

BILL OF LADING

| SHIP FROM | |
|------------------------------------|--|
| Name: JM SMUCKER & SUBSIDIARIES | |
| Address: HOSTESS BRAND | |
| 30800 W. 207th Street | |
| City/State/Zip: Edgerton, KS 66021 | |
| FOB: <input type="checkbox"/> | |

Bill of Lading Number: 199871690



(402) 199871690

| SHIP TO | |
|--|-------------------------------|
| Name: KROGER FT. GILLEM | Loc: 6065502 |
| Address: 2000 ANVIL BLOCK ROAD | |
| City/State/Zip: FOREST PARK, GA 30297-1451 | |
| CID: 199871690 | FOB: <input type="checkbox"/> |

Carrier Name: HTSH - HIRSCHBACH

Equipment: 7545

Seal number(s): 00292235

SCAC: HTS

Pro Number: 00292235

| THIRD PARTY FREIGHT CHARGES BILL TO: | |
|--|--|
| Name: J.M. Smucker Co c/o Cass Information Sys | |
| Address: P.O. Box 182038 | |
| City/State/Zip: Columbus, OH 43218-2038 | |

SPECIAL INSTRUCTIONS: ATTN LTL CARRIERS: DELIVERY APPOINTMENT REQUIRED. ATTN LTL CARRIERS: DELIVERY APPOINTMENT REQUIRED

Freight Charge Terms: Freight charges are prepaid unless otherwise marked

Prepaid ☒

WITNESS SIGNATURE

Collect

3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER PO NUMBER | # CASES | NET WEIGHT(LB) | Pallet/Slip (Circle One) | REQ DELIVERY | ADDITIONAL SHIPPER INFO | JMS ORD NUM |
|--------------------|---------|----------------|-----------------------------|--------------|-------------------------|-------------|
| 89563 | 402 | 23715.41 | Y N | 12/27/2025 | | 43289257 |
| | 0 | 0.00 | Y N | | | |
| | 0 | 0.00 | Y N | | | |
| GRAND TOTAL | 402 | 23715.41 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | GROSS WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | NMFC # | CLASS |
| 0 | | 186 | Case | 18788.38 | | Foodstuffs, other than frozen, Group IV, viz (4 but less than 6) | 73260.4 | 175 |
| 0 | | 216 | Case | 8697.02 | | Foodstuffs, other than frozen, Group IV, viz (6 but less than 8) | 73260.5 | 125 |
| 0 | | 0 | | 0.00 | | | | |
| 0 | | 402 | | 27485.41 | | GRAND TOTAL | | |

HUs: CHEP: 58

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: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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, and to all applicable state and federal regulations.

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

The J.M. Smucker Company

Shipper Signature

SHIPPER SIGNATURE/DATE

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 DOT.

Dispatched Time: 12/27/2025

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

Packing List

Order :43289257
 of Lading :199871690
 Customer PO :89563
 Appointment Time :12/27/25, 11:00 AM
 Delivery Date :12/27/25, 11:00 AM
 Ship Method :TL

Carrier :HTSH - HTSH -
 Trailer Number :7545
 Stop Seal :00292235
 Ordered Qty :402.0
 Shipped Qty :402.0
 Handling Unit :CHEP
 Handling Unit Qty :58

Ship To :

KROGER FT. GILLEM
 2000 ANVIL BLOCK ROAD
 FOREST PARK,GA 30297-1451

Ship From :

JM SMUCKER & SUBSIDIARIES
 HOSTESS BRAND
 Edgerton,KS 66021

| Item | Description | Ordered Qty | UOM |
|--|---------------------------------------|-------------|------------------------------|
| 8810925599 | HST LG 2024 LTO VDAY BD SHP 45CT FSH | 27 | PL |
| Original Qty : 221 Open Qty : 0 Picked Qty : 216 | | | |
| Lot : 53565342836040 | | Qty : 184.0 | Expiration Date : 02/11/2026 |
| Lot : 53565342836041 | | Qty : 32.0 | Expiration Date : 02/11/2026 |
| 8810947002 | Hostess Valentine LTO Multi Pack Case | 31 | PL |
| Original Qty : 187 Open Qty : 0 Picked Qty : 186 | | | |
| Lot : 53425337836031 | | Qty : 66.0 | Expiration Date : 02/11/2026 |
| Lot : 53515337836054 | | Qty : 120.0 | Expiration Date : 02/11/2026 |

Total Shipped Qty : 58.0
 Total Gross Weight : 27485.408
 Total Net Weight : 23715.408

| | | Catch | Quantity | LPN | Lot Number |
|------------|-------|-------|----------------------|----------------|------------|
| 8810947002 | 6 | 0.0 | 00108881098368754758 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368754789 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368754857 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368754871 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368754888 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368754895 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368754925 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368754932 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368754956 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368755175 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368755205 | 53425337836031 | |
| 8810947002 | 6 | 0.0 | 00108881098368782256 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782362 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782386 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782393 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782409 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782416 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782423 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782447 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782461 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782508 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782522 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782546 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782553 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782560 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782577 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782584 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782591 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782607 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782614 | 53515337836054 | |
| 8810947002 | 6 | 0.0 | 00108881098368782621 | 53515337836054 | |
| | 402.0 | 0.0 | | | |

| | Catch | Quantity | LPN | Lot Number |
|------------|-------|----------|----------------------|----------------|
| 8810925599 | 8 | 0.0 | 00108881098368791852 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368791876 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368791906 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368791913 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368791951 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368791975 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792040 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792064 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792095 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792118 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792361 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792378 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792392 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792477 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792965 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368792989 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368793306 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368793313 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368793320 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368793344 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368793351 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368794037 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368794051 | 53565342836040 |
| 8810925599 | 8 | 0.0 | 00108881098368794549 | 53565342836041 |
| 8810925599 | 8 | 0.0 | 00108881098368794600 | 53565342836041 |
| 8810925599 | 8 | 0.0 | 00108881098368794617 | 53565342836041 |
| 8810925599 | 8 | 0.0 | 00108881098368794631 | 53565342836041 |
| | 402.0 | 0.0 | | |