

Flat / Reef / Tank Trip # 1486585
Shipper / Receiver City State Lebanon, TN
Appointment Date & Time: 11/05 1100
Arrival Date & Time: 11/05 1029
Load / Unload Date & Time: 11/05 1114
(Time is paperwork in hand before securing or lashing)
Seal # In: Lock Intact Y / N
Seal # Out: 5534019 Tarp Y / N
Customer Signature _____

Flat / Reef / Tank Trip # 1486585
Shipper / Receiver City State Bluefield, VA
Appointment Date & Time: 11/06 1000
Arrival Date & Time: 11/06 0943
Load / Unload Date & Time: 11/06 1600
(Time is paperwork in hand before securing or lashing)
Seal # In: 5534019 Intact Y / N
Seal # Out: Lock Tarp Y / N
Customer Signature _____

STRAIGHT BILL OF LADING, SHORT FORM - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, when shipment consists of Regulated Commodities.
 Received, subject to agreements in effect on the date of the issue of this document, when shipment is unregulated or moving under contract

PAGE:

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RELEASE NO:

0011808660

BOL NO 0011808660R48110

From the account of ConAgra Foods LLC

NEWCOLD Lebanon

904 Edwards drive
 Lebanon IN 46052

Classified: Essential Food Items

TCN:

SHIP DATE: 11/04/2023

ORDER: 0011808660

ORDER REFERENCE: 0095360757;526246

SHIP TO: SpartanNash Bluefield
 2120 FALLS MILLS
 ROAD
 Bluefield VA 24605

TEMP. RECORDER:

VEHICLE NO: 215287

SEAL NO(S): 5534019

PALLET: GMA Pallet

BOOKING NO:

VOYAGE NO:

TARE WEIGHT:

VGM:

If charges are to be pre-paid, write or stamp here: "To be Pre-paid".

Received \$

to apply in pre-payment of the charges on the property described hereon.

Agent or Cashier
 (The signature acknowledges only the amount pre-paid)
 Charges, Advances
 * (shipper's Imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission)

Subject to Section 7 of Conditions to applicable bill of lading. If this shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Signature of Consignor:

| QTY | ITEM CODE | BATCH | DESCRIPTION | NET WEIGHT | GROSS WEIGHT |
|-----|------------|------------|-------------------------------------|------------|--------------|
| 210 | 3100010103 | 5009328520 | BQ PT PIE TKY 24/7Z | 1314.6000 | 2614.5000 |
| 70 | 3100010102 | 5009329020 | BQ PT PIE BF 24/7Z | .0000 | 868.0000 |
| 150 | 7265500101 | 5009330020 | HC CAFE STMR CHKN MARINARA 8/9.5Z | .0000 | 1012.5000 |
| 100 | 3100000732 | 5009307520 | BQ BSC MAC CHS 12/8Z | .0000 | 740.0000 |
| 90 | 3100000737 | 5009326120 | BQ CLSC TRKY MEAL 12/10Z | .0000 | 801.0000 |
| 90 | 3100012611 | 5009322720 | BQ MEGA BWL CKN FRD BF STK 8/14Z | .0000 | 774.0000 |
| 180 | 3100000730 | 5006329720 | BQ CLSC SALS BRY STK 12/11.88Z | .0000 | 1899.0000 |
| 90 | 3100080921 | 5009328520 | BQ CLSC CHKN NGT MAC N CHSE 12/7.4Z | .0000 | 630.0000 |
| 90 | 3100000738 | 5006329320 | BQ CLSC BKYRD BBQ MEAL 12/10.45Z | .0000 | 837.0000 |
| 90 | 2113190554 | 5014326920 | MC VERMONT MAC CHS 8/13Z | .0000 | 720.0000 |
| 150 | 7265500110 | 4238325520 | HC CF STMR ASIN BF TRKI 8/9.5Z | .0000 | 1042.5000 |
| 180 | 3100012610 | 5009329020 | BQ MEGA BWL BUF CKN MAC N CHS 8/14Z | .0000 | 1530.0000 |
| 78 | 2113190533 | 5006326820 | MC CTRY FRIED CKN 8/13.1Z | 510.9000 | 635.7000 |

NEWCOLD LEBANON is a Shipper Load/Driver Count Facility. A seal is placed on trailers for food security only and does NOT constitute a Shipper Load and Count.

CONTINUED ON NEXT PAGE

RELEASE NO: 0011808660

BOL NO 0011808660R48110

From the account of ConAgra Foods LLC

NEWCOLD Lebanon
 904 Edwards drive
 Lebanon IN 46052

Classified: Essential Food Items

TCN:

SHIP DATE: 11/04/2023

ORDER: 0011808660

ORDER REFERENCE: 0095350757;526246

SHIP TO: SpartanNash Bluefield
 2120 FALLS MILLS
 ROAD
 Bluefield VA 24605

TEMP. RECORDER:

VEHICLE NO: 215287

SEAL NO(S): 5534019

PALLET: GMA Pallet

BOOKING NO:

VOYAGE NO:

TARE WEIGHT:

VGM:

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Signature of Consignor:

| QTY | ITEM CODE | BATCH | DESCRIPTION | NET WEIGHT | GROSS WEIGHT |
|-----|------------|------------|--|------------|--------------|
| 36 | 3100010009 | 5341309120 | BQ FRD CKN 12/29Z | 783.0000 | 1099.8000 |
| 18 | 3100010009 | 5341308320 | BQ FRD CKN 12/29Z | 391.5000 | 549.9000 |
| 100 | 3100000709 | 5009327720 | BQ BSC PEPPRONI PZA 12/6.25Z | 468.0000 | 680.0000 |
| 96 | 3100078889 | 5006325820 | BQ BNLS PRK RBLT BBQ SCE 6/26Z | .0000 | 1108.8000 |
| 192 | 3100011305 | 5006329320 | BQ FSE SALSBRVY STK GRVY 6/27Z | .0000 | 2188.8000 |
| 270 | 3100012612 | 5006325420 | BQ MEGA BWL CNTRY FRD CKN 8/14Z | .0000 | 2281.5000 |
| 180 | 3100012613 | 5009318120 | BQ MEGA BWL CKN FAJITA 8/14Z | .0000 | 1593.0000 |
| 210 | 3100010101 | 5009330020 | BQ PT PIE CKN 24/7Z | .0000 | 2625.0000 |
| 90 | 3100000731 | 5006327920 | BQ CLSC MTLF 12/11.88Z | .0000 | 976.5000 |
| 169 | 1450001485 | 4237318720 | BE VLA ALFRD CKN 6/21Z | .0000 | 1470.3000 |
| 13 | 1450001485 | 4237318620 | BE VLA ALFRD CKN 6/21Z | .0000 | 113.1000 |
| 180 | 2113150662 | 5014326320 | MC CHDR CHSY CKN RCE 8/12Z | .0000 | 1359.0000 |
| 150 | 7265500102 | 4238323320 | HC CAFE STMR BF MERLOT 8/9.5Z | .0000 | 1057.5000 |
| 120 | 5827620102 | 5014328520 | HMN BWL BNLS FRD CKN WHT CHED MCHS 8/15Z | .0000 | 1200.0000 |

NEWCOLD LEBANON is a Shipper Load/Driver Count Facility. A seal is placed on trailers for food security only and does NOT constitute a Shipper Load and Count.

CONTINUED ON NEXT PAGE

STRAIGHT BILL OF LADING, SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading when shipment consists of Regulated Commodities
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Driver (20)

PAGE:

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RELEASE NO:

0011808660

BOL NO 0011808660R48118

From the account of ConAgra Foods LLC

NEWCOLD Lebanon

904 Edwards drive
Lebanon IN 46052

S. Day
11/04/2023

Classified: Essential Food Items

TCN:

SHIP DATE: 11/04/2023

ORDER: 0011808660

ORDER REFERENCE: 0095350757;526246

SHIP TO: SpartanNash Bluefield
2120 FALLS MILLS
ROAD
Bluefield VA 24605

TEMP. RECORDER:

VEHICLE NO: 216287

SEAL NO(S): 5534019

PALLET: GMA Pallet

BOOKING NO:

VOYAGE NO:

TARE WEIGHT:

VGM:

If charges are to be pre-paid, write or stamp here: "To be Pre-paid".

Received \$

to apply in pre-payment of the charges on the property described hereon.

Agent or Cashier
(The signature acknowledges only the amount pre-paid)
Charges, Advances
* (shipper's Imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission)

Subject to Section 7 of Conditions to applicable bill of lading. If this shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Signature of Consignor:

| QTY | ITEM CODE | BATCH | DESCRIPTION | NET WEIGHT | GROSS WEIGHT |
|-----|---------------|------------|----------------------------------|------------|--------------|
| 196 | 3100018454100 | 5289326520 | BQ MAPLE LINK 12/6.4Z LNK | 940.8000 | 1100.3440 |
| 60 | 2113100937100 | 5006326120 | MC MTLF AND FRD CKN 8/14.2Z LNK | 426.0000 | 552.8400 |
| 60 | 2113100936100 | 5006322720 | MC CKN ALFR AND PARM 8/14.5Z LNK | 435.0000 | 562.1400 |

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M. H. Perkins
11-6-23

| | | | | | |
|------|-------------|-------|-----------|-----------|------------|
| 3708 | << PACKAGES | TOTAL | WEIGHT >> | 5269.8000 | 37662.7240 |
|------|-------------|-------|-----------|-----------|------------|

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

MAINTAIN CONSTANT TEMPERATURE OF 0 DEG F

TEMPERATURE OF PRODUCT AT TIME OF LOADING DEG F

Pallets In: Pallets Out: 46 CHEP, 1 GMA PALLET Pallets Spots:

| | |
|--|-----------------------------|
| ACKNOWLEDGEMENT OF RECEIPT IN GOOD CONDITION | PIECES: 3708 |
| BY: | DATE: 2023-11-05 |
| | CARRIER: PRIME IN TRUCKLOAD |

| |
|--|
| Agent or Cashier |
| * 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. NOTE: Where the rate is dependent on value, shippers are required to state declared value of the property is hereby stated specifically by the shipper to be not exceeding |
| \$ PER |
| AGENT: NEWCOLD PLANNER |
| By Shipper: NEWCOLD Lebanon 904 Edwards drive Lebanon IN 46052 |

| | | |
|-------------------------------------|--------------|----------|
| Document Ref & Name: Bill Of Lading | Date: | Version: |
| Author: James Brown | Approved By: | |

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, when shipment consists of Regulated Commodities.
Received, subject to agreements in effect on the date of the issue of this document, when shipment is unregulated or moving under contract

Driver 20

PAGE: 1 OF 1

RELEASE NO: 0011808655

From the account of ConAgra Foods LLC

NEWCOLD Lebanon

904 Edwards drive
Lebanon IN 46052

BOL NO 0011808655R48110

S. Dwyer
11/06/2023

Classified: Essential Food Items

TCN:

SHIP DATE: 11/04/2023

ORDER: 0011808655

ORDER REFERENCE: 0095350756;526245

SHIP TO: SpartanNash Bluefield
2120 FALLS MILLS
ROAD
Bluefield VA 24605

TEMP. RECORDER:

VEHICLE NO: 215287

SEAL NO(S): 5534019

PALLET: GMA Pallet

BOOKING NO:

VOYAGE NO:

TARE WEIGHT:

VGM:

If charges are to be pre-paid, write or stamp here: "To be Pre-paid".

Received \$

to apply in pre-payment of the charges on the property described hereon.

Agent or Cashier
(The signature acknowledges only the amount pre-paid)
Charges, Advances
* (shipper's Imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission)

Subject to Section 7 of Conditions to applicable bill of lading. If this shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Signature of Consignor:

| QTY | ITEM CODE | BATCH | DESCRIPTION | NET WEIGHT | GROSS WEIGHT |
|-----|------------|------------|--|------------|--------------|
| 324 | 7229000153 | 5289328920 | OTP SAUS ROLL MLD 12/16Z AMI - 3345607 | .0000 | 4179.6000 |
| 216 | 7229004204 | 5289324420 | OTP PATTIES MLD 8CT BIUB 12/12Z | .0000 | 2278.8000 |

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Matt Dwyer
11-6-23

| | | | | | |
|-----|-------------|-------|-----------|-------|-----------|
| 540 | << PACKAGES | TOTAL | WEIGHT >> | .0000 | 6718.4000 |
|-----|-------------|-------|-----------|-------|-----------|

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

MAINTAIN CONSTANT TEMPERATURE OF 0 DEG F

TEMPERATURE OF PRODUCT AT TIME OF LOADING DEG F

Pallets In: Pallets Out: 4 CHEP

Pallets Spots:

| | |
|--|-----------------------------|
| ACKNOWLEDGEMENT OF RECEIPT IN GOOD CONDITION | PIECES: 540 |
| BY: | DATE: 2023-11-05 |
| | CARRIER: PRIME IN TRUCKLOAD |

Agent or Cashier

* 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.
NOTE: Where the rate is dependent on value, shippers are required to state declared value of the property is hereby stated specifically by the shipper to be not exceeding

\$ PER

AGENT : NEWCOLD PLANNER

By Shipper: **NEWCOLD Lebanon**
904 Edwards drive
Lebanon IN 46052

| | | | |
|----------------------|----------------|--------------|----------|
| Document Ref & Name: | Bill Of Lading | Date: | Version: |
| Author: | James Brown | Approved By: | |

OS&D Form 1001

| | | | | | | | |
|-------------------|-------------|---------------------|---------------------|---------------------------|------------|------------------|-----------------------------|
| SpartanNash | PO#: S26245 | BOL#: D1180865SR481 | Appt Time: 11:00 AM | Arrival Time: 11:17 AM | Load Type: | Collect | Seal#: 5534019 |
| Drop? | Live Load | Return Air Temp | -2 | | | | |
| Reefer Set Point: | -1 | TK Fuel: | 3/4 | Laser Verification Temp: | -2 | Staged Location: | 20 |
| Temp Checks: | | Tail: | -2 | Middle | -2 | Nose | -2 |
| OS&D qtys? | Yes | Driver's Signature | | Driver Sign Date: | 11/06/2023 | | Inspection Failure Reason ↓ |
| Release Time: | 08:53 AM | | | RC Sign Date: | 11/06/2023 | | |
| | | | | Trailer Inspection Result | | Pass | |
| | | | | SN Receiver's Signature | | | |
| Matt Deskins | | | | | | | |

| OS&D Details | | | | |
|--------------|-----|--------|------|------------------|
| SpartanNash | PO: | 526245 | BOL: | 0011808655R48110 |

| Full Case UPC# | Shipment Discrepancy Reason | Number of Cases | Where is Product Located? |
|----------------|------------------------------------|-----------------|---------------------------|
| 7229000153 | Short | 324 | N/A |
| 7229000010 | Over PO & Refused - Item not on PO | 306 | Returned on Truck |

Notes

Chin: 109
9275

**OSD Form: 526245_11062023 - "Conditionally received subject to inspection and count per OS&D Form 1001, Ref. 0011808655R48110 attached hereto and incorporated herein by reference."