

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

TOTAL 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
- 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 423-805-3

Page

1

423-805-3705 423-805-3701			Load Confirmation				
Carrier: Date:	BRZ BURE 05/26		IL 60459		Contact: Phone: Fax:	Bill 708-852-5527 x106	
Order	Orde Miles Tem Case BOL	s: 919.(p: es/pieces:			Commodity: Weight: Trailer: Reference: Order Type:	Rolls of Fabric 27626.0 Van (DAT) PO# 350 Style 6309 VAN	
	PU 1	Name: Address: Phone:	Greenwood Mills V 227 Cokesbury st GREENWOOD 864-223-3330	Varehouse SC 29646	Date: Contact: Driver Lo	05/26/2023 0800 05/26/2023 1500 Shipping ad: No driver loading or	unload
	SO 2	Name: Address: Phone:	Brittany Global Tea 1357 EAST RODN NEW BEDFORD 508-999-3281		Date: /D. Contact: Driver Lo	05/30/2023 0600 05/30/2023 1500 Joe Deoliveira ad: No driver loading or	unload
Payment		Carrier Fre Total Carr	eight Pay: ˈier Pay:	\$2,600.00 \$2,600.00			

TRIDENT

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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	
(X) Accept			Driver Email	: ⁷	
(A) Abcept			Tractor #:	852	MPOWERED BY
() Decline			Trailer #:	251825	McLéod
0	Attention:	Jordan Schlueter	Tractor VIN:	1	SOFTWARE
		763-200-7076			
		jordan.schlueter@tridenttransport.com			

** 1-94-1-94-1-			
Date: 05/25/2	023	Bill of Lading	
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA	
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE	
MOUNT OLIVE, NO	28365		
Delivering Carrier:			
SHAH LOGISTICS	LLC	COMMERCE, GA 30529	
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495721 / PO: 165-36216	
,		FREIGHT TERMS: PREPAID	
Customer Notes:	CFA 305-884-1213	CFA 305-884-1213	
	\$250 PER DAY PAST THE BU	IYER'S ORIGINAL REQUESTED	
	DUE DATE		
har an ann an Anna Anna Anna Anna Anna Anna Anna	\$50 LATE ARRIVAL >15 MINU	JTES, PLUS \$50 PER HOUR	
Base and a finite second s 1 1 1 1 1 1 1 1 1 1 1 1 1	FOR EVERY HOUR THEREAR	ERY HOUR THEREAFTER	
n nga Baganay, andara mina satatan, iyann baya nga bara na pagabasa (anasali) 	\$500 PER DAY FOR EACH DA	AY PAST THE SCHEDULED APPT	
Contraction of the second sec second second sec	DATE		

ltem		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
		kanerre, sekile da - de Gradal P. Million - Marson (M		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		anta, Alman Sela - A Welderschen Schnere verstehr - Abben A		84	3,602.40

NL6 Driver Initials

Commerc 499 Date 5-26 POIL lomp, Count_ Wood

Date: 05/25/20)23 I	Bill of Lading		
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA		
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE		
MOUNT OLIVE, NO	28365			
Delivering Carrier:				
SHAH LOGISTICS	The second s	COMMERCE, GA 30529		
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495861 / PO: 165-36433		
		FREIGHT TERMS: PREPAID		
Customer Notes:	CFA 305-884-1213	FA 305-884-1213		
	\$250 PER DAY PAST THE BUY	PER DAY PAST THE BUYER'S ORIGINAL REQUESTED		
alle dar Barren, c	DUE DATE			
	\$50 LATE ARRIVAL >15 MINUT	ES, PLUS \$50 PER HOUR		
FOR EVERY HOUR THER		ſER		
	\$500 PER DAY FOR EACH DA	Y PAST THE SCHEDULED APPT		
	DATE			

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ltem		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_

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Commerc 499 5-22 count-wood-DateS-Temp Chap Sign

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Date: 05/25/2023		Bill of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:	1	
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495722 / PO: 166-10527
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
falle vertre direction par una please anno interne experience de la Mille d'aplica mar risc a d'Al Roman I	\$250 PER DAY PAST THE BUY	YER'S ORIGINAL REQUESTED
janulasiseliseliseliseliseliseliseliseliselise	DUE DATE	
\$50 LATE ARRIVAL >15 MINUTES FOR EVERY HOUR THEREAFTER		TES, PLUS \$50 PER HOUR
		TER
	\$500 PER DAY FOR EACH DA	Y PAST THE SCHEDULED APPT
	DATE	

ltem		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		ann-anabhri aire eannaiste ann ann ann ann ann ann ann ann ann an	Alla Almonton y a fara control na ana ana ana ang ang ang ang ang ang	33	1,407.00

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Date: 05/25/2	023 Bil	l of Lading		
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA		
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE		
MOUNT OLIVE, NO	28365			
Delivering Carrier:	:			
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529		
Load: 255030 / Tra	ailer: 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'	50 PER DAY PAST THE BUYER'S ORIGINAL REQUESTED		
Promotive Set and the Construction of the association of the Set of Sector Sec	DUE DATE			
\$50 LATE ARRIVAL >15 MINUTES, FOR EVERY HOUR THEREAFTER		PLUS \$50 PER HOUR		
hannetellen opennen an er fellen in den skalemen eft for hen en sekelen in fellen er fellen forste fellen in fellen er fellen in fellen er fellen in fellen er fel	\$500 PER DAY FOR EACH DAY PA	AST THE SCHEDULED APPT		
	DATE			

ltem		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
			unauso ministraministra de Silo du antise a fuera en de Santa de Carela, de Santa de Santa de Santa de Santa d	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_

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Commerc 499 Date 5-22 PO#_____ Temp______Wood_ sign

Berger , i vana ,	
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 B	UYER'S ORIGINAL REQUESTED
DUE DATE	
\$50 LATE ARRIVAL >15 MIN	UTES, PLUS \$50 PER HOUR
FOR EVERY HOUR THEREA	AFTER
\$500 PER DAY FOR EACH D	DAY PAST THE SCHEDULED APPT
DATE	

ltem		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
n - Yer 'Yennerina				12	540.00
Order Totals	endendelige (notice conversion) and the addition of the addition of the conversion of the conversion of the conversion of the terms of the conversion of the terms of the			48	2,046.00

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Date: 05/25/20	023 Bill	of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
Sector and a sector and a sector and a sector of a sector of the sector		
Load: 255030 / Tra	iler: 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
herstellen den stansen und her den sonderen der names och den er stansen und her den stansen. I den sonder den In den stansen d	DUE DATE	
	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR
n konstaland Bion yang pengembanak ang pengembanak ang pengembanak ang pengembanak ang pengembanak pengembanak	FOR EVERY HOUR THEREAFTER	
	\$500 PER DAY FOR EACH DAY PA	ST THE SCHEDULED APPT
	DATE	

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ltem		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		na a na antara di katala di kat	יין לעניין ג'איין אראיזיערייעראיזאאיזערייעראיזאאיזערייעראיזיעראיזיעראיזיעראיזיער איז איזאיזייער איזייעראיזייער איזיין איין איזיין א	36	1,518.00

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Commerc 499 Date <u>S-7.6</u> PO#_ Temp_____Chep___ count____ Wood Sign

Date: 05/25/2	023 Bill	of Lading
MOUNT OLIVE PIC	CKLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier	:	
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
Load: 255030 / Tra	ailer: 251825 / Seal: H0427551	Customer: 4140 / Order: 495868 / PO: 415-35315
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
an a	\$250 PER DAY PAST THE BUYER'	S ORIGINAL REQUESTED
ningeneenden van de eerste heerde oorden de eerste van de eerste keelste heerde de eerste keelste de eerste de In de eerste de eerst In de eerste de eerst	DUE DATE	
De recordense contras de contre contrete activitation de la deservation de la deservation de la deservation de s	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR
John Henrich and Sin Anna Allander statemente Andreas and the Sine and the Sine and the Sine and the Sine and Sin	FOR EVERY HOUR THEREAFTER	
n fer fennen sentation fer antiken en de senter en de senteret in de senter de senteret men de senteret de sente In de senteret de senteret In de senteret de senteret In de senteret de senteret In de senteret de senteret In de senteret	\$500 PER DAY FOR EACH DAY PA	AST THE SCHEDULED APPT

DATE

ltem		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	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

PMerc 499 pO#_____ wood_____ Date _____ Temp ___ Chep ____ Sign ____

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Driver Initials_

Date: 05/25/20	D23 Bill	of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS	LLC	COMMERCE, GA 30529
yeren degen zur bereinen die der Beseinisten dies socher zur einzelnen werden einzer bestellten.	iler: 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
(b) "stradarmer west" such extra with a weak article RCMA Stradard Bland, sp. brinnades be Ball 1	DUE DATE	
energy with the dispersive design of the dispersion of the dispers	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR
Jana mina, antara arawa minika minika kata kata kata kata kata kata kata k	FOR EVERY HOUR THEREAFTER	
"u-1 m=1.0000Be-durata.httess-durata.httess-durata.http://www.blow.in.ac.d*http://download.http://www.buoud k - -	\$500 PER DAY FOR EACH DAY PA	AST THE SCHEDULED APPT

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ltem		Lot	Best By	Cases	Weight
0930000207	4/1 Sweet Green Relish	0263D6	07/14/2025	12	456.00
			al na fha a tha an ann an A	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
		Children Photosoft Constitution (Section 1)		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____

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jerc 499 PO#___ \supset count_____ Wood____ [emp

Date: 05/25/2	023 Bi	II of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:	nia de la constante de Constante de Calacter de Calacter de Calacter de Calacter de Calacter de Calacter de Cal	
SHAH LOGISTICS	LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495869 / PO: 416-36196
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
hanhard ta dha ann an Annaichean ann Annaichean Annaichean Annaichean Annaichean Annaichean Annaichean Annaichean N	\$250 PER DAY PAST THE BUYER	R'S ORIGINAL REQUESTED
gehen zu um verwanzente hennenssonikalte zuen händ inter kumakeisa. Providente kannakala	DUE DATE	
jadat Jacker on	\$50 LATE ARRIVAL >15 MINUTES	S, PLUS \$50 PER HOUR
antitestationen etnis Aurora, dalamatistati ta internet versa a r internet dalamatistati ta internet etti ta internet	FOR EVERY HOUR THEREAFTER	R
nen an	\$500 PER DAY FOR EACH DAY F	PAST THE SCHEDULED APPT
	DATE	

ltem	-		Lot	Best By	Cases	Weight
0930000207	4/1 Sweet Green Relish	n an the second s	3182B	05/02/2025	12	456.00
					12	456.00
0930012814	4/1 Thin Dill Chips		0403AA	07/28/2025	12	528.00
÷		21.00			12	528.00
0930055506	1/5 Processed Thin Dill Chips	an de la agentiges la gannes general en en general de la normalisation de la de la ageneral de la de la de la d	0043D7	06/22/2025	12	552.00
		• 19			12	552.00
Order Totals	santanan kartum termanya kartu kerna puntan karmalarkan kerna bera kartu kartu kartu kerna terma kartu kerna de	namen kannangan menangkan sebuah sebuah penangkan kanangkan penangkan kanangkan kanangkan kanangkan kanangkan k	rzwiennen ostania (one de la sense de l	nin mar ta nin mar an	36	1,536.00

MG Driver Initials

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Date: 05/25/2	023 Bill	of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier		
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
Load: 255030 / Tra	ailer: 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	S ORIGINAL REQUESTED
	DUE DATE	
	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR
n an an ann an Anna an Anna an Anna an	FOR EVERY HOUR THEREAFTER	
	\$500 PER DAY FOR EACH DAY PA	ST THE SCHEDULED APPT

DATE

ltem		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	12 17 7 24 12 12 12 12	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			iller mit weit, ernin der Westellers, einer Freiserstein den atjaaren geneuel	84	3,816.00

Driver Initials___

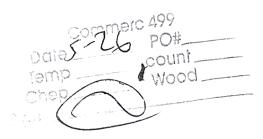
MB Date S Temp Chop - Z C PO#_____ C PO#____ count_____ Wood____

A CONTRACT

Date: 05/25/2023 Bill of Lading					
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA			
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE			
MOUNT OLIVE, NO	28365				
Delivering Carrier:	n an the handling of a field sets of the negative statistic as a first second set of a set of the second				
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529			
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495872 / PO: 419-17667			
		FREIGHT TERMS: PREPAID			
Customer Notes:	CFA 305-884-1213				
	\$250 PER DAY PAST THE BU	YER'S ORIGINAL REQUESTED			
Longitudes. No observate destruction of non-description of the United Statement of the State	DUE DATE				
anna - salanna anna na 200 anna anna anna anna ann	\$50 LATE ARRIVAL >15 MINU	TES, PLUS \$50 PER HOUR			
fer standarssendeliker, in information in som offen en information som som som en som en att 2000stan	FOR EVERY HOUR THEREAF	TER			
anna ann an Aona a' ann an Aonaichtean ann ann ann ann ann ann ann ann ann	\$500 PER DAY FOR EACH DA	Y PAST THE SCHEDULED APPT			
	DATE				

ltem		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
		n a 'na A' trans i fe din Alfano na aime aime aime aime aime aime aime aim		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

MLP Driver Initials___



Date: 05/25/2	023 Bil	l of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	STREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	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	
Samen i Sali Amerika da Sali Sani Sani Sani Sani Sani Sani Sali Sani Sali Sani Sali Sani Sali Sani Sali Sani S	\$250 PER DAY PAST THE BUYER	'S ORIGINAL REQUESTED
lant nämääntön älkään kunsi ja aja häyseäksi tää seskeläpää läntä andanantäesä. Lää	DUE DATE	
	\$50 LATE ARRIVAL >15 MINUTES	, PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER	
	\$500 PER DAY FOR EACH DAY PA	AST THE SCHEDULED APPT
	DATE	

ltem		Lot	Best By	Cases	Weight
0930000207	930000207 4/1 Sweet Green Relish 02	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			NATION CONTINUE TO BE ALL MOUTH AN ADD IN THE OWNER OF A LOW	36	1,548.00

MG Driver Initials_

Commerc 499 Date 5 - 2 6 PO#____ Temp _____ count ___ Chep ____ Wood ___ Sign

Date: 05/25/20	D23 Bill	of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS,	LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 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	S ORIGINAL REQUESTED
possingerMonomologies of generalization and stringer device annualizer. By elde tradition	DUE DATE	
	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR
	FOR EVERY HOUR THEREAFTER	
	\$500 PER DAY FOR EACH DAY PA	ST 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
and a second department				24	900.00
Order Totals				36	1,356.00

MRcommerc 499 Date S=26 PO#_____ Temp______Wood____ Driver Initials_ Date Temp Chep Sign

Date: 05/25/20	023 Bill	of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS		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	
an an ann an Aonaichte an an Aonaichte an an Aonaichte an Aonaichte an Aonaichte an Aonaichte Ann an Aonaichte Ann an Aonaichte Ann an Aonaichte	\$250 PER DAY PAST THE BUYER'S	ORIGINAL REQUESTED
Santanga Bartan yang bartang sa	DUE DATE	
	\$50 LATE ARRIVAL >15 MINUTES,	PLUS \$50 PER HOUR
]	FOR EVERY HOUR THEREAFTER	
Terreffich genomentaliseren en e	\$500 PER DAY FOR EACH DAY PA	ST THE SCHEDULED APPT
	DATE	

ltem	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	ny Centery (In Arrist Africk Addition and Indiana Arrithmen Burger, And Arrist Addition Array, Center, South, S	Shahani Modina Akalo pinishwa Katagasi mumba peng	36	1,410.00

Driver Initials_

Commerce 499 Date 520 count-Temp Wood-Chap C

Date: 05/25/20)23 Bi	ill of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS	LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495731 / PO: 424-58208
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
Billioutic - units	\$250 PER DAY PAST THE BUYE	R'S ORIGINAL REQUESTED
(b) (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	DUE DATE	
in Alman (1925), som dans dans som först för ungen som fan Million och störa för ville som som sända att som s	\$50 LATE ARRIVAL >15 MINUTE	ES, PLUS \$50 PER HOUR
naeninin administrational and Annaenin	FOR EVERY HOUR THEREAFTE	ER
North Addressed in An Proceedings (Inc. 2012) in Strendors on All on the Addressed Strendor	\$500 PER DAY FOR EACH DAY	PAST THE SCHEDULED APPT .
2.9 million and a second se	DATE	

ltem	· · · · · · · · · · · · · · · · · · ·	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		COLORIA PROFESSIONAL AND AN AND PROFESSION AND AND AND AND AND AND AND AND AND AN		36	1,536.00

Driver Initials

499 C PO# 9 Date count_ wood Tern C sign

Date: 05/25/20	023	Bill of Lading
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE
MOUNT OLIVE, NO	28365	
Delivering Carrier:		
SHAH LOGISTICS	, LLC	COMMERCE, GA 30529
Load: 255030 / Tra	iler: 251825 / Seal: H0427551	Customer: 4140 / Order: 495875 / PO: 424-58374
		FREIGHT TERMS: PREPAID
Customer Notes:	CFA 305-884-1213	
	\$250 PER DAY PAST THE B	UYER'S ORIGINAL REQUESTED
	DUE DATE	
Neens of vice Postereous and Postereous State - Andreses, State - Andreses, State - Andreses, State	\$50 LATE ARRIVAL >15 MIN	UTES, PLUS \$50 PER HOUR
i fela fina disponia na Republica di Alexandono di Mantopati na Rendona di Bana Mandadi di Alekanan	FOR EVERY HOUR THEREA	AFTER
för sekon mans hard det Blauseblare för innar vastid kularitet med by MB den skula som den Plaule	\$500 PER DAY FOR EACH D	DAY PAST THE SCHEDULED APPT
per gene en constante de sontinues en agrece auxanter de recerción (de agrece administrativa de de a	DATE	

ltem		Lot	Best By	Cases	Weight
0930012820	4/1 Dill Relish	0943D6	09/20/2025	12	420.00
				12	420.00
	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
		Constant Annual Constantial Amount of Party and		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			alan di partempi yang yang kang pang di pengang pang pang pang pang pang pang pang	60	2,604.00

Driver Initials___

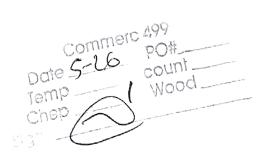
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mmerc 499 -26 PO#_____ count____ Wood__ Date S Temp Chep Sign

Date: 05/25/20	023 B	ill of Lading			
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA			
1301 N. CENTER S	TREET	115 COMMERCE EXCHANGE DRIVE			
MOUNT OLIVE, NO	28365				
Delivering Carrier:					
SHAH LOGISTICS, LLC		COMMERCE, GA 30529			
and an and a second					
Load: 255030 / Trailer: 251825 / Seal: H0427551		Customer: 4140 / Order: 495877 / PO: 427-534			
		FREIGHT TERMS: PREPAID			
Customer Notes:	CFA 305-884-1213				
nadad Adala ale namatri providelo il la attenzi confi (name) con attenzi la disatta pagi (nde Allig	\$250 PER DAY PAST THE BUYE	R'S ORIGINAL REQUESTED			
fer nænde - fur føgen føns er ekselfelde - der fräggar for henre færer på et kalfilitetet utværtellenarin. I	DUE DATE				
Maddan (konstitutur, Mantan (Mandan Madras () aantiin (1997) (1997) (1997)	\$50 LATE ARRIVAL >15 MINUTE	ES, PLUS \$50 PER HOUR			
ang kanan di Kabulan wang di Palawa Kina (Palawa) ing kanang di Palawa Kina (Palawa) ing kanang kanang di Palaw	FOR EVERY HOUR THEREAFTE	ER			
	\$500 PER DAY FOR EACH DAY	PAST THE SCHEDULED APPT			
A minimization of the support of	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

M Driver Initials



\$	4	
		7

Date: 05/25/20	023	Bill of Lading			
MOUNT OLIVE PIC	KLE COMPANY	JETRO/COMMERCE GA			
1301 N. CENTER STREET		115 COMMERCE EXCHANGE DRIVE			
MOUNT OLIVE, NO	28365				
Delivering Carrier:					
SHAH LOGISTICS, LLC		COMMERCE, GA 30529			
Load: 255030 / Tra	iler: 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				
and an and the standard standard standard because and the standard standard standard standard standard standard	FOR EVERY HOUR THEREAF	TER			
an ei 12 diamme maket. Se i tripping e kolf ködher som er proventiere _{ett} er en antalikkinger	\$500 PER DAY FOR EACH DA	Y PAST THE SCHEDULED APPT			

DATE

ltem		Lot	Best By	Cases	Weight
0930000120	4/1 Fr Kosher Dill Spears (Item # 4609)(no shrink)	1822A	06/20/2024	12	540.00
		allusine oʻgʻi ting tenggali palitik teng kari dan karing te		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	4/1 Thin Dill Chips	0403AA	07/28/2025	12	528.00
				12	528.00
0930012820 4/1	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			anana wakata kata kata kata kata kata kata k	72	3,018.00

MG Dates 26 PO# Temp _____ cour Chep _____ Woo Driver Initials PO#___ count_ Wood

Al a second a

Bill of Lading Date: 05/25/2023 MOUNT OLIVE PICKLE COMPANY JETRO/COMMERCE GA 115 COMMERCE EXCHANGE DRIVE 1301 N. CENTER STREET MOUNT OLIVE, NC 28365 **Delivering Carrier:** COMMERCE, GA 30529 SHAH LOGISTICS, LLC Customer: 4140 / Order: 495880 / PO: 461-38619 Load: 255030 / Trailer: 251825 / Seal: H0427551 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

ltem		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	4/1 Sweet Green Relish	0263B6	07/14/2025	12	456.00
				12	456.00
0930012820 4/1 Dill Relish	4/1 Dill Relish	0943D6	09/20/2025	12	420.00
			entralisti en dinado lista a sinti antas di fosioan da en	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			admontes e a construction a construction and a construction of a	48	1,980.00

Driver Initials

Commerc 499 Date 5-76 PO# PO#____ , count____ Temp___ Wood_ Chep Sign

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, The convex, 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. 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

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 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)

GREENWOOD MILLS, INC.

FROM:		*		AT:				Date 5/2	2/2023	Page: 1
GREENWOOD MILLS, INC			5	GRE	ENWO	OD MILLS	GREENW	OOD, S.C.		
CONSIGNED TO: BRITTANY GLOBAL TECHNOL(BRITTANY TEXTILE PRINTERS		S CORP		a/c: BRIT	TANY (GLOBAL T		сиятно: 10579		
1357 RODNEY FRENCH BLVD.				ROUTE:				SHIPPER'S N		
NEW BEDFORD MA 02	744			DUII	TANYS	CHOICE		000300	50	
INVOIC BALE/CASE SS BAS ORDER NUMBER	LN 00	SZ 3264	QA	SHD SBI	LBS 001	KG CUST(YDS DMER PO 350		PIECES	
6309								~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		.15
CLOTH-WD= 70.75, YDS,	LB=	1.27,	2X3	L L.H.	T, PKS=	= 59.0, S	SLEY= 91.	0 >	· / Q	dur i
CUTS TO AVERAGE 80 YDS	S OR	OVER /	FO	DR UNI	ON DYE	ONLY				~
50% NYLON - 50% COTTON	J 🤋							1 Y	$\supset f$	I)
CUST REL:			S	TYLE	6309	FIN:	CLR:	-111	·puff	
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		1346.000	1230.8	1.00	
006550944	01	02	01		1093.0	495.8	1388.000	1269.2	1.00	1
006551018	01	02	01		1174.0		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	, =	01		877.0	397.8	1095.000	1001.3	1.00	
006551277	01		01		1698.0	770.2		1989.7	1.00	
006551393	01		01		866.0	392.8		1024.1	1.00	
006551394	01		01		759.0	344.3	974.000	890.6	1.00	
006551422	01)1		1858.0	842.8		2172.6	3.00	
006551461	01)1		1519.0	689.0		1784.0	1.00	
PRODUCT TOTAL				186.00		PKGS.	20	1,01.0	2.00	
SEND FREIGHT CHARGES TO):									

BRITTANY GLOBAL TECHNOLOGIES CORP. 1357 EAST RODNEY FRENCH BLVD

				A CARLES AND A CARLES AND A CARLES
				IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE: "TO BE PREPAID"
This is to certify that the below named articles are properly clas according to the applicable regulations of the Department of Tr	asified, describe	d, packaged, marked	I, and labeled, and are in proper c	ondition for transportation,
GREENWOOD MILLS, INC. 1800 CALHOUN RD.	M	1KI	hugh	
GREENWOOD, SC 29649 Permanent Post Office Address of Shipper	AGENT	PER	TRAILER NO.	

received, subject to the classifications and tariffs in effect on the date of the issue of this Bi	l of	Ladin	1
a present department had below in another direction and date of the Issue of this of			

received, subject to the classification and tarifs in effect on the date of the issue of this Bill of Lading. the property described below, in apparent good order, except as note((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 is ad 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 If the snipment moves outween we ports by a dame by match, the fail required to state specifically in writing the agreed or declared value of the property. 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

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

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)

GREENWOOD MILLS, INC.

FROM:	AT:	Date 5/22/2023 Page: 2			
GREENWOOD MILLS, INC	GREENWOOD MILLS GREENWOOD, S.C.				
CONSIGNED TO: BRITTANY GLOBAL TECHNOLOGIES CORP. BRITTANY TEXTILE PRINTERS	AVC: BRITTANY GLOBAL TECH	сиятно: 10579			
	ROUTE: BRITTANY'S CHOICE	SHIPPER'S NO: 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

NMFC #49265 - SUB 10, CLA	SS 65 WOVEN FAB	RIC					
GREIGE GOODS CASES	LBS KG	YARDS	METERS	E 3R	DPARTY		
20	27,626 12,531.	1 35,186.0	00 32,174	. 2 IF CHARGE	ES ARE TO BE PREPAID 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#		HIPPED 05, RL#	/26/2023			
GREENWOOD, SC 29649 Pgrmanent Post Office Address of Shipper	AGENT	PER T	RAILER 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 service to be parformed hereunder shall be subject to all the terms as to conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date herefol. If this is a rail or a rail-water shipment. Shipper hereby carlies the 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 la 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 is hereby specifically stated by the shipper to be no Per	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee willhout 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 bo maker's certificate thereon, and all other requirements of Uniform Freight Clas Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate	GREENWOOD MILLS, INC.			
FROM:	AT:	Date 5/22/2023 Page: 1		
GREENWOOD MILLS, INC	GREENWOOD MILI	LS GREENWOOD, S.C.		
CONSIGNED 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 CHOIC	E 0003000		
NEW BEDFORD MA 02744				
INVOIC BALE/CASE SS LN SZ QA BAS ORDER NUMBER 00 3264		YDS METERS PIECES STOMER PO 350		
6309		· · · · · · · · · · · · · · · · · · ·		
CLOTH-WD= 70.75, YDS/LB= 1.27, 2X	1 L.H. T, PKS= 59.0	SLEY = 91.0 $5.26.25$		
CUTS TO AVERAGE 80 YDS OR OVER / FO				
50% NYLON - 50% COTTON		\therefore		
CUST REL:	TYLE 6309 FIN:	CLR:		
006550588 01 02 01	1382.0 626.			
006550608 01 02 01	1404.0 636.			
006550739 01 02 01	1503.0 681.			
006550744 01 02 01	1788.0 811.			
006550764 01 02 01	1472.0 667.	그 가슴 그는 것 같아요. 그는 것 같아요. 그는 것 같아요. 그 것 같아요. 것 같아요. 것 같아요. 그는 것		
006550798 01 02 01	1097.0 497.	· · · · · · · · · · · · · · · · · · ·		
006550799 01 02 01 006550927 01 02 01	1368.0 620. 1055.0 478.			
	1093.0 495.			
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1174.0 532.			
	1660.0 753.			
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006551187 01 02 01	1590.0 721.			
006551204 01 02 01	1790.0 811.			
006551246 01 02 01	877.0 397.			
006551277 01 02 01	1698.0 770.			
006551393 01 02 01	866.0 392.			
006551394 01 02 01	759.0 344.			
006551422 01 02 01	1858.0 842.			
006551461 01 02 01	1519.0 689.			
	86.000 PKGS.	20		
SEND FREIGHT CHARGES TO:				
BRITTANY GLOBAL TECHNOLOGIES CORP.				
1357 EAST RODNEY FRENCH BLVD				
	1			

OR STAMP HERE: "TO BE PREPAID W

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.

AGENT

GREENWOOD MILLS, INC.

29649 GREENWOOD, SC Permanent Post Office Address of Shipper

1800 CALHOUN RD.

PER

TRAILER NO.

DATE

D ~ 2

6

SHIPPER PER

Received, subject to the classifications and faritis 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 be usual place of definition of the result place of t
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
a) the terms a conditions of the Uniform Domestic Straight Bill of Lading set lorth (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
mor 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

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lac 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 is hereby specifically stated by the shipper to be no 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 Class Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate					
FROM:	AT:		Date 5/22/2023	Page: 2	
GREENWOOD MILLS, INC	GREENWOOD MIL	LS GREENWO	OD, S.C.		
CONSIGNED TO: BRITTANY GLOBAL TECHNOLOGIES CORP. BRITTANY TEXTILE PRINTERS 1357 RODNEY FRENCH BLVD. NEW BEDFORD MA 02744	AVC: BRITTANY GLOBAI	_ TECH	сиятно: 10579		
	ROUTE: BRITTANY'S CHOIC	ЭE	SHIPPER'S NO: 0003000		
INVOIC BALE/CASE SS LN SZ ON	SHD IBC KC			19 (F)	

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

20 Rolls 5/30/23

NMFC #49265 - SUB	10, CL.	ASS 65 W	OVEN FABF	RIC				1	
GREIGE GOODS	CASES	LBS	KG	YARI	DS METERS	S E	3 RDPARTY		
	20	27,626	12,531.1	35,186	.000 32,174	.2 IF C	HARGES ARE TO BE PREPAID W 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, I 1800 CALHOUN RD.	INC.	ten en e	PRO# SEAL#	2 KALANA TING PARATAN MANJARAN	SHIPPED 05 TRL#	/26/2023			
GREENWOOD, SC 29	649 hipper		AGENT	PER	TRAILER NO.	DATE	SHIPPER PER		