

**Bill to:**

Trident Transport, LLC  
1428 Williams Street ,  
Chattanooga,  
TN,  
37408

Invoice Date: 05/30/2023

Invoice #: 0516082

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		227 Cokesbury Street, Greenwood, SC, USA - 1357 East Rodney French Boulevard, New Bedford, MA, USA			
			1	2600	2600

<b>TOTAL</b>
2600

**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**



## **Rate Confirmation Agreement for Trident Transport, LLC**

- No Double Brokering allowed. Please send Invoices to [accounting@tridenttransport.com](mailto:accounting@tridenttransport.com)
- No additional charges will be paid without prior approval.
- Accessorials must be reported at the time of shipment prior to departure.
- We require exclusive use of the trailer.
- NO CO-MINGLING ALLOWED unless otherwise specified on the rate confirmation.
- BY SIGNING THIS DOCUMENT, YOU ARE AGREEING TO OUR TERMS.

**Trident Transport, LLC  
505 Riverfront Parkway  
Chattanooga, TN 37402  
(423) 805-3705**



Trident Transport, LLC  
505 Riverfront Pkwy  
Chattanooga, TN 37402  
423-805-3705 423-805-3701



TRIDENT

Page 1

Load Confirmation

0516082

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Bill
	BURBANK IL 60459	<b>Phone:</b>	708-852-5527 x106
<b>Date:</b>	05/26/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0516082	<b>Commodity:</b>	Rolls of Fabric
	<b>Miles:</b>	919.0	<b>Weight:</b>	27626.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>Cases/pieces:</b>		<b>Reference:</b>	PO# 350 Style 6309
	<b>BOL:</b>		<b>Order Type:</b>	VAN

<b>PU 1</b>	<b>Name:</b>	Greenwood Mills Warehouse	<b>Date:</b>	05/26/2023 0800
	<b>Address:</b>	227 Cokesbury st		05/26/2023 1500
		GREENWOOD SC 29646	<b>Contact:</b>	Shipping
	<b>Phone:</b>	864-223-3330	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Brittany Global Technologies	<b>Date:</b>	05/30/2023 0600
	<b>Address:</b>	1357 EAST RODNEY FRENCH BLVD.		05/30/2023 1500
		NEW BEDFORD MA 02744	<b>Contact:</b>	Joe Deoliveira
	<b>Phone:</b>	508-999-3281	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,600.00
	<b>Total Carrier Pay:</b>	\$2,600.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Greenwood Mills Warehouse - Pickup# 0003000

**Please Sign:** *Bill Carson*

**Driver Name:** Michael  
**Driver Cell:** 352-422-5178  
**Driver Email:** /  
**Tractor #:** 852  
**Trailer #:** 251825  
**Tractor VIN:** /


(X) Accept

( ) Decline

**Attention:** Jordan Schlueter  
763-200-7076  
jordan.schlueter@tridenttransport.com



**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*

Commerc 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 



**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			
<b>Delivering Carrier:</b>			
SHAH LOGISTICS, LLC		COMMERCE, GA 30529	
			
Load: 255030 / Trailer: 251825 / Seal: H0427551		Customer: 4140 / Order: 495868 / PO: 415-35315	
		FREIGHT TERMS: PREPAID	
<b>Customer Notes:</b>	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 



**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 &gt;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

Chap

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: 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 &gt;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 &gt;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

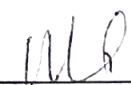
Commerce 499  
Date 5-26 PO#  
Temp count  
Chop 2 Wood  
Sig

**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 &gt;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

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: 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 &gt;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

NL6

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

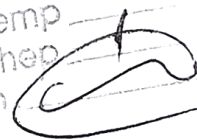
**Date: 05/25/2023****Bill of Lading**

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

Commerc 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

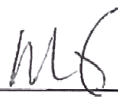
Commerce 499  
Date 5-26 PO#  
Temp 2 count  
Chop Wood  
Sign 

**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



Commere 499  
Date 5-26 PO#  
Temp count  
Chep 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 



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state where it is "carrier's or shipper's 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 is hereby specifically stated by the shipper to be not exceeding Per		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission		<b>GREENWOOD MILLS, INC.</b>	
FROM: <b>GREENWOOD MILLS, INC</b>		AT: <b>GREENWOOD MILLS GREENWOOD, S.C.</b>	
CONSIGNED TO: <b>BRITTANY GLOBAL TECHNOLOGIES CORP.</b> <b>BRITTANY TEXTILE PRINTERS</b> <b>1357 RODNEY FRENCH BLVD.</b> <b>NEW BEDFORD MA 02744</b>		A/C: <b>BRITTANY GLOBAL TECH</b>	CUSTNO: <b>10579</b>
		ROUTE: <b>BRITTANY'S CHOICE</b>	SHIPPER'S NO: <b>0003000</b>

INVOIC	BALE/CASE	SS	LN	SZ	QA	SHD	LBS	KG	YDS	METERS	PIECES
BAS	ORDER NUMBER	00	3264		SBI	001		CUSTOMER	PO 350		

6309

CLOTH-WD= 70.75, YDS/LB= 1.27, 2X1 L.H. T,PKS= 59.0, SLEY= 91.0

CUTS TO AVERAGE 80 YDS OR OVER / FOR UNION DYE ONLY

50% NYLON - 50% COTTON

CUST REL:

STYLE

6309 FIN:

CLR:

006550588	01	02	01	1382.0	626.9	1790.000	1636.8	1.00
006550608	01	02	01	1404.0	636.9	1762.000	1611.2	2.00
006550739	01	02	01	1503.0	681.8	1911.000	1747.4	1.00
006550744	01	02	01	1788.0	811.0	2260.000	2066.5	1.00
006550764	01	02	01	1472.0	667.7	1867.000	1707.2	1.00
006550798	01	02	01	1097.0	497.6	1387.000	1268.3	1.00
006550799	01	02	01	1368.0	620.5	1727.000	1579.2	1.00
006550927	01	02	01	1055.0	478.5	1346.000	1230.8	1.00
006550944	01	02	01	1093.0	495.8	1388.000	1269.2	1.00
006551018	01	02	01	1174.0	532.5	1485.000	1357.9	1.00
006551065	01	02	01	1660.0	753.0	2094.000	1914.8	1.00
006551138	01	02	01	1673.0	758.9	2185.000	1998.0	1.00
006551187	01	02	01	1590.0	721.2	1991.000	1820.6	1.00
006551204	01	02	01	1790.0	811.9	2301.000	2104.0	1.00
006551246	01	02	01	877.0	397.8	1095.000	1001.3	1.00
006551277	01	02	01	1698.0	770.2	2176.000	1989.7	1.00
006551393	01	02	01	866.0	392.8	1120.000	1024.1	1.00
006551394	01	02	01	759.0	344.3	974.000	890.6	1.00
006551422	01	02	01	1858.0	842.8	2376.000	2172.6	3.00
006551461	01	02	01	1519.0	689.0	1951.000	1784.0	1.00

PRODUCT	TOTAL	YARDS	35,186.000	PKGS.	20
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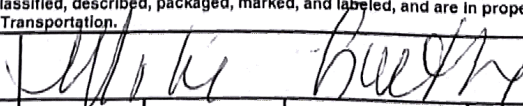
SEND FREIGHT CHARGES TO:

BRITTANY GLOBAL TECHNOLOGIES CORP.

1357 EAST RODNEY FRENCH BLVD

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE: "TO BE PREPAID"

This is to certify that the below 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.

GREENWOOD MILLS, INC. 1800 CALHOUN RD.			
GREENWOOD, SC 29649 Permanent Post Office Address of Shipper	AGENT	PER	TRAILER NO. 051825
			DATE 5-26
			SHIPPER PER

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state where it is "carrier's or shipper's 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 is hereby specifically stated by the shipper to be not exceeding Per		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission		<b>GREENWOOD MILLS, INC.</b>	
FROM: <b>GREENWOOD MILLS, INC</b>	AT: <b>GREENWOOD MILLS GREENWOOD, S.C.</b>	Date <b>5/22/2023</b>	Page: <b>2</b>
CONSIGNED TO: <b>BRITTANY GLOBAL TECHNOLOGIES CORP.</b> <b>BRITTANY TEXTILE PRINTERS</b> <b>1357 RODNEY FRENCH BLVD.</b> <b>NEW BEDFORD MA 02744</b>	A/C: <b>BRITTANY GLOBAL TECH</b>	CUSTNO: <b>10579</b>	
	ROUTE: <b>BRITTANY'S CHOICE</b>	SHIPPER'S NO: <b>0003000</b>	

INVOIC BALE/CASE SS LN SZ QA SHD LBS KG YDS METERS PIECES  
 PO BOX H-3106  
 NEW BEDFORD MA 02741

NMFC #49265 - SUB 10, CLASS 65 WOVEN FABRIC

GREIGE GOODS	CASES	LBS	KG	YARDS	METERS	E 3RDPARTY
	20	27,626	12,531.1	35,186.000	32,174.2	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE: "TO BE PREPAID"

This is to certify that the below 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.

GREENWOOD MILLS, INC. 1800 CALHOUN RD.	SHIPPED 05/26/2023 PRO# SEAL#					
GREENWOOD, SC 29649 Permanent Post Office Address of Shipper	AGENT	PER	TRAILER NO.	DATE	SHIPPER PER	



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state where it is "carrier's or shipper's 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 is hereby specifically stated by the shipper to be not exceeding Per		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  <b>GREENWOOD MILLS, INC.</b>	
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission			
FROM:	AT: <b>GREENWOOD MILLS GREENWOOD, S.C.</b>		
<b>GREENWOOD MILLS, INC</b>	Date <b>5/22/2023</b> Page: <b>1</b>		
CONSIGNEE TO:	A/C:	CUSTNO:	
<b>BRITTANY GLOBAL TECHNOLOGIES CORP.</b>	<b>BRITTANY GLOBAL TECH</b>	<b>10579</b>	
<b>BRITTANY TEXTILE PRINTERS</b>	ROUTE:	SHIPPER'S NO:	
<b>1357 RODNEY FRENCH BLVD.</b>	<b>BRITTANY'S CHOICE</b>	<b>0003000</b>	
<b>NEW BEDFORD MA 02744</b>			

INVOIC	BALE/CASE	SS	LN	SZ	QA	SHD	LBS	KG	YDS	METERS	PIECES
BAS	ORDER NUMBER	00	3264		SBI	001		CUSTOMER	PO 350		

6309

CLOTH-WD= 70.75, YDS/LB= 1.27, 2X1 L.H. T,PKS= 59.0, SLEY= 91.0

CUTS TO AVERAGE 80 YDS OR OVER / FOR UNION DYE ONLY

50% NYLON - 50% COTTON

CUST REL:

STYLE

6309 FIN:

CLR:

006550588	01	02	01	1382.0	626.9	1790.000	1636.8	1.00
006550608	01	02	01	1404.0	636.9	1762.000	1611.2	2.00
006550739	01	02	01	1503.0	681.8	1911.000	1747.4	1.00
006550744	01	02	01	1788.0	811.0	2260.000	2066.5	1.00
006550764	01	02	01	1472.0	667.7	1867.000	1707.2	1.00
006550798	01	02	01	1097.0	497.6	1387.000	1268.3	1.00
006550799	01	02	01	1368.0	620.5	1727.000	1579.2	1.00
006550927	01	02	01	1055.0	478.5	1346.000	1230.8	1.00
006550944	01	02	01	1093.0	495.8	1388.000	1269.2	1.00
006551018	01	02	01	1174.0	532.5	1485.000	1357.9	1.00
006551065	01	02	01	1660.0	753.0	2094.000	1914.8	1.00
006551138	01	02	01	1673.0	758.9	2185.000	1998.0	1.00
006551187	01	02	01	1590.0	721.2	1991.000	1820.6	1.00
006551204	01	02	01	1790.0	811.9	2301.000	2104.0	1.00
006551246	01	02	01	877.0	397.8	1095.000	1001.3	1.00
006551277	01	02	01	1698.0	770.2	2176.000	1989.7	1.00
006551393	01	02	01	866.0	392.8	1120.000	1024.1	1.00
006551394	01	02	01	759.0	344.3	974.000	890.6	1.00
006551422	01	02	01	1858.0	842.8	2376.000	2172.6	3.00
006551461	01	02	01	1519.0	689.0	1951.000	1784.0	1.00

PRODUCT TOTAL YARDS 35,186.000 PKGS. 20

SEND FREIGHT CHARGES TO:

BRITTANY GLOBAL TECHNOLOGIES CORP.

1357 EAST RODNEY FRENCH BLVD

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE: "TO BE PREPAID"

This is to certify that the below 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.

GREENWOOD MILLS, INC. 1800 CALHOUN RD.		AGENT		PER	TRAILER NO.	DATE	SHIPPER PER
GREENWOOD, SC 29649 Permanent Post Office Address of Shipper		[Signature]		[Signature]	051825	5-26	

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state where it is "carrier's or shipper's 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 is hereby specifically stated by the shipper to be not exceeding Per		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  <b>GREENWOOD MILLS, INC.</b>	
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission			
FROM:	AT: <b>Date 5/22/2023</b> <b>Page: 2</b> <b>GREENWOOD MILLS, INC</b> <b>GREENWOOD MILLS GREENWOOD, S.C.</b>		
CONSIGNEE TO:	A/C:	CUSTNO:	
BRITTANY GLOBAL TECHNOLOGIES CORP.	BRITTANY GLOBAL TECH	10579	
BRITTANY TEXTILE PRINTERS	ROUTE:	SHIPPER'S NO:	
1357 RODNEY FRENCH BLVD.	BRITTANY'S CHOICE	0003000	
NEW BEDFORD MA 02744			

INVOIC BALE/CASE SS LN SZ QA SHD LBS KG YDS METERS PIECES  
 PO BOX H-3106  
 NEW BEDFORD MA 02741

*20 Rolls*  
*[Signature]*  
*5/30/23*

NMFC #49265 - SUB 10, CLASS 65 WOVEN FABRIC

GREIGE GOODS	CASES	LBS	KG	YARDS	METERS	E 3RDPARTY
	20	27,626	12,531.1	35,186.000	32,174.2	IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE: "TO BE PREPAID"

This is to certify that the below 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.

GREENWOOD MILLS, INC. 1800 CALHOUN RD.		PRO# SEAL#		SHIPPED 05/26/2023 TRL#		
GREENWOOD, SC 29649 Bill of Lading Address of Shipper	AGENT	PER	TRAILER NO.	DATE	SHIPPER PER	