



**Bill to:**  
FLOCK FREIGHT (AUPTIX)  
240 S CEDROS AVE,  
SOLANA BEACH ,  
CA,  
92075

Invoice Date: 05/22/2023  
Invoice #: QZ-QV6-JDP  
Terms: NET 30  
Due Date: 06/22/2023

TOTAL
0

**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**

Freight Broker - MC 033945  
701 S Coast Hwy 101, Encinitas, CA 92024  
Tracking: (858) 704-6444, trackingteam@flockfreight.com  
Support: (855) 744-7585, carriersupport@flockfreight.com

## RATE CONFIRMATION SHEET

Email POD to documents@flockfreight.com on day of delivery or  
\$100 deduction will apply. Reference load # QZ-QV6-JDP

Carrier Rep: Tyler Cannon - (858) 366-4056 - tyler.cannon@flockfreight.com

Carrier: Brz	Attention: Shawn Popovic	<b>Services</b>	<input checked="" type="checkbox"/> Exclusive Use
Phone: (708) 303-5150	Email: shawn@rtbrz.com	<input checked="" type="checkbox"/> Load to Ride	<input type="checkbox"/> p44 Auto tracking
		<input checked="" type="checkbox"/> Mode:FTL	<input type="checkbox"/> Food Grade Trailer

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	MAM USA 5540 East Holmes Road, Memphis, TN 38118 Essence Smith	05-15-23; 0900 - 1600 CDT	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	From Flock Freight: Please DO NOT accept more freight than is listed on rate confirmation sheet. Alert Flock ASAP if shipper attempts to load more freight than noted. Driver is responsible for refusing to load any product that is not listed on in the rate confirmation sheet. MAY BE FLOOR LOADED OR PALLETIZED.  From Shipper: DEL Appointment #: 200266731 /	<b>381156601, CS0000486890</b>
2	Pick	STERNO PRODUCTS 2483 Harbor Avenue, Memphis, TN 38113 shipper	05-15-23; 1400 CDT	Box Truck Restriction Sprinter Van Restriction	From Flock Freight:  From Shipper: Sales Order Number E378458 PO Number 5378952924 RFL Routed LCT Clients CLC SCAC FLOK Carrier Mode Partial Truckload	<b>SCL152506</b>
3	Drop	SAMS DISTRIBUTION CENTER 8231 26 Stauffer Industrial Park, Taylor, PA 18517 RECEIVER	05-17-23; 0500 EDT	Box Truck Restriction Sprinter Van Restriction	From Flock Freight:  From Shipper: Sales Order Number E378458 PO Number 5378952924 RFL Routed LCT Clients CLC SCAC FLOK Carrier Mode Partial Truckload	<b>SCL152506</b>
4	Drop	Burlington Coat Factory -Burlington Township, 250 Daniels Way, Florence, NJ 08518 Appt Request   auto email	05-19-23; 1000 - 1200 EDT	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	From Flock Freight: Please only deliver to address on RATE CONFIRMATION SHEET (Not shipper provided BOL) unless instructed to go to different location upon arrival at consignee. Stop off fee will be added. DO NOT DROP TRAILER if requested! Thank You  From Shipper: DEL Appointment #: 200266731 /	<b>381156601, CS0000486890</b>

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
1 & 4	2	Pallet	335	40	40	48	250	No	Yes	No		STANDARD
2 & 3	14	Pallet	18444	48	40	48	65	No	No	No		custom products

Important  
Instructions:

\*\* CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST  
OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or  
consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.  
\*\*

**General Provisions**

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to [documents@flockfreight.com](mailto:documents@flockfreight.com) within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to [documents@flockfreight.com](mailto:documents@flockfreight.com) on day of delivery or \$100 deduction will apply

**Initial Here**

7. Email scanned POD and invoice to [documents@flockfreight.com](mailto:documents@flockfreight.com)
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to [documents@flockfreight.com](mailto:documents@flockfreight.com).
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. Rate Confirmation Sheets are supplements to the Flock Freight Broker Carrier Agreement, not separate contracts or agreements, and unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
17. This shipment cannot be transloaded or crossdocked and must move direct unless approved. Any violation will result in removal from our network.
18. Missed Guaranteed Delivery Dates will result in a rate reduction of 20% from the linehaul unless the delay was approved by Flock Freight.
19. This load cannot be transferred from the trailer it was loaded onto at any point during the transit unless approved. Any violation will result in removal from our network.





Load ID # QZ-QV6-JDP

Freight Broker - MC 033945  
701 S Coast Hwy 101, Encinitas, CA 92024  
Tracking: (858) 704-6444, trackingteam@flockfreight.com  
Support: (855) 744-7585, carriersupport@flockfreight.com

**MAXIMUM ACCESSORIAL CHARGES:** (Requires prior approval from Flock Freight, Inc.)  
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used  
\$150, Extra Stops \$50 (+miles if applicable).

**NOTE:** Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

**All dedicated truckloads require sealed trailers**

**\*Double Brokering Not Permitted Without Prior Authorization-Failure To Comply Will Result In Payment Denial\***

**MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION**

Driver Name	Driver Cell	Truck #	Trailer #

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$3,000.00
GUAR	Guaranteed	\$0.00
		\$3,000.00

Carrier Signature:\_\_\_\_\_

## RATE CONFIRMATION SHEET

Email POD to [documents@flockfreight.com](mailto:documents@flockfreight.com) on day of delivery or  
\$100 deduction will apply. Reference load # QZ-QV6-JDP

Carrier Rep: Tyler Cannon - (858) 366-4056 - [tyler.cannon@flockfreight.com](mailto:tyler.cannon@flockfreight.com)

Carrier: Brz	Attention: Shawn Popovic	<b>Services</b>	<input checked="" type="checkbox"/> Exclusive Use
Phone: (708) 303-5150	Email: <a href="mailto:shawn@rtbrz.com">shawn@rtbrz.com</a>	<input checked="" type="checkbox"/> Load to Ride	<input type="checkbox"/> <a href="#">p44 Auto tracking</a>
		<input checked="" type="checkbox"/> Mode:FTL	<input type="checkbox"/> Food Grade Trailer

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	MAM USA 5540 East Holmes Road, Memphis, TN 38118 Essence Smith	05-15-23; 0900 - 1600 CDT	Box Truck Restriction Sprinter Van Restriction Refrigerated Truck Restriction	From Flock Freight: Please DO NOT accept more freight than is listed on rate confirmation sheet. Alert Flock ASAP if shipper attempts to load more freight than noted. Driver is responsible for refusing to load any product that is not listed on in the rate confirmation sheet. MAY BE FLOOR LOADED OR PALLETIZED.  From Shipper: DEL Appointment #: 200266731 /	<b>CS0000486890</b>
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3	Drop	SAMS DISTRIBUTION CENTER 8231 26 Stauffer Industrial Park, Taylor, PA 18517 RECEIVER	05-19-23; 2030 EDT	Box Truck Restriction Sprinter Van Restriction	From Flock Freight:  From Shipper: Sales Order Number E378458 PO Number 5378952924 RFL Routed LCT Clients CLC SCAC FLOK Carrier Mode Partial Truckload	<b>SCL152506</b>
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consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.  
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### **General Provisions**

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to [documents@flockfreight.com](mailto:documents@flockfreight.com) within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Email POD to [documents@flockfreight.com](mailto:documents@flockfreight.com) on day of delivery or \$100 deduction will apply

### **Initial Here**

7. Email scanned POD and invoice to [documents@flockfreight.com](mailto:documents@flockfreight.com)
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Email lumper receipts to [documents@flockfreight.com](mailto:documents@flockfreight.com).
10. Detention should be communicated and documented within 30 minutes, prior to the start and end or it will be denied. In and Out times must be noted on the BOL by the shipper or receiver in order for detention to be approved.
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12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
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16. When the shipment is in furtherance of services Flock Freight provides, directly or indirectly, to the United States of America or the United States Postal Service, the terms and conditions located at <https://www.flockfreight.com/federal-contract-terms> shall supplement the terms of the Broker- Carrier Agreement between Flock Freight and the transporting motor carrier, and shall have full force and effect.
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**Load ID # QZ-QV6-JDP**

**Freight Broker - MC 033945**  
**701 S Coast Hwy 101, Encinitas, CA 92024**  
**Tracking: (858) 704-6444, trackingteam@flockfreight.com**  
**Support: (855) 744-7585, carriersupport@flockfreight.com**

**MAXIMUM ACCESSORIAL CHARGES:** (Requires prior approval from Flock Freight, Inc.)  
Layover \$250, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used  
\$150, Extra Stops \$50 (+miles if applicable).

**NOTE:** Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

**All dedicated truckloads require sealed trailers**

**\*Double Brokering Not Permitted Without Prior Authorization-Failure To Comply Will Result In Payment Denial\***

**MISSED GUARANTEE WILL RESULT IN A RATE DEDUCTION**

Driver Name	Driver Cell	Truck #	Trailer #
Leonardo	(305) 903-8556	858	305787

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$3,000.00
GUAR	Guaranteed	\$0.00
		\$3,000.00

**Carrier Signature:**\_\_\_\_\_



Date: 5/15/2023

## MASTER BILL OF LADING

Page: 1

## SHIP FROM

Name: MAM USA Corporation - GEODIS/Memphis  
Address: 5540 Holmes RD  
City/ST/Zip: Memphis, TN 38118  
DEA#:   
SID#: SO311965

FOB: ☐

Bill of Lading Number: 84529600003119503



CARRIER NAME: Customer Pickup  
Trailer number: 1  
Seal number(s):

## SHIP TO

Name: BURLINGTON DC #053  
Address: 4287 Resnick Rd  
City/ST/Zip: Bismarck, ND 58103

FOB: ☐

SCAC: CPU

Pro Number: BRZ



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:   
Address1:   
Address2:   
City/ST/Zip: ,

Prepaid ☐ Collect ☒ 3rd Party ☐☒  
(check box)Master Bill of Lading, with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS: MABD:

Do not Deliver Before:

## Underlying Bills of Lading Numbers:

179258318-1 179258319-1 179258320-1 179258321-1 179258322-1 179258323-1 179258324-1  
179258325-1

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
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## See Following Master Bill of Lading Supplement

GRAND TOTAL	104	331.50	7.75	2
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## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention to handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
Pallet weigh 50lbs, Total Pallet weight 100.00						See Following Master Bill of Lading Supplement		

## GRAND TOTAL

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

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

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

Geodis Logistics, LLC

Agent for Shipper

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Essence Smith*

## Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets  
said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

Signature

Date

Number of Pieces





## BILL OF LADING

Bill Of Lading: E378458

<b>Ship From</b> STERNO PRODUCTS 2483 HARBOR AVE, MUST HAVE APPT - 901-573-7220 or cmccracken@sterno.com MEMPHIS, TN 38113 901-573-7220 cmccracken@sterno.com ***CARRIERS MUST SCHEDULE A PICK UP APPOINTMENT. NO EXCEPTIONS. DO NOT ARRIVE WITHOUT AN APPOINTMENT***				 Bill of Lading: E378458  PRO: T86-RW7G			
<b>Ship To</b> SAM'S DISTRIBUTION CNTR .8231 APPT REQ'D 570.562.2230, 26 STAUFFER INDUSTRIAL PARK TAYLOR, PA 18517				<b>Carrier: FLOCK FREIGHT</b> <b>Pickup Date: 05/15/2023</b>			
<b>3rd Party Freight Charges Bill To</b> Sterno c/o Rockfarm 300 Data Ct Dubuque, IA 52003 accountspayable@rockfarmlogistics.com				<b>References</b> Product Essential for Supermarket & Food Manufacturing distribution. Sales Order Number E378458 MUST ARRIVE BY DATE 05/18/2023 17:00:00 Cust Reference SCL152506 PO Number 5378952924 PRO T86-RW7G SCAC FLOK Pallet 30 DOUBLED STACKED PALLET IN 14 SPACES Seal Number 5791984			
<b>Special Instructions: ### SPECIAL INSTRUCTIONS: ONLY deliver on MABD or 1 day prior ** For</b> MABD extensions, email nkelly@sterno.com RECEIVER: Count each stacked pallet based on number of individual pallets for each: double = 2, triple = 3, quadruple = 4. If Short/Damage see "Freight Claims" below for more info. <b>Accessorials: Hazardous,</b>				<b>Freight Terms</b> Prepaid: <b>X</b> Collect: 3rd Party:			
<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HM (X)</b>	<b>Hazmat</b>	<b>Item Description</b>	<b>NMFC</b>	<b>LTCL Class</b>
72.0	BOX	688.0 lb	X	UN2037, Receptacles, small, containing gas, 2.1 UN2037, Receptacles, small, containing gas, 2.1, 24 Hrs Contact: CHEMTEL INC MIS 0001463 24 24 Hrs Phone: 800-255-3924	UN2037, Receptacles, small, containing gas, 2.1	85890	125.0
288.0	BOX	2160.0 lb			2 Hr Pad Wick Safe Heat Member	42660-2	65.0
0.0	PLT	1500.0 lb			Pallet tare weight		50.0
34.0	BOX	680.0 lb			Chafing Dishes in Cartons	100660	100.0
96.0	CTN	816.0 lb			Members Mark 24 PC Party Set w/ 2HR Safe Heat	106660	100.0
1400.0	BOX	12600.0 lb			6 Hour Safe Heat/Member's Mark Wick Chafing Dish Fuel w/ Power Pad 12 pack	42660-2	65.0
<b>1890.0</b> <b>18444.0 lb</b> <b>PALLETS: 30</b> <b>Carrier Pallets for Billing: 14.0</b>							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				<b>Trailer Loaded:</b> by Shipper		<b>Freight Counted:</b> by Shipper	
<b>Shipper Signature/Date:</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper (Print): <u>Suleidy R. Roldan</u> Shipper (Sign): <u>[Signature]</u>				<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. <b>Carrier (Print):</b> _____ <b>Carrier (Sign):</b> _____			
<b>Freight Claims:</b> Claims for goods lost or damaged in transit are the responsibility of the shipper if prepaid or the consignee if collect (i.e., Will Call pickup). ALL deliveries							

Product and Trailer Inspected: \_\_\_\_\_



**Burlington**

LADIES | MENS | KIDS | BABY | HOME | COATS

**Warehouse Trailer Inspection Report**

\*Driver should be provided a copy of completed form prior to entering and exiting the gate:

Gate Agent: Janeecia Valin

Date: May 22, 2023

**Driver Information**

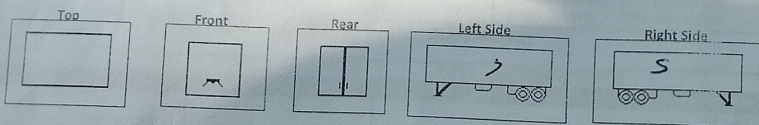
Driver Name (Print) Leonardo Juvrel Driver Signature \_\_\_\_\_  
Driver License # 4430 State FL

\*\*Refusal of driver to sign document constitutes acceptance of all terms

**Trailer/Seal Information**

Trailer # FLOK305787  
US DOT # 3119662  
Appointment # 200266731  
Carrier Trailer Seal # \_\_\_\_\_  
BCF Seal # RED240262 (Color and Number)  
DROP ☒ LIVE (circle)  
SEAL INTACT Y / N (circle)

**Trailer Inspection Form** ☐ No Defects



USE THESE SYMBOLS FOR DAMAGE IDENTIFICATION (Clearly Mark ALL Damage)

B=Bent DOT Bar, D=Dents, L=Landing Gear, H=Hole, S=Scrapes, T=Tires, G=Graffiti, += Damage Lights

**Gate Pass**

5/22/2023 9:08:18 AM

Shipment Nbr: 42187629 3

Trailer Nbr: FLOK305787



Appt Nbr: 200266731





## BILL OF LADING

Bill Of Lading: E378458

STERNO PRODUCTS  
2483 HARBOR AVE, MUST HAVE APPT - 901-573-7220 or cmccracken@sterno.com  
MEMPHIS, TN 38113  
901-573-7220  
cmccracken@sterno.com  
\*\*\*CARRIERS MUST SCHEDULE A PICK UP APPOINTMENT. NO EXCEPTIONS. DO NOT  
ARRIVE WITHOUT AN APPOINTMENT\*\*\*

## Ship From

## Ship To

SAM'S DISTRIBUTION CNTR .8231  
APPT REQ'D 570.562.2230, 26 STAUFFER  
TAYLOR, PA 18517

INDUSTRIAL PARK

Receiver # 916768TR# 305787  
PO# 5378952924 30  
Date Rec'd By UNM Date 5/15/23

3<sup>rd</sup> Party Freight Charges Bill To

Sterno c/o Rockfarm  
300 Data Ct  
Dubuque, IA 52003  
accountspayable@rockfarmlogistics.com

Over 0 Short 0  
Damage Kept 0 ROC Damage 0  
Rec'd By UNM Date 5/15/23

Special Instructions: ### SPECIAL INSTRUCTIONS: ONLY deliver on MABD or 1 day prior \*\* For  
MABD extensions, email nkelly@sterno.com  
RECEIVER: Count each stacked pallet based on number of individual pallets for each: double = 2,  
triple = 3, quadruple = 4. If Short/Damage see "Freight Claims" below for more info.  
Accessorials: Hazardous,

Carrier: FLOCK FREIGHT

Pickup Date: 05/15/2023

## References

Product Essential for Supermarket  
& Food Manufacturing distribution.  
Sales Order Number E378458  
MUST ARRIVE BY DATE 05/18/2023  
17:00:00  
Cust Reference SCL152508  
PO Number 5378952924  
PRO T86-RW7G  
SCAC FLOK

Pallet 30 DOUBLED STACKED PALLET  
IN 14 SPACES  
Seal Number 5791984

Freight Terms

Prepaid: **X**

Collect:

3<sup>rd</sup> Party:

Qty	Type	Weight	HM (X)	Hazmat	Item Description	NMFC	LTL Class
72.0	BOX	688.0 lb	X	UN2037, Receptacles, small, containing gas, 2.1 UN2037, Receptacles, small, containing gas, 2.1, 2.1, 24 Hrs Contact: CHEMTEL INC MIS 0001463 24 24 Hrs Phone: 800-255-3924	UN2037, Receptacles, small, containing gas, 2.1	85890	125.0
288.0	BOX	2160.0 lb			2 Hr Pad Wick Safe Heat Member	42660-2	65.0
0.0	PLT	1500.0 lb			Pallet tare weight	100660	50.0
34.0	BOX	680.0 lb			Chafing Dishes in Cartons	106660	100.0
96.0	CTN	816.0 lb			Members Mark 24 PC Party Set w/ 2HR Safe Heat	42660-2	65.0
1400.0	BOX	12600.0 lb			6 Hour Safe Heat/Member's Mark Wick Chafing Dish Fuel w/ Power Pad 12 pack		

1890.

0

18444.0 lb

PALLETES: 30

Carrier Pallets for Billing: 14.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. \*The agreed or declared value of the property is  
Specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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

## Shipper Signature/Date:

MAY 15 2023

This is to certify that the above named materials are properly classified, packaged, marked and  
labeled and are in proper condition for transportation according to the applicable regulations of the  
Department of Transportation.

Shipper (Print): Soleidys RalazeroShipper (Sign): [Signature]

## Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency  
response information was made available and/or carrier has the Department of Transportation  
emergency response guidebook or equivalent documentation in vehicle. Property described above is  
received in good order, except as noted.

Carrier (Print):

Carrier (Sign):

Freight Claims:  
Claims for goods lost or damaged in transit are the responsibility of the shipper if prepaid or the consignee if collect (i.e., Will Call pickup). ALL deliveries

Product and Trailer Inspected: \_\_\_\_\_





Equip ID 305787 Status SA  
Equip Arrival 05/19/23 2027 Temp1  
Carrier FLOK Temp2  
Seal 5791984 Temp3  
Reseal Fuel Lvl  
Door/Zone APPOINTMENT Dept SAXD  
Del Date 05/19/23 2030 Type 53'

21

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.  
Driver Signature \_\_\_\_\_



Delivery# 82338037 DC 8231





Equip ID 305787 Status SA

Equip Arrival 05/19/23 2027

Temp1

Carrier FLOK

Temp2

Seal 5791984

Temp3

Reseal

Fuel Lvl

Door/Zone APPOINTMENT

Dept SAXD

Del Date 05/19/23 2030

Type 53'

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.  
Driver Signature



Delivery# 82338037

DC 8231



Date: 8/15/2023

# MASTER BILL OF LADING

Page: 1

**SHIP FROM**  
**Name:** MAM USA Corporation - GEODIS/Memphis  
**Address:** 5540 Holmes RD  
**City/ST/Zip:** Memphis, TN 38118  
**DEA#:**  
**SID#:** SO311965

**Bill of Lading Number:** 84529600003119503



**CARRIER NAME:** Customer Pickup  
**Trailer number:** 1  
**Seal number(s):**

**SHIP TO**  
**Name:** BURLINGTON DC #053  
**Address:** 4267 BENTLEY DR  
**City/ST/Zip:** BURLINGTON, NC 27007  
**FOB:** ☐

**SCAC:** CPU

**Pro Number:** BRZ



**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☒ Master Bill of Lading with attached underlying Bills of Lading (check box)

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address1:**  
**Address2:**  
**City/ST/Zip:** 200266731

**SPECIAL INSTRUCTIONS:** MABD:

**Do not Deliver Before:**

**Underlying Bills of Lading Numbers:**

179258318-1 179258319-1 179258320-1 179258321-1 179258322-1 179258323-1 179258324-1

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
See Following Master Bill of Lading Supplement					
GRAND TOTAL	104	331.50	7.75		2

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)
Commodity Description					
LTL ONLY					
NMFC # CLASS					

Pallet weigh 50lbs, Total Pallet weight 100.00

See Following Master Bill of Lading Supplement

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state the value of the property as follows:  
 The agreed or declared value of the property is specifically stated on the bill of lading.

BURLINGTON STORES - DC INBOUND STAMP

MERCHANDISE RECEIPT AT DOCK

Freight has been paid for this shipment. The carrier is not responsible for any loss or damage to the property.

EXCEPTIONS FOR LOSS OR DAMAGE IN THIS SHIPMENT MAY BE AVOIDABLE. See 49 CFR 395.101

NOTE: Liability Limitation for loss or damage to property in this shipment may be avoided. See 49 CFR 395.101

RECEIVED, subject to individually determined rates or contracts that have been agreed to by the shipper, if applicable, otherwise to the carrier's published rates, classifications and federal regulations.

SHIPPER SIGNATURE DATE

Bill Signed For: [Signature] DATE: [Date]

Bill Signed For: [Signature] DATE: [Date]

SUBJECT TO UNLOADING, INSPECTION AND COUNTING OF FREIGHT

By Driver ☐ By Shipper ☒

By Driver/pallets said to contain ☐

By Driver/Pieces ☐

**COD Amount:** \$

**Fee Terms:** Collect ☐ Prepaid ☐

**Customer check acceptable:** ☐

U.S.C. 14706(c)(1)(A) and (B).

Carrier shall not make delivery of this shipment without payment of freight and all other applicable charges.

Dis Logistics, LLC

CARRIER SIGNATURE / PICKUP DATE

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

Signature

Date

Number of Pieces

Exhibit Smith



Date: 05/15/2023

# SUPPLEMENT TO MASTER BILL OF LADING

Page: 2

Bill of Lading Number: 84529600003119503

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
381156601	9	29.16	4.87	Y N	STANDARD 2
381156602	17	57.53	0.52	Y N	0
381156603	9	17.93	0.27	Y N	0
381156604	9	30.46	0.27	Y N	0
381156605	17	57.53	0.52	Y N	0
381156606	21	71.06	0.64	Y N	0
381156607	9	23.85	0.27	Y N	0
381156608	13	43.99	0.39	Y N	0
GRAND TOTAL	104	331.50	7.75		2

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		86	CS	284.41		PLASTIC OR RUBBER ARTICLES, OTHER THAN EXPANDED, 6 BUT LESS THAN 8 LBS/CUBIC FT ***NO NMFC DESCRIPTION***  Total Pallets: 2 Pallet weigh 50lbs, Total Pallet weight 100.00	156600-05	125
	PL(s)	18	CS	47.09				
2		104		431.50		GRAND TOTAL		