



INVOICE

BILL TO:

CARRIER NATIONWIDE TRANSPORTATION
SYSTEMS INC
25 PROSPECT ST
LEOMINSTER, MA 01453

INVOICE DATE: 07/17/2025**INVOICE #:** B101423**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		100 W Washington St, Chicago, IL 60602, USA - 375 Orr St, Orrville, OH 44667, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Confirmation - Truck

PB113040

<u>To</u>	RIKI TRANSPORTATION INC dba BRZ 8225 LECLAIRE AVE BURKANK IL 60459	<u>From</u>	SCOTT BERRY CARRIER NATIONWIDE TRANSPORTATION SYSTEM 25 PROSPECT STREET LEOMINSTER MA 01453
Telephone :	708 303-5150	Telephone :	978 537-7691
		Fax :	978 534-5712
		EEmail :	trucks@carrier nationwide.com
		Date :	7/16/2025

Pick-up @

CHICAGO IL

Date / Time : 7/16/2025 19:00 to 7/16/2025 19:00

Pick-Up : FIBERBOARD CARTONS, 44000 LBS, 20 PALLET

Deliver to

JM SMUCKER CO
375 ORR STREET
ORRVILLE OH 44667

Date / Time : 7/17/2025 09:00 to 7/17/2025 09:00

Deliver : FIBERBOARD CARTONS, 44000 LBS, 20 PALLET

Leg 113040-1

Details	Quantity	Rate	Base	Minimum	Amount
TRUCK RATE	1.00	1,000.00			1,000.00

Freight

FIBERBOARD CARTONS, 44000 LBS, 20 PALLET

Instructions :

***ALL TRAILERS MUST BE BROOM CLEAN. CANNOT HAVE ANY LEAKS, HOLES, WATER/OIL STAINS, MUD/DIRT.
***ALL DRIVERS ARE REQUIRED TO ACCEPT TRACKING USING FOURKITES MOBILE APP. FAILURE TO ACCEPT TRACKING
WILL RESULT IN A \$50/DAY PENALTY

Note : ***CARRIER NATIONWIDE DOES NOT AUTHORIZE, APPROVE, ACCEPT or AGREE TO ANY CO-BROKERING or DOUBLE-BROKERING ON ANY OF OUR LOADS UNDER ANY CIRCUMSTANCE. DOING SO WILL VOID CONTRACT AND NO PAYMENT WILL BE MADE***** LUMPER FEES TO BE PAID BY CARRIER AND REIMBURSED WITH RECEIPT. If we pay out fee, a \$100.00 processing charge will be added.

OUR DISPATCHERS TEXT SHIPPER INSTRUCTIONS. DRIVER TO CALL: 978-537-7691 or 978-537-2799. ALL DELIVERIES ARE TRACKED*** DRIVER MUST COUNT & SECURE FREIGHT, SIGN THE BOL & INCLUDE COMPANY NAME per REQUIRMENTS. *****

****UPON COMPLETION, SUBMIT SIGNED BOL to: BILLING@CARRIERNATIONWIDE.COM NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED DOCUMENTS ARE RECEIVED INCLUDING SIGNED RATE CONFIRMATION FROM CARRIER.

ALL LOADING and DELIVERY INSTRUCTIONS ARE ON OUR RATE SHEET. *** OUR DISPATCHERS MUST BE NOTIFIED OF ANY POSSIBLE DETENTION FEES BEFORE LOADING OR UNLOADING IS COMPLETE.
OUR LOADS ARE BOOKED AS TRUCKLOAD REGARDLESS OF WEIGHT UNLESS CARRIER NATIONWIDE SPECIFIES SHIPMENT AS LTL.

*** SHOULD ISSUES OCCUR with DELIVERY APPOINTMENTS, DISPATCH MUST BE NOTIFIED PRIOR TO SCHEDULED DELIVERY DAY and TIME or a \$100.00 per DAY MISSED DELIVERY FEE WILL APPLY*****

Signature _____

Date _____

Straight Bill of Lading

Short Form — Original — Not Negotiable



Chicago Carton Plant
(8039)

Shipper's No. 899051
Ship Date 07/16/2025
Delivery Date 07/17/2025

Carrier: COMMON-CARRIER	FOB DESTINATION	Vehicle No. W94925
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 12430

AT Chicago, IL 60644

FROM GPI Roosevelt Warehouse

Pick Ticket No 121144

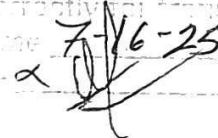
Page: 1

SHIP TO
JM Smucker Co LLC
375 ORR St
Orville, OH 44667
[ORV]

The property described below, in apparent good order, except as noted (contents and condition 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 the 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 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 set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a 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.

SOLD TO
JM SMUCKER CO, LLC
1 STRAWBERRY LANE
ORVILLE, OH 44667

Your PO No/Line Customer Release Number		Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
Rel#: 966323-283		32096-1	59857 59857 Jelly Tray-1/2OZ 3/8OZ PC-NEW 2X	21	21	27000	567,000	39,900
				21 Pallets shipped at 54lbs 1,134				
REC HRS 7A-10P. CALL 48 HRS IN ADVANCE FOR APPT.Email (preferred) - HeritagePlant.Logistics@jmsmucker.com Phone 330-684-3677 SEAL#17768737				Date: 7-16-25 Signature: 				

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	*Weight (Sub. To Cor.)	Class or Rate	Subject to Section 7 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 charges.	Received \$
21/21	Prt'd. Pulpboard KD Boxes NMFC# 29280	41034	55	Signature of Consignor: Shipment Terms <u>Pre Paid & Add</u>	To apply in prepayment of the charges on the property described herein Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges advanced \$
<p>* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's 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 specifically stated by the shipper to be not exceeding</p>					07-16-25
<p>† The fiber boxes used for this specifications set forth in the box maker's certificate hereon; and all other requirements of Rule 41 of the Consolidated Freight Classification. † Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p>					

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per

Mario Haud...

Agent, per

(Driver's Signature)

Detail Packing List

Customer Number	Item ID	Item Description	Purchase Order Number	Release Number	Order Number	Job Number	Ticket Number	Production Date	Cases	Per Case Ctns	Wgt	< --- Total --- >	Quantity	Weight
Bill of Lading No: 899051		Shipped On 07/16/2025												
Customer: 12430		Pick Ticket 121144												
		JM SMUCKER CO, LLC												
12430	59857	59857 Jelly Tray-1/20Z 3/80Z PC-NEW 2X												
		- none -	966323-283											
					32096-1	32096-1	338885	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	338926	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	338927	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339010	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339011	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339013	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339014	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339015	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339017	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339112	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339115	07/05/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339142	07/06/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339143	07/06/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339146	07/06/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339147	07/06/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339150	07/06/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339153	07/06/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339154	07/06/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339155	07/06/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339159	07/06/2025	1	27000	1900		27,000	1,900
					32096-1	32096-1	339164	07/06/2025	1	27000	1900		27,000	1,900
Item 59857 Jelly Tray-1/20Z 3/80Z PC-NEW 2X Total													567,000	39,900
BOL 899051 Total													567,000	39,900

TRAILER INSPECTION AND SAFE LOADING / UNLOADING PREPAREDNESS CHECKLIST

SHIPMENT <u>899051</u>	CARRIER <u>Carrier not</u> . DATE <u>7-16-25</u>	Trailer Type: <u>INDUST</u>
ORDER <u>121144</u>	TRAILER # <u>W94925</u> SEAL <u>17768737</u>	<u>INDUST</u>

INCOMING MATERIALS		Yes	No
Packing list matches materials received		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Incoming materials including Rolls, Pallets, etc. received are free of damage/contamination (Use Contaminates checklist below)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
If NO (Damage observed):			
1. Note roll/pallet number on BOL and attach to this sheet			
2. Take pictures of damaged roll/pallets, roll/pallet labels, and trailer number.			

PRODUCT SAFETY & QUALITY			
Contaminates	Acceptable	Not Acceptable	
Debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Unsafe Contaminates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Glass (include bumper)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pest Infestation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Robert / bird droppings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Water Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Evidence of Moisture/Mildew	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Oil or Fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Incoming Pallet Condition:			
Hollow or loose knots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Splitting or Soft Runners/planks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Excessive sawdust/rough cut	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Security		Yes	No
Wheels checked		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seal/lock attached		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seal matches BOL		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Destination Marked on Load if LTL		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pictures of empty & loaded trailer		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Paperwork reviewed for accuracy, attached to BOL and filed		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Customer Specific Instructions		Yes	N/A
C&D Air bags on last pallets & Load Locks		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Red X on back pallets (if scrap to mill)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
On heat treated pallets (if applicable)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHEP count in SAP (if applicable)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
PECO count in SAP (if applicable)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Column Interlock Pallet Configuration		<input checked="" type="checkbox"/>	<input type="checkbox"/>

PROCEDURE			
1. Identify any defects or unsafe conditions. If no defects or unsafe conditions are detected the trailer may be loaded/unloaded.			
2. If any defects or unsafe conditions are detected the shipping manager (or designee) must determine whether the trailer can be safely loaded/unloaded with additional safety measures or whether the trailer must be rejected.			
ITEM	TRAILER SAFETY - DEFECT OR UNSAFE CONDITIONS	Acceptable	Not Acceptable
Trailer Age:	Non-paper spec trailer (cross members greater than 8 inches apart); age is greater than 10 years old.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailers Intended for Paper Rolls	Non-paper spec trailer (cross members greater than 8 inches apart) Refrigerated trailers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crossmembers	More than 12 inches apart (regardless of age). Cracked, bent, or severe rust/corrosion (often evidenced by bulging of side skin) in the critical area (see Sketch 1). One missing fastener between base rail and cross member in a four-rivet connection. Two missing fasteners between base rail and cross member in a six-rivet connection. Cross members separated from base rail (skipped). Fastener heads might be intact, but fasteners sheared.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Base rail	Horizontal cracks/deep scores in base rail that are above the fasteners to the crossmembers. Vertical cracks extend from the bottom of the base rail up past the bottom row of crossmember fasteners. Repaired base rail in critical area (see Sketch 1). Sealant on base rail is one indication of a repair.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fasteners, Rivets	One missing fastener in a four-fastener connection OR two missing fasteners in a six-fastener connection on sheet/post trailers. Fasteners between wall and base rail, or wall and top rail missing over one foot or more on plate, sheet or post trailers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sidewalls	Side skin is punctured through entire trailer wall. Damage to scuff panels or side panel separation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landing Gear	Bent broken or missing bracing, gear, footer plate, or landing wheel. Must have all rivet heads and fasteners in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICC Bar	Acceptable Interstate Commerce Commission (ICC) bar missing or showing significant damage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roof	Bent, broken, repaired, or missing roof bows OR cracked, damaged, or holes in roof sheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Floor	Delaminated floor area (a wavy floor should be inspected from the outside as well). Holes, broken floor boards, nails, bolts, discoloration (rot), wet floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors	Missing or significantly damaged doors, locking mechanism, hinges, gaskets, seals or broken frame. Evidence of leaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire/Whip condition	Significant damage, flat or low tire pressure.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

IF ANY OF THE ABOVE IS NOT ACCEPTABLE, DO NOT ENTER THE TRAILER - CONTACT YOUR SUPERVISOR.

SAFE LOADING / UNLOADING MEASURES	
<p>1. If the trailer has tandems (select one):</p> <p><input type="checkbox"/> Position tandems fully to the rear; OR,</p> <p><input type="checkbox"/> Tractor remains to trailer attached; OR,</p> <p><input type="checkbox"/> Trailer is connected to a restraint system</p> <p>2. Method to open trailer door (select one):</p> <p><input type="checkbox"/> Driver to open trailer doors; OR,</p> <p><input type="checkbox"/> GPI opens using red strap restraint</p>	<p>3. Support for nose of trailer (select one):</p> <p><input type="checkbox"/> Trailer cab connected; OR</p> <p><input type="checkbox"/> Jack stands (corner or center post)</p> <p>4. Method to prevent departure (wheel chocks plus one of the following):</p> <p><input type="checkbox"/> Fixed restraint system; OR</p> <p><input type="checkbox"/> Glad hand lock secured to brake line; OR,</p> <p><input type="checkbox"/> Ignition key secured from driver</p>

FINAL DECISION	
<p>INSPECTION RESULTS <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject</p> <p>(If rejected, Complete CIDI-47-392 Trailer Reject)</p> <p>Damage Comments or Additional Safety Measures taken</p> <p>_____</p>	<p><input type="checkbox"/> Load/Unload with Additional Safety Measures</p> <p>(Requires shipping mgr/ Supervisor signature: _____)</p>

I have reviewed the trailer and load and have found both to be in good condition and properly secured for transit.

GPI Inspector Signature X Marcos Hernandez Date 7-16-25

Straight Bill of Lading

Short Form — Original — Not Negotiable




Chicago Carton Plant
(8039)

Shipper's No. 899051
Ship Date 07/16/2025
Delivery Date 07/17/2025

Carrier: COMMON CARRIER	FOB: DESTINATION	Vehicle No. W94925
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 12430
AT Chicago, IL 60644 FROM GPI Roosevelt Warehouse Pick Ticket No 121144 Page: 1

SHIP TO	JM Smucker Co LLC 375 ORR St Orville, OH 44667 [ORV]	The property described below, in apparent good order, except as noted (contents and condition 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 the 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 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 Classification in effect on the date hereof, if this is a 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.	SOLD TO	JM SMUCKER CO, LLC 1 STRAWBERRY LANE ORVILLE, OH 44667

Your PO No/Line Customer Release Number	Mfg Lot #	Item ID Description	Pallets	Cases	Packed	Quantity	Weight
Rel#: 966323-283	32096-1	59857 59857 Jelly Tray-1/2OZ 3/8OZ PC-NEW 2X	21	21	27000	567,000	39,900
			21 Pallets shipped at 54lbs 1,134				
							
			REC HRS 7A-10P. CALL 48 HRS IN ADVANCE FOR APPT. Email (preferred) - HeritagePlant.Logistics@jmsmucker.com Phone 330-684-3677 SHAL17768747				
			Pallets are in good condition and loaded correctly for transportation Date & Time 7-16-25 Signature [Signature]				

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Co.)	Class or Rate	Subject to Section 7 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 charges.	Received \$ To apply in prepayment of the charges on the property described herein
21/21	Prted. Pulpboard KD Boxes NMFC# 29280	41034	55	Signature of Consignor:	Agent or Cashier Per
				Shipment Terms Pre Paid & Add	(The signature her acknowledges only the amount prepaid)
					Charges advanced \$
* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's 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 specifically stated by the shipper to be not exceeding					07-16-23
† The fiber boxes used for this specifications set forth in the box maker's certificate hereon; and all other requirements of Rule 41 of the Consolidated Freight Classification; † Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.					

5000 West Roosevelt Road
Chicago, IL 60644

Shipper, Per Manlio Hernandez

Agent, per

(Driver's Signature)