


Date: 12/18/2023 **BILL OF LADING - Stop 1** Page 1

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**SHIP FROM**  
 Name: ES3 LLC 11  
 Address: 4875 SUSQUEHANNA TRL  
 City/State/Zip: York, PA 17406  
 FOB: ☐

**SHIP TO**  
 Name: SV UNFI Harrisburg DC 45  
 Location #:   
 Address: 3900 Industrial Rd  
 City/State/Zip: Harrisburg, PA 17110  
 FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Mike  
 Address:   
 City/State/Zip: 717-686-6494  
 SPECIAL INSTRUCTIONS:

**Bill of Lading Number:** 04110000559796601  


**CARRIER NAME:** ESHL  
 Trailer number: ECHS007 ECHS ECHO GLOBAL  
 Seal number(s): In: 6599356  
**SCAC:** ESHL  
**Pro number:**   
**CARRIER INSTRUCTIONS:**   
**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading with attached underlying (check box) Bills of Lading

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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
45114350	3321	43185	Y	0011857358
<b>GRAND TOTAL</b>	3321	43185		

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**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
25	PLT	3321	CSES	43185		GROCERY UNFI		
25		3321		43185				


**GRAND TOTAL**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 \_\_\_\_\_

**NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

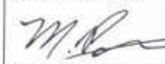
RECEIVES: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all the terms and conditions of the NMFC Uniform Freight Bill of Lading.

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

**SHIPPER SIGNATURE / DATE**  
 This is a certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 IN 5:00 PM  
 OUT 9:00 PM

**Trailer Loaded:**  
☒ By Shipper  
☐ By Driver

**Freight Counted:**  
☒ By Shipper  
☐ By Driver/Pieces  
 IN 1:10 AM  
 OUT 9:30 AM

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

**Signature** **Shipper**

Date: 12/18/2023

## BILL OF LADING - Stop 1

Page 1

## SHIP FROM

Name: ES3 LLC 11

Address: 4875 SUSQUEHANNA TRL

City/State/Zip: York, PA 17406

FOB: ☐

Bill of Lading Number: 04110000559796601



## SHIP TO

Name: SV UNFI Harrisburg DC 45

Location #: \_\_\_\_\_

Address: 3900 Industrial Rd

City/State/Zip: Harrisburg, PA 17110

FOB: ☐

CARRIER NAME: ESHL

Trailer number: ECHS007 ECHS ECHO GLOBAL

Seal number(s): In: 6599356

SCAC: ESHL

Pro number: \_\_\_\_\_

CARRIER INSTRUCTIONS: \_\_\_\_\_

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS: \_\_\_\_\_

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

Prepaid ☒ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_☐ Master Bill of Lading: with attached underlaying (check box) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
45114350	3321	43185	Y	0011857358
GRAND TOTAL	3321	43185		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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
25	PLT	3321	CSES	43185		GROCERY		
25		3321		43185		GRAND TOTAL		

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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Signature \_\_\_\_\_

Shipper

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ 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.

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

DETAIL MANIFEST - STOP 1

FROM:

ES3 LLC 11  
4875 SUSQUEHANNA TRL  
York, PA 17406

TO:

SV UNFI Harrisburg DC 45  
Harrisburg, PA 17110  
PO # 45114350

PAGE: 1 OF 3

ORDER DATE: 12/17/2023

SHIP DATE: 12/18/2023

TRAILER NBR: ECHS007

BILL OF LADING NBR: 04110000559796601

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
22484	27000-37895 2700037895	20027000378957	HNT DCD BGO 12/14.5Z	2105224220	45
22484	27000-37895 2700037895	20027000378957	HNT DCD BGO 12/14.5Z	2105224420	3
22613	27000-38811 2700038811	20027000388116	HNT PSTE TOM 24/12Z	2105332120	27
22617	27000-38827 2700038827	10027000388270	HNT PSTE TOM 24/18Z	2105330620	16
22652	27000-38984 2700038984	20027000389847	HNT PSTE TOM 12/29Z	2105312820	24
22703	27000-39247 2700039247	10027000392475	HNT SCE STR CHL ORG MID 12/15Z	2101305120	32
22979	27000-48917 2700048917	10027000489175	OR NTRL SMPLYSLTD 6/6/19.74Z, MB	2164331720	42
23705	39000-08104 3900008104	20039000081041	LIB CRND BF 24/12Z	5231220110	19
24572	44300-12169 4430012169	10044300121697	LC CHW MN NDLS BG 12/12Z	2101333920	11
24572	44300-12169 4430012169	10044300121697	LC CHW MN NDLS BG 12/12Z	2101334120	29
24572	44300-12169 4430012169	10044300121697	LC CHW MN NDLS BG 12/12Z		0
24574	44300-12172 4430012172	00044300121720	LC CHW MN NDLS 12/5Z	2101333920	32
24580	44300-12334 4430012334	00044300123342	LC BN SPRTS 12/14Z	2101329220	16
24585	44300-12391 4430012391	10044300123912	LC WTR CHSTNT SLIC 12/8Z	5201308500	69
24586	44300-12393 4430012393	10044300123936	LC WTR CHSTNT WHL 12/8Z	5201304900	23
24921	50100-40259 5010040259	20050100402598	HC SOUP CKN/RCE 12/15Z	2101330420	48
24922	50100-40260 5010040260	20050100402604	HC SOUP CKN NDL 12/15Z	2101327020	16
24923	50100-40262 5010040262	20050100402628	HC SOUP CTRY VEG 12/15Z	2101324820	16
25015	50100-40797 5010040797	20050100407975	HC SOUP CKN/DMPLN 12/15Z	2101322920	16
25883	64144-28243 6414428243	10064144282439	RTL DCD TOM GRN CHILIS 24/10Z	2105324420	120
25903	64144-28303 6414428303	10064144283030	RTL DCD TOM HOT 12/10Z	2105322220	20
35799	26200-46170 2620046170	00026200461700	DVD ORG SNFLWR 12/5.25Z	21193306D3	40
35801	26200-46570 2620046570	00026200465708	DVD BBQ SNFLWR 12/5.25Z	21193303D1	20
44628	62510-42590 6251042590	10062510425909	1/1 CHEP PALLET		0
49570	27000-37800 2700037800	20027000378001	HNT DCD TOM FRE RST 12/14.5Z	2105227420	10
49570	27000-37800 2700037800	20027000378001	HNT DCD TOM FRE RST 12/14.5Z	2105227720	86
51427	27000-37998 2700037998	20027000379985	HNT CRSH TOM BSL 12/28Z	2105327720	16
54710	27000-44201 2700044201	00027000442012	MAN SSDNRS BOLD 12/16Z	2101330720	48
56754	27000-38049 2700038049	20027000380493	HNT TOM DICED NSA 12/14.5Z	2105220720	16
57191	27000-37912 2700037912	10027000379124	HNT STEW TOM 12/14.5Z	2105321520	48
57193	27000-38009 2700038009	00027000380093	HNT WHL PEEL TOM 12/14.5Z	2105225020	16
57194	27000-38822 2700038822	00027000388228	HNT PSTE TOM BGO 24/6Z	2105331420	16

DETAIL MANIFEST - STOP 1

FROM:

ES3 LLC 11  
4875 SUSQUEHANNA TRL  
York, PA 17406

TO:

SV UNFI Harrisburg DC 45  
Harrisburg, PA 17110  
PO # 45114350

ORDER DATE: 12/17/2023

SHIP DATE: 12/18/2023

TRAILER NBR: ECHS007

BILL OF LADING NBR: 04110000559796601

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
59860	76150-23227 7615023227	20076150232275	A2 12/3CT 8.25Z BTR, MB	2164328020	42
59961	76150-23258 7615023258	20076150232589	A2 12/3CT 8.25Z BLVR, MB	2164327720	105
60194	27000-41903 2700041903	20027000419032	SP PDNG BTSCH 12/4/3.25 OZ MB	211932741B	36
657109	27000-50013 2700050013	20027000500136	HNT SPAG SCE CHS GRIC 12/24Z	2101320920	28
657268	27000-50007 2700050007	20027000500075	HNT SPAG SCE MUSHRM 12/24Z	2101320720	42
657271	27000-50014 2700050014	20027000500143	HNT SPAG SCE GRIC ON 12/24Z	2101330520	28
657568	27000-39914 2700039914	00027000399149	HNT PSTE TOM 24/6Z	2105329520	32
755988	27000-85250 2700085250	20027000852501	HNT TOM SCE NSA 12/15Z	2101327520	16
801847	70920-47633 7092047633	20070920476333	SM HCM MLK CHC ENV 12/8/1.38Z	2103321607	80
806051	70920-47656 7092047656	20070920476562	SM HCM RDCD CAL ENV 12/8/.39Z	2103326305	22
807621	16012-01051 1601201051	10816012010510	DK PK ORGL SSG 8/5.0Z	5423329720	23
807829	27000-44228 2700044228	20027000442283	MAN BOURBON SCE 12/16Z	2101309020	16
810892	18780-01148 1878001148	00818780011488	ANG POPCRN WHT CHED 12/4.5Z	5296325720	20
811640	27000-00255 2700000255	20027000002555	HNT DCD TOM PETITE BSL GRIC OO 12/14.5Z	2105221220	64
813220	27000-38143 2700038143	20027000381438	HNT KET CONVNTL 12/20Z	3941326420	216
817130	44300-12085 4430012085	20044300120857	LC 6/15Z SCE/MRND E CHILI SUCREE	5011319920	82
821394	44209-29024 4420929024	10644209290243	MBW LT SYRP 12/24FOZ	4254328320	12
821407	44209-30757 4420930757	10644209307576	DH CLSC DVLF D CK 12/15.25Z	4266330620	132
821474	41321-00652 4132100652	10041321006521	WB CRMY FRNCH 12/8FOZ	4254330720	66
821484	54100-00837 5410000837	10054100008371	VL BNAN PEP RNG HOT 6/12FOZ	4272331020	56
821489	41321-00635 4132100635	10041321006354	WB RUSSIAN 6/15FOZ	4254327720	43
821496	43000-00037 4300000037	10043000000370	LGC REG SYRP 12/24FOZ	4254329920	75
821510	44209-00407 4420900407	10644209004079	DH DK CHC FDG FRSTG 8/16Z	4266329120	45
821523	43000-00052 4300000052	10043000000523	LGC LT SYRP 12/24FOZ	4254330020	30
821665	44209-00408 4420900408	10644209004086	DH CLSC VAN FRSTG 8/16Z	4266331120	15
821670	41321-19336 4132119336	10041321193368	WB BUF RNCH 6/15FOZ	4254318720	43
821680	41321-00574 4132100574	10041321005746	WB LT RNCH 6/15FOZ	4254327220	43
821687	41321-00605 4132100605	10041321006057	WB CHNKY BLU CHS 6/15FOZ	4254327020	26
821687	41321-00605 4132100605	10041321006057	WB CHNKY BLU CHS 6/15FOZ	4254327120	60
821714	41321-13055 4132113055	10041321130554	WB GREEK 6/15FOZ	4254331020	43
821715	44209-47116 4420947116	10644209471161	DH CRM CHS FRSTG 8/16Z	4266323720	15
821719	41321-00675 4132100675	10041321006750	WB LT ITLN 6/15FOZ	4254325420	43

**PAGE:** 3 **OF** 3

**BILL OF LADING NBR:** 04110000559796601

REPORT DISCREPANCIES TO Conagra Brands CUSTOMER SERVICE AT: [reverselogistics@conagrafoods.com](mailto:reverselogistics@conagrafoods.com). If no email capability, call 800-375-0338 for now.