

FORM BOL-2 - MASTER BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 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 its 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 Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, in 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.

CARRIER INFORMATION

NAVE - NAVAJO EXPRESS

Handled By Americold Transportation ? ☐



Trailer #: 56008 279351

Set Temp.:

AMERICOLD WAREHOUSE

CA-VCTRL
12979 ENTERPRISE WAY VICTORVILLE, CA 92392

Appt. #: APP0279351

Appt. 04/04/2024 00:00

Departure

Stop #	Ship To	Stop Seal #	Cases	Weight (Net LB - Gross LB)	Volume (FT3)
1.0	COSTCO TOLLESON WET 8400 W SHERMAN ST Tolleson, AZ 85353 000000000	0958044	1208	28992.8	33967.5
			Pallets Out: 44 CHEP		
			Verify Seal		

Client ID: 29244 - ConAgra Foods

Order Number: 0095519627

Customer PO Number:
002600321036

1208 28992.8 33967.5 1878.2

Summary Information For All Stops

1208 28992.8 33967.5 1878.2

Load Total Pallets Out: 44 CHEP

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.

FIRM NAME (AGENT)

By (PER)

We hereby certify that the meat or meat food products described herein, which are offered for shipment to interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at the date are sound, healthy, wholesome and fit for human food.

SHIPPER (PER)

The firm boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.

SHIPPER hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

4/3/2024 11:36:12 PM

Americold | 10 Glenlake Parkway | South Tower, Suite 600 | Atlanta, GA 30328 |

Load ID: 702920548N

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Pacific Time

3112765 03491007029205484 56008 CON



AMERICOLD WAREHOUSE

CA-VCTRVL-
12979 ENTERPRISE WAY VICTORVILLE, CA 92392

FOR THE ACCOUNT OF:

29244 - ConAgra Foods
Omaha, NE 68128

Outbound Order

0095519627

SHIP TO CUSTOMER:

COSTCO TOLLESON WET
8400 W SHERMAN ST Tolleson, AZ 85353 000000000
Phone :

Customer PO Number: 002600321036

Appt. #:

APP0279351

Door #:

DD004

Trailer #:

56008 279351

Set Temp.:

1.0

Stop #:

0958044

Stop Seal:

CARRIER INFORMATION

NAVE - NAVAJO EXPRESS

Master BOL:

Handled By Americold Transportation ? ☐

Fax POD of Order to 1-800-448-2304 or Email to PODR@Americold.com

- * SHIP ON CHEP
- * Appt preset for 04/05/2024 at 04:30
- * appt ID 1720805608226711
- * For Reschedule reach out to
- * CostcoAppointments@conagra.com
- * Essential Items
- * 0002854600
- * 18
- * COSTCO DEPARTMENT
- * SD
- * COSTCO REGION
- * 28546
- * BUYER VENDOR NUMBER
- * 18
- * BUYER VENDOR SUFFIX
- * SD610
- * CREATED BY
- * DO NOT DELIVER BEFORE: 20240404000000
- * SPECIAL INSTRUCTIONS
- * SD REGION
- * LEGAL DISCLAIMER
- * This order incorporates the Costco
- * Wholesale Standard Terms,
- * as they may be amended from time to
- * time, and any applicable
- * signed agreements between us.

Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.			C/D/F	Weight (Net LB - Gross LB)	Volume (F13)	
Ordered Qty	Shipped Qty	Part Code & Description				
432	432	2113130152 MC PT PIE CKN NAE 6/8/10Z	F	12,960.00	16,116.23	857.28
	185	Lot Code: 5014403920		5,550.00	6,901.62	367.12
	106	Lot Code: 5014404320		3,180.00	3,954.45	210.35
	141	Lot Code: 5014404520		4,230.00	5,260.16	279.81
1	0	6251042590 CHEP PALLET	D	0.00	0.00	0.00
	0	Lot Code:		0.00	0.00	0.00
99	99	7495620143 HBN FRNKS N BLNKT 12/18.4Z	F	1,366.20	1,800.42	140.79
	99	Lot Code: 0549404420		1,366.20	1,800.42	140.79

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Load ID: 702920548N
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Pacific Time

Driver Initials

3112765 03491007029205484 56008 CON

		(Net LB - Gross LB)		(FT3)
245	245	7750704095	SB CKN MELT 12/15/2.5Z	
153	153	Lot Code: 4253407420	Manf. date: 03/14/24	453.54
92	92	Lot Code: 4253407520	Manf. date: 03/15/24	283.23
432	432	9162700281	EVOL BURITO EGG GRN CHILI 6/8/6Z	170.31
403	403	Lot Code: 4717329120	Manf. date: 10/18/23	426.59
24	24	Lot Code: 4717329520	Manf. date: 10/22/23	397.95
5	5	Lot Code: 4717329920	Manf. date: 10/26/23	23.70
				4.94

F	6,890.66	7,734.91	453.54
	4,303.15	4,830.37	283.23
	2,587.51	2,904.54	170.31
F	7,776.00	8,316.00	426.59
	7,254.00	7,757.75	397.95
	432.00	462.00	23.70
	90.00	96.25	4.94

1208 1208 Pallets Shipped 44 CHEP

28,992.86 33,967.56 1,878.20

Total Order Values

Subject to Section 1 of Conditions of applicable bill of lading. If any shipment is to be delivered to the consignee without recourse on the consignor, the consignee must sign this bill of lading statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.		RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOADING	
		FIRM NAME (AGENT)	
RECEIVED To apply in prepayment of the charges on the property described hereon.		By: (PER)	
Agent Or Cashier For (The signature here acknowledges only the amount prepaid.)		We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at the date are sound, healthful, wholesome and fit for human food.	
Charges advanced To Be Prepaid		ARRIVAL DATE TIME 03/15/2024 13 DEPARTURE DATE TIME 45	
SHIPPER (PER)			

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Tariff.

SHIPPER hereby certifies that he is familiar with all of 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NEWATO

SEAL AND CONDITION REPORT

RECORD OF SEAL NUMBERS

TRIP # 3112765

DATE 3-5-24

TRUCK # 236007

TRAILER # 56008

POINT OF PICKUP Victorville, CA

ORIGINAL SEALS 0958044

CALL OR QC O, S & D IF
THERE IS AN
OVERAGE OR SHORTAGE

CONSIGNEE & DESTINATION	SEAL # IN	SEAL # OUT	YES <input type="checkbox"/> If yes, explain	NO <input checked="" type="checkbox"/>
1st Stop Amencold Victorville CA	SEAL # <u>0958044</u> WITNESSED BY _____	SEAL # <u>0958044</u> WITNESSED BY _____	YES <input type="checkbox"/> If yes, explain	NO <input checked="" type="checkbox"/>
2nd Stop Costco Tolleson AZ	SEAL # <u>0958044</u> WITNESSED BY _____	SEAL # <u>0958044</u> WITNESSED BY _____	YES <input type="checkbox"/> If yes, explain	NO <input checked="" type="checkbox"/>
3rd Stop	SEAL # _____ WITNESSED BY _____	SEAL # _____ WITNESSED BY _____	YES <input type="checkbox"/> If yes, explain	NO <input type="checkbox"/>
4th Stop	SEAL # _____ WITNESSED BY _____	SEAL # _____ WITNESSED BY _____	YES <input type="checkbox"/> If yes, explain	NO <input type="checkbox"/>
5th Stop	SEAL # _____ WITNESSED BY _____	SEAL # _____ WITNESSED BY _____	YES <input type="checkbox"/> If yes, explain	NO <input type="checkbox"/>
6th Stop	SEAL # _____ WITNESSED BY _____	SEAL # _____ WITNESSED BY _____	YES <input type="checkbox"/> If yes, explain	NO <input type="checkbox"/>

ALL OVERAGE OR SHORTAGES SHOULD BE NOTED ON THIS REPORT

3112765 03491007029205484 56008 CON



FORM BOL2B - MASTER BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents) and condition of contents of packages (unless) 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 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 its 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 Straight Bill of Lading and fourth (1) in Uniform Freight Classifications in effect on the date hereof, in this is a roll or a roll-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

CARRIER INFORMATION

NAVE - NAVAJO EXPRESS

Handled By Americold Transportation ? ☐

AMERICOLD

Trailer #: 56008 279351

Set Temp.:

AMERICOLD WAREHOUSE

CA-VCTRVL
12979 ENTERPRISE WAY VICTORVILLE, CA 92392

Appt. #: APP0279351

Appt. 04/04/2024 00:00

Departure

Stop #	Ship To	Stop Seal #	Cases	Weight (Net LB - Gross LB)	Volume (FT3)
1.0	COSTCO TOLLESON WET 8400 W. SHERMAN ST Tolleson, AZ 85353 000000000	0958044	1208	28992.8	33967.5
Pallets Out: 44 CHEP					1878.2
Verify Seal					

Client ID: 29244 - ConAgra Foods

Order Number: 0095519627

Customer PO Number:
002600321036

1208

28992.8

33967.5

1878.2

DOOR: 093

APP TIME: 5:30

IN TIME: 5:53

2600321036

40431-18

SEAL:

BL/TRL:

RECVR: CHEYENNE CUNNINGHAM

002600321036 COMMENTS:
ITM 1006641 ORD 245CS RCV
235CS

TOLLESON WET

4/11/24

5:03

OUT TIME: 7:01

PAGE 1 OF 1



00260041124053018

Handwritten notes and signatures:

- 1/8
- 530
- 20
- 4/5
- 430
- 405
- FZ

Summary Information For All Stops

1208

28992.8

33967.5

1878.2

Load Total Pallets Out: 44 CHEP

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.

SHIP NAME (AGENT)

By: (SHIP)

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.

SHIPPER hereby certifies that he is familiar with all of 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

4/3/2024 11:36:12 PM

Americold | 10 Glenlake Parkway | South Tower, Suite 600 | Atlanta, GA 30328 |

Load ID: 702820548N

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Pacific Time

3112765 03491007029205484 56008 CON

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)		Volume (FT3)
245	245	7750704095 SB CKN MELT 12/15/2.5Z	F	6,890.86	7,734.91	453.54
	153	Lot Code: 4253407420		4,303.15	4,830.37	283.23
	92	Lot Code: 4253407520		2,587.51	2,904.54	170.31
432	432	9162700281 EVOL BURITO EGG GRN CHILI 6/8/6Z	F	7,776.00	8,316.00	426.59
	403	Lot Code: 4717329120		7,254.00	7,757.75	397.95
	24	Lot Code: 4717329520		432.00	462.00	23.70
	5	Lot Code: 4717329920		90.00	96.25	4.94

1208 1208 Total Order Values 28,992.86 33,967.56 1,878.20

Pallets Shipped 44 CHEP

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other bills of lading.		RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.	
Tom Brennan (Signature of consignor)		By: (PER) We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and all the data are sound, truthful, wholesome and fit for human food.	
To Be Prepaid		ARRIVAL DATE TIME: 03/15/2024 13:47 DEPARTURE DATE TIME:	
Charges advanced:		ASSEMBLED BY: CHECKED BY:	
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.			
SHIPPER hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading including those on the back here of, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			

4/3/2024 11:38:28 PM

Americold | 10 Glenlake Parkway | South Tower, Suite 600 | Atlanta, GA 30328 |

Load ID: 702920548N

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Pacific Time

Driver Initials:

3112765 03491007029205484 56008 CON