

**Bill to:**

Shah Logistics, LLC
2641 Riverport Rd,
Chattanooga,
TN,
37406

Invoice Date: 05/26/2023

Invoice #: 47805

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		103 Talton Street, Mount Olive, NC, USA - 115 Commerce Exchange Drive, Commerce, GA, USA			
			1	700	700

TOTAL
700

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



SHAH LOGISTICS

SHAH LOGISTICS LLC
2641 RIVERPORT RD
CHATTANOOGA TN 37406

PRO # 47805

Rate Confirmation

05/25/23 10:14:48 (EST)

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JONATHON ANDREATTA
(423) 355-7993
(423) 355-7993 (c) (423) 355-7993 (c)
jandreatta@shahlogisticsllc.com

BRZ
(708) 303-5150 (p) Att: BILL

MC # 86875 Truck # 852
DOT 3119062 Trailer # 251825
Driver MIKE Cell # (352) 422-5178

Size & Type: VAN
Pieces: 918

Description: PICKLES
Weight: 38822

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	392.30
TOTAL RATE	700.00	

PICK 1

02-MT. OLIVE PICKLE TR
103 TALTON AVE
MOUNT OLIVE NC 28365
Hours : 0800-
Phone/Contact: (919) 581-3633 SHIPPING

Appointment 05/25/23 @ 13:00
Appt Notes: 1300-
Pieces: 0
Weight: 0
Seal # 7088525527
Ref # 705601

STOP 1

JETRO/COMMERCE GA - 49
115 COMMERCE EXCHANGE DR
COMMERCE GA 30529
Hours : 1641-

Appointment 05/26/23 @ 09:00
Pieces: 0
Weight: 0
Seal # 7088525527
Ref # 165-36216
Ref # 401-55774
Ref # 416-35992
Ref # 424-58208
Ref # 166-10527

1. THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OR THE AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AS AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ON THE LOAD CONFIRMATION. THIS CONFIRMATION IS INCLUSIVE OF ALL CHARGES, UNLESS WRITTEN OBJECTIONS ARE MADE TO ITS TERMS WITHIN 24 HRS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. DOUBLE BROKERING IS NOT ALLOWED.

2. DISPATCH INSTRUCTIONS (MUST ACCEPT MACROPOINT TO AVOID RATE DEDUCTIONS)
Drivers must check in as Shah Logistics upon pickup and delivery
Report unplanned accessorial charges to accessorials@shahlogisticsllc.com for reimbursement consideration. Carrier is responsible for inspecting the cargo. Driver must confirm the information on the BOL matches the info on the rate confirmation before departing Pickup. In the event of a rejected shipment by the consignee, Shah Logistics has the option to either (1) have Carrier place the load in storage or (2) have carrier return it to the point of origin or some other point of destination specified by Shah Logistics. Any rate reductions or fees due to fault of the Carrier

(Rate Confirmation Details on Next Page)

Carrier Signature Bill Carson

Date 05 / 25 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 47805

must appear on all Invoices



SHAH LOGISTICS

SHAH LOGISTICS LLC
2641 RIVERPORT RD
CHATTANOOGA TN 37406

PRO # 47805

Rate Confirmation

05/25/23 10:14:48 (EST)

F
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E
R

JONATHON ANDREATTA

(423) 355-7993

(423) 355-7993 (c) (423) 355-7993 (c)

jandreatta@shahlogisticsllc.com

BRZ

(708) 303-5150 (p) Att: BILL

MC # 86875

Truck # 852

DOT 3119062

Trailer # 251825

Driver MIKE

Cell # (352) 422-5178

will be deducted from the Carriers rate, see below for specific details.
Please contact your SL rep or call our office at 423-541-6900.

3. We offer ACH Quick pay at a 3% charge.

4. OS&D/SEALS

Driver must report any shortages or damages immediately upon notice.

Driver must seal the trailer before leaving PU or in between stops. Failure to do so may result in a Claim. Failure to report any OS&D may also result in a Claim if Shah isn't notified immediately upon notice at PU or delivery.

5. Accessorials

Email accessorials@shahlogisticsllc.com and include load #, BOL, In/Out Times or Accessorial needed. TONU requires reasoning/proof of need. Additional stops \$50 per stop maximum.

6. CHECK INS

Shah requires a minimum of 2 check calls per day while hauling our freight. Failure to accurately update Shah throughout transit could result in late fees and detention denial if the PU or del is missed w/o prior notification.

7. DETENTION

Detention will be paid at \$30 per hour (up to 5 hrs) for the following:

Driver must notify Shah 30 minutes prior to detention time starting

Detention will be granted after 2 free hrs w/ proof written on the BOL confirming in and out times. Shipper or Rec must approve these times.

After 5 hrs, \$150, a full day layover is awarded. \$150 is the cap per day.

8. POD'S

POD due w/in 48 hours of delivery or subject to rate reduction of \$25 per day

PODs must be sent to PODS@ShahLogisticsLLC.com

9. INVOICING INSTRUCTIONS

Send invoices to AP@ShahLogisticsLLC.com within 48 hours to avoid deductions

Include: Invoice, BOL, POD, Signed Rate Confirmation

Copy of the original POD is required for payment. PODs must match the original 8.5x11 scale and cannot have gray coloration. All pages of the POD are required

10. LUMPER POLICY

Lumper charges paid by the carrier will be added to the rate confirmation and reimbursed to the carrier once invoiced with payment receipt. If carrier requires Shah Logistics to pay the lumper this can be done at a \$5 charge to the carrier or \$10 if it is over \$500

Carrier Signature Bill Carson

Date 05 / 25 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 47805

must appear on all Invoices

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
	
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495721 / PO: 165-36216
	FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED
	DUE DATE
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT
	DATE

Item	Lot	Best By	Cases	Weight
0930000120 4/1 Fr Kosher Dill Spears (Item # 4609)(no shrink)	1822A	06/20/2024	12	540.00
			12	540.00
0930000145 6/64 Sweet Gherkins (no shrink)	2902A	04/04/2025	12	470.40
			12	470.40
0930012820 4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			12	420.00
0930012841 4/1 Fr Kosher Dill Chips	3262C	11/11/2024	36	1,620.00
			36	1,620.00
0930055513 1/5 Hamburger Dill Chips	3002B	04/14/2025	12	552.00
			12	552.00
Order Totals			84	3,602.40

Driver Initials

NLB

Commerce 499
Date 5-26 PO#
Temp count
Chgo 3 Wood
Sign

Date: 05/25/2023**Bill of Lading**


MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
	
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495861 / PO: 165-36433
	FREIGHT TERMS: PREPAID

Customer Notes:	CFA 305-884-1213
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED
	DUE DATE
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT
	DATE

Item	Lot	Best By	Cases	Weight
0930012830 4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
			12	528.00
0930012841 4/1 Fr Kosher Dill Chips	3322D	11/17/2024	12	540.00
			12	540.00
Order Totals			24	1,068.00

Driver Initials



Commerc 499
Date 5-26 PO#
Temp count
Chop 1 Wood
Sign 


Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY		JETRO/COMMERCE GA	
1301 N. CENTER STREET		115 COMMERCE EXCHANGE DRIVE	
MOUNT OLIVE, NC 28365			
Delivering Carrier:			
SHAH LOGISTICS, LLC		COMMERCE, GA 30529	
			
Load: 255030 / Trailer: 251825 / Seal: H0427551		Customer: 4140 / Order: 495722 / PO: 166-10527	
		FREIGHT TERMS: PREPAID	
Customer Notes:	CFA 305-884-1213		
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED		
	DUE DATE		
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR		
	FOR EVERY HOUR THEREAFTER		
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT		
	DATE		

Item	Lot	Best By	Cases	Weight
0930000144 1/5 Thin Dill Chips	3502D	06/03/2025	12	552.00
			12	552.00
0930000213 4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
			12	450.00
0930012833 4/1 Fr Kosher Dills (Item # 4606)	0193BFM	07/07/2025	9	405.00
			9	405.00
Order Totals			33	1,407.00


Driver Initials

ml

Commerce 499
Date 5-26 PO# _____
Temp 2 count _____
Chop _____ Wood _____
Sign 

Date: 05/25/2023

Bill of Lading


MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
	
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495862 / PO: 166-10716
	FREIGHT TERMS: PREPAID

Customer Notes:	CFA 305-884-1213
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED
	DUE DATE
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT
	DATE

Item	Lot	Best By	Cases	Weight
0930000207 4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
			12	456.00
0930012820 4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			12	420.00
0930012841 4/1 Fr Kosher Dill Chips	3252A	11/10/2024	12	540.00
			12	540.00
0930012845 4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
			12	552.00
Order Totals			48	1,968.00

Driver Initials

MLB

Commerc 499
Date 5-26 PO#
Temp count
Chep Wood
sign 

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY

JETRO/COMMERCE GA

1301 N. CENTER STREET

115 COMMERCE EXCHANGE DRIVE

MOUNT OLIVE, NC 28365

Delivering Carrier:**SHAH LOGISTICS, LLC**

COMMERCE, GA 30529

**Load: 255030 / Trailer: 251825 / Seal: H0427551****Customer: 4140 / Order: 495726 / PO: 401-55774****FREIGHT TERMS: PREPAID****Customer Notes:** CFA 305-884-1213

\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED

DUE DATE

\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR

FOR EVERY HOUR THEREAFTER

\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT

DATE

Item	Lot	Best By	Cases	Weight
0930000213 4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
			12	450.00
0930012830 4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	24	1,056.00
			24	1,056.00
0930012841 4/1 Fr Kosher Dill Chips	3322C	11/17/2024	12	540.00
			12	540.00
Order Totals			48	2,046.00

Driver Initials mb

Commerc 499

Date 5-26 PO# _____

Temp _____ count _____

Chop 2 Wood _____Sign [Signature]

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY		JETRO/COMMERCE GA	
1301 N. CENTER STREET		115 COMMERCE EXCHANGE DRIVE	
MOUNT OLIVE, NC 28365			
Delivering Carrier:			
SHAH LOGISTICS, LLC		COMMERCE, GA 30529	
			
Load: 255030 / Trailer: 251825 / Seal: H0427551		Customer: 4140 / Order: 495866 / PO: 412-49312	
		FREIGHT TERMS: PREPAID	
Customer Notes:	CFA 305-884-1213		
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED		
	DUE DATE		
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR		
	FOR EVERY HOUR THEREAFTER		
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT		
	DATE		

Item	Lot	Best By	Cases	Weight
0930000213 4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
			12	450.00
0930012830 4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
			12	528.00
0930012841 4/1 Fr Kosher Dill Chips	3322D	11/17/2024	12	540.00
			12	540.00
Order Totals			36	1,518.00

Driver Initials



Commerc 499
Date 5-26 PO# _____
Temp _____ count _____
Chep h Wood _____
Sign _____

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
	
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495868 / PO: 415-35315
	FREIGHT TERMS: PREPAID

Customer Notes:	CFA 305-884-1213
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED
	DUE DATE
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT
	DATE

Item	Lot	Best By	Cases	Weight
0930000144 1/5 Thin Dill Chips	3502C	06/03/2025	24	1,104.00
			24	1,104.00
0930000207 4/1 Sweet Green Relish	0263B6	07/14/2025	24	912.00
			24	912.00
0930012820 4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			12	420.00
0930012830 4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
			12	528.00
Order Totals			72	2,964.00

Driver Initials MLB

Commerc 499
Date 5-26 PO#
Temp _____ count
Chep _____ Wood
Sign [Signature]

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY

JETRO/COMMERCE GA

1301 N. CENTER STREET

115 COMMERCE EXCHANGE DRIVE

MOUNT OLIVE, NC 28365

Delivering Carrier:

SHAH LOGISTICS, LLC

COMMERCE, GA 30529

**Load: 255030 / Trailer: 251825 / Seal: H0427551****Customer: 4140 / Order: 495728 / PO: 416-35992****FREIGHT TERMS: PREPAID****Customer Notes:** CFA 305-884-1213

\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED

DUE DATE

\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR

FOR EVERY HOUR THEREAFTER

\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT

DATE

Item	Lot	Best By	Cases	Weight
0930000207 4/1 Sweet Green Relish	0263D6	07/14/2025	12	456.00
			12	456.00
0930012814 4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
			12	528.00
0930012830 4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
			12	528.00
0930055506 1/5 Processed Thin Dill Chips	0043D7	06/22/2025	12	552.00
			12	552.00
Order Totals			48	2,064.00

Driver Initials

MB

Commerce 499
Date 5/26 PO# _____
Temp _____ count _____
Chop 2 Wood _____
Seal (Signature)

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY

JETRO/COMMERCE GA

1301 N. CENTER STREET

115 COMMERCE EXCHANGE DRIVE

MOUNT OLIVE, NC 28365

Delivering Carrier:**SHAH LOGISTICS, LLC**

COMMERCE, GA 30529

**Load: 255030 / Trailer: 251825 / Seal: H0427551****Customer: 4140 / Order: 495869 / PO: 416-36196****FREIGHT TERMS: PREPAID****Customer Notes:** CFA 305-884-1213

\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED

DUE DATE

\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR

FOR EVERY HOUR THEREAFTER

\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT

DATE

Item	Lot	Best By	Cases	Weight
0930000207 4/1 Sweet Green Relish	3182B	05/02/2025	12	456.00
			12	456.00
0930012814 4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
			12	528.00
0930055506 1/5 Processed Thin Dill Chips	0043D7	06/22/2025	12	552.00
			12	552.00
Order Totals			36	1,536.00

Driver Initials

NEB

Commerce 499
Date S-22 PO# _____
Temp _____ count _____
Chop 1 Wood _____
Sign [Signature]

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY

JETRO/COMMERCE GA

1301 N. CENTER STREET

115 COMMERCE EXCHANGE DRIVE

MOUNT OLIVE, NC 28365

Delivering Carrier:**SHAH LOGISTICS, LLC**

COMMERCE, GA 30529

**Load: 255030 / Trailer: 251825 / Seal: H0427551****Customer: 4140 / Order: 495729 / PO: 419-17505****FREIGHT TERMS: PREPAID****Customer Notes:** CFA 305-884-1213

\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED

DUE DATE

\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR

FOR EVERY HOUR THEREAFTER

\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT

DATE

Item	Lot	Best By	Cases	Weight
0930012814 4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
			12	528.00
0930012841 4/1 Fr Kosher Dill Chips	3252D	11/10/2024	17	765.00
	3322D	11/17/2024	7	315.00
			24	1,080.00
0930012845 4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
			12	552.00
0930055513 1/5 Hamburger Dill Chips	3002A	04/14/2025	12	552.00
	3002B	04/14/2025	24	1,104.00
			36	1,656.00
Order Totals			84	3,816.00

Driver Initials

MB

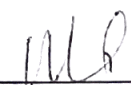
Commerce 499
Date *5-26* PO# _____
Temp _____ count _____
Chop *2* Wood _____
2


Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
	
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495872 / PO: 419-17667
	FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED
	DUE DATE
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT
	DATE

Item	Lot	Best By	Cases	Weight
0930000207 4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
			12	456.00
0930012814 4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
			12	528.00
0930012841 4/1 Fr Kosher Dill Chips	3322C	11/17/2024	12	540.00
			12	540.00
0930055506 1/5 Processed Thin Dill Chips	0043A7	06/22/2025	12	552.00
			12	552.00
Order Totals			48	2,076.00

Driver Initials



Commerce 499
Date 5-26 PO# _____
Temp _____ count _____
Chop _____ Wood _____


Date: 05/25/2023

Bill of Lading

MOUNT OLIVE PICKLE COMPANY

JETRO/COMMERCE GA

1301 N. CENTER STREET

115 COMMERCE EXCHANGE DRIVE

MOUNT OLIVE, NC 28365

Delivering Carrier:

SHAH LOGISTICS, LLC

COMMERCE, GA 30529



Load: 255030 / Trailer: 251825 / Seal: H0427551

Customer: 4140 / Order: 495873 / PO: 420-47095

FREIGHT TERMS: PREPAID

Customer Notes: CFA 305-884-1213

\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED

DUE DATE

\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR

FOR EVERY HOUR THEREAFTER

\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT

DATE

Item	Lot	Best By	Cases	Weight
0930000207 4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
			12	456.00
0930012841 4/1 Fr Kosher Dill Chips	3322C	11/17/2024	12	540.00
			12	540.00
0930055506 1/5 Processed Thin Dill Chips	0043D7	06/22/2025	12	552.00
			12	552.00
Order Totals			36	1,548.00

Driver Initials

MLG

Commerce 499

Date *5-26* PO#

Temp count

Chep Wood

Sign

[Signature]

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
	
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495730 / PO: 420-46966
	FREIGHT TERMS: PREPAID

Customer Notes:	CFA 305-884-1213
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED
	DUE DATE
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT
	DATE

Item	Lot	Best By	Cases	Weight
0930000207 4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
			12	456.00
0930000213 4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	24	900.00
			24	900.00
Order Totals			36	1,356.00

Driver Initials

MR Commerce 499
Date *5-26* PO# _____
Temp _____ count _____
Chop *2* Wood _____
Sign *(Signature)*

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY

JETRO/COMMERCE GA

1301 N. CENTER STREET

115 COMMERCE EXCHANGE DRIVE

MOUNT OLIVE, NC 28365

Delivering Carrier:**SHAH LOGISTICS, LLC**

COMMERCE, GA 30529

**Load: 255030 / Trailer: 251825 / Seal: H0427551****Customer: 4140 / Order: 495874 / PO: 421-15094****FREIGHT TERMS: PREPAID****Customer Notes:** CFA 305-884-1213

\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED

DUE DATE

\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR

FOR EVERY HOUR THEREAFTER

\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT

DATE

Item	Lot	Best By	Cases	Weight
0930000213 4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
			12	450.00
0930012820 4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			12	420.00
0930012841 4/1 Fr Kosher Dill Chips	3322C	11/17/2024	12	540.00
			12	540.00
Order Totals			36	1,410.00

Driver Initials

MLG

Commerce 499
Date 5-26
Temp
Chop
PO#
count
Wood

Date: 05/25/2023**Bill of Lading**


MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
	
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495731 / PO: 424-58208
	FREIGHT TERMS: PREPAID

Customer Notes:	CFA 305-884-1213
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED
	DUE DATE
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT
	DATE

Item	Lot	Best By	Cases	Weight
0930000120 4/1 Fr Kosher Dill Spears (Item # 4609)(no shrink)	1822A	06/20/2024	12	540.00
			12	540.00
0930000207 4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
			12	456.00
0930012841 4/1 Fr Kosher Dill Chips	3252D	11/10/2024	12	540.00
			12	540.00
Order Totals			36	1,536.00

Driver Initials



Commerce 499
Date 5-26 PO#
Temp _____ count _____
Chop _____ Wood _____
Sign 

Date: 05/25/2023**Bill of Lading**


MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
	
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495875 / PO: 424-58374
	FREIGHT TERMS: PREPAID

Customer Notes:	CFA 305-884-1213
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED
	DUE DATE
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT
	DATE

Item	Lot	Best By	Cases	Weight
0930012820 4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			12	420.00
0930012830 4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
			12	528.00
0930012845 4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
			12	552.00
0930055506 1/5 Processed Thin Dill Chips	0043B7	06/22/2025	12	552.00
			12	552.00
0930055513 1/5 Hamburger Dill Chips	3002B	04/14/2025	12	552.00
			12	552.00
Order Totals			60	2,604.00

Driver Initials

NL6

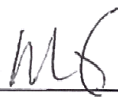
Commerce 499
Date 5-26 PO#
Temp 2 count
Chop Wood
Sign 

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY		JETRO/COMMERCE GA	
1301 N. CENTER STREET		115 COMMERCE EXCHANGE DRIVE	
MOUNT OLIVE, NC 28365			
Delivering Carrier:			
SHAH LOGISTICS, LLC		COMMERCE, GA 30529	
			
Load: 255030 / Trailer: 251825 / Seal: H0427551		Customer: 4140 / Order: 495877 / PO: 427-53446	
		FREIGHT TERMS: PREPAID	
Customer Notes:	CFA 305-884-1213		
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED		
	DUE DATE		
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR		
	FOR EVERY HOUR THEREAFTER		
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT		
	DATE		

Item	Lot	Best By	Cases	Weight
0930000213 4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	24	900.00
			24	900.00
0930012833 4/1 Fr Kosher Dills (Item # 4606)	0123CFM	06/30/2025	9	405.00
			9	405.00
Order Totals			33	1,305.00

Driver Initials



Commerce 499
Date 5-26 PO#
Temp count
Chop Wood
837

Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NC 28365	
Delivering Carrier:	
SHAH LOGISTICS, LLC	COMMERCE, GA 30529
	
Load: 255030 / Trailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495878 / PO: 428-47508
	FREIGHT TERMS: PREPAID

Customer Notes:	CFA 305-884-1213
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED
	DUE DATE
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT
	DATE

Item	Lot	Best By	Cases	Weight
0930000120 4/1 Fr Kosher Dill Spears (Item # 4609)(no shrink)	1822A	06/20/2024	12	540.00
			12	540.00
0930000213 4/1 Thin Dill Chips (PET)-Flat Cut	0403A2	07/28/2025	12	450.00
			12	450.00
0930012814 4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
			12	528.00
0930012820 4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			12	420.00
0930012830 4/1 Fr Mild Banana Pepper Rings	2832B	03/28/2025	12	528.00
			12	528.00
0930012845 4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
			12	552.00
Order Totals			72	3,018.00

Driver Initials

NL6

Date 5-26

Temp

Chop

Sign

Commerce 499

PO#

count

Wood




Date: 05/25/2023**Bill of Lading**

MOUNT OLIVE PICKLE COMPANY		JETRO/COMMERCE GA	
1301 N. CENTER STREET		115 COMMERCE EXCHANGE DRIVE	
MOUNT OLIVE, NC 28365			
Delivering Carrier:			
SHAH LOGISTICS, LLC		COMMERCE, GA 30529	
			
Load: 255030 / Trailer: 251825 / Seal: H0427551		Customer: 4140 / Order: 495880 / PO: 461-38619	
		FREIGHT TERMS: PREPAID	
Customer Notes:	CFA 305-884-1213		
	\$250 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED		
	DUE DATE		
	\$50 LATE ARRIVAL >15 MINUTES, PLUS \$50 PER HOUR		
	FOR EVERY HOUR THEREAFTER		
	\$500 PER DAY FOR EACH DAY PAST THE SCHEDULED APPT		
	DATE		

Item	Lot	Best By	Cases	Weight
0930000144 1/5 Thin Dill Chips	3502C	06/03/2025	12	552.00
			12	552.00
0930000207 4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
			12	456.00
0930012820 4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			12	420.00
0930012845 4/1 Fr Old Fash. Sweet Brd & Btr Chips	1323A2	05/01/2025	12	552.00
			12	552.00
Order Totals			48	1,980.00

Driver Initials _____

Commerc 499
Date 5-26 PO# _____
Temp _____ count _____
Chep _____ Wood _____
Sign 

IN: 13:00 Out: 17:00

Date: 05/25/2023

Master Bill of Lading

Ship From	Load: 255030 / Shipment: 705601
	Delivering Carrier: SHAH LOGISTICS, LLC
Name: MOUNT OLIVE PICKLE COMPANY	SCAC: SHLO
Address: 1301 N. CENTER STREET	Booking Carrier: Shah Logistics, LLC
City/State/Zip: MOUNT OLIVE, NC 28365	Trailer: 251825
Contact: Jerry Throneberry 919-581-3633	FREIGHT TERMS: PREPAID
	

Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,500!!!

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

Carrier Information

HANDLING		QUANTITY		Weight/LBS	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
3	PLT	84	Carton	3602	PICKLES-PEPPERS-RELISH		70
2	PLT	33	Carton	1407	PICKLES-PEPPERS-RELISH		70
2	PLT	48	Carton	2046	PICKLES-PEPPERS-RELISH		70
2	PLT	48	Carton	2064	PICKLES-PEPPERS-RELISH		70
2	PLT	84	Carton	3816	PICKLES-PEPPERS-RELISH		70
2	PLT	36	Carton	1356	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1536	PICKLES-PEPPERS-RELISH		70
1	PLT	24	Carton	1068	PICKLES-PEPPERS-RELISH		70
1	PLT	48	Carton	1968	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1518	PICKLES-PEPPERS-RELISH		70
2	PLT	72	Carton	2964	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1536	PICKLES-PEPPERS-RELISH		70
1	PLT	48	Carton	2076	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1548	PICKLES-PEPPERS-RELISH		70
1	PLT	36	Carton	1410	PICKLES-PEPPERS-RELISH		70
2	PLT	60	Carton	2604	PICKLES-PEPPERS-RELISH		70
1	PLT	33	Carton	1305	PICKLES-PEPPERS-RELISH		70
1	PLT	72	Carton	3018	PICKLES-PEPPERS-RELISH		70
1	PLT	48	Carton	1980	PICKLES-PEPPERS-RELISH		70
28		918		38822			

Customer Order Information

Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
165-36216	495721	3	84	H0427551	3602	PICKLES-PEPPERS-RELISH
166-10527	495722	2	33	H0427551	1407	PICKLES-PEPPERS-RELISH