Driver Release / Gate Pass

- All Visitors Must Check in With Security
- All Vehicles and Personnel are Subject to Search
- Speed Limit 10mph | Hazard Lights on at All Time on Lot
- Pedestrians Have the Right of Way
- Use Horn when Backing Up
- No Cell Phone Use When Driving on Property
- Passengers May Not Be Outside of Vehicle
- No Pets Outside of Vehicle
- Safety Vest Must Be Worn at all Time While on the Property
- No use of Powered Equipment Inside the Facility (Unless otherwise approved, in advance, by Kroger)
- **Tandems MUST be Slid to the Rear While on Property or Load Will be REJECTED!**
- **BREAKROOMS/RESTROOMS ARE LOCATED NEAR DOORS 99 (IN FRONT) & 227 (IN BACK)**
- Once load is complete, Driver must leave the property immediately **(Leave a door open for inspection upon exit)**

Door Number

I have Read, Understand, and Agree to Regulations Listed Above

Driver Name (Printed): Dimbangol Date: 11/01/26

Driver's License Expiration Date: (Day) 02 (Month) 09 (Year) 2022

Carrier Name: Bess TRANS INC DOT # 4345297

Truck Number: 013 Trailer #: 222 Seal #: 0860211

Driver Cellphone: 2096484157

Do You Have Any More Stops: ☐ Yes | ☑ No If Yes How Many: _____

Warehouse Information (Do Not Fill Out/Staff Only)

Appointment Date/Time: _____ One Network: ☐ Arrived

Check In Date/Time: _____ ☐ Early | ☐ Late | ☐ On Time Ok By: _____

PO's/Description: _____ Aisles: _____

Freezer: _____ Meat: _____ KB: _____ Dairy: _____ Produce: _____

RCN: _____ RCN Opened: _____ ☐ Safety Vest | ☐ Printer Down

Truck is Cleared to Leave By: _____ Empty: ☐ Yes | ☐ No (Pallets Left: _____)

Rejected By: _____ # Pallets: _____ Reason: _____

Drivers, please tell us how we are doing. Take the following survey below. Thanks, from the Shelbyville Team!

Exited Gate Time: _____

Veg-Cool

Bill Of Lading

1518 E. Valencia Dr. Fullerton Ca. 92831 *
(714) 871-6712 * Fax (714) 992-0433
CDFA#30-1007 scscertified.com

Bill Of Lading #: 171744
Date: 10/28/2026

Shipper To : SHELBYVILLE
INDIANA

P.O.# 17892304

Special Instructions: _____

CUSTOMER ORDER INFORMATION

#of Packages	Shipper	Pallets	Pulp Temp
100	PROGRESSIVE	2	38-45
55	PRIME TIME	1	37-40
248	GLOBAL FARMS	2	37-52
143	4 EARTH FARMS	4	36-40
30	WESTERN MIXERS	1	50
48	CAL FRESCO	2	37-40
168	VISION PRODUCE	1	38
35	CAL SUN DRY	1	48-50
60	LEGACY FARMS	1	37
90	HOLLANDIA	1	36
112	B.V.D.G	1	36
432	R.P.E	4	42

1,521

21

Carrier: Pick Up Date: _____
Print Driver Name: _____
Driver Signature: _____
Trucking Comp.: _____
Trailer #: _____
License Plate #: _____
Temp. Settings: Contact Kroger *Carrier acknowledges receipt of packages and that they are properly described as above and are in good order except as noted. Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California Regulations*
* *Received above perishable commodities in good order except as noted*

Shipper: Pick Up Date: 10/30/26
Print Loader Name: _____
Loader Signature: _____ Time
IN: _____ Time OUT: _____ *This section is to make it sure that all materials are properly classified, described, packaged, marked and labeled and are in good condition to be transported and according to the applicable regulations of transporting department.*
Comments:

Veg-Cool

Bill Of Lading

1518 E. Valencia Dr. Fullerton Ca. 92831 *
(714) 871-6712 * Fax (714) 992-0433
CDFA#30-1007 scscertified.com

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Shipper To : SHELBYVILLE
INDIANA

P.O.# 17892304

Special Instructions: _____

CUSTOMER ORDER INFORMATION

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48	CAL FRESCO	2	37-40
168	VISION PRODUCE	1	38
35	CAL SUN DRY	1	48-50
60	LEGACY FARMS	1	37
90	HOLLANDIA	1	36
112	B.V.D.G	1	36
432	R.P.E	4	42

1,521

21

Carrier: Pick Up Date: _____
Print Driver Name: _____
Driver Signature: _____
Trucking Comp.: _____
Trailer #: _____
License Plate #: _____
Temp. Settings: Contact Kroger *Carrier acknowledges receipt of packages and that they are properly described as above and are in good order except as noted. Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California Regulations.*

* *Received above perishable commodities in good order except as noted*

Shipper: Pick Up Date: _____
Print Loader Name: _____
Loader Signature: _____ Time
IN: _____ Time OUT: _____ *This section is to make it sure that all materials are properly classified, described, packaged, marked and labeled and are in good condition to be transported and according to the applicable regulations of transporting department.*

Comments:

PROGRESSIVE PRODUCE LLC

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

ORIGINAL - NON-NEGOTIABLE

Shipper:
PROGRESSVE COLD STORAGE
PROGRESSIVE PRODUCE LLC.
15130 NORTHAM STREET
LA MIRADA CA 90638
USA

Order/PickUp#:	11260757
Cust PO:	17892304
Shipment No:	803598
Appt#/Date:	00:00:00
Ship TO PO:	

Ship Time:	10/28/2026 08:38:44
Dlvr By:	10/28/2026
Delivery No:	80826884
Add ID:	RAYMUNDO

Sold To (Consignee):
KROGER WESCO FRESNO
5118 EAST CLINTON WAY
FRESNO CA 93727-2088
USA

Destination:
VEG-COOL XDOCK
1518 E. VALENCIA DRIVE
FULLERTON CA 92836
USA

Final Destination:
KROGER CENTRAL EAST SHELBYVILLE WHS
4301 N 125 WEST
SHELBYVILLE IN 46176
USA

Carrier Arranged By:102473
Driver: Danny
Temp Recorder: N/A
Temp(F) Range: DREGEES 36

Truck Brkr:DANIELS TRANS SVCS
Truck Lic: 1000188872
Seal No: N/A
Inspected By: PROGRESSIVE

Charges: DDP
TrailerLic: 9G03266
Loaded By: RAYMUNDO

Amount	Material	Description	Lot/COO	Net Weight
100 EA	62424	95CT HALF R6419 ORGANIC LEMONS F	PRODUCT OF US	1,700
100		BROWN PALLETS OUT 2 CHEP PALLETS OUT 0 TOTAL BROWN & CHEP PALLETS OUT 2		1,700

ORGANIC PRODUCT IS
INCLUDED IN THIS SHIPMENT
CALIFORNIA ORGANIC
REGISTRATION #105662

VEG-COOL
SHIPPERS LOAD & COUNT
The following signature acknowledges receipt of product only. Veg-Land is not liable for accuracy of count or quality of product which is the responsibility of the shipper.
Pallet #:
Received by:
Pulp Temp:

Received from the shipper named herein, the perishable property described in good order and condition except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations

☐ After Inspection, Trailer Deemed Acceptable to Load according to GMP-36
☑ All product has met Progressive food safety criteria and can be released

Carrier: _____

Shipper: _____ Date 10-28-26

Driver: _____ Date: _____
Signature confirms I have received above property in good shipping condition and correct count

Consignee: _____ Date: _____
Signature confirms above perishable property received in good order, except as noted

Contract Terms & Conditions Page Included with BOL

PROGRESSIVE PRODUCE LLC

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

ORIGINAL - NON-NEGOTIABLE

Progressive Shipment No: 803598 **Date:** 10/28/2026

Contract Terms and Conditions

NOW THERFORE, in consideration of the mutual considerations, the receipt of which is hereby acknowledged, Carrier and Shipper hereby agree as follows:

1. Where used in this Bill of Lading, the term Carrier means the person, firm or corporation operating the motor vehicle and in possession of the property under this contract. The execution of this contract by the Carrier shall bind, jointly and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in the Carrier's possesion and until delivery to the consignee except when the loss, damage or delay is caused by an act of God, act of public enemy or by any act or omission of the shipper or consignee.

2. The Shipper agrees to inspect the carrier container prior to shipment. Inspection shall include determination of container cleanliness and adequate temperature controls for product safety and quality assurance. The Carrier warrants that the design, maintenance, and storage of the equipment allows for sanitary transport and is equipped with temperature controls as necessary for product safety and quality assurance. Carrier guarantees that temperature controls for product safety and quality assurance will be monitored until shipment is received by the receiver. Carrier guarantees to prevent cross-contact with allergens and prevent cross contamination with non-food or raw products. Carrier agrees to transport the property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delvery time specified, if any. In the event the Carrier fails to so transport and deliver the property, the Carrier agrees to pay the consignor or owner of the property for the actual loss or injury to the property resulting from such failure.

3. It is further agreed that if no specific delivery time is stated in this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable agricultural commodity shipments transported with reasonable dispatch between the points shown in this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations of local, state and federal authorities which could affect this transportation or agreement.

4. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine (9) months of delivery, or in the case of failure to make delivery, then within nine (9) months after a reasonable time for delivery has elapsed. Such claims may be filed either with the Carrier or Truck Broker, if any. In case of export shipments, claims against either or both the Carrier or Truck Broker, if any, must be filed within nine (9) months after delivery at the port of export.

5. The Carrier warrants and represents to the shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of $100,000.00 and that the additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of the contract.

6. All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to Indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act or omission, or any failure to fully perform and comply with the terms of this agreement.

7. Where perishable agricultural commodities transported hereunder to destination are refused by consignee or party entitled to receive said commodities, or said consignee or party entitled to receive the commodities shall fail to receive them promptly, the Carrier shall, in order to prevent deterioration or further deterioration of the commodities, take whatever steps are necessary to properly secure and store said commodities at the temperatures stated herein and shall immediately notify the consignor or owner of the commodities of the refusal or or the failure to receive the commodities and shall further request instructions for the disposition of the commodities. Carrier agrees to be liable to consignor or owner of the commodities for all damages or losses due to Carrier's failure to comply with the obligations set forth herein.

8. Should any action be commenced between the parties to this contract concerning the sums due hereunder of the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and cost in bringing such action and/or enforcing any judgement granted therein.

9. Neither this agreement nor its terms may be modified unless in writing, signed by all parties to the agreement.

Carrier Arranged By:102473	Truck Brkr:DANIELS TRANS SVCS	Charges: DDP
Driver: Danny	Truck Lic: 1000188872	Trailer Lic: 9G03266
Temp Recorder: N/A	Seal No: N/A	CHEP Pallets Out:
Temp(F) Range: DREGEES 36	Inspected By: PROGRESSIVE	Loaded By: RAYMUNDO

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

PRIME TIME

Shipper:
Prime Time Sales, LLC
47110 Washington Street
#103
La Quinta CA 92253
(760) 399-4166

Ship: Oct 27, 2026
Load: Oct 27, 2026 18:34
Out: Oct 27, 2026 20:17
Dlvr By:
Driver: 805-421-3293CACHORI
Driver Lic: B625926 CA

Order #: 804058
Cust PO: 17892304
Terms: DLVD-XDOCK
Slsprsn: Brian Miller
Truck Lic:
Trailer Lic: 4371852

Carrier:
Rollin R' Enterprises, Inc.
3451 Jupiter Ct
Oxnard, CA 93030

To (Consignee):
Kroger Co - (17) Shelbyville
4301 North 125 West
Shelbyville IN 46176
US

Destination: **Telephone:** (317) 398-3703
Kroger Co - (17) Shelbyville
4301 North 125 West
Shelbyville IN 46176
US

Carrier: Rollin R' Enterprises, Inc.
Truck Brkr:
Carrier Phone: (805) 486-7879

Carrier Arranged By:
Ship Charges Paid By:
Reporting Instructions:

Temp Degrees °F **Low:** 45 **High:** 45
Ship Via: Truck **Loaded At:** Somis, CA

Ordered	Shipped	Description	Gross Weight
55	55	Mini Peppers Kroger RPC6419ICP 18/1 LB Bags Produce of USA	990
	1	Pallets-Chep Shipped	
55	55		990

Total Pallets: 1

** Truck is observed clean (no visual evidence of animal activity or meat residues), free of debris (no visual evidence of allergens, nonfood items) and odors. Temperature checked before loading. / El remolque se observa limpio (sin evidencia visual de actividad animal o residuos de carne), libre de escombros (sin evidencia visual de alérgenos, artículos no alimenticios) y olores. Temperatura verificada antes de cargar. : _____ (Loader initials / Iniciales de cardador) **

VEG-COOL
SHIPPERS LOAD & COUNT
The following signature acknowledges receipt of product only. Veg-Land is not liable for accuracy of count or quality of product which is the responsibility of the shipper.
Pallet #:
Received by:
Pulp Temp:

RECEIVED from the shipper named herein, the aperishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: _____ **Date** Oct 27, 2026

Carrier: _____ **Date** _____
Received above in good shipping condition and verified count.

Consignee: _____ **Date** _____
Received above perishable property in good order, except as noted.

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated)
If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.

GLOBAL FARMS ENTERPRISES, INC.

633 S. MISSION Road
LOS ANGELES, CA 90023
U.S.A

Voice: 323-415-6000
Fax: 323-415-6004

BILL OF LADING

Invoice Number: 364154
Invoice Date: Oct 28, 2026
Page: 1

Sales Order Number:

Bill To:
KROGER EAST SHELBYVILLE REGIONAL ACCOUNTING (Div# 178) 2620 ELM HILL PIKE NASHVILLE, TN 37230-5130

Ship to: (C/O)
KROGER EAST SHELBYVILLE WHS KROGER EAST SHELBYVILLE WHS 4301 N 125 WEST SHELBYVILLE, IN 46176

Customer ID	Customer PO	Payment Terms	
KROGER SHELBY	17892304	Net 21 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Global Trucks	10/28/26	11/18/26

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
48.00	GARUPL126KRO	12x6 oz Kroger Peeled Garlic- USA (2950) KEEP REFRIGERATED		48.00	
200.00	GINB5	5# Bulk Ginger- Brazil (38412)		200.00	

VEG-COOL
SHIPPERS LOAD & COUNT
The following signature acknowledges receipt of product only. Veg-Land is not liable for accuracy of count or quality of product which is the responsibility of the shipper.
Pallet #:
Received by:
Pulp Temp:

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the perishable agriculture commodities act, 1930 (7 U.S.C. 499e (C). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL CLAIMS MUST BE MADE IN 24 HOURS. ALL SALES MADE F.O.B. SELLERS WAREHOUSE unless otherwise specified. Past due accounts are subject to an interest of 1.5% per month. Buyer agrees to pay reasonable attorney's fee and all are due and payable within 7 days.

Bill of Lading 2222447

Ship Date 10/28/2026

4Earth Farms, LLC
5555 E. Olympic Blvd.
Commerce, CA 90022-5129
Phone: (323) 201-5800
Fax: (323) 201-5780

Bill To:
Kroger - Shelbyville
Attn: Stephanie Wharton-WhsePa
P.O. Box 305103
Nashville, TN 37230 - 51

Ship To:
Kroger - Shelbyville
4301 N 125 West
Shelbyville, IN 46176
United States

Order Date	Ship Date	ShipTime	DeliveryDate	DelTime	Terms	F.O.B	Customer	Ref(Ship To)	Salesperson	Entered By
10/22/2026	10/28/2026		11/01/2026	10:00 AM	21	Shipping Point	K1164	2917	DH	ProphetService

Customer PO Number	Temp Tale	Delivery Reference	Order Reference
17892304		VEG COOL	2917

Quantity Ordered	Quantity Shipped	Item Number	Customer Item Number	Description	Breakout Quantity	L.O. Pallets	Country of Origin
48	48	46217	1003189	Carrots Rainbow Hand Peeled PRSL Bag12x8oz.			MX
35	35	30623	806214	4Earth Organic Brussels Sprouts Mesh Bag 8x1lb.			MX
50	50	46215	111069757	STO Organic Brussels Sprouts Bag 8x2lb			US
10	10	86034	802850	Asian Pride Lemon Grass RPC 10lb.			US

VEG-COOL
SHIPPERS LOAD & COUNT
The following signature acknowledges receipt of product only. Veg-Land is not liable for accuracy of count or quality of product which is the responsibility of the shipper.
Pallet #:
Received by:
Pulp Temp:

Maintain the truck's temperature at 35 degrees for mixed loads, or

Number of pallets: 4
CHEP pallets: 0
Ship Via:
Time Out: 00:00
Total Packages: 143

Seal #:
Lic #:

Driver's Signature

The Perishable agricultural commodities listed on this invoice are sold subject to statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary, plus interest at the maximum lawful rate.

	Yes	No
The trailer has NOT been used to transport animals or animal products		
Trailer is free of debris		
Refrigeration system is calibrated and in good repair		
If applicable, trailer has a bulkhead and an air chute in good repair		
Trailer is odor free		
Trailer has been pre-cooled before loading		
Product temperatures are confirmed prior to loading		
Check customer loading instructions & confirm product compatibility		

	Yes	No
Load is on pallets, floor racks, or slotted floor		
Load is at least 2" off flat side walls & is not against the doors		
Load does not touch or block air chute		
Iced items are separated from dry items with waterproof material		

Ceritified organic by Quality Assurance International unless noted.
Certified to terms of the US-Canada Organic Equivalence Arrangement.
DRIVERS DO NOT HAND STACK CONVENTIONAL PRODUCT ON TOP OF ORGANIC PRODUCT
California Organic Registration Numbers: CDFA (19-001179) / CDPH (49775)

WESTERN MIXERS PRODUCE & NUTS, INC.

Distributors of Fresh Fruits, Vegetables & Nuts

Tel.: (323) 344-5270
Fax: (323) 344-5282
www.westernmixers.com
www.nutsite.com
2551 E. PHILADELPHIA ST.
ONTARIO, CA 91761

PICKING SLIP

Order No.	Page
356643	1
Order Date	
10/23/2026	
Customer P.O. / Reference	
17892304	

BILL TO

KROGER NASHVILLE-RASC
P.O. BOX 305103
NASHVILLE, TN
37230
USA

SHIP TO

Kroger East Shelbyville Whs
4301 N 125 West
Shelbyville, IN
46176
USA

Created by	Approved by	Print #	Last modified by	Last print by	Current user
SYS 10/23/2026 3:49pm		0	SYS 10/23/2026 3:49pm		SYS 10/23/2026 3:49pm

QTY	ITEM NO.	COMMODITY	Lot #	PRICE	AMOUNT
30	6495-30	6/5# LONG GRAIN RICE			
		Deliver to Veg-Cool 10.28.26 Wednesday			

VEG-COOL
SHIPPERS LOAD & COUNT
The following signature acknowledges receipt of product only. Veg-Land is not liable for accuracy of count or quality of product which is the responsibility of the shipper.
Pallet #:
Received by:
Pulp Temp:

TOTAL COUNT	COMMENTS:
30	PALLETS OUT: 1 PALLETS IN: DRIVER:

Subtotal	
Total	

CDPH Registration # 50781

* * * Shipper Copy * * *

BILL OF LADING

Original Non-negotiable

CAL FRESCO
Cal Fresco, LLC
1765 W Penhall Way, Anaheim, CA

Trk License:		Shipper PO:	1556210
Carrier:	Legacy/ Cal Fresco Trucks	Delivery Date:	10/28/2026
Inspection #:		Customer PO:	17892304
Seal #:		Delivery PO:	
Carrier Arranged By:	Shipper	Ship Charges Paid By:	Shipper

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Date:	Sold To:	Ship To:
10/28/2026	Kroger - Shelbyville 1670 West 400 North Shelbyville, IN, 46176	Veg-Cool Xdock 1518 East Valencia Fullerton, CA, 92832

QTY	DESCRIPTION OF ARTICLES		
36	Yucca Root 36# . CR		
12	Taro Root 15# .		
	Delta Trak#120000008003		
48			

VEG-COOL
SHIPPERS LOAD & COUNT
The following signature acknowledges receipt of product only. Veg-Land is not liable for accuracy of count or quality of product which is the responsibility of the shipper.
Pallet #:
Received by:
Pulp Temp:

Signature of Consigner _____ **Date** _____

Refrigeration Instructions

Temperature

Loading Times

	Date	Time
Started		
Finished		

Pallet Details

	In	Out
Standard		2
CHEP		
PECO		

Carrier: Legacy/ Cal Fresco Trucks
Time In: Time Out:
Truck Driver must check shippers count and is responsible for the same.
Truck Driver Name:
Driver Signature: _____
Received above perishable property in good order, except as noted.
Truck License:

BILL OF LADING

VISION PRODUCE CO-LOS ANGELES
2652 LONG BEACH AVENUE #2
LOS ANGELES, CA 90058
Phone: 213-622-4435

Invoice #	Date	Page
00587877	10/28/26	1 of 1

Terms	Salesman	Ship Date
NET 25 DAYS	KEVIN PARTIDA	10/28/26

REGULAR DELIVERY

Vision Produce Company

Remit to: P.O. Box 745226, Los Angeles, CA 90074-5226

Bill To: KROGSE

KROGER
KROGER SOUTHEAST
PO BOX 305103
NASHVILLE, TN 37230-5103

Ship To: KROGER SHELBYVILLE
DELIVER TO VEG-COOL
1518 E VALENCIA
FULLERTON, CA 92832

Phone: 615-232-9500

Customer # KROGSE Customer P.O. # 17892304 Customer P.O. #

Product #	Description	Pack	Brand	COO	Quantity
02743	PARSNIP	10LB	MONTECUCCO	USA	72
02690	TURNIPS PURPLE TOPS	10LB		USA	96
				TOTAL	168

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. Interest at 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any costs and expenses, as additional sums owed in connection with this transaction. Finance charges will accrue on any past-due balance at the rate of 1.5% per month (18% per annum) from the date each invoice becomes past due, or the maximum rate of interest allowable by law, and will be computed daily and compounded annually.

USDA Good Delivery Standards Apply

Pallet In/Out: 0/1 Maintain temperature of: _____ degrees

Received by: _____ Date: ___/___/___ Time: _____

In the event of a delay, driver must notify receiver and shipper. Shipper's telephone number is (213) 622-4435. Failure to notify anyone in the event of a delay will leave the driver subject to a $50.00 penalty for each day of unreported delay.

TRUCKING CO. NAME

DRIVER SIGNATURE

PRINT NAME

DRIVER CELL NUMBER

TRAILOR LICENSE NO. / STATE

TIME OUT A.M.-P.M. / DATE

VEG-COOL

SHIPPERS LOAD & COUNT

The following signature acknowledges receipt of product only. Veg-Land is not liable for accuracy of count or quality of product which is the responsibility of the shipper.

Pallet #: _____

Received by: _____

Pulp Temp: _____

Work Order
Saco Foods, Inc.

Sales Order # SO157174
PO Number 17892304

Ship To:
KROGER - SHELBYVILLE

4301 N 125 WEST
SHELBYVILLE, IN 46176

Warehouse:
VegCool (California Sun Dry)

1518 E. Valencia Dr.
Fullerton, CA 92831
USA

Ship Date 10/28/26
Delivery Date 10/28/26
Ship Method CC

U10528

Quantity used during work (Posted with the Sales Order)

Type	No.	Description	Quantity	UOM	Weight
Item	10911-06	6/8.5 OZ CSD TOM GARLIC 7.15.28	20	Case	120
Item	11412	12/3 OZ CSD SMOKED TOM JUL - BAGS 7.14.27	15	Case	45
Item	P 50 CSD	50# PALLET CSD	1	Each	50
			35		215

'26OCT28 11:53

VEG-COOL
SHIPPERS LOAD & COUNT
The following signature acknowledges receipt of product only. Veg-Land is not liable for accuracy of count or quality of product which is the responsibility of the shipper.

Pallet #: _____

Received by: _____

Date/Time: 10/28/26 8:30

1P

* * * Shipper Copy * * *

BILL OF LADING

Original Non-negotiable

Legacy Farms, LLC
1765 W Penhall Way, Anaheim, CA

Trk License:		Shipper PO:	1555188
Carrier:	Legacy/ Cal Fresco Trucks	Delivery Date:	10/28/2026
Inspection #:		Customer PO:	17892304
Seal #:		Delivery PO:	
Carrier Arranged By:	Shipper	Ship Charges Paid By:	Shipper

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Date:	Sold To:	Ship To:
10/28/2026	Kroger Produce Accounting-Shelbyville 1670 W 400 North Shelbyville, IN, 46176	Veg-Cool Xdock 1518 East Valencia Fullerton, CA, 92832

QTY	DESCRIPTION OF ARTICLES
60	Aloe Vera Leaves 12/16 ct . MX
	Delta Trak#120000007988
60	

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Pallet #:
Received by:
Pulp Temp:

Signature of Consigner _____ **Date** _____

Refrigeration Instructions

Temperature

Loading Times

	Date	Time
Started		
Finished		

Pallet Details

	In	Out
Standard		
CHEP		
PECO		

Carrier: Legacy/ Cal Fresco Trucks
Time In: Time Out:
Truck Driver must check shippers count and is responsible for the same.
Truck Driver Name:
Driver Signature: _____
Received above perishable property in good order, except as noted.
Truck License:

Local Bounti Corporation
C/O Hollandia Produce, LLC
PO Box 1327
Carpinteria CA 93014
United States

STRAIGHT BILL OF LADING

Fulfillment #96154IF

Purchase Order#	17892304
Sales Order #	CA68174SO

Sold To:
Kroger Shelbyville
Drop at Veg Cool
4301 N. 125 West
Shelbyville IN 46176
United States

Ship To:
Veg Cool
1518 East Valencia
Fullerton CA 92831
United States

Shipped Date	Est Receipt	Terms	Ship Via	Case Count	DRV/ Total Weight	# Pallets	Cubes
10/27/2026		Delivery	Vendor/Supplier Arranged	90	500	1	94.5

Shipping Notes:

Description	Ordered Qty	Ship Qty	Wt.
1001111080470 - 04706 1792 6PK Org Clamshell Butter Lettuce Simple Truth Org - 03-26299-04706M(90)	90	90	450
- Peco Pallet -	1	1	40

VEG-COOL
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Pallet #: _____

Received by: _____

Pulp Temp: _____

Shipping Dept - Please note crossdock : Veg Cool |

Attention Receivers: To check the temperature of these products, clamshells and bags need to be opened and product itself must be measured.
Certified Organic CDFA.

RECEIVED from the shipper named herein, the perishable property described in good order and condition,except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contact, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker If any.

LOCAL BOUNTI expects written notice of any discrepancies in quantity, price or condition within 1 (one) business day upon receipt of product. Thank you.
Country of Origin: USA.

Receiver/Driver Signature:**MARTIN LOPEZ**	Name of Trucking Co: **LOCAL BOUNTI**	Trailer #: **NA**	Time Loaded:
Required Temperature: **34-38F**	Temp Serial Number: **NA**	Seal # **NA**	PECO/CHEP Pallets: 1

PICK TICKET

Bard Valley Date Growers Association

Order #: 182133 **Carrier:** VEG-LAND **Truck Lic:** **Order:** 10/22/2026
Cust PO: 17892304 **Truck Brkr:** **Trailer Lic:** **Ship:** 10/28/2026
Terms: FOB - DESTINAT **Slsprsn:** Alexa DeSantiago **Driver Lic:** **Load:**
Status: Order **Driver:** **Ship Via:** **Dock:**
Whse Loc: MOC - Veg-Land

Customer: Kroger Company
19245 David Memorial Drive
Shenandoah TX 77385
USA

Destination: Kroger Shelbyville
c/o VegCool XDock
1518 E. Valencia Dr.
Fullerton, Ca 92832
1-714-871-6712

Description	Fill	Order	Ship	UOM
Dates Org Medjool Premium CP 24x6 NDUS USA Pitted NDUS07620201102		**28**	**28**	**each**
Shpr: Moctezuma Medjool Gardens S de RL de CV Loc: MOC - Veg-Land	28			each
UPC: 9792300236				
Dates Con Medjool Premium CP 1x12 NDUS MEX Whole NDUS02610101201		**84**	**84**	**each**
Shpr: Moctezuma Medjool Gardens S de RL de CV Loc: MOC - Veg-Land	84			each
KROGER ID# 1085366100200				
	Total:	**112**	**112**	

KROGER- SHELBYVILLE PO# 17892304

TEMP 32-38 DEGREES FAHRENHEIT

VEG-COOL
SHIPPERS LOAD & COUNT
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Pallet #: _____
Received by: _____
Pulp Temp: _____

%3$SO+182133

MOTOR CARRIER Straight Bill of Lading Original - Not Negotiable

Contact Information
Office: 800-678-2789

RPE LLC

ADDRESS ALL CORRESPONDENCE TO: RPE LLC, PO Box 71071 Chicago, IL 60694-1071

rpespud.com

Bill Of Lading#: 55578181
SO#:
SHIPMENT DATE: 10/27/26
TRACTOR LICENSE: 8234
TRAILER LICENSE: 8234
DRIVER: Jorge Moreno
CARRIER: Moreno Transport
CONTACT NAME: Jorge Moreno
CONTACT NUMBER: 661 979 7604
CUSTOMER PO#: 17892304
DELIVERY PO#:
CROSS-DOCK PO#:
CARB ID:

Delivery Appointment

Confirmation #

SOLD TO: KROGER SHELBYVILLE (17)
5960 CASTLEWAY WEST DR.

INDIANAPOLIS, IN 46250

SHIP TO: SHELBYVILLE (017)
4301 NORTH 125 WEST

SHELBYVILLE, IN 46176

DRIVER INIT: C-2

CHECK IN: 10/27/26 03:03 AM
CHECK OUT: 10/27/26 03:06 AM

Seal
19080 C-2

Reefer 38 C-2 Page 1 of 1

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS	COUNTRY OF ORIGIN	UNITS	SHIP WEIGHT
Recommended storage and transport temperature for the following items: 45°			C-2
FNGR MDLY 8/1.5 R/G MPP KROGER	US	140	1960
PARMESAN PETITE 8/16 KROGER	US	60	600
GOLD GRN CHILI RANCH 8/16 KROG	US	30	300
BACON JALA CHED 2B 8/16 OZ TRAY	US	30	300
GOUDA CHEESE 2B 8/16 OZ TRAY	US	30	300
Rustic Herb 8/16 Oz 2 bite Private Selection	US	30	300
SMALL HGOLD 12/1 NIB PPK KROG	US	56	784
SBURST BLEND 12/1 NIB PPK KROG	US	56	784
Non-produce items			
Pallets - CHEP		4	
		Packages: 432	5328

VEG-COOL
SHIPPERS LOAD & COUNT
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Pallet #:
Received by:
In Temp:

SHIPPER: RPE LLC

LOADED AT: 11413 Malaga Road, Arvin, CA 93203

CARRIER IS SOLELY RESPONSIBLE FOR MAINTAINING THE RECOMMENDED STORAGE AND TRANSPORT TEMPERATURE, AS STATED ABOVE, AND SHIPPER SHALL NOT BE LIABLE FOR ANY PRODUCE DAMAGE OR REJECTION OF THE SHIPMENT DUE TO IMPROPER TEMPERATURES.

CARRIER OR ITS AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH CALIFORNIA REGULATIONS.

CARRIER ACKNOWLEDGES AND AGREES THAT CARRIER SHALL BE PAID BY THE CONSIGNEE, OR BY THE SHIPPING BROKER IF ONE IS IDENTIFIED, AND CARRIER WAIVES AND RELINQUISHES ALL LEGAL RIGHTS TO PAYMENT OF FREIGHT CHARGES FROM THE SHIPPER.

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION. I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF.

CARRIER SIGNATURE

RECEIVED, from the shipper named herein, the perishable property described above, in good order and condition, except as noted above, marked, consigned and destined and indicated above, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown above, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.