



BILL OF LADING

Date: 08/05/2009

Page: 1 of 2

5127799
30030**SHIP FROM:**Name: Coleman Company
Address: 3600 N Hydraulic
City/State/Zip: WICHITA KS 67219
USAFOB ☐

SID # 600909179

SHIP TO:Name: SUNBEAM MEXICANA S.A. DE C.V.
Address: % JO ALVAREZ INC
City/State/Zip: #1 RAMOS ROAD
LAREDO TX 78042FOB ☐**THIRD PARTY FREIGHT CHARGES BILL TO:****SPECIAL INSTRUCTIONS:**

* * * SEE NOTES PAGE FOR SPECIAL INSTRUCTIONS * * *

Del Appt: 08/07/2009 23:59:00

Appt Conf:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET /SLIP	ARRIVAL DATE	DESTINATION	PO TYPE	DEPT #
3456-000 OT	592	11,679.20		09/01/2009			
GRAND TOTAL	592	11,679.20					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
418	CTNS	418	CTNS	8,129.60		COOLERS, NOI 2 < 4 PCF (CL250)	53025/3	250
174	CTNS	174	CTNS	3,549.60		COOLERS, NOI 4 < 6 PCF (CL150)	53025/4	150
592		592		11,679.20		GRAND TOTAL		

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO US LAW PROHIBITED.

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
NOT RESPONSIBLE FOR TRAILER
AFTER BEING UNLOADED
NO SOI Customer Check Acceptable ☐

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

The Coleman Company

SHIPPER

SHIPPERS 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 Department of Transportation.

The Coleman Company
08/05/2009**Trailer Loaded Freight Counted**☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/Pieces

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.

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.



Load # 5119426



ORIGINAL-NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

Page 1 of 1

CARRIER: (STBK) STARBUCKS WILL CALL

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL
10286381FROM SUGAR FOODS CORP. CA ORGANIC HANDLER REG. # 20726
AT Villa Rica, GA 30180

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Bill of Lading#

1534110

Carrier

12 STBK

Date

07/24/2009 @ 8:46

S STARBUCKS COFFEE-OHL
I 300 SANFORD ROAD
P LAVERNGE, TN 37086MASTER MEMO REF
STAR08/1534110
Diane LesterCLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

=== Put Carrier PRO# stickers here ===

=== Put Carrier PRO# stickers here ===

=== Put Carrier PRO# stickers here ===

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB. TO CORR.	CLASS OR RATE	CHK COL
2,880	044800-50428	[EDI Code: 000186477] SUG/RAW 1200 STARBUCK CFA - 615-271-3428 - B/L INCLUDE MENLO LOAD# 57178 = 000155125 50428 = 000186477 38062 = 001068151 38458 = 001068152 40717 = 011003061 40716 = 011003408 94359 = 011003410 40718 = 011003500 40719 = 011003501 94360 = 011003502 MUST HAVE PACKING LIST Cases Pounds Pallets Positions Cube TOTAL 2,880 39,456 36.00 36.00 1,465 Requested Arrival Date: Friday, 08/07/2009 Scheduled Ship Date: Thursday, 08/06/2009 Seal# 457420 Trailer# 39471	39,456	55	A

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Sugar Foods Corporation

By

Mark Dershowitz
Vice President TransportationFreight charges are PREPAID
unless marked collect.

CHECK BOX IF COLLECT:

☒

CARRIER:

Send Freight Bill To:
Menlo Worldwide c/o
Starbucks
PO BOX 5159
PORTLAND OR 97208Copy of Bill of Lading must
accompany Freight Bill.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

-Sugar Foods Corporation- RECEIVED BY:
580 Industrial Court West
Villa Rica, GA 30180 Hessey Logistics

Carrier:

Signature:

Date: 8-7-09

Total Rec:

Print Name:

Pallets In: 36

Pallets Out: Shipping Date:

Dropped/ Subject To Count & Inspection

By: Maria Piccon

Exceptions: 2 cases damaged / left in warehouse

Plastipak

PACKAGING INC.

An Equal Opportunity Employer in compliance with current law.

5/35773 23402
BILL OF LADING

81799743



Ship-To: 302061

Hydration Source

Hydration Source

Dallas TX 75238

Phone:

Sold-To: 2073

HYDRATION SOURCE

10409 SANDEN DR

DALLAS TX 75238-1740

USA

Ship-Pt:

Romulus

36445 Van Born Road

Romulus MI 48174

Carrier:

WHITELINE EXPRESS LTD.

ANN ARBOR ROAD

PLYMOUTH MI 48170-4621

USA

	Number	Date
Bill of Lading:	81799743	08/08/2009
Plastipak Order:	1611838	08/07/2009
Purchase Order:	4500124703	08/07/2009
Release:		

Pick Up Date/Time:	08/08/2009	04.00.00
Delivery Date/Time:	08/10/2009	04.00.00

Delivery: FB1
Carrier: WHITELINE EXPRESS LTD. / 1204529

Shipping Point: PD62 Romulus
Seal Number: W052989

Tractor Number: CONWAY

Trailer Number: 35587

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG 1.5L FR MIDNIGHTPURE PDW N09 1680 168415 168415 Purchase order no. 4500124703	22 PAL 36,960 EA	22 PAL 36,960 EA
50	48X96 AIR DUNNAGE BAGS 200SE 10025	1 EA 1 EA	1 EA 1 EA
	TS SHEET, TIER 44 X 56 PLAIN 100030	198 EA	
	PALLET, PLASTIC 44 X 56 101586	22 EA	
	FRAME, WOOD 44 X 56 X 3.5 100744	22 EA	

C Reyes
08/10/09

Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 08/08/2009 04:29:28 EST
Shipper Signature WH62LRT	Driver Arrival Time 08/08/2009 03:47:13	Carrier Signature <i>Billy Bowers</i>	Consignee Signature

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEEPED, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.
WH62AJC 08/08/2009 04:16:30 EST
SIGNED BY _____ DATE _____

ACCOUNT FOR
PALLETS

1 OF 1



MASTER BILL OF LADING

POLY-BOND, INC.

1020 SHENANDOAH VILLAGE DRIVE

WAYNESBORO, VA 22980

8-200 540-946-9250

BOL# 1055209-266773

SHIP DATE

PAGE

04-AUG-09

2

Polymer Group, Inc.

BILL TO

2251026

NEMO PLASTICS, INC.

4989 LONG ISLAND DRIVE

ATLANTA, GA 30327

US

SHIP TO

2251026

NEMO PLASTICS, INC.

961 CHESTNUT STREET

SUITE 103

GAINESVILLE, GA 30501

US

BILL OF LADING

VEHICLE

FREIGHT ACCOUNT

1055209-266773

399608

261-000-71055

CARRIER

SEAL

FREIGHT TERMS

CUSTOMER

90117

FACTORY EXWORKS

WAREHOUSE

WAY

OUR ORDER 1055209

OUR ORDER LINE 5.1

OUR ITEM WASTE BOX

BOXED WASTE

CUSTOMER PO 080109-PGI-VA

CUSTOMER PO LINE

CUSTOMER ITEM

PACK INFO

SLIT INFO

WEIGHT OUR INVENTORY QTY
(LB)CUSTOMER QTY
(LB)

*** 1 packs 1 slits 11,500 11,500

GROSS==> 11,500 LB

NET==> 11,500 LB

TOT

packs

slits

28,347

28,347

26

47

GROSS==> 28,715 LB

NET==> 28,347 LB

AS SOON AS ORDER SHIPS PLEASE FAX COPY OF ALL SHIPPING DOCUMENTS TO PAM
BENNETT @ 770-534-0504AS SOON AS ORDER IS READY TO SHIP PLEASE CONTACT PAM BENNETT @ 770-534-0505,
FAX: 770-534-0504,

EMAIL: pbennett@nemoplastics.com

This product may be manufactured using proprietary, patented technology, or it may bear trademarks belonging to PGI or a third party. As a result, this product must be destroyed. Customer agrees to insure that the materials will be processed back into pellet form. THIS PRODUCT IS OFFERED IN AS-IS, WHERE IS CONDITION, WITH NO WARRANTY OF ANY KIND WHATSOEVER. WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE SPECIFICALLY EXCLUDED. Material may be inspected by the customer at the PGI site before the sale, but customer has the sole responsibility for any claims related to the materials.

This sale is subject to the terms and conditions located at
www.pginw.com/tc/TermsOfSaleUS.pdf incorporated herein.

Hard copies of the terms and conditions are available upon request and at no charge. No terms and conditions other than those incorporated herein shall be binding on PGI or its subsidiary corporations ("PGI") unless agreed to in writing by PGI. Notwithstanding anything to the contrary, title to the products shall transfer to the customer upon shipment of the products.

COPY 4

PACK SLIP
Purina Mills

Date- 06/21/07 22:49:13 Page- 1 of

Pick Slip #- 3281585
Order Number- 4049872

584252

Ship-To Address-

FL TROPICAL FISH FARMERS ASSOC STOR
SAVIDGE MGT CONSULTANTS DBA
11120 US HWY 41 SOUTH
GIBSONTON FL 33534

Sold To Party- 308596 813-671-7812
Ship To Party- 308596 813-671-7812
Brn/Plt- MULB Mulberry Feed Mill
MULB Mulberry Feed Mill

Customer P.O. -

PO Date-
06/19/07

Shipping Point- BAG 18:00:00
Shipment Date - 06/22/07
Available Date- 06/22/07
Carrier Number- 329285
TDT INC

Delivery Instructions-
DOUBLE SHRINK WRAP ALL PALLETS
ROUTE TRUCK DELIVERY
Arrived _____
Started _____
Finished _____

Ordered	UOM	Loaded	Item Nbr	/	Cust Nbr	Description	Contract Nbr
40	BG	40	0024331		5121M2R 000	TROPICAL FISH CHOW..... MEAL 50 LB	
80	BG	80	0010624		5122M2R 000	TROPICAL FISH ST/GR..... MEAL 50 LB	
40	BG	40	0001364		5315C20 008	RABBIT COMP BLEND 50 1/8 PELLET 50% 1/8"	

21. Tropical Fish Farm Assoc -
9:00 AM
6-22-07

Shippable Weight - 8,000 lbs

Pick Slip #- 3281585 7:00 AM Page- 1 of
Order Nbr- 4049872

QUALITY INSPECTION CERTIFICATE

TRUCK DRIVER - CHECK YOUR LOAD

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please contact our production manager.

The company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Received by: Paul Smith

Loaded and approved by: 7/1/07 6/21/07

Thank you for your business.

Products listed above received from the company in good order with sufficient tags for bulk.

NESTLÉ WATERS NORTH AMERICA INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

CARRIER & SHIPPER AGREE THAT ALL TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING APPLY TO THIS SHIPMENT, PROVIDED THAT IF SUCH TERMS AND CONDITIONS CONFLICT IN ANY WAY WITH THE TERMS OF THE CONTRACT BETWEEN THE SHIPPER AND CARRIER, THE CONTRACT SHALL APPLY

ORIGIN POINT: WF02

ALLENTOWN PLANT
DEER PARK SPRING WATER CO.
405 NESTLE WAY
Breinigsville PA 18031
610-530-7301

CONSIGNEE TO:

Sams Club 6373
1100 Grand Central Ave
Vienna WV 26105-1049
304 2950284

BOL # : 8040152793

VICS BOL # : UC11406242

DEL DATE/TIME : 08/05/2009 01:00:00

APPT. CONF # :

CUSTOMER PO # : 6373640516

ORDER # : 5046268447

SHIPMENT # : UC11406242



CARRIER : (CTO)Contract Freighters Inc
4701 E 32nd Street
Joplin MO 64804

TRAILER # : 26705

21778

Page 1 of 1

QTY.	+/- DMGE	UNIT	PRODUCT UPC CODE	SAP #, PRODUCT DESCRIPTION, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	If charges are to be prepaid, write or stamp here. "To be Prepaid."
96		ICS	082657053028	11475343 DEER PARK Spring DC PET 28x20oz LCPUS US Item No 641220909	3,836	PREPAID Received
780		ICS	082657555614	11475224 DEER PARK Spring DC PET 32x0.5L LCPUS US Item No 641799859	30,466	\$ to apply in prepayment of the charges on the property described herein
240		ICS	082657505732	11475191 DEER PARK Spring DC PET 48x8oz LCPUS US Item No 641803729	7,787	Agent or Cashier Per _____
90		ICS	082657710020	12087220 DEER PARK Spring DC PET 24x700ml LCPUSUS Item No 645420829	3,805	(The signature here acknowledges only the amount prepaid.) All overages, under and damage issues/refusals must be populated on this document.
<p>18-6373 P.O.# 6373640516 Dept. _____ Total Rec'd 717 1,206 O 0 S P D Received By <u>Redman</u> Date <u>8-5-09</u> Chop Pallets Rec'd _____ Pallets: Good _____ Bad (5) Ret'd _____ *** TOTALS *** Bad Pallet Comment _____</p>						<p>Subject to Section 7 of conditions of applicable bill of lading. If the 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. RR Signature of Consignor</p> <p>Short form of straight bill of lading, issued at shipper's request. This bill of lading is subject to any confidential transportation contract in effect between the shipper and the carrier. If there is no contract the rates & classifications have been made available to shipper by carrier</p>
21 Pallet Wood 48x40in 2 Way Chop US						
*** Pallet weight included in product weight ***						
Must Have Signed BOL And Club Stamp						
Will Be Late Or Missed.						
1,206	CAS				45,894 LB	

DRIVER (PRINT NAME): Michael Palmer
DRIVER SIGNATURE: Michael Palmer
CARRIER (PRINT NAME): Contractor TL
TRACTOR LIC. PLATE#/STATE: _____
DATE: 080409

FACILITY CHECKOUT
APPOINTMENT TIME: 05:00:00
IN TIME: 04:50:00 08/04/2009
OUT TIME: 04:53:24 08/04/2009
SEAL #: 0184246
LOADER(S) LINE 9
SIGNATURE: MARCUS WILSON

CUSTOMER (PRINT NAME): _____
CUSTOMER SIGNATURE: _____
DATE: _____

Master Bill # must appear on all freight bills for payment
Load must be secured between stop-offs

MASTER BILL 587262	CARRIER: 124873	CON WAY TRUCKLOAD IN	MODE 30	DATE 08/02/2009
FINAL STOP: ExxonMobil Chemical Films Canada Ltd. 321 University Avenue BELLEVILLE ON K8N 5A2 CANADA 587262			Received, subject to the classifications and tariffs 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 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 this Bill of Lading) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to any 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 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 or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, as applicable. Shipper hereby certifies that it is familiar with all the terms and conditions of this Bill of Lading, including those set forth in the classifications or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for itself and its assigns. * If the shipment moves between two ports by a Carrier by water, the law requires that the Bill of Lading state whether it is carrier's weight 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: Subject to Section 7 of the Standard Terms and Conditions of Uniform Domestic Straight Bill of Lading, if this shipment delivered to the consignee without recourse on the consignor-Shipper shall sign the following statement: The Carrier shall not make delivery of this shipment without requiring payment of freight and all other lawful charges. ExxonMobil Chemical Company (Signature of consignor) "The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."	
PREPAID: X COLLECT:				
FREIGHT CLASS This shipment contains Polypropylene Film. Intermodal certified. NMFC Item 156830 B-1 Class 55				

PALLETS/UNIT	WEIGHT (GROSS)	CUSTOMER PURCHASE ORDER
		CUSTOMER MATERIAL
FINAL STOP: SEAL #: 3721041 ExxonMobil Chemical Films Canada Ltd. 321 University Avenue Belleville ON K8N 5A2 CALL JIM REYNOLDS @ 613-969-7114-24 HRS IN ADVANCE FOR APPOINTMENT! Customs Clearance by Livingston Int'l NO EEI per section 30.36 of the FTR Delivery: 80663822 85BF 008 30,718.799 LB		
DO NOT RELEASE TRAILER WITHOUT A SEAL		Remit Freight bills to: ExxonMobil Films - US P.O. Box 30095 College Station, TX 77842

Shipper: Mobil Chemical Company Films Division-Shawnee 41501 Wolverine Rd. SHAWNEE OK 74804 USA	Trailer/Container/Pro 35803	NOTICE This shipment rendered to carrier is sorted and segregated as to product and size for each consignee. Date Shipped: 8/2/09
	Vessel/Voyage:	Shipper Per
	S.L.C.: C.L.C.:	Booking #:
	Sailing Date:	Carrier Per:
	Port of Exit:	Latest Delv to Pier:

CARRIER'S RECEIPT AND AGREEMENT - Received, subject only to the rates, rules and charges agreed to, in writing by the Shipper and Carrier at the time of shipment. Carrier, by signing this document receives the property described below in apparent good order, except as noted. Carrier agrees to deliver this shipment to the intended destination in the same condition as received. Carrier shall have the right, in case of physical necessity, to forward this shipment by any carrier or route between the point of shipment and the point of destination. Carrier shall be liable for the full actual loss suffered as a result of carrier's failure to deliver this shipment in the same condition and count as tendered, unless otherwise agreed to in writing. Carrier shall deliver this shipment with reasonable dispatch, unless a delivery time is specified on this document, and provide to Shipper evidence of delivery upon request.

SHIPPER:

Mars Petcare US, Inc
PLANT NO. 513
#1 DOANE DRIVE
WASH COURT HOUSE

OH 43160

CONSIGNEE:

WAL-MART DC 7045P-PAD
6004 WALTON WAY

MT. CRAWFORD

VA 22841

Date: 08/06/2009 Bill of Lading #: 0K174865
Carrier: WALMART DEDICATED LOAD#: 63686350
Trailer #: 34467 Seal #: 3793313
Terms: COLLECT
Master Bill of Lading Reference #: VIC# 07098810002611777

Subject to Section 7 of the conditions, 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. MARS PETCARE U.S.

C.O.D. SHIPMENT

C.O.D. Amount: _____

C.O.D. Fee: _____

Total Charges: _____

No. of Pkg's	Pkg. Type	No. of Pieces	UPC Number	Description	Gross Weight	Class or Rate
MARS ORDER: 670171				FACILITY:7456 ORD TYPE:0093 DEPT:00008 CUST P/O#7851612635 SHIP P/O# WRAP SLIP TOP/CHEP PALLET BTM IN ORDER TO RECEIVE CREDIT.. CALL 800-447-7315 WITHIN 48HRS TO REPORT DAMAGE/SHORT/OVERAGE Ships w/ MPC # 670169 Load # 63686350 CHEP PALLETS 1/20 LB OL'ROY PREMIUM RED 1/20 LB OL'ROY PERFORM BROWN 1/50 LB OL'ROY PERF BROWN		
24	EA	24	600035		1560.00	50.0
15	PL	750	681131175494		15374.99	50.0
6	PL	300	605388603456		6149.99	50.0
3	PL	63	078742058153		3213.02	50.0
1113				CANCEL DATE: 20090806 TOTAL	26298.00	

24	Total No. of Pkgs on	24	Pallets	Origin	Dest.	For Exchange Purposes Only	Origin	Dest.
This is to certify the above materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Time In: 9:58 AM		Pallets Received		
				Time Out: 11:05 AM		Pallets Shipped		
				Scheduled	Actual	Pallets Received		
				Delivery Date: 080609		Pallets Returned		
				Delivery Time: 080609		For Prepaid Shipments,		
				Contact:		Send Freight Bill To:		

Shippers Signature

DELIVERY PHONE 5408013100

SPECIAL COMMENTS:

PIU APT 1330 pm
8/6/09

[Signature]
Carrier Signature

8-6-09

Date

[Signature]
Print Name

8-6-09

Date

CARRIER



THIS SHIPPING ORDER

Must be legibly filled in in ink, in Indelible Pencil or in Carbon, and retained by the Agent.

At CONSOLIDATED BISCUIT CO.
312 RADER ROAD
P. O. BOX 847
MC COMB OH 45858

Carrier's Pro No. 0314002

Shipper's Bill of Lading No. 0400013

Consignee's Reference/PO No. 116283A

Name of Carrier CUS Carrier's Code
(SCAC)From
CONSOLIDATED BISCUIT CO.

7:26:21 September 12 2006

*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 property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

2

CONSIGNED

ARCHWAY MOTHERS COOKIES
1899 COTTAGE STREET
ASHLAND,

OH44805

PLEASE READ: THIS LOAD COUNTED AND CERTIFIED TO
BE CORRECT BY THE FOLLOWING PEOPLE

Loader

Shipper Supr.

Plant Mgmt.

Date

Freight charges are PREPAID
unless marked collect.CHECK BOX IF COLLECT. ☒COL
SEE BODY

Delivering Carrier CUS CUSTOMER PICK UP

Order No. 0314002

P.O. No. 116283A

Car or Vehicle Initials No. 5361

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subj. to Corr.)	Date Code
1248	00642 MO 12/16 OZ DOUBLE FUDGE CRM	16848	MAR0707A
1716	00642 MO 12/16 OZ DOUBLE FUDGE CRM	23166	MAR0707B
<div>Ray & Bell</div> <div>** CARRIER: COWEN **</div> <div>TOTAL PALLETS 38 AT 50.0 LBS EACH</div> <div>SEAL NOS. 2953</div> <div>PALLETS IN/OUT 1-38</div> <div>1900</div>			
2964	TOTAL PIECES	TOTAL WEIGHT 41914	# CUS

Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the DOT

Per *[Signature]* Date *9-12-06*

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

per

For Freight Collect Shipments.

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

CONSOLIDATED BISCUIT CO.

Shipper, Per *[Signature]*

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

Consolidated Biscuit Company McComb, OH 45858

SHIPPING ORDER

Prairie Packaging

CONSIGNEE TO:

STARBUCKS COFFEE COMPAN
STARBUCKS COFFEE COMPANY
300 SANFORD ROAD
LA VERGNE, TN 37086

CUST. NBR

2347

CUSTOMER P.O. #

10278679-356

BILL OF LADING

SEND FREIGHT BILL TO:

Prairie Packaging, Inc.

1 Earl Court

Woodridge, IL 60517

PAGE

1 of 1

ORDER NUMBER

00187989

SHIPPED FROM:

Prairie Packaging, Inc.
314 MOORESVILLE BLVD
MOORESVILLE, NC 28115

TRAILER NUMBER

25005

SEAL NUMBER

6528434

PRO #

CONWAY

Freight Terms:

Colle

Vendor Code

PO Type

Dept. Code

CHEP

Appointment

Shipped

0

04-AUG-09

CASES	ITEM	DESCRIPTION	UPC	CLASS	WEIGHT
1350	PPDL-26N-SB	STARBUCKS NATURAL PP DOME LID W/ HOLE FOR 16 AND 26			12892.5

SLC

Brown Pallets Out: 30

Brown Pallets In: 0

TOTAL CASES

CLASS 60

CLASS 92

TOTAL WEIGHT

1350

12892.5

RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing contract, and or classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Driver's Signature _____

Date _____

Carrier _____

Ozburn Hessey Logistics

Date: 8/4/09 Total Rec: 1350
Pallets In: 30 Pallets Out: 0
Dropped/ Subject To Count & Inspection
By: [Signature]
Exceptions: