification or the
	treight and all	other lew! verns tren	ul cher sportat	ges. D STOLL (signature of consignor.) Sappar hereby calified agr tion of this shipment, and the said terms and conditions are hereby agr	eed to by the shipper			
ADT / ATTEMOMER PICKUP				CPU/CUSTOMER PICKUP		PALLETS IN P	ALLETS	
CPU/CUSTOMER FICKOF				CPU/CUSTOMER FICKOF		RECEIVED THE ABOVE IN GOOD OP	DER M	
							1	X-7E

Driver Signature & Piece Count

is and lawfully filed tariffs in effect on the date of the income fully much	
is and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading	

DISTRIBUTION SERVICES, INC. an agent for the shipper/consignor whose name and address is shown below.

AGE	4	

SHIPMENT TENDERED IN SEGREGATED MANNER

2044761

PRINT DATE: 5/23/25

20250522

C.O.D. AMOUNT

1 STAG/17

WHSE BLDG NO: 1	
SHIP FROM: M&W DISTRIBUTION #1 In care of: TARA FOODS/KROGER 428 1775 Westgate Parkway Atlanta GA 30336	PRINT DAT BILL OF LADING NUMBER: STAGE: 1 STAG/ PO NUMBER: 29092 SHIPPER REFERENCE: 29092
SHIP TO: KROGER (KRG LLC) 2000 NUTTER FARMS LANE DELAWARE, OH 43015	SHIP/TO ARRIVE DATE: 5/26/25 CARRIER NAME: CPU/CUSTOMER PICKUP M&W LOAD NUMBER FASTWAY LOAD NUMBER: 00000000 DELIVERY APPT DATE:
THIRD PARTY FREIGHT CHARGES BILL TO: TARA FOODS/KROGER 1900 COWLES LANE Albany, GA 31705	DELIVERY APPT TIME: FREIGHT CHARGE TERMS C.O Third Party

Quantity	U/M	H M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
			****	****	******	* * * *
2264			SAUCES, CATSUP, DRESSING,		114	29530.00 LB
2204			MUSTARD, MAYONNAISE, PRE			
1			O/T DRY IN BXS, BARRELS,			9 C 1 A
			ITEM# 73227 Class 60			ан ал сайн сайн сайн сайн сайн сайн сайн сайн
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23	48		Total Packages To		Weight	32480.80 LBS
2348 BY DEar France Regestion of the application of the application regulations of the application appendix of the application of the application regulation of the application application of the application applica						
			CPU/CUSTOMER PICKUP	PALLETS IN I	ALLETS	OUT
1940 - 144 - 144 1	100 Mar 1990 - 100		· · · · · · · · · · · · · · · · · · ·	RECEIVED THE ABOVE IN GOOD OR	DER	DATE

CARRIER COPY-PACKINGLIST

Driver Signature & Pisce Count

WELCOME TO KROGER GREAT LAKES REGIONAL DISTRIBUTION	of Lading
CENTER	
(Please Print)	JC.
BADGE # 1085	ow.
	P
Vehicle Information Company: Rayal 3 Pac Trailer No. In: 718	NUMBE
Kroger Company: Raya 3 hc	
Tractor No : 718	
Tile No. 9401.0	E:
Trailer No. Out:	
	TE:
Number of Vest(s) Issued: 0 1 2	U/CUSTOM
	2
PO No.: 29092 29095	ABER: TE:
	E:
LOAD INFORMATION TO BE FILLED OUT BY THE DOCK	
	ERMS
Part Load	
Cases Other	
Door No. 444 Appt.: 0100 Commodity: 4	50Z
Door No. $\underline{444}$ Appt.: $\underline{0100}$ Commodity: $\underline{44}$	
Lumper Fee: Time Out: Receiver Name: ICALLE FEDEC	by Sauc
Michello Lever	150z
Receiver Name:	1002
	NT BUT
* ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION *	IG STA
* Upon completion of delivery to this facility, drivers must vacate the	
property <u>WITHIN 30 MINUTES</u> . *	IN BOR
Driver's Name: Karcel Oliveron	CASES R
Driver's Phone No. <u>347-969 999 +</u>	
	vence
Please Observe & Obey ALL Posted Safety Rules	BUTTER
Drivers should keep this pass with them until they are cleared to leave by	-(1)
Receiving. THIS MUST BE RETURNED TO THE GUARD SHACK PRIOR TO EXITING	
	BUTTER
THE FACILTIY.	
	BUTTER
	DUITER
124 CS 06721 KRO 12/1002 KRO Soy	Sauce

I	Total Packages	Tota