

From the account of ConAgra Foods LLC

NEWCOLD Lebanon

904 Edwards drive  
Lebanon IN 46052

BOL NO 0011683015R28167

Classified: Essential Food Items

TCN:

SHIP DATE: 07/09/2023

ORDER: 0011683015

ORDER REFERENCE: 0095224018;57708

SHIP TO: Dillon Stores Frozen DC  
DILLON STORES  
FROZEN DC  
Hutchinson KS 67501

TEMP. RECORDER:

VEHICLE NO: 120304

SEAL NO(S): 541098

PALLET: Chep

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)

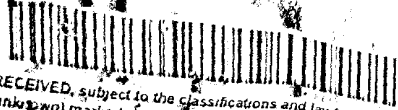
Subject to Section 7 of Conditions to applicable bill of lading. If this shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of the freight and all other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

Signature of Consignor:

QTY	ITEM CODE	BATCH	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
70	3100010103	5009311620	BQ PT PIE TKY 24/7Z	438.2000	871.5000
38	7265540509	5006309020	HC CFESTMR BBQ STK 8/9.5Z	.0000	252.7000
(16) 13 +3	7265540509	5006306020	HC CFESTMR BBQ STK 8/9.5Z	.0000	86.4500
24	7265540509	5009307620	HC CFESTMR BBQ STK 8/9.5Z	.0000	159.6000
140	3100010102	5009314320	BQ PT PIE BF 24/7Z	.0000	1736.0000
75	7265500101	5009310920	HC CAFE STMR CHKN MARINARA 8/9.5Z	.0000	506.2500
75	7265500112	5009309520	HC CAFE STMR CAJUN CKN SHRMP 8/9.9Z	.0000	517.5000
100	3100000708	5009235020	BQ BSC CKN NUG N FRIES 12/4.85Z	.0000	540.0000
100	3100044110	5289317220	BQ BNS ORIG LINKS 4/32Z	.0000	895.0000
126	2113100032	5006317120	MC BF SHEP PIE 6/11.5Z	.0000	655.2000
70	3100010130	5009316420	BQ PT PIE BRKFST SAUS GRVY 24/7Z	.0000	857.5000
90	3100000737	5009315620	BQ CLSC TRKY MEAL 12/10Z	.0000	801.0000
90	3100000730	5006312120	BQ CLSC SALSBRY STK 12/11.88Z	.0000	949.5000

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



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, it 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 FROZEN FDS  
PO BOX 982193 EL PASO, TX 79998-2193

Outbound Order

-0095248859

AMERICOLD

Appl. #:

AHP0281595

Door #:

DD013

Trailer #:

122016 281595

AMERICOLD WAREHOUSE

GA-ATL-GW-  
6150 XAVIER DRIVE SOUTHWEST Atlanta, GA 30336

SHIP TO CUSTOMER:

HARRIS TEETER SUPERMARKET  
200 Distribution Dr Greensboro, NC 27410 000000000  
Phone:

Customer PO Number: 287695

CARRIER INFORMATION

KLMI - KLMI - KLLM TRANSPORT SERVICES  
--- RICHLAND, MS 39218

Master BOL:

Handled By Americold Transportation ? ☐

Set Temp.: 1.0  
Stop #: 0183738  
Stop Seal:

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

- \* SHIP ON CHEP
- \* TEMPERATURE RECORDER REQUIRED ON ALL
- \* PERISHABLE LOADS
- \* Call for dock appointment 704-844-3646.
- \* A late truck fee will
- \* be applied
- \* and deducted from the invoice when a
- \* truck does not arrive a
- \* nd is not
- \* received on the date requested on the
- \* purchase order. The fi
- \* ne is \$100
- \* per day beginning on the day the order
- \* is due.
- \* 3150 CUBS OR 60 PALLETS
- \* 30 PALLETS OF PIES PER TRUCK
- \* 42,000 MAX WEIGHT
- \* ORDER FRIDAY FOR ALLOCATIONS
- \* FAX 402-917-9589
- \* KERLEE C 479 418 9848
- \* KERLEE O 880 430 1903
- \* Condition - B Rate off-invoice
- \* Amount - 264160

8 AUG 3:45 PM

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
198	198	1450002422 BESF REDPOT GRN BN SRP 7/10.8Z Lot Code: 4237318120 Manf. date: 06/30/23	F	801.90	930.60 73.89
1	0	6251042590 CHEP PALLET Lot Code: Manf. date:	F	0.00	0.00 0.00
60	60	7265504009 PC SPINACH ARTCHK CAVATAPPI 8/10.75Z Lot Code: 4238319820 Manf. date: 07/17/23	F	410.76	410.76 29.64

8/8/2023 3:42:21 AM

Eastern Time

Americold | 10 Glenlake Parkway | South Tower Suite 600 | Atlanta, GA 30328 |  
Load ID: 702450788N  
Page 1 of 3

Driver Name:

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
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Total Order Values

1,212.66

1,341.36

103.5

Pallets Shipped

2 CHEP

Subject to Section 7 of Certificate of application bill of lading, it is agreed to be delivered to the consignee without recourse to the carrier. The carrier shall not have liability for loss or damage to the goods and all other lawful charges.

Jay Seifer

(Signature of consignee)

To Be Prepaid

RECEIVED

To apply to prepayment of the charges on the property described hereon

Agent of Carrier

(The signature here acknowledges only the amount prepaid)

Charges advanced

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

FROM NAME (AGENT)

By: (PLN)

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 marked, fresh, wholesome and fit for human food.

SIMPLY (PLN)

ARRIVAL DATE TIME

08/07/2023 15:11

DEPARTURE DATE TIME

08/08/2023 03:40

ASSEMBLED BY:

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

8/8/2023 3:42:21 AM  
Eastern Time

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

Load ID: 702450788N

Page 2 of 5



## 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 FROZEN FDS  
PO BOX 982193 EL PASO, TX 79998-2193

Outbound Order

0095248859

americold.

Appl #: APP0281595

Door #: DD013

Trailer #: 122016 281595

## AMERICOLD WAREHOUSE

GA-ATL-GW-  
6150 XAVIER DRIVE SOUTHWEST Atlanta, GA 30336

## SHIP TO CUSTOMER:

HARRIS TEETER SUPERMARKET  
200 Distribution Dr Greensboro, NC 27410 000000000  
Phone:

Customer PO Number: 287695

Set Temp:

Stop #:

Stop Seal:

1.0

0183738

## CARRIER INFORMATION

KLMI - KLMI - KLLM TRANSPORT SERVICES  
— RICHLAND, MS 39218

Master BOL:

Handled By Americold Transportation ? ☐

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

- \* SHIP ON CHEP
- \* TEMPERATURE RECORDER REQUIRED ON ALL
- \* PERISHABLE LOADS
- \* Call for dock appointment 704-844-3646.
- \* A late truck fee will
- \* be applied
- \* and deducted from the invoice when a
- \* truck does not arrive a
- \* nd is not
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- \* ne is \$100
- \* per day beginning on the day the order
- \* is due.
- \* 3150 CUBS OR 60 PALLETS
- \* 30 PALLETS OF PIES PER TRUCK
- \* 42,000 MAX WEIGHT
- \* ORDER FRIDAY FOR ALLOCATIONS
- \* FAX 402-917-9589
- \* KERLEE C 479 418 9848
- \* KERLEE O 980 430 1903
- \* Condition - B Rate off-invoice
- \* Amount - -254160

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
88	88	1450000102 BE CLFLWR WNGS SWT CHL 6/13.5Z Lot Code: 4715231520 Manf. date: 11/11/22	F	176.00 503.64	32.8
88	88	1450000920 BE QUICK RSTRS BTRNT SQSH 7/6Z Lot Code: 4237318020 Manf. date: 06/29/23	F	283.80 283.80	32.8
242	242	1450001066 BESFCF ROG&VG GARL BTR 7/110Z Lot Code: 4237319720 Manf. date: 07/16/23	F	1,324.95 1,324.95	91.0
330	330	1450001102 BESFCF CRM SPINACH 7/10.8Z Lot Code: 4237319920 Manf. date: 07/18/23	F	1,559.25 1,774.76	124.0
120	120	1450001323 BE CRMY CHSY CKN 4/35Z Lot Code: 4237307520 Manf. date: 03/16/23	F	540.00 1,012.80	82.0

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)		Volume (FT3)
108	108	1450001796 BE CHED BROCK BK 5/13Z Lot Code: 5014310220 Manf. date: 04/12/23	F	450.79	534.60	32.51
484	484	1450001938 BE SF UNSHLD EDAMAME SRP 7/10Z Lot Code: 4240316320 Manf. date: 06/12/23	F	2,117.50	2,516.80	180.66
	242			1,058.75	1,258.40	90.33
	242	Lot Code: 4240316420 Manf. date: 06/13/23		1,058.75	1,258.40	90.33
242	242	1450001967 BE SF SWT RCE 7/10Z Lot Code: 4237318120 Manf. date: 06/30/23	F	1,064.80	1,234.20	90.33
120	120	1450001994 BE VOLA CKN BURITO SKLT 4/42OZ Lot Code: 4237313020 Manf. date: 05/10/23	F	1,260.00	1,440.00	82.29
242	242	1450002131 BESF BROCK CRT SPN WC 6/10.8Z Lot Code: 4237316420 Manf. date: 06/13/23	F	980.10	1,137.40	90.33
220	220	1450002159 BESF PROTEIN BLND SW 8/12.7OZ Lot Code: 4237310820 Manf. date: 04/18/23	F	1,543.10	1,689.20	83.30
135	135	1450002253 BE BABY SWT PEAS 12/13Z Lot Code: 4240316320 Manf. date: 06/12/23	F	1,316.25	1,391.85	62.06
240	240	1450002419 BE VLA FSIZE ALFRD CHK 4/42Z Lot Code: 4237311620 Manf. date: 04/26/23	F	2,520.00	2,781.60	164.58
120	120	1450002421 BE VLA FSIZE GRLC CKN 4/42Z Lot Code: 4237311420 Manf. date: 04/24/23	F	1,272.00	1,380.00	83.19
165	165	1450002448 BE CSCOUS N SPNCH 10/10Z Lot Code: 4237315920 Manf. date: 06/08/23	F	1,031.25	1,145.10	89.25
220	22	1450002482 BESF REDPOT GRN BN SRP 7/10.8Z Lot Code: 4237308020 Manf. date: 03/21/23	F	89.10	103.40	8.21
484	484	1450003133 BE WHL GRN BNS SRP 6/10.8Z Lot Code: 4240311420 Manf. date: 04/24/23	F	1,911.80	2,250.60	180.64
	220			869.00	1,023.00	82.10
	242	Lot Code: 4240314320 Manf. date: 05/23/23		955.90	1,125.30	90.33
	22	Lot Code: 4240314420 Manf. date: 05/24/23		86.90	102.30	8.21
90	90	2113100022 MC BLCKND CKN MAC CHS BWL Lot Code: 5014319920 Manf. date: 07/18/23	F	495.00	621.99	44.46
180	180	2113100041 MC CLSC CKN PARM BWL 8/12.5Z Lot Code: 5014320220 Manf. date: 07/21/23	F	1,125.00	1,433.70	88.92
90	90	2113190553 MC TERIYAKI CKN 8/12.3Z Lot Code: 5014318620 Manf. date: 07/05/23	F	553.50	697.05	44.46
90	90	2113190554 MC VERMONT MAC CHS 8/13Z Lot Code: 5014315620 Manf. date: 06/05/23	F	585.00	729.54	44.46
75	75	3100000722 BQ SPAGHETTI & MEATBALLS Lot Code: 5006318020 Manf. date: 06/29/23	F	562.50	716.85	35.00
50	50	3100013245 KC LVLUP DINO NUG 8/9.7Z Lot Code: 4238321420 Manf. date: 08/02/23	F	242.50	335.05	32.25

08/02/23 9:42:23 AM  
Eastern Time

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
190	190	3100062000 PFC CRSPY GRN BNS 4/22Z Lot Code: 4715310020 Manf. date: 04/10/23	F	1,255.90 1,255.90	88.46
110	110	3100067103 BER CKN PARM MOZZ PENNE 4 Lot Code: 5006319420 Manf. date: 07/13/23	F	605.00 699.60	48.02
220	220	3100067104 BER CKN FLOR 4/22Z Lot Code: 5006317020 Manf. date: 06/19/23	F	1,210.00 1,399.20	96.04
220	220	3100070011 PFC CKN LOMEIN 4/22Z Lot Code: 5006319320 Manf. date: 07/12/23	F	1,210.00 1,399.86	93.06
1	0	6251042590 CHEP PALLET Lot Code: Manf. date:	F	0.00 0.00	0.00
150	150	7265500115 HC CAFE ASIAN PINAPPLE Lot Code: 5009311020 Manf. date: 04/20/23	F	741.00 1,067.56	87.46
75	75	7265500117 HC CAFE STMR CRSTLSS CKN Lot Code: 5006317420 Manf. date: 06/23/23	F	359.25 521.78	43.73
150	150	7265500124 HC CAFE STMR CKN BROCC ALFD 8/9.15Z Lot Code: 4238315920 Manf. date: 06/08/23	F	686.26 993.16	87.46
60	60	7265500211 HC MAX HONEY SRIRACHA CHICKEN 8/13.75 Lot Code: 5014309320 Manf. date: 04/03/23	F	412.50 550.20	36.70
75	15	7265504009 PC SPINACH ARTCHK CAVATAPPI 8/10.75Z Lot Code: 4238319820 Manf. date: 07/17/23	F	102.69 102.69	7.41
150	150	7265545442 HC CKN FETCNI ALFREDO Lot Code: 5009320820 Manf. date: 07/27/23	F	750.00 1,058.86	87.46

AUG 08 2023

HARRIS TEETER  
SIGNATURE

5533

----- Total Order Values -----

30,336.79 36,087.69 2,477.19

3520 5365 43 CHEP

Partial Shipped

Day Seifer

Not Prepaid

Received

To apply in payment of the charges on the property described herein.

Agent Or Carrier

By (UEN)

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 U.S. Department of Agriculture, are so marked, and at the time of packing, handling, and delivery are fit for human consumption.

SHIPPER'S UEN

ARRIVAL DATE TIME: 08/07/2023 15:11

DEPARTURE DATE TIME: 08/08/2023 03:40

ASSEMBLED BY

CHECKED BY

The following conditions apply to this shipment and conform to the specifications set forth in the box maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.

The shipper warrants 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.

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

Load ID: 702450788N

Page 5 of 5

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:

1 OF 6

RELEASE NO:

0011708445

From the account of ConAgra Foods LLC

**NEWCOLD Lebanon**

904 Edwards drive  
 Lebanon IN 46052

BOL NO 0011708445R31912

*Classified: Essential Food Items*

TCN:

SHIP DATE: 08/02/2023

ORDER: 0011708445

ORDER REFERENCE: 0095246237;62327

SHIP TO: Dillon Stores Frozen DC  
 DILLON STORES  
 FROZEN DC  
 Hutchinson KS 67501

TEMP. RECORDER:

VEHICLE NO: 152211

SEAL NO(S): 5537400

PALLET: Chep

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, Advices  
 \* (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:

*Dillons*  
 31 AUG 3 2023  
 Received: 9:20

QTY	ITEM CODE	BATCH	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
75	7265500104	5009319120	HC CAFE STMR SWT SES GLZD CKN 8/9.75Z	.0000	519.7500
75	7265500107	5014319320	HC CAFE STMR CKN PESTO 8/9.9Z	.0000	506.2500
75	7265500115	5014315720	HC CAFE STMR ASIAN PINEAPPLE CKN 8/9.9Z	.0000	532.5000
36	2113130150	5014310820	MC PT PIE CKN 6/4/10Z	.0000	642.6000
90	2113100053	5014315820	MC FOUR CHS RAV BWL 8/11Z	.0000	657.0000
90	3100067072	5009305320	PFC PRK DAN DAN NDL BWL 8/11Z	.0000	616.5000
110	3100070011	5006315620	PFC CKN LOMEIN 4/22Z	.0000	643.5000
60	7265500134	5009317920	HC KRN BF PWR BWL 8/9.5Z	.0000	390.0000
30 <i>two</i>	7265500134	5009315720	HC KRN BF PWR BWL 8/9.5Z	.0000	195.0000
90	2113190554	5014315620	MC VERMONT MAC CHS 8/13Z	.0000	720.0000
78	2113190533	5006313720	MC CTRY FRIED CKN 8/13.1Z	510.9000	635.7000
75	7265500106	5009316720	HC CAFE STMR GEN TSO SPCY CKN 8/10.3Z	.0000	528.7500
70	3100044995	5009315720	BQ PT PIE DEEP DSH SALSBR 24/7Z	.0000	882.0000

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.  
 Received, subject to agreements in effect on the date of the issue of this document, when shipment is unregulated or moving under contract

PAGE:

RELEASE NO:

BOL NO 0011708445R31812

From the account of ConAgra Foods LLC

**NEWCOLD Lebanon**

904 Edwards drive  
 Lebanon IN 46052

*Classified: Essential Food Items*

TCN:

SHIP DATE: 08/02/2023

ORDER: 0011708445

ORDER REFERENCE: 0095246237;62327

SHIP TO: Dillon Stores Frozen DC  
 DILLON STORES  
 FROZEN DC  
 Hutchinson KS 67501

TEMP. RECORDER:

VEHICLE NO: 152211

SEAL NO(S): 5537400

PALLET: Chop

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, Advices  
 \* (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
75	7265500105	5014318820	HC CAFE STMR CKN MARGHERITA 8/9.5Z	.0000	540.0000
110	3100067103	5006317320	BER CKN PARM MOZZ PENNE 4/22Z	.0000	682.0000
80	3100067090	5006319920	BQ ORG CKN NGGTS BAG 8/32Z	.0000	1428.0000
104	2113150911	5446311020	MC SS PIE KEY LIM 6/7.5Z	.0000	473.2000
24 72-48	2113190564	5014318120	MC CRMY CHS SCAL POT HAM BK 6/27Z	.0000	910.8000
90	2113190553	5014319420	MC TERIYAKI CKN 8/12.3Z	.0000	715.5000
75	7265522011	4238319920	HC MEXST STRT CRN STMR 8/9.25Z	.0000	506.2500
90	2113100021	5014320020	MC KC STYLE PULLED PRK MAC CHS BWL 8/11Z	.0000	625.5000
90	2113190552	5014317220	MC BF BROCC 8/11.8Z	.0000	688.5000
110	3100067024	5006318120	PFC HONEY CKN 4/22Z	.0000	671.0000
70	3100010101	5009320020	BQ PT PIE CKN 24/7Z	.0000	875.0000
86	1450001935	4237306120	BE SF MXD VEG SLCT RECP SRP 9/10Z	.0000	541.8000
33	1450001935	4237308120	BE SF MXD VEG SLCT RECP SRP 9/10Z	.0000	207.9000
123	1450001935	4237317120	BE SF MXD VEG SLCT RECP SRP 9/10Z	.0000	774.9000

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



001170845R31912

001170845R31912

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

PAGE: 3 OF 6

RELEASE NO: 0011708445

BOL NO 0011708445R31912

From the account of ConAgra Foods LLC

**NEWCOLD Lebanon**  
 904 Edwards drive  
 Lebanon IN 46052

*Classified: Essential Food Items*

TCN:

SHIP DATE: 08/02/2023 ORDER: 0011708445  
 ORDER REFERENCE: 0095246237,62327  
 SHIP TO: Dillon Stores Frozen DC TEMP. RECORDER:  
 DILLON STORES  
 FROZEN DC VEHICLE NO: 152211  
 Hutchinson KS 67501 SEAL NO(S): 5537400  
 PALLET: Chep  
 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, Advices  
 \* (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
20	1450002420	4237317420	BE VLA FSIZE CHSY CKN 4/42Z	.0000	234.0000
60	1450002435	4237315620	BE VLA FSIZE CHS RNCH CKN 4/42Z	.0000	690.0000
30	1450002419	4237311120	BE VLA FSIZE ALFRD CHK 4/42Z	.0000	348.0000
242	1450003098	4700317920	BE BROCCUT 6/10.8Z	.0000	1137.4000
242	1450003183	4700315220	BE SF BROCCUT FLRTS SCE 6/10.8Z	.0000	1125.3000
100	4223400052	4270306820	GRDN 7 GRAIN CHICKN TNDRS 8/9Z	.0000	525.0000
120	5827620278	4238313620	HMN SMKNG BACKYD BBQ 8/15.25Z	.0000	1164.0000
33	5827620250	4238313520	HMN TRKY BRST 8/16Z	.0000	353.1000
17	5827620250	4238319420	HMN TRKY BRST 8/16Z	.0000	181.9000
50	5827620251	4238315320	HMN BNLS FRD CKN 8/16Z	.0000	505.0000
90	2113150663	5014318820	MC GRLD CKN ALFREDO BK 8/11.6Z	.0000	702.0000
44	1450001973	4237319420	BE STM CKN FLVRD RCE 7/10Z	.0000	224.4000
90	2113100027	5014315920	MC RIGAT BOLOG 8/12Z	.0000	666.0000
90	2113150664	5014316620	MC RSTD GRLO CKN 8/11.5Z	.0000	670.5000

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.  
 Received, subject to agreements in effect on the date of the issue of this document, when shipment is unregulated or moving under contract

PAGE:

RELEASE NO:

0011708

BOL NO 0011708445R31912

From the account of ConAgra Foods LLC

**NEWCOLD Lebanon**

904 Edwards drive  
 Lebanon IN 46052

*Classified: Essential Food Items*

TCN:

SHIP DATE: 08/02/2023

ORDER: 0011708445

ORDER REFERENCE: 0095246237;62327

SHIP TO: Dillon Stores Frozen DC  
 DILLON STORES  
 FROZEN DC  
 Hutchinson KS 67501

TEMP. RECORDER:

VEHICLE NO: 152211

SEAL NO(S): 5537400

PALLET: Chep

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, Advices  
 \* (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 recourse 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
90	2113100028	5014318120	MC SWDSH MTBLS 8/11.5Z	.0000	666.0000
63	1450001265	4700316820	BE BLND NMNDY 6/60Z	.0000	1559.2500
90	2113135049	5014312520	MC SHRMP MAC N CHSE 8/10.5Z	.0000	616.5000
90	2113130135	5014315320	MC CRMY GRLD CKN PSTO CAVATELLI 8/11Z	.0000	661.5000
84	7229000162	5289320820	OTP Patties FAM PK 30CTBIUB 6/40Z	.0000	1440.6000
81	2113150111	5014313120	MC PT PIE CKN 12/10Z	.0000	733.0500
22	1450001967	4237318120	BE SF SWT RCE 7/10Z	.0000	111.1000
108	1450001810	5014305320	BE LDD BKD POT BK 5/13Z	.0000	523.8000
90	2113100039	5014317720	MC CLSC SPAG MT BWL 8/12.4Z	.0000	679.5000
22	1450003130	4240304820	BE SF CUT GRN BN SRP 7/10Z	.0000	111.1000
20	4223400719	4270310220	GRDN UL CKNBL WNG BFLO 6/14.8Z	.0000	124.0000
90	2113100041	5014317420	MC CLSC CKN PARM BWL 8/12.5Z	.0000	711.0000
10	1450000494	4237225620	BE LSGNA MT SCE 4/35Z	.0000	98.0000
70	1450001485100	4237304620	BE VLA ALFRD CKN 6/21Z LNK	.0000	602.0000

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

708445R31912

0011708445

BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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.  
and, subject to agreements in effect on the date of the issue of this document, when shipment is unregulated or moving under contract

PAGE: 5 OF 6

RELEASE NO: 0011708445

BOL NO 0011708445R31912

From the account of ConAgra Foods LLC

**NEWCOLD Lebanon**904 Edwards drive  
Lebanon IN 46052*Classified: Essential Food Items*

TCN:

SHIP DATE: 08/02/2023

ORDER: 0011708445

ORDER REFERENCE: 0095246237;62327

SHIP TO: Dillon Stores Frozen DC  
DILLON STORES  
FROZEN DC  
Hutchinson KS 67501

TEMP. RECORDER:

VEHICLE NO: 152211

SEAL NO(S): 5537400

PALLET: Chep

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, Advices  
\* (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
22	1450000102	4931315020	BE CLFLWR WNGS SWT CHL 6/13.5Z	.0000	123.2000
120	1450001323	4237315520	BE CRMY CHSY CKN 4/35Z	.0000	1170.0000
30	1450001992	4237313820	BE VLA CHSBRGR SKLT 4/42Z	.0000	348.0000
125	1450000214	5014318020	BE VM MSHD CAULF SCM N CHVE SRP 8/12Z	.0000	912.5000
90	7265503220	5009314420	HC PWR BWL GF CJN CKNSSG RCDCLFLR 8/9.4Z	.0000	553.0000
90	3100067073	5009305920	PFC PRK KOREAN NDL BWL 8/11Z	.0000	630.0000
12	2113100935	5006301220	MC PESTO CKN AND RAV 8/14Z	.0000	114.0000
75	7265555627	5009312320	HC CFESTMR LSGNA TRKY SS	375.0000	532.5000
20	4223400010	4270315220	GAR CHKN STRIP FZ MEAT ALT 6/14OZ	124.8000	136.4200
48	2113100935100	5006310020	MC PESTO CKN AND RAV 8/14Z LNK	336.0000	437.3280

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.  
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:

0011708445

From the account of ConAgra Foods LLC

**NEWCOLD Lebanon**

904 Edwards drive  
Lebanon IN 46052

BOL NO 0011708445R31912

*Classified: Essential Food Items*

TCN:

SHIP DATE: 08/02/2023

ORDER: 0011708445

ORDER REFERENCE: 0095246237;62327

SHIP TO: Dillon Stores Frozen DC  
DILLON STORES  
FROZEN DC  
Hutchinson KS 67501

TEMP. RECORDER:

VEHICLE NO: 152211

SEAL NO(S): 5537400

PALLET: Chep

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, Advices

\* (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:

WB9Z:Z1 22 Z 908

4952		<< PACKAGES	TOTAL	WEIGHT >>	1346.7000	42615.8480
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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: 52 CHEP

Pallets Spots:

ACKNOWLEDGEMENT OF RECEIPT IN GOOD CONDITION	PIECES: 4952
BY:	DATE: 2023-08-02
	CARRIER: KLLM TRANSPORT SERVICES LLC TRUCKLOAD

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

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
RECEIVED, subject to the classification 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:

2 OF 2

RELEASE NO:

0011701816

BOL NO 0011701816K32232

From the account of ConAgra Foods LLC

NEWCOLD Lebanon

904 Edwards drive  
Lebanon IN 46052

Classified: Essential Food Items

TCN.

SHIP DATE: 08/03/2023

ORDER: 0011701816

ORDER REFERENCE: 0095246810,2085592

SHIP TO: KEHE DISTRIBUTORS  
1851 RIVERSIDE PKWY  
DOUGLASVILLE GA  
30135

TEMP. RECORDER:

VEHICLE NO:

124562

0144

SEAL NO(S):

5531659

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:

865-279-4314

KLLM

QTY	ITEM CODE	BATCH	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
4	4223400760	4238313820	GAR MTLSS MTBL MRNRA FZ SSM 8/9OZ	18.0000	22.9680
38	4223400760	4238318620	GAR MTLSS MTBL MRNRA FZ SSM 8/9OZ	171.0000	216.1960
21	4223400855	4238313620	GAR SWTSR CHKN FZ SSM 8/9OZ	94.5000	131.2500

KCHS - DC 55

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.

Pallets Off Loaded / Shrink Wrap Intact

29 Pallets Off Loaded / Shrink Wrap Not Intact

Trailer / Reefer Temperature: 19 Total Pallets Off Loaded

Yes / No Visible Damage (circle one)

# Cases

2246	<< PACKAGES	TOTAL 8-11-23 WEIGHT >>	1661.5000	15537.7920
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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: 28 CHEP, 1 GMA PALLET Pallets Spots:

ACKNOWLEDGEMENT OF RECEIPT IN GOOD CONDITION	PIECES: 2246
BY:	DATE: 2023-08-03
	CARRIER: KLLM TRANSPORT SERVICES LLC TRUCKLOAD

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

Hours to Report Concealed Damage  
Agent of Carrier

\* 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 FLANNER

By Shipper: NEWCOLD Lebanon  
904 Edwards drive  
Lebanon IN 46052