

FORM BOL2A - STRAIGHT 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.

FOR THE ACCOUNT OF:

29244 - ConAgra Foods
Omaha, NE 61288

Outbound Order

0095549717

AMERICOLD WAREHOUSE

UT-CLFD-
755 E. 1700 S. CLEARFIELD, UT 84016

americold

Appt. #: APP0283104

Door #: DD062

Trailer #: 8662 APP0283104

SHIP TO CUSTOMER:

SV UNFI NO. CAL DC 24
1990 Piccoli Road Stockton, CA 95215 000000000 Phone

Customer PO Number: 24478108

CARRIER INFORMATION

MAYA - MAY TRUCKING COMPANY
66 Main St SALEM, OR 97305

Master BOL:

Handled By Americold Transportation ? ☐

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

- * SHIP ON CHEP
- * Do Not Ship IGPS to this Customer
- * APPOINTMENT REQUESTS CAN BE MADE AT
- * MYUNFI.COM/CON
- * TEMP RECORDER: MKFM182HN0

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
1	0	6251042590 CHEP PALLET	D	0.00	0.00
	0	Lot Code: Manf. date:		0.00	0.00
27	27	8615121002 6/16 CT/3 OZ BKRY CHF EZ	F	486.00	550.80
	27	Lot Code: 4561403020 Manf. date: 01/30/24		486.00	550.80
72	72	8615121003 5/20 CT/2 25OZ BKRY CHF C	F	1,015.20	1,195.34
	50	Lot Code: 4561400520 Manf. date: 01/05/24		705.00	830.10
	22	Lot Code: 4561405520 Manf. date: 02/24/24		310.20	365.24
240	240	8615190401 1/24/2.29Z KRSTZ ORIG BLG	F	825.12	917.76
	240	Lot Code: 4563403920 Manf. date: 02/08/24		825.12	917.76
339	339	Total Order Values		2,326.32	2,663.90

Pallets Shipped

4 CHEP

<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>Tom Brennan</p> <p>(Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp "To Be Prepaid"</p>	<p>RECEIVED</p> <p>To apply in prepayment of the charges on the property described hereon.</p> <p>Agent Or Cashier</p> <p>By: (PER)</p> <p>Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p>	<p>RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.</p> <p>FIRM NAME (AGENT)</p> <p>ARRIVAL DATE TIME: 05/02/2024 14:28</p> <p>ASSEMBLED BY:</p>	
	<p>SHIPPER (PER)</p>	<p>DEPARTURE DATE TIME: 05/03/2024 05:44</p> <p>CHECKED BY:</p>	
	<p>The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, or all other requirements of the Consolidated Freight Classification.</p>		
	<p>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.</p>		

5/3/2024 5:46:07 AM

Mountain Time

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

Load ID: 702980994N

Page 1 of 6

Drivers Initials:

FORM BOL2A - STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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), is received, 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 transport the property to its 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 the route, 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 the applicable motor carrier classification or tariff 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.

FOR THE ACCOUNT OF:

44 - ConAgra Foods
Omaha, NE 68128

Freight Order

0095549721

SHIP TO CUSTOMER:

UNFI NO CAL DC 24
990 PICCOLI RD. Stockton, CA 95215 000000000
Phone :

Customer PO Number: 24478182

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



Appt. #: APP0283104
Door #: DD062
Trailer #: 8662 APP0283104

Page 2

Set Temp.: -10
Stop #: 2.0
Stop Seal: F0528645

AMERICOLD WAREHOUSE

UT-CLFD-
755 E. 1700 S. CLEARFIELD, UT 84016

CARRIER INFORMATION

MAYA - MAY TRUCKING COMPANY
66 Main St SALEM, OR 97305

Master BOL:

Handled By Americold Transportation ? ☐

SHIP ON CHEP

STKAppts@unfi.com: 11 digit PO must be submitted Please add a suffix 0

and prefix 00 to the current PO on the order Example PO 240

01146 would be submitted as 0240114600

* APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM

* OR EMAILED TO SGMPERISHALEAPPTS.UNFI.COM

* CONFIRMATIONS WILL BE SENT FROM TMSAPP UNFI.COM.

* RESCHEDULE REQUESTS MUST BE MADE MORE THAN 24

* HOURS PRIOR TO DELIVERY, OR BE SUBJECT TO FEES.

* BY ACCEPTING THIS PO OR SHIPPING PRODUCTS,

* SUPPLIER VENDOR AGREES TO THE TERMS AND CONDITIONS LOCATED AT WWW.UNFI.COM

* SUPPLIER TERMS.
* TEMP RECORDER: MKFM182HNN0

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
50	50	1278110108 MC COCNT CRM PIE 4/30.3Z	F	378.75 496.05	35.18
	50	Lot Code: 5446401920		378.75 496.05	35.18
		Manf. date: 01/19/24			
260	260	1278110118 MC LEM MERG PIE 4/31.5Z	F	2,047.50 2,659.80	182.94
	260	Lot Code: 5446403220		2,047.50 2,659.80	182.94
		Manf. date: 02/01/24			
60	60	1278110124 MC CHRY CRNCH PIE 4/36Z	F	600.00 728.40	42.22
	60	Lot Code: 5446328720		600.00 728.40	42.22
		Manf. date: 10/14/23			
5	5	1450000898 BE QUICK RSTRS RD POT 7/6Z	F	13.13 16.63	1.87
	5	Lot Code: 4237406420		13.13 16.63	1.87
		Manf. date: 03/04/24			
10	10	1450002162 BESFCF STHWST CORN 10/10.8Z	F	67.50 74.20	4.72
	10	Lot Code: 4237411520		67.50 74.20	4.72
		Manf. date: 04/24/24			

5/3/2024 5:46:07 AM

Mountain Time

Americold | 10 Glenlake Parkway | South Tower, Suite 600 | Atlanta, GA 30328 |
Load ID: 702980994N
Page 2 of 6

Drivers Initials:

Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
11	11 3100000426 BQ MEGA DEEP DSH PZA 8/14	F	77.00 91.65	4.52
	11 Lot Code: 5014317220 Manf. date: 06/21/23		77.00 91.65	4.52
90	90 3100000736 BQ CLSC SWT SOUR CKN 12/9.25Z	F	624.42 808.11	42.02
	90 Lot Code: 5009406620 Manf. date: 03/06/24		624.42 808.11	42.02
140	140 3100010101 BQ PT PIE CKN 24/7Z	F	1,470.00 1,763.86	82.26
	140 Lot Code: 5009405320 Manf. date: 02/22/24		1,470.00 1,763.86	82.26
70	70 3100010103 BQ PT PIE TKY 24/7Z	F	735.00 883.19	40.70
	70 Lot Code: 5009405920 Manf. date: 02/28/24		735.00 883.19	40.70
80	80 3100012020 BQ BAG TENDERS CKN BRST 8/24Z	F	960.00 1,109.28	69.88
	80 Lot Code: 5006408620 Manf. date: 03/26/24		960.00 1,109.28	69.88
90	90 3100067073 PFC PRK KOREAN NDL BWL 8/	F	495.00 635.58	44.46
	90 Lot Code: 5009405420 Manf. date: 02/23/24		495.00 635.58	44.46
90	90 3100067075 PFC CKN LO MEIN NDL BWL 8	F	495.00 635.58	44.46
	90 Lot Code: 5009406520 Manf. date: 03/05/24		495.00 635.58	44.46
80	80 3100067089 BQ NGGTS WHT MT CKN BAG 8	F	1,200.00 1,353.84	75.72
	80 Lot Code: 5006403020 Manf. date: 01/30/24		1,200.00 1,353.84	75.72
80	80 3100070004 PFC CKC EGGROLL 12/8.8Z	F	528.00 656.00	44.01
	80 Lot Code: 5673406627 Manf. date: 03/06/24		528.00 656.00	44.01
120	120 5827620253 HMN SALSBRY STK 8/16Z	F	960.00 1,140.00	75.36
	120 Lot Code: 4238408020 Manf. date: 03/20/24		960.00 1,140.00	75.36
110	110 5827620255 HMN CLSC FRD CKN 8/16Z	F	880.00 1,047.20	79.05
	110 Lot Code: 4238408620 Manf. date: 03/26/24		880.00 1,047.20	79.05
120	120 5827620307 HMN SLCTS MEX FIESTA 8/16Z	F	960.00 1,200.00	77.99
	120 Lot Code: 4238408820 Manf. date: 03/28/24		960.00 1,200.00	77.99
1	0 6251042590 CHEP PALLET	D	0.00 0.00	0.00
	0 Lot Code: Manf. date:		0.00 0.00	0.00
128	128 7033200071 CW BROC FLRT 12/14Z	F	1,344.00 1,459.20	99.01
	128 Lot Code: CD14075A13 Manf. date: 07/15/23		1,344.00 1,459.20	99.01
22	22 7033200429 CW MXD VEG ULT PET 10/32Z	F	440.00 484.00	15.71
	22 Lot Code: 4237409920 Manf. date: 04/08/24		440.00 484.00	15.71

cut for weight

Jim Jara 5-6-2024 Red's Pa Lhedor Count
1 pallet cut for weight

4109 4409 47 CHEP Total Order Values 31,268.85 37,022.57 2,191.04
 36,482.57

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 consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.		RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.	
Tom Brennan (Signature of consignor)		FIRM NAME (AGENT)	
To apply in prepayment of the charges on the property described hereon.		Agent Or Cashier	
Per (The signature here acknowledges only the amount prepaid.)		By: (PER)	
Charges advanced:		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 this date are sound, healthy, wholesome and fit for human food.	
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 (PER)	
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.		ARRIVAL DATE TIME: 05/02/2024 14:28 DEPARTURE DATE TIME: 05/03/2024 05:44 ASSEMBLED BY: CHECKED BY:	

Drivers Initials:

Shipped
Qty

Part Code & Description

C/D/F

Weight
(Net LB - Gross LB)

Volume
(FT3)

John Jane
5-6-2024

Rec'd Per Checker Count

125

125

Total Order Values

600.00

717.86

28.43

Pallets Shipped

2 CHEP

<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 consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Tom Brennan (Signature of consignor)</p> <p><input type="checkbox"/> Charges are to be prepaid, origin or destination. To Be Prepaid</p>		<p>RECEIVED</p> <p>To apply in prepayment of the charges on the property described hereon.</p> <p>Agent Or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid)</p> <p>Charges advanced:</p>		<p>RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.</p> <p>FIRM NAME (AGENT)</p> <p>By: (PER)</p> <p>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 this date are sound, healthy, wholesome and fit for human food.</p> <p>SHIPPER (PER)</p>		<p>ARRIVAL DATE TIME:</p> <p>05/02/2024 14:28</p>	<p>ASSEMBLED BY:</p>
				<p>DEPARTURE DATE TIME:</p> <p>05/03/2024 05:44</p>	<p>CHECKED BY:</p>		

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 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.

5/3/2024 5:46:07 AM

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

Load ID: 702980994N

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Driver's Initials:

Mountain Time

FORM BOL2A - STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



I, 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 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 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 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) Inform 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.

FOR THE ACCOUNT OF:

29244 - ConAgra Foods
Omaha, NE 61288

Outbound Order 0095549722

SHIP TO CUSTOMER:

SV UNFI NO CAL DC 24
1990 PICCOLI RD. Stockton, CA 95215 000000000
Phone :

Customer PO Number: 24478379



Appt. #: APP0283104

Door #: DD062

Trailer #: 8662 APP0283104

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Set Temp.: 2.0

Stop #: F0528645

Stop Seal:

AMERICOLD WAREHOUSE

UT-CLFD-
755 E. 1700 S. CLEARFIELD, UT 84016

CARRIER INFORMATION

MAYA - MAY TRUCKING COMPANY
66 Main St SALEM, OR 97305

Master BOL:

Handled By Americold Transportation ? ☐

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

- * SHIP ON CHEP
- * STKAppts@unfi.com 11 digit PO must be submitted Please add
- * a suffix 0
- * and prefix 00 to the current PO on the order Example PO 240
- * 01146 would
- * be submitted as 0240114600
- * APPOINTMENT REQUESTS CAN BE MADE AT MYUNFI.COM
- * OR EMAILED TO SGMPERISHALEAPPTS UNFI.COM
- * CONFIRMATIONS WILL BE SENT FROM TMSAPP UNFI.COM.
- * RESCHEDULE REQUESTS MUST BE MADE MORE THAN 24 HOURS PRIOR TO DELIVERY, OR BE SUBJECT TO FEES.
- * BY ACCEPTING THIS PO OR SHIPPING PRODUCTS, SUPPLIER VENDOR AGREES TO THE TERMS AND CONDITIONS LOCATED AT WWW.UNFI.COM
- * SUPPLIER TERMS.
- * TEMP RECORDER: MKFM182HN0

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
26	26	3100018454 BQ MAPLE LINK 12/6.4 OZ	F	124.80 145.97	5.11
	26	Lot Code: 5289401620 Manf. date: 01/16/24		124.80 145.97	5.11
30	30	3100018464 BQ ORIG PATTY 12/6.4Z	F	144.00 184.53	9.77
	30	Lot Code: 5289401120 Manf. date: 01/11/24		144.00 184.53	9.77
13	13	3100026711 BQ CARTON CNTRY LINK 12/6.4 OZ	F	62.40 72.98	2.55
	13	Lot Code: 5289325420 Manf. date: 09/11/23		62.40 72.98	2.55
56	56	3100030744 BQ ORG LINKS 12/6.4Z	F	268.80 314.38	11.00
	56	Lot Code: 5289403120 Manf. date: 01/31/24		268.80 314.38	11.00
1	0	6251042590 CHEP PALLET	D	0.00 0.00	0.00
	0	Lot Code: Manf. date:		0.00 0.00	0.00

5/3/2024 5:46:07 AM

Mountain Time

Americold | 10 Glenlake Parkway | South Tower, Suite 600 | Atlanta, GA 30328 |
Load ID: 702980994N
Page 5 of 6

Drivers Initials:

Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)		Volume (FT3)
180	1450003099 BE SF SWT CUT CRN 10/10Z	F	1,125.00	1,245.60	84.99
15	Lot Code: 4240409420 Manf. date: 04/03/24		93.75	103.80	7.08
165	Lot Code: 4240409520 Manf. date: 04/04/24		1,031.25	1,141.80	77.91
44	44 1450003158 BE STR FRY TERIYAKI 5/15Z	F	206.80	237.60	16.42
44	Lot Code: 4237408220 Manf. date: 03/22/24		206.80	237.60	16.42
90	90 2113100026 MC FOUR CHS FETCNI ALFRD	F	508.50	654.12	44.46
90	Lot Code: 5014407220 Manf. date: 03/12/24		508.50	654.12	44.46
168	168 2113100062 MC PT PIE BF 8/15Z DRC	F	1,260.00	1,448.50	69.10
168	Lot Code: 5006407420 Manf. date: 03/14/24		1,260.00	1,448.50	69.10
336	336 2113100063 MC PT PIE CKN 8/15Z DRC	F	2,520.00	2,897.00	138.20
336	Lot Code: 5006404620 Manf. date: 02/15/24		2,520.00	2,897.00	138.20
336	336 2113100064 MC PT PIE TKY 8/15Z DRC	F	2,520.00	2,897.00	138.20
336	Lot Code: 5006404420 Manf. date: 02/13/24		2,520.00	2,897.00	138.20
26	26 2113100068 MC SS PIE CHC SATIN VERT PACK 6/6Z	F	58.50	89.39	10.64
26	Lot Code: 5446403820 Manf. date: 02/07/24		58.50	89.39	10.64
15	15 2113150085 MC CKN DUMPLN 8/12Z	F	120.00	147.87	7.41
15	Lot Code: 5014409220 Manf. date: 04/01/24		120.00	147.87	7.41
162	162 2113150111 MC Chicken Pot Pie 7.5 lbs	F	1,215.00	1,480.36	71.38
162	Lot Code: 5014407520 Manf. date: 03/15/24		1,215.00	1,480.36	71.38
162	162 2113150114 MC PT PIE TKY 12/10Z	F	1,215.00	1,513.08	71.38
162	Lot Code: 5014408120 Manf. date: 03/21/24		1,215.00	1,513.08	71.38
182	182 2113150475 MC LT. FETT. BROCC/CKN	F	1,183.00	1,411.23	85.24
143	Lot Code: 5006410320 Manf. date: 04/12/24		929.50	1,108.82	66.97
39	Lot Code: 5006410920 Manf. date: 04/18/24		253.50	302.41	18.27
156	156 2113150675 MC HT SALSBRY STK DNR 8/14Z	F	1,092.00	1,378.10	81.68
156	Lot Code: 5006408720 Manf. date: 03/27/24		1,092.00	1,378.10	81.68
45	45 2113150901 MC PIE APL 12/10Z	F	337.50	407.84	19.83
45	Lot Code: 5014410920 Manf. date: 04/18/24		337.50	407.84	19.83
36	36 2113150902 MC PIE CHRY BRY 12/10Z	F	270.00	326.27	15.86
36	Lot Code: 5014404420 Manf. date: 02/13/24		270.00	326.27	15.86
180	180 2113190552 MC BF BROCC 8/11.8Z	F	1,062.00	1,347.84	88.92
180	Lot Code: 5014407120 Manf. date: 03/11/24		1,062.00	1,347.84	88.92
180	180 2113190553 MC TERIYAKI CKN 8/12.3Z	F	1,107.00	1,394.10	88.92
180	Lot Code: 5014409420 Manf. date: 04/03/24		1,107.00	1,394.10	88.92
180	180 2113190555 MC SESM CKN 8/12.3Z	F	1,107.00	1,394.10	88.92
180	Lot Code: 5014409520 Manf. date: 04/04/24		1,107.00	1,394.10	88.92
15	15 2113190556 MC BUF STYL MAC CHS CKN 8	F	86.25	110.00	7.41
15	Lot Code: 5014325020 Manf. date: 09/07/23		86.25	110.00	7.41