



Bill to:
Trinity Logistics, Inc.

Invoice Date: 05/26/2023
Invoice #: 7739744
Terms: NET 30
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		70-80 Grove Street, Watertown, MA 02472, USA - 1 Airpark Drive, Easton, MD, USA			
			1	650	650

TOTAL
650

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



SEND FREIGHT BILL TO:
Trinity Logistics, Inc.
 P.O. BOX 1620
 Seaford, DE 19973
 carrierinvoices@trinitylogistics.com
 Fax (302) 883-8025

ACCALIA JENSEN
 Email accalia.jensen@trinitylogistics.com
 Phone (712) 587-7113
 Fax
 Trinity Office TLI-IOWA

After Hours: 800-846-3400 opt 3
 Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

Rate Confirmation - Trinity Logistics, Inc. Reference #7739744

Shipment Details					
Shipment #	7739744	Shipment Miles	403.00	Pallet Count	19
Cust Ref/PO #	254514 /28094881	Eq Type	53V	Shipment Mode	Over The Road
Todays Date	5/25/2023 07:31	Eq ID		LLocks	yes

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Luis (407) 242-9218
DBA	ROYAL3 INC	Dispatcher	Lisa
MC Number	944686	Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Shipment Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		NEWLY WEDS FOODS 70-80 GROVE STREET WATERTOWN, MA 02472 (617) 923-7914	5/25/23	13:00	254514
2	Delivery		SEA WATCH INTERNATIONAL 1 AIRPARK DRIVE EASTON, MD 21606 (410) 822-7500	5/26/23	07:00 - 15:30	28094881

Notes: address: Industrial Park, Schreiber Industrial. They have recently changed the name but Google doesn't have that one listed yet and the sign has not been changed either. You can try plugging in the street directly a crossed from the park entrance. It is 1198 2nd Avenue.

Shipment Line Items							
Total Pcs/Type	Total Weight	Volume	STCC	Description	NMFC	Class	ID
0 PIECES	44500 lbs			Dry food			

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1	\$650.00	\$650.00
Total:					\$650.00

Shipment Notes

1. address: Industrial Park, Schreiber Industrial. They have recently changed the name but Google doesn't have that one listed yet and the sign has not been changed either. You can try plugging in the street directly a crossed from the park entrance. It is 1198 2nd Avenue.

2. Detention will be paid following the customers approved detention policy; \$50 per hour following the free 3-hour grace period after the initial scheduled appt time. To be eligible to receive detention the carrier must; 1) arrive to the scheduled appt on time, 2) report detention before the end of the 3 -hour grace period after the initial scheduled appt time to the TRINITY team, and 3) provide signed, by the shipper/receiver, in and out times within 24 hours of requesting detention. If the carrier does not follow these directions, they will not be eligible to receive detention. If there is no appt, FCFS or work in, detention will not be guaranteed and will be at the customers discretion. If detention exceeds 3-hours a \$150 layover will be applied in its place. Layover will be paid following the customer approved layover policy; \$200. For the carrier to be eligible for a layover, the carrier must; 1) arrive to their scheduled appt on time, 2) alert the TRINITY team of a pending layover, and 3) provide signed, by shipper/receiver, in and out times showing their on-time arrival within 24 hours of requesting a layover. If the carrier does not follow these directions, they will not be eligible to receive a layover. Lumper Fees must be brought to the TRINITY team to be approved or denied by the customer. If the carrier pays for a lumper fee without alerting the TRINITY team, they may not be eligible for reimbursement. If a lumper fee is paid by the carrier after TRINITY approval, a lumper receipt must be provided within 24 hours for the carrier to be reimbursed. If the lumper receipt is not provided within 24 hours the carrier will not be eligible for reimbursement. Late Fees established by the customer will be applied to the carrier if the carrier arrives late to the pickup or delivery appts. Location late fees will vary based on shipper/receiver policies. Carrier is responsible for any late fees due to missed schedule appts unless otherwise specified by the TRINITY team. TONU will be paid to the carrier if the carrier is at the pickup location or headed to the pickup and within 50 miles at the time of the load cancelation. The TONU amount will follow customer policy and total \$150. If no customer policy is in place, the TRINITY team will provide a TONU of \$150 for the load cancelation to carriers either at the pickup location or headed to the pickup location and are within 50 miles. Seal Intact: The carrier is responsible for the following: 1) ensuring the trailer is sealed at the pickup with the seal number noted on the bills, 2) making sure the seal remains intact and untempered with throughout the entire duration of the shipment, and 3) at delivery the bills are noted "seal intact" before the seal is broken by a representative at the delivery facility, not the carrier. Failure to comply with these directions may result in the load being rejected and the carrier being claimed in full for the value of the load. Multi Pick/Drop Seal Intact: The carrier is responsible for ALL Seal Intact load directions listed above, along with; 1) at each pickup/drop the seal must be noted on the bills "intact" before being broken by a representative of the facility, not the carrier, and 2) the trailer must be resealed, and the new seal number noted on the bills before moving on to the next pickup/drop/delivery. Failure to comply with these directions may result in the load being rejected and the carrier being claimed in full for the value of the load. Reefer shipments must comply with the following directions: 1) the temperature on the BOL must prevail, reach out to the

TRINITY team for any questions on the temperature requirement, 2) the trailer must have an air chute if temp control is required, and 3) the trailer must be pre-cooled to the required temperature prior to arriving at the pickup. If a Reefer download is requested by the customer, it must be provided by the carrier within 24 hours. Any charges incurred from the customer due to the carrier not following these directions will be the responsibility of the carrier. Tracking is required for all Trinity shipments. Failure to track or maintain tracking will result in a \$250 fine. Carriers are required to download one of three tracking applications: Fourkites, MacroPoint, or Trucker Tools. Tracking must be on and working the entire duration of the shipment or the carrier will receive a fine. The tracking must be tracking the correct truck/driver the entire duration of the shipment, or the carrier will receive a fine. A tracking link provided by the carrier for the truck will be accepted as a form of tracking if it tracks the entire duration of the shipment. Communication: If the driver and dispatcher do not respond to emails or calls up until one hour before the scheduled pickup appt time, they will be removed from the shipment and will not receive a TONU. Transit Delays: If the driver is delayed in transit for any reason the carrier may be liable for the full value of the load.

3. Drivers are required to be on the dock and inspect the product while loading.

ZIGI FREIGHT INC

Signature *Lisa Bojovic* Date 5-25-2023

Terms of Agreement

- 1. Rate Confirmation should not be used as BOL**
2. For all shipments going to or through the state of California, the following applies: In addition to being required to comply with all other Federal, State and Provincial laws & regulations, Carrier is required to comply with the terms of the California Air Resources Board (CARB) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) and the CARB Heavy-duty Greenhouse Gas Regulation. Should Broker incur penalties as a result of Carrier's non-compliance, Broker shall offset - with Carrier paying Broker an amount equal to the difference within ten (10) days.
3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.
5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: carrierinvoices@trinitylogistics.com Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973
6. ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.
7. PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.
8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.
9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).
10. SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this

Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. INSURANCE: Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. EQUIPMENT: Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: WAT254514

Page: 1 of 1

Date: 05/25/2023

Time: 13:47

Carrier Name: TRINITY 1PM APPT.

Trailer Number: 456789

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 922075

Newlywedsfoods Order#: WAT254514 Deliver By: 05/26/23

Customer P.O.#: 28094881

IN: 12:40

BREADING DIVISION

OUT: 13:47

The property described below, in apparent good order except as noted (contents and condition of contents of package 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 this property under this 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 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 here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To	SEA WATCH INTERNATIONAL	Ship From	Newlywedsfoods, Inc.	Freight Charge Terms
Cust#:	1 AIRPARK DRIVE		70-80 GROVE ST	If charges are to be prepaid, write or stamp here.
26864	EASTON, MD 21601		WATERTOWN, MA 02472	<u>3</u> PREPAID
	410/822-7500			

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
554	B96248 EDIBLE FLOUR, NOI COA/CHEP	073150	50	28088	27700
250	A57877 EDIBLE FLOUR, NOI COA/CHEP PLT	073150	50	12625	12500
11	I23654 PALLET, CHEP	156830	77	660	
5	I23305 PALLETS, WOOD 4-WAY	150345	77	300	

Byron Velasquez
05-26-23

Driver has verified piece count.
No broken bags or boxes

Signed by *John Deery*

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 16 NET 16 Total Amounts: 41673 40200

* 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 carriers or shippers weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify that the above names articles 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."

Pallet(s) WGT Included in Gross Weight
Total Pieces Shipped: 804

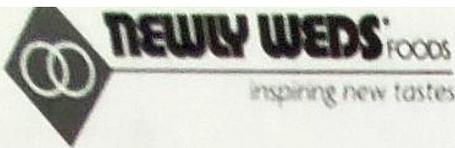
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier will not make delivery of this shipment without payment of freight and all other lawful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

Newlywedsfoods, Inc.
(Signature of Consignor)

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

Date: _____

Shipper / Carrier Signature: _____



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: WAT254514

Page: 1 of 1

Date: 05/25/2023

Time: 13:47

Carrier Name: TRINITY 1PM APPT.

Trailer Number: 456789

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 922075

Newlywedfoods Order#: WAT254514 Deliver By: 05/26/23

IN: 12:40

Customer P.O.#: 28094881

OUT: 13:47

BREADING DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package 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 this property under this 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 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 here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To	SEA WATCH INTERNATIONAL Cust#: 1 AIRPARK DRIVE 26864 EASTON, MD 21601 410/822-7500	Ship From	Newlywedfoods, Inc. 70-80 GROVE ST WATERTOWN, MA 02472	Freight Charge Terms	If charges are to be prepaid, write or stamp here 3 PREPAID
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Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
554	B96248 EDIBLE FLOUR, NOI COA/CHEP	073150	50	28088	27700
250	A57877 EDIBLE FLOUR, NOI COA/CHEP PLT	073150	50	12625	12500
11	I23654 PALLET, CHEP	156830	77	660	
5	I23305 PALLETS, WOOD 4-WAY	150345	77	300	

Driver has verified piece count.
No broken bags or boxes

Signed by John Deery

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

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NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per

† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

This is to certify that the above named articles 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.

Pallet(s) WGT Included in Gross Weight

Total Pieces Shipped: 804

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The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

Newlywedfoods, Inc.
(Signature of Consignor)

Shipper / Carrier Signature: _____ Date: _____