



# Shipping Manifest

VICs Stop BOL #:

03491007027286838

Page:  
2 of 12  
Printed  
Date:  
12/23/2023

## Ship From:

Frankfort IMC  
3500 West County Rd 0 NS  
Frankfort, IN 46041

Vessel ID #:

227008LIVE

Seal:

0334814

Ship Date:

12/23/2023

SCAC:

LEGO

Pro Number: 2894200

Carrier:

LEGO LEONARDS

Req. Delivery Date:

12/25/2023

Flat Code Space

## Stop #: 1

McLane Western  
2100 E Ken Pratt Blvd  
Longmont, CO 80504-5280

## Order # / Shipment Information:

0011864372

Master Shipment #: 702728683N

Consignee Phone Number:

## Stop #: 1

Customer PO#: MW10056196-01

Delivery #: 0095402763

Order Date: 12/15/2023

Customer #: 0020000138

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	1580002002	DK PK SSG HTGRN CHI 8/5 0Z	69	2	2	0	213	27	74281
1	1580002196	DK HT SPCY SHRTY SSG 8/12Z	4	1	1	0	28	3	74281
1	1601201009	BG LTL CSRS 12/5.35Z	12	1	1	0	55	5	73710
1	1601201021	BIGS TAKIS 12/5.35Z	120	1	1	0	555	51	73710
1	1601201029	BG SNF SDS DL PKL 8/16Z	5	1	1	0	41	4	73238
1	1601201051	DK PK ORGL SSG 8/5.0Z	23	2	2	0	71	9	74381
1	1601201052	DK PK HT SPY SSG 8/5.0Z	40	1	1	0	125	16	74381

This shipment MUST move following all D O T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of 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 shown 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 own 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, 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 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 it 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 it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Date:

Carrier Signature:

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.

Signed: Conagra Brands, Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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.

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 "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment: Shipper  
Lead and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_.

Shipper Signature:

Date:



# Shipping Manifest

VICS Stop BOL #:

03491007027286836

Page:  
1 of 12  
Printed  
Date:  
12/23/2023

## Ship From:

Frankfort IMC  
3500 West County Rd 0 NS  
Frankfort, IN 46041

Vessel ID #:

227008LIVE

Seal:

0334614

Ship Date:

12/23/2023

SCAC: LEQO

Pro Number: 2894200

Carrier:

LEQO LEONARDS

Req. Delivery Date:

12/25/2023

Bar Code Space

Stop #: 1

McLane Western  
2100 E Ken Pratt Blvd  
Longmont, CO 80504-5280

Order # / Shipment Information:

0011834358

Master Shipment #: 702728683N

Consignee Phone Number:

Stop #: 1

Customer PO#: MW10055218-01

Delivery #: 0095402897

Order Date: 12/15/2023

Customer #: 0020000138

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chp	Other	Net Weight	Cube	Frt Cod
1	2620000094	SJ SAVAGE MXD FLV 48CT SEMI PERM DSPL	1	1	1	0	17	3	74880-07

Departure Date/Time: 12/23/2023

Totals: \*\*\* 1 0 0 0

17 3

Pallet Weight: 70

Gross Weight: 87 1 1 0

Special Instructions/Comments: \*\*\* = Different items may share same pallet

Provided Information Preset Appt: 30492-4366965 on 12/25/2023 20:00 MST For reschedules reach out to  
McLaneAppointments@Conagra.com Washout required before pickup on all McLane shipmentsPlease Send Invoices to:  
Email Transportation Invoices (unless already EDI or email submitted) to  
TransCAC@conagra.com (Invoices must have valid shipper/consignee #)  
Mail Transportation Paper Invoices to:  
Conagra Brands Freight Payable  
PO Box 362143, St Paul, TX 75066-2143For Over/Short/Damage or other issues please call:  
(800) 375-0338

<p>This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of 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 shown 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 own 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 shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, 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 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 it 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 it and its assigns.</p>		<p>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.</p>	
<p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid _____ Collected _____ 3rd Party _____</p>		<p><b>Signed: Conagra Brands, Inc.</b></p> <p>We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.</p>	
<p>Carrier Signature: _____ Date: _____</p>		<p>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.</p> <p>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 "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property</p>	
<p>Method of Shipment: Shipper Load and Count</p>		<p>Keep Temperature: _____</p>	<p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____.</p>
<p>Shipper Signature: _____ Date: _____</p>			

Consignee's Bill of Lading and Freight Receipts are subject to the terms and conditions of the Bill of Lading on file at the carrier's office.

**SPECIAL INSTRUCTIONS:**

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contract between shipper and carrier in effect on the date of issue of this bill of lading, otherwise in the terms and conditions of service made known to shipper prior to and, in effect on, the date of 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 shown 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 own 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 the parties' written transportation contracts in effect, on the date of issue of this bill of lading and, where not inconsistent with such contracts, 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 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 it 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 it and its assigns.

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

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

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

Please Print Name in  
Consignee's Bill of Lading  
P.O. Box 282191  
St. Paul, MN 55128-2191

For other than damage or other issues please call:

(800) 375-0338

Subject to certain 7 of conditions of applicable bill of lading, if the shipment is to be delivered in the consignee's warehouse, 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.

**Signed: Conagra Brands Inc.**

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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.

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 "carrier's or shipper's weight." Where the rate is dependent on value, shipper is required to state specifically in writing the amount or declared value of the goods.

Method of Shipment:  
Shipper Load and  
Count

Keep  
Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Shipper Signature: \_\_\_\_\_

*Ann Marie Hudnall*

Date: *12-23-23*

## SPECIAL INSTRUCTIONS:

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of 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 shown 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 own 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, 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 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 it 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 it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Carrier Signature:

Date:

Please Send Invoice to:  
Conagra Brands Freight Payable  
PO Box 982193  
El Paso, TX. 79968-2193

For Over/Short/Damage or other issues please call:

(800) 375-0338

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.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture. It so marked, and at this date is not adulterated or misbranded.

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

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 "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment:  
Shipper Load and  
CountKeep  
Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Shipper Signature:

Ann Marie Hudnall

Date: 12-23-23

APPT DATE 12-23 APPT TIME 1630  
ARRIVAL DATE 12-23 ARRIVAL TIME 1246  
FINISHED DATE 12-22 FINISHED TIME 1432  
LIVE DROP-SUB TO INSPECTION  
RYDER PRINT Ann Marie Hudnall  
DRIVER PRINT \_\_\_\_\_

**McLane Western**  
2100 E Ken Pratt Blvd  
Longmont, CO 80504-5280

Shipment: 702728683N  
Carrier Name: LEQO LEONARDS EXPRESS INC  
Stop ID: 1  
Order: 0011864372  
Pro Number: 2894200

	Item #	Description	Quantity	Date Recd	Unit Price	Total Price
	6414404308	CB MINI RAV 24/15Z	2100329020	07/08/2025	~2	51
	6414404702	CB MW BFRNI 12/7.5Z	2100330420	01/23/2025	~2	14
	6414404709	CB MW RAV BF 12/7.5Z	2100331720	02/05/2025	~11	74
	6414428243	RTL DCD TOM GRN CHILIS 24/10Z	2105321120	01/20/2025	~2	35
		<b>Multi Item Pallet Totals:</b>			<b>735</b>	
00103491009102316008	1601201021	BIGS TAKIS 12/5.35Z	5628330423	04/28/2024	—120	555
00103491009102523024	2620047164	AC CHED UNPRICED 7/3Z	5381330020	04/24/2024	~110	197
00103491009102843726	2620047190	AC HOT ON RNG 12/2Z	5381327820	04/02/2024	—72	157
	<b>Order Total:</b>	<b>Number of Pallets</b>	<b>28</b>		<b>1784</b>	<b>12,451</b>
	<b>Stop Total:</b>	<b>Number of Pallets</b>	<b>28</b>		<b>1784</b>	<b>12,451</b>
	<b>Shipment Total:</b>				<b>1784</b>	<b>12,451</b>

**Ship-To Address:**

McLane Western  
2100 E Ken Pratt Blvd  
Longmont, CO 80504-5280

Shipment: 702728683N  
Carrier Name: LEQO LEONARDS EXPRESS INC  
Stop ID: 1  
Order: 0011864372  
Pro Number: 2894200

	2620046462	DVD DILL PICKLE SNLWR 12/5.25Z	21193293D2	04/17/2024	~ 2	9
	2620047164	AC CHED UNPRICED 7/3Z	5381332420	05/18/2024	~ 13	23
	2620047138	AC FIRE FRIES 12/3Z	5381333820	06/01/2024	~ 24	70
Multi Item Pallet Totals:						221
00103491009101810156	2620039190	PEN TM SAUS 6/12/2.4Z	5428324220	12/28/2023	~ 16	204
00103491009101810248	2620017128	SJ MLD BF CHS 6/18/3Z	5422331020	03/05/2024	~ 10	238
00103491009101810255	2700039014	HNT SCE TOM 24/15Z	2101330420	04/23/2025	~ 1	26
	4300000110	LGC REG SYRP 12/12FOZ	4254322820	11/08/2024	~ 19	258
	6414404302	CB BFRNI 24/15Z	2100332620	08/13/2025	~ 2	51
	5200001248	VC BW 24/7.75Z	4208322120	05/10/2025	~ 3	41
Multi Item Pallet Totals:						376
00103491009101810262	2620000190	SJ SAVAGE SPICY 6/12/3Z	5053334120	05/05/2024	~ 6	99
	2620000190	SJ SAVAGE SPICY 6/12/3Z	5053334120	05/05/2024	~ 3	49
	1878001194	ANG RTE SWEET & SALTY 12/7Z	2501329520	05/04/2024	~ 10	69
	1878001005	ANG POPCRN SWT SLTY 6/2.25Z	2501334420	03/24/2024	~ 22	32
	2620000233	SJ ORG CHS BIG BOSS 6/18/2.3Z	5422329820	02/22/2024	~ 2	36
	2620000910	DVD SNFLWR FRNKS RD HOT 12/5.25Z	21193279D1	04/03/2024	~ 13	60
Multi Item Pallet Totals:						345
00103491009101810286	5410000265	VL KSHR DILL SPRS 6/24FOZ	4272317120	12/16/2024	~ 20	294
	5200002027	VC PRK N BNS 24/15Z	4208306220	12/02/2024	~ 1	26
	2700038040	HNT CC DCD TOM 24/14.5Z	2105226020	03/10/2024	~ 1	25
	2620047164	AC CHED UNPRICED 7/3Z	5381332420	05/18/2024	~ 21	38
	5410092502	ARMR VIENNA SAUS 48/4.6Z	4208318920	04/08/2025	~ 5	87
	7615000140	A2 RTE BTR LVR 6/1.7Z	5296330620	03/01/2024	~ 25	31
	6414432170	GUL MSTRD SPCY BRN 12/12Z	5524329920	04/23/2024	~ 1	10
	5410093602	ARMR VIENNA SAUS BBQ 24/4.6Z	4208333320	08/30/2025	~ 5	43
	6414403021	PAM VEG CS 12/6Z	5401326420	10/15/2024	~ 1	7

# Ship-To Address:

McLane Western  
2100 E Ken Pratt Blvd  
Longmont, CO 80504-5280

Shipment: 702728683N  
Carrier Name: LEQO LEONARDS EXPRESS INC  
Stop ID: 1  
Order: 0011864372  
Pro Number: 2894200

	2620011700	SJ GNT ORG 6/24/97Z	5423330820	04/02/2024	13	139
	2620014454	SJ GABLE ORG 7/14/3.92Z	5053333320	04/27/2024	34	81
	2700041900	SP PDNG CHOC 12/4/3.25 OZ MB	211933011A	07/24/2024	9	104
		Multi Item Pallet Totals:			987	
00103491009101734711	2620000012	SJ MILD HNDPK 3/12/0.84Z	5053331920	04/13/2024	22	74
	2620011910	SJ GNT TWIN ORG 6/24/1.94Z	5053334620	05/10/2024	18	373
	7615023256	A2 4/18/2.75Z BLVR TR-AWY CTN, MB	2164334820	09/09/2024	30	483
		Multi Item Pallet Totals:			930	
00103491009101734728	7092047634	SM HCM MC W MM ENV 12/8/1.38Z	2103317209	03/12/2025	20	202
	2620014477	SJ SAVAGE ORG 6/12/3Z	5053335020	05/14/2024	27	443
		Multi Item Pallet Totals:			645	
00103491009101783863	2620011200	SJ MLD BF CHS 6/18/1.5Z	5422333120	03/26/2024	3	37
	2620011730	SJ GNT TAB 6/24/97Z	5053334320	05/07/2024	8	87
	2620011740	SJ GNT NCHO 6/24/97Z	5053334420	05/08/2024	1	11
	2620011771	DVD JMB ORGNL 12/3.75Z	21193334D3	05/28/2024	8	27
	2620011771	DVD JMB ORGNL 12/3.75Z	21193334D3	05/28/2024	32	109
	2620012313	SJ MNSTR CHL LMN 6/18/1.94Z	5053333420	04/28/2024	3	46
	2620010140	SJ SAVAGE MLD 6/12/3Z	5053334320	05/07/2024	11	181
	2620000910	DVD SNFLWR FRNKS RD HOT 12/5.25Z	21193279D1	04/03/2024	26	121
	2620014061	SJ MNSTR ORG 6/18/1.94Z	5053332520	04/19/2024	1	15
	2620014474	SJ GABLE MLD 7/14/3.92Z	5053332220	04/16/2024	14	33
	2620014061	SJ MNSTR ORG 6/18/1.94Z	5053333320	04/27/2024	3	46
		Multi Item Pallet Totals:			713	
00103491009101783870	2620046133	DVD RDCD SDM SNFLWR 12/5.25Z	21193291D2	04/15/2024	53	240
00103491009101784181	2620046198	DVD ORG SNFLWR JUMBO 6/16Z	21193292D5	04/16/2024	3	21
	2620046198	DVD ORG SNFLWR JUMBO 6/16Z	21193292D5	04/16/2024	13	91
	2620046198	DVD ORG SNFLWR JUMBO 6/16Z	21193292D5	04/16/2024	1	7

**Ship-To Address:**

McLane Western  
2100 E Ken Pratt Blvd  
Longmont, CO 80504-5280

Shipment: 702728683N  
Carrier Name: LEQO LEONARDS EXPRESS INC  
Stop ID: 1  
Order: 0011864372  
Pro Number: 2894200

Multi Item Pallet Totals:						527
00103491009101408933	2620023892	DVD ORG SNFLWR JUMBO 12/5.25Z	21193313D1	05/07/2024	120	556
00103491009101409220	2620010140	SJ SAVAGE MLD 6/12/3Z	5053334320	05/07/2024	16	263
00103491009101466667	1580002002	DK PK SSG HTGRN CHI 8/5.0Z	5423334920	09/10/2024	47	145
00103491009101664612	6414404702	CB MW BFRNI 12/7.5Z	2100331820	02/06/2025	7	50
00103491009101731147	1580002002	DK PK SSG HTGRN CHI 8/5.0Z	5423330420	07/27/2024	22	68
	2620000910	DVD SNFLWR FRNKS RD HOT 12/5.25Z	21193279D1	04/03/2024	1	5
	1878001005	ANG POPCRN SWT SLTY 6/2.25Z	2501334420	03/24/2024	8	12
	1601201214	BG SNF SDS CHL LIM 12/5.35Z	5628328523	09/08/2024	16	74
	1601201214	BG SNF SDS CHL LIM 12/5.35Z	5628313124	04/05/2024	4	18
	1601201180	BG SNFLWR KRNL S MPPLY SEASLT 6/6/3.5Z	5628329821	07/21/2024	2	20
	1601201052	DK PK HT SPY SSG 8/5.0Z	5423334620	08/08/2024	33	103
	1601201052	DK PK HT SPY SSG 8/5.0Z	5423334620	08/08/2024	7	22
	1601201051	DK PK ORGL SSG 8/5.0Z	4300331820	08/10/2024	2	6
	1601201029	BG SNF SDS DL PKL 8/16Z	5628334026	10/31/2024	5	41
	1601201009	BG LTL CSRS 12/5.35Z	5628322924	02/13/2024	12	55
	1580002196	DK HT SPCY SHRTY SSG 8/12Z	5423326220	06/15/2024	4	28
Multi Item Pallet Totals:						452
00103491009101734452	6414404315	CB RAV BF 24/15Z	2100331420	08/01/2025	16	411
	2620011750	SJ GNT MLD 6/24/.97Z	5423332620	04/20/2024	13	139
	2700037242100	ORV MTB POPCRN 6/6/19.74Z LNK, MB	2164333120	08/23/2024	42	391
	5410092502	ARMR VIENNA SAUS 48/4.6Z	4208332520	08/22/2025	10	175
	6414404702	CB MW BFRNI 12/7.5Z	2100330420	01/23/2025	11	79
Multi Item Pallet Totals:						1,195
00103491009101734704	7615023258	A2 12/3CT 8.25Z BLVR, MB	2164335020	09/11/2024	42	349
	7615023258	A2 12/3CT 8.25Z BLVR, MB	2164334920	09/10/2024	21	175
	2620011700	SJ GNT ORG 6/24/.97Z	5423330720	04/01/2024	13	139

Printed: 12/23/2023 3:04:57 PM Eastern Time

Page 2 of 5





## Packing List

### Ship-To Address:

McLane Western  
2100 E Ken Pratt Blvd  
Longmont, CO 80504-5280

Shipment: 702728683N  
Carrier Name: LEQO LEONARDS EXPRESS INC  
Stop ID: 1  
Order: 0011834358  
Pro Number: 2894200

LPN	Item Number	Item Description	Lot Number	Expiration Date	Case Count	Gross Weight (LB)
00103491009101394328	2620000094	SJ SAVAGE MXD FLV 48CT SEMI PERM DSPL	3880331020	04/04/2024	1	17
LPN	Item Number	Item Description	Lot Number	Expiration Date	Case Count	Gross Weight (LB)
00103491002903305097	1878001194	ANG RTE SWEET & SALTY 12/7Z	2501330220	05/11/2024	20	138
00103491002907633684	2620011910	SJ GNT TWIN ORG 6/24/1.94Z	5053331020	04/04/2024	45	932
00103491002919678413	2620046770	DVD RNCH SNFLWR 12/5.25Z	21193333D2	05/27/2024	140	649
00103491009101220177	1601201340	BG SNF SDS TACO 12/5.35Z	5628335224	11/12/2024	72	332
00103491009101370575	1601201051	DK PK ORGL SSG 8/5.0Z	5423334820	09/09/2024	21	65
00103491009101405314	7615023213	A2 12/3CT 8.25Z KCRN, MB	2164330820	07/31/2024	10	83
	7615000712	A2 BTR LVR 6/10/27.5Z, MB	2164334220	09/03/2024	19	251
	7615000712	A2 BTR LVR 6/10/27.5Z, MB	2164334920	09/10/2024	9	119
	7615000140	A2 RTE BTR LVR 6/1.7Z	5296330620	03/01/2024	4	5
	7615000140	A2 RTE BTR LVR 6/1.7Z	5296334920	04/13/2024	1	1
	7615023213	A2 12/3CT 8.25Z KCRN, MB	2164330820	07/31/2024	11	91
	9688700294	BG SNF SDS CRACKED PEPP 12/5.35Z	5628333924	10/30/2024	8	37
Multi Item Pallet Totals:					587	
00103491009101405321	2620014485	SJ MNSTR MLD 6/18/1.94Z	5053333420	04/28/2024	7	107
	2620016161	SJ MNSTR SHORTBOI ORG 6/36/.97Z	5053331820	04/12/2024	3	46
	2620017127	SJ PEP CHS 6/18/3Z	5422329120	02/15/2024	1	24
	2620017128	SJ MLD BF CHS 6/18/3Z	5422331020	03/05/2024	10	238
	2620023180	AC HOT FRIES DRC 8/8Z	5381330520	04/29/2024	10	50
	2620046133	DVD RDCD SDM SNFLWR 12/5.25Z	21193291D2	04/15/2024	7	32
	2620023191	AC BEER BTTRD ON RNG 12/2Z	5381327720	05/01/2024	12	27
	2620046070	DVD SNFLWR KRNL 12/3.75Z	21193305D5	04/29/2024	1	3


Printed: 12/23/2023 3:04:57 PM Eastern Time

Page 1 of 1

# STRAIGHT BILL OF LADING

Printed Date:  
12/23/2023

Page 1

<b>SHIP FROM</b>		<b>Master VICS BOL #:</b> 03491007027286836		<b>Master Shipment #:</b> 702728683N	
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041		<b>Ship Date:</b> 12/23/2023		<b>Req. Delivery Date:</b> 12/25/2023	
FOB:		<b>Carrier Name:</b> LEQO LEONARDS EXPRESS INC			
<b>SHIP TO</b>		Transport 227008LIVE			
Name: McLane Western Address: 2100 E Ken Pratt Blvd City/State/Zip: Longmont, CO 80504-5280		Seal number(s): 0334614			
Location #:		SCAC: LEQO PRO Number: 2894200			
FOB:		 (9012K)03491007027286836			

CUSTOMER ORDER INFORMATION							
CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
MW10055218-01	0011834358	1	1	16.65	Y N		
MW10056196-01	0011864372	1783	27	12431.70	Y N		
		0	0	0.00	Y N		
		0	0	0.00	Y N		
		0	0	0.00	Y N		
<b>GRAND TOTAL</b>		<b>1784</b>	<b>28</b>	<b>12448</b>			


CARRIER INFORMATION											
PALLET			PACKAGE					COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	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
28	CHEP PALLETS	1960	206	Case	1725.45	429121.12					
0			301	Case	3720.33	701620.06					
0			611	Case	3396.35	508959.86					
0			401	Case	1372.59	527410.92					
0			244	Case	2024.47	343842.38					
0			20	Case	202.38	20825.22					
0			1	Case	6.78	607.09	X	Aerosol containers within this shipment are excepted from the shipping paper requirements per 49 CFR §173.304(g)			
28		1960	1784		12448	2532387		TOTAL			
14408 (LB)							GROSS WEIGHT				

McLANE		Date: 12/25/23	
PO #: MW10055218-01			
Trailer #: 227008-93233		O: <input checked="" type="checkbox"/>	
Total Pallets: 1		S: <input checked="" type="checkbox"/>	
Re: JOM		D: <input checked="" type="checkbox"/>	
Driver			
Signature _____			
Pallets: CHEP 1		White <input checked="" type="checkbox"/>	
IGPS		PECO <input checked="" type="checkbox"/>	
Seal #: 0334614		Bad Pallets <input checked="" type="checkbox"/>	
Seal Intact <input checked="" type="checkbox"/> Y/N		Driver Unload <input checked="" type="checkbox"/> Y/N	

# STRAIGHT BILL OF LADING

Printed Date:  
12/23/2023

Page 1

<b>SHIP FROM</b>		<b>Master VICS BOL #:</b> 03491007027286836		<b>Master Shipment #:</b> 702728683N	
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041		<b>Ship Date:</b> 12/23/2023		<b>Req. Delivery Date:</b> 12/25/2023	
<b>SHIP TO</b>		<b>Carrier Name:</b> LEQO LEONARDS EXPRESS INC			
Name: McLane Western Address: 2100 E Ken Pratt Blvd City/State/Zip: Longmont, CO 80504-5280		<b>Transport:</b> 227008LIVE			
<b>FOB:</b>		<b>Seal number(s):</b> 0334614			
<b>Location #:</b>		<b>SCAC:</b> LEQO <b>PRO Number:</b> 2894200			
<b>FOB:</b>		 (9012K)03491007027286836			

CUSTOMER ORDER INFORMATION							
CUST PO#	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
MW10055218-01	0011834358	1	1	16.65	Y N		
MW10056196-01	0011864372	1783	27	12431.70	Y N		
		0	0	0.00	Y N		
		0	0	0.00	Y N		
		0	0	0.00	Y N		
<b>GRAND TOTAL</b>		1784	28	12448			

CARRIER INFORMATION								LTL ONLY	
PALLET			PACKAGE			COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)		
28	CHEP PALLETS	1960	206	Case	1725.45	429121.12			
0			301	Case	3720.33	701620.06			
0			611	Case	3396.35	508959.86			
0			401	Case	1372.59	527410.92			
0			244	Case	2024.47	343842.38			
0			20	Case	202.38	20825.22			
0			1	Case	6.78	607.09	X		
28		1960	1784		12448	2532387			
<b>14408 (LB)</b>						<b>TOTAL</b>			
<b>GROSS WEIGHT</b>									

<b>McLANE</b>		<b>Date:</b> 12/25/23	
<b>PO #:</b> MW10056196-01		<b>Trailer #:</b> 227008-93233	
<b>Total Rec'd:</b> 1770		<b>O:</b> —	
<b>Rec'd By:</b> TOM		<b>S:</b> 13	
<b>Driver</b>		<b>D:</b> —	
<b>Signature</b> _____			
<b>Pallets:</b> CHEP 27		<b>White</b> <input checked="" type="checkbox"/>	
<b>IGPS</b> —		<b>PECO</b> <input checked="" type="checkbox"/>	
<b>Seal #:</b> 0334614		<b>Bad Pallets</b> —	
<b>Seal Intact</b> <input checked="" type="checkbox"/> Y/N		<b>Driver Unload</b> <input checked="" type="checkbox"/> Y/N	

5/10/21  
 2 CASES - UPC 04302  
 Item - 64144 04302  
 1 CASE - UPC - 17127  
 Item - 262 0017127  
 10 CASES - UPC - 23180  
 Item - 262 0023180  
 TOTAL - 13 CASES  
 5/10/21

Continuation of Freight Bill and Invoice. This bill and invoice are subject to the Uniform Freight Bill and Invoice Act of 1961, as amended.

### SPECIAL INSTRUCTIONS:

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contract between shipper and carrier in effect on the date of issue of this bill of lading, otherwise in the terms and conditions of service made known to shipper prior to and, in effect on, the date of 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 shown 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 own 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 the parties' written transportation contracts in effect, on the date of issue of this bill of lading and, where not inconsistent with such contracts, 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 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 it 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 it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Carrier Signature:

Date:

Please Print Name in  
Conagra Brands Inc.  
P.O. Box 982191  
St. Paul, MN 55198-2191

For other than damage or other issues please call:

(800) 375-0338

Shipment is subject to conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without receipt, 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.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, as so marked, and at this date is not adulterated or misbranded.

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.

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 "carrier's or shipper's weight." Where the rate is dependent on value, shipper is required to state specifically in writing the amount or declared value of the goods.

Method of Shipment:  
Shipper Load and  
Count

Keep  
Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Shipper Signature:

Ann Marie Hudnall

Date: 12-23-23

Special Instructions:   
 This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of 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 shown 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 own 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, 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 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 it 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 it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please Send Invoice to:  
 Conagra Brands Freight Payable  
 PO Box 982193  
 El Paso, TX. 79968-2193  
 For Over/Short/Damage or other issues please call:  
 (800) 375-0338

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.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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

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 "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Method of Shipment:  
 Shipper Load and  
 Count

Keep  
 Temperature: \_\_\_\_\_

Shipper Signature: Ann Marie Hudnall Date: 12-23-23

APPT DATE 12-23 APPT TIME 1630  
 ARRIVAL DATE 12-23 ARRIVAL TIME 1246  
 FINISHED DATE 12-22 FINISHED TIME 1432  
 LIVE DROP-SUB TO INSPECTION  
 RYDER PRINT Ann Marie Hudnall  
 DRIVER PRINT \_\_\_\_\_