Exhibit A

Invoices, Purchase Orders, and Bills of Lading
# Invoice

**Bill To**
Borden Dairy/Conroe
BBSC-Anc Payable 8th Floor
9400 North Central Expway
Dallas, TX 75231

Remit To: PO BOX 11407–1422
Birmingham, AL 35246

**Ship To**
Borden Dairy/Conroe
900 East Semans, Conroe,
TX 77301 US

**Special Instructions**

<table>
<thead>
<tr>
<th>Ordered</th>
<th>Shipped</th>
<th>Unit</th>
<th>Item #</th>
<th>Brand</th>
<th>Weight</th>
<th>Pack</th>
<th>Description</th>
<th>List Price</th>
<th>Allowance</th>
<th>Not Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,200.00</td>
<td>1,200.00</td>
<td>CS</td>
<td>108500</td>
<td>RDRDT</td>
<td>16,308.00</td>
<td>78/3oz</td>
<td>Tea, Red Diamond 78/3z</td>
<td>115.00</td>
<td>115.00</td>
<td>138,000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Invoice #** 796896
**Page** 1
**Ch** 11/16/2019
**Order Date** 11/16/2019
**Customer #** 031390
**Invoice Date** 12/17/2019

**Terms**
Net 15 days
Retail House Account

**P. O. #** EP114483

(')' DENOTES TAXABLE ITEM. ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEPTION OF MERCHANDISE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

Total Qty, This Page 1,200.00
Cumulative Quantity 1,200.00
Discount of $ 0.00 allowed if paid by 01/01/2020

<table>
<thead>
<tr>
<th>Pay This Amount</th>
<th>Subtotal</th>
<th>Tax</th>
<th>Misc. Charges</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$138,000.00</td>
<td>$0.00</td>
<td>$1,550.00</td>
<td>$139,550.00</td>
</tr>
</tbody>
</table>

Total Gross Ship Weight 19,308.00
Total cube: 1,967.75
From: Borden Dairy Co  
9400 N Central Expressway  
Suite 800  
Dallas, TX 75231  
United States  

To: Red Diamond Inc.  
400 Park Ave  
Moorhead, AL 35004  
United States  
Phone: +1 (205) 577-4000  
Fax: Email: jeremy.jonn@reddiamond.com

Purchase Order  
(New)  
EP114493  
Amount: $139,794.48 USD  
Version: 1

Payment Terms  
NET 15

Other Information  
Purchasing Unit: 255  
Purchasing Unit Name: 255 Conroe TX

Routing Status: Sent

Ship All Items To  
Borden Dairy  
500 East Semans  
900 East Semans  
Conroe, TX 77301  
United States  
Ship To Code: 255  
Email: byron.kincer@bordendairy.com

Bill To  
Borden Dairy Co  
9400 N Central Expressway  
Suite 800  
Dallas, TX 75231  
United States

Deliver To  
Byron Kincer  
Borden Dairy

| Line Items |  
| --- | --- | --- | --- | --- | --- | --- | --- |
| Line # | Part # / Description | Type | Qty (Unit) | Need By | Unit Price | Subtotal | Tax |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | # 108500 | Material | 93,600 (EA) | 18 Dec 2019 | $1,4743 USD | $137,994.48 USD | $0.00 USD |

701001.3 OZ TEA BAG  

STATUS  
93,600 Unconfirmed

Tax  
Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
--- | --- | --- | --- | --- | --- | --- |
Sales | 0 | $137,994.48 USD | $0.00 USD | Non Taxable |

Allowances and Charges  
Type | Description | Service Code | Start Date | End Date | Amount | Percentage (%) | Original Price | Level |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
Charge | Freight | | | | $1,800.00 USD |

Accounting  
Company ID | 05511
Business Unit ID | 255
Account ID | 461139
Cost Center ID | 551125500
AccountingCombinationID | AccountingCombinationID 06332414
Percentage Percentage 100
Purchasing Unit ID | 255

Other Information  
Req. Line No: 1  
Requester: Byron Kincer  
PR No: PR126237  
ERP Material ID: 701001  
Is this purchase for Production or Non Production? Production  
Classification Domain: UNSPSC  
Classification Code: 50201713

Order submitted on: Monday 18 Nov 2019 2:23 PM GMT-06:00
**Case 20-10010-CSS  Doc 211-1  Filed 01/24/20  Page 4 of 11**

**BILL OF LADING**

**Date:** 12/10/2019 9:36:50 AM

**Name:** Red Diamond Inc.
**Address:** 400 Park Ave.

**City/State/Zip:** Moody, AL 35004
**SID#:** S1101433102340_247

**Ship To:**

**Name:** Borden Dairy/Conroe
**Address:** 900 East Semandas,

**City/State/Zip:** Conroe, TX 77301
**CID#:** 031390

**Attention:** 936-756-6455

**FOB:**

**SHIPPING CHARGES BILL TO:**

**Name:**
**Address:**

**City/State/Zip:**
**Attention:**

**SPECIAL INSTRUCTIONS:**
Master Bill of Lading Number: 04000000000487472

**Bill of Lading Number:** 04000000000487475

**Department:** RDRDT
**CostCenter:** 1000

**CARRIER NAME:** PU
**Trailer number:** 2080
**Seal number:** 0007243

**SCAC:**
**Pro number:**

**Freight Charge Terms:**
- PPD
- (check box) Master Bill of Lading: with attached underlying Bills of Lading

Required Delivery between ___________ to ___________.

***Attn Carrier MUST make delivery appointment with consignee** or shipment will be refused.***

*Any late/Missed appointment or Packingslip by the carrier will be liable for the fee charge back from consignee.*

### CUSTOMER ORDER INFORMATION

<table>
<thead>
<tr>
<th>CUSTOMER ORDER NUMBER</th>
<th># PKGS</th>
<th>WEIGHT</th>
<th>PALLET/SLIP (CIRCLE ONE)</th>
<th>ADDITIONAL SHIPPER INFO</th>
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<tbody>
<tr>
<td>EP114439</td>
<td>1200</td>
<td>20,508.00</td>
<td></td>
<td></td>
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</tbody>
</table>

**GRAND TOTAL**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1200</td>
<td>20,508.00</td>
<td></td>
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</tbody>
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**CARRIER INFORMATION**

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<tr>
<th>QTY</th>
<th>TYPE</th>
<th>QTY</th>
<th>TYPE</th>
<th>WEIGHT</th>
<th>H.M. (X)</th>
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</thead>
<tbody>
<tr>
<td>30</td>
<td>Pallet(s)</td>
<td>1200</td>
<td>Carton(s)</td>
<td>20,508.00</td>
<td>Coffee &amp; Tea 60</td>
</tr>
</tbody>
</table>

**GRAND TOTAL**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td></td>
<td>30</td>
<td>1200</td>
<td>20,508.00</td>
<td></td>
</tr>
</tbody>
</table>

**COMMODITY DESCRIPTION**

**LTL ONLY**

<table>
<thead>
<tr>
<th>NMFC #</th>
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<tr>
<td>072680-11</td>
<td>60</td>
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</table>

**WHERE the rate is dependent on value, shippers are required to estimate the agreed or declared value of the property as follows:**

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding $__________ per ___________.*

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §41706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE / DATE**

**This is to certify that the above-named material is properly described, consigned, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of DOT.**

**CARRIER SIGNATURE / PICKUP DATE**

**Carrier acknowledges receipt of packages and requested documents. Carrier's emergency response information was made available and carrier has the DOT emergency response guidelines or equivalent documentation of such vehicle. Property described above is received in good order, except as noted.**

**TRAILER LOADED:**
- By Driver
  - By Driver/Pallets said to contain
    - By Driver/Pieces

**FREIGHT COUNTED:**
- By Driver
  - By Driver/Pallets said to contain
    - By Driver/Pieces
Red Diamond, Inc.

**Bill To**
Borden Dairy/Conroe
BBSC-Ac Payable 8th Floor
9400 North Central Expwy
Dallas, TX 75231

**Ship To**
Borden Dairy/Conroe
960 East Semans, Conroe,
TX 77301 US

**Special Instructions**

<table>
<thead>
<tr>
<th>Ordered</th>
<th>Shipped</th>
<th>Unit</th>
<th>Item #</th>
<th>Brand</th>
<th>Weight</th>
<th>Pack</th>
<th>Description</th>
<th>List Price</th>
<th>Allowance</th>
<th>Net Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,200.00</td>
<td>1,200.00</td>
<td>CS</td>
<td>105500</td>
<td>RCRDT</td>
<td>19.398.00</td>
<td>78/3oz</td>
<td>Tea, Red Diamond 78/3z</td>
<td>115.00</td>
<td>115.00</td>
<td>115.00</td>
<td>138,000.00</td>
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</tbody>
</table>

**Terms**

Net 15 days
Retail House Account

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Page</th>
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<th>Order Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>12/09/2019</td>
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<tr>
<td>031390</td>
<td></td>
<td></td>
<td>12/29/2019</td>
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</table>

**Note:**

(1) DENOTES TAXABLE ITEM. ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

Received By:

Pay This Amount:

Subtotal: $139,000.00
Tax: $0.00
Misc. Charges: $1,550.00
Total: $139,550.00
# Case 20-10010-CSS Doc 211-1 Filed 01/24/20 Page 6 of 11

From: Borden Dairy Co  
9400 N Central Expressway  
Suite 800  
Dallas, TX 75231  
United States  

To: Red Diamond Inc.  
400 Park Ave  
Moody, AL 36004-3330  
Phone: +1 (205) 5774000  
Fax: Email: jeremygenn@reddiamond.com  

Purchase Order  
(Nov)  
EP118147  
Amount: $139,794.48 USD  
Version: 1  

Payment Terms  
NET 15  
Routing Status: Sent  

Other Information  
Purchasing Unit: 255  
Purchasing Unit Name: 255 Conroe TX  

Ship All Items To  
Borden Dairy  
900 East Semans  
900 East Semans  
Conroe, TX 77301  
United States  
Ship To Code: 255  
Email: byron.kincer@bordendairy.com  

Bill To  
Borden Dairy Co  
9400 N Central Expressway  
Suite 800  
Dallas, TX 75231  
United States  

Deliver To  
Byron Kincer  
Borden Dairy  

---  

## Line Items  

<table>
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<tr>
<th>Line #</th>
<th>Part #</th>
<th>Description</th>
<th>Type</th>
<th>Qty (Unit)</th>
<th>Needed By</th>
<th>Unit Price</th>
<th>Subtotal</th>
<th>Tax</th>
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<tbody>
<tr>
<td>1</td>
<td>108500</td>
<td>701001 3 OZ TEA BAG</td>
<td>Material</td>
<td>93,600 (EA)</td>
<td>24 Dec 2019</td>
<td>$1.4743 USD</td>
<td>$137,994.48 USD</td>
<td>$0.00 USD</td>
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</tbody>
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### Status  
93,600 Unconfirmed  

### Tax  

<table>
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<tr>
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<th>Tax Amount</th>
<th>Tax Location</th>
<th>Description</th>
<th>Exempt Detail</th>
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<tbody>
<tr>
<td>Sales</td>
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<td>$137,994.48 USD</td>
<td>$0.00 USD</td>
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<td>Non Taxable</td>
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### Allowances and Charges  

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<th>Type</th>
<th>Description</th>
<th>Service Code</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Percentage (%)</th>
<th>Original Price</th>
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<td>Charge</td>
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<td>$1,800.00 USD</td>
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### Accounting  

<table>
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<tbody>
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<tr>
<td>Business Unit</td>
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<tr>
<td>Account</td>
<td>ID</td>
<td>461139</td>
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<tr>
<td>Cost Center</td>
<td>ID</td>
<td>551125500</td>
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<td>Percentage</td>
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<tr>
<td>Purchasing Unit</td>
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### Other Information  

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<thead>
<tr>
<th>Req. Line No.</th>
<th>Requester</th>
<th>PR No.</th>
<th>ERP Material ID</th>
<th>Is this purchase for Production or Non Production?</th>
<th>Classification Domain</th>
<th>Classification Code</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Byron Kincer</td>
<td>PR130299</td>
<td>701001</td>
<td>Production</td>
<td>UNSPSC</td>
<td>50291713</td>
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</table>

Order submitted on: Monday 9 Dec 2019 11:02 AM GMT-06:00  

---  

Red ink notes:  

| 1212993 | First | $1550.00 |
BILL OF LADING

Bill of Lading Number: 04000000000488608

Department: RDRDT
CostCenter: 1000

CARRIER NAME: PU
Trailer number: 32342
Seal number(s): 0007252
SCAC: Pro number: 

Shipping Charges BILL TO:
Name: Borden Dairy/Conroe
Address: 900 East Semans
City/State/Zip: Conroe, TX 77301
CID#: 031390
Attention: 936-756-6455

FOB: []

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: 
Address: 
City/State/Zip: 
Attention: 

FOB: []

SPECIAL INSTRUCTIONS:
Master Bill of Lading Number: 04000000000488318

Required Delivery between 

***Attn Carrier MUST make delivery appointment with consignee** or shipment will be refused***
*Any late/missed appointment or Packingslip by the carrier will be liable for the fee charge back from consignee*

CUSTOMER ORDER INFORMATION

<table>
<thead>
<tr>
<th>CUSTOMER ORDER NUMBER</th>
<th># PKGS</th>
<th>WEIGHT</th>
<th>PALLET/SLIP</th>
<th>ADDITIONAL SHIPPER INFO</th>
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</thead>
<tbody>
<tr>
<td>EP118147</td>
<td>1200</td>
<td>20,508.00</td>
<td>Y</td>
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<td>Y</td>
<td></td>
</tr>
</tbody>
</table>

GRAND TOTAL

<table>
<thead>
<tr>
<th></th>
<th>1200</th>
<th>20,508.00</th>
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</thead>
</table>

CARRIER INFORMATION

<table>
<thead>
<tr>
<th>QTY</th>
<th>TYPE</th>
<th>QTY</th>
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<th>WEIGHT</th>
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<tr>
<td>30</td>
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<td>Pallet(s)</td>
<td>1200</td>
<td>Carton(s)</td>
<td>20,508.00</td>
</tr>
</tbody>
</table>

COMMODITY DESCRIPTION

Coffee & Tea 60

LTL ONLY

<table>
<thead>
<tr>
<th>NMFC #</th>
<th>CLASS</th>
</tr>
</thead>
<tbody>
<tr>
<td>072680-11</td>
<td>60</td>
</tr>
</tbody>
</table>

GRAND TOTAL

COD Amount: $

Fee Terms: Collect: [] Prepaid: []
Customer check acceptable: []

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the carrier, on request, for all applicable state and federal regulations.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Signature:

SHIPPER SIGNATURE / DATE

This is to certify that the above information is correct and complete.

TRAILER LOADED:

By Shipper

By Driver

By Driver/Pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required packing. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guides or equivalent documentation in the vehicle.

Carrier's Signature: 

Proprietary description should be recorded in care of the carrier, except as noted.
### Red Diamond, Inc.

**Bill To**
Borden Dairy/Conroe
BBSC-ARC Payable 5th Floor
9400 North Central Expway
Dallas, TX 75231

**Remit To:** PO BOX 11407-1422
Birmingham, AL 35246

**Ship From:** 400 Park Ave
Moody, AL 35004
US

**Special Instructions**

<table>
<thead>
<tr>
<th>Ordered</th>
<th>Shipped</th>
<th>Unit</th>
<th>Item #</th>
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<td>19.308.00</td>
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<td>Tea, Red Diamond 78/3z</td>
<td>115.00</td>
<td>115.00</td>
<td>138,000.00</td>
<td>138,000.00</td>
</tr>
</tbody>
</table>

**Terms**
Net 15 days Retail House Account

---

"DETONES TAXABLE ITEM. ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)"

<table>
<thead>
<tr>
<th>Total Qty. This Page</th>
<th>1,200.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cumulative Quantity</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Discount of $ 0.00 allowed if paid by 01/14/2020</td>
<td></td>
</tr>
</tbody>
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X Received By:

- Pay This Amount:
  - Subtotal: $138,000.00
  - Tax: $0.00
  - Misc. Charges: $1,550.00
  - Total: $139,550.00

**Total Gross Ship Weight:** 19,308.00
**Total cube:** 1,967.75
### Payment Terms
NET 30

### Other Information
- **Purchasing Unit:** 255
- **Purchasing Unit Name:** 255 Conroe TX
- **Ship All Items To:**
  - **Borden Dairy Co**
  - **9400 N Central Expressway, Suite 800, Dallas, TX 75231, United States**
- **Bill To:**
  - **Borden Dairy Co**
  - **9400 N Central Expressway, Suite 800, Dallas, TX 75231, United States**
- **Deliver To:**
  - **Byron Kincer**
  - **Borden Dairy**
- **Email:** byron.kincer@bordendairy.com

### Line Items

<table>
<thead>
<tr>
<th>Line #</th>
<th>Part # / Description</th>
<th>Type</th>
<th>Qty (Unit)</th>
<th>Need By</th>
<th>Unit Price</th>
<th>Subtotal</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td># 108500</td>
<td>Material</td>
<td>93,600 (EA)</td>
<td>31 Dec 2019</td>
<td>$1.4743 USD</td>
<td>$137,994.48 USD</td>
<td>$0.00 USD</td>
</tr>
</tbody>
</table>

**701001 3 OZ TEA BAG**

**STATUS**

93,600 Unconfirmed

**Tax**

- **Tax Category:** Sales
- **Tax Rate (%):** 0
- **Taxable Amount:** $137,994.48 USD
- **Tax Amount:** $0.00 USD
- **Tax Location:** Non Taxable

**Allowances and Charges**

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Service Code</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Percentage (%)</th>
<th>Original Price</th>
<th>Level</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charge</td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td>$1,800.00 USD</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Accounting

- **Company:** ID
- **Business Unit:** ID
- **Account:** ID
- **Cost Center:** ID
- **AccountingCombinationID:** AccountingCombinationID
- **Percentage:** Percentage
- **Purchasing Unit:** ID

### Other Information

- **Req. Line No.:** 1
- **Requester:** Byron Kincer
- **PR No.:** PR130300
- **ERP Material ID:** 701001
- **Is this purchase for Production or Non Production?:** Production
- **Classification Domain:** UNSPSC
- **Classification Code:** 50201713

Order submitted on: Monday 9 Dec 2019 11:02 AM GMT-06:00

![Handwritten Notes](#)
**Case 20-10010-CSS**  
**Doc 211-1**  
**Filed 01/24/20**  
**Page 11 of 11**

**BILL OF LADING**

**SHIP FROM:**
Name: Red Diamond Inc.  
Address: 400 Park Ave.  
City/State/Zip: Moody, AL 35004  
SID#: S10128941493675_247

**FOB:** ☐

**SHIP TO:**
Name: Borden Dairy/Conroe  
Address: 900 East Semandas,  
City/State/Zip: Conroe, TX 77301  
CID#: 031390  
Attention: 936-756-6455

**FOB:** ☐

**CARRIER NAME:** PU
**Location #:**

**Trailer number:** 246  
**Seal number:** 0007689

**SCAC:**  
**Pro number:** 3

**SPECIAL INSTRUCTIONS:**  
Master Bill of Lading Number: 04000000000490465

**Required Delivery between**  

***Attn Carrier MUST make delivery appointment with consignee** or shipment will be refused***  
*Any late/missed appointment or Packingslips by the carrier will be liable for the fee charge back from consignee*

**CUSTOMER ORDER INFORMATION**

<table>
<thead>
<tr>
<th>CUSTOMER ORDER NUMBER</th>
<th># PKGS</th>
<th>WEIGHT</th>
<th>PALLET/SLIP (CIRCLE ONE)</th>
<th>ADDITIONAL SHIPPER INFO</th>
</tr>
</thead>
<tbody>
<tr>
<td>EP118144</td>
<td>1200</td>
<td>20,508.00</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Y</td>
<td></td>
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<td></td>
<td>Y</td>
<td></td>
</tr>
</tbody>
</table>

**GRAND TOTAL**

| HANDLING UNIT | PACKAGE | QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|---------|-----|------|-----|------|---------|-----------------------|----------|
|               |         | 30  | Pallet(s) | 1200 | Carton(s) | 20,508.00 | Coffee & Tea 60 | NMFC # 072680-11 | Class 119 |

**CARRIAGE INFORMATION**

**WEIGHT**

<table>
<thead>
<tr>
<th>QTY</th>
<th>TYPE</th>
<th>WEIGHT</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>1200</td>
<td>20,508.00</td>
</tr>
</tbody>
</table>

**GRAND TOTAL**

| COD Amount: $__ __ __ __ __ |
| Fee Terms: Collect: ☐ | Prepaid: ☐ |

**SHIPPERS SIGNATURE / DATE**
This is to certify that the above named carriers are properly identified, described, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT.

**By Shipper**  
**By Driver**

**By Driver/Pieces**  
**By Driver/Pallets said to contain**

**CARRIER SIGNATURE / PICKUP DATE**
Carrier acknowledges receipt of packages and requested placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

**Property described above is received in good order, except as noted**