



Bill to:
ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 02/06/2024
Invoice #: 6732571
Terms: NET 30
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1530 S 2ND STREET, CHEROKEE, IA 51012 - 17815 EAST FOSTER ROAD, LIBERTY, MO 64068			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Carrier Load Confirmation - 6732571

Driver must call prior to heading to shipper
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 6732571

02/05/24 10:40 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
STEVE BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5525 Sent To:steve@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS,MP UPDATES REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 39,600	Contact: Stephen Daniel Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: stephen.daniel@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Any Lumper fees MUST be reported directly to Allen Lund Company on the day of delivery. If not then they will NOT be reimbursed..

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay..

****BOL MUST BE SIGNED & DATED AT RECEIVER OR PAYMENT WILL BE REFUSED**.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 432-5863.

PICKUP INFORMATION

Pick UP #1:	AMERICOLD LOGISTICS, LLC
Address:	1530 S 2ND STREET
	CHEROKEE, IA 51012
Contact:	
Phone:	

Pick Up Date:	02/05/2024 Monday
Pick Up Time:	09:00 , 09:00 - 13:30
FCFS Notes:	fcfs
Appt Conf #:	
PU/PO #:	4500722478
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity	Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		4500722478	0 PCS		450072 2478	4500722 478		39,600

ALLEN LUND RATE CONFIRMATION

	Total:	0		Total:	0	
--	--------	---	--	--------	---	--

DELIVERY INFORMATION

Delivery #1:	COLD SOLUTIONS @ RUSH CREEK, LLC - LIBERTY MO
Address:	17815 EAST FOSTER ROAD
	LIBERTY, MO 64068
Contact:	
Phone:	

Delivery Date:	02/06/2024 Tuesday
Delivery Time:	07:00
FCFS Notes:	
Confirm #:	
DEL PO #:	4500722478

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	4500722478	0	PCS		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,200.00	1	\$1,200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,200.00
Balance Due					\$1,200.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: memphisbilling@allenlund.com or (800) 237-1629. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #6732571-TN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 237-1629 or EMAIL to: stephen.daniel@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6732571



Straight Bill Of Lading

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

Nor-Am Cold Storage

1530 S 2nd Street

Cherokee, IA 51012

Phone:

Fax:

AS AGENT FOR: SHIPPER / CONSIGNOR

REI LLC

PO Box 608

PO #6078595

Arnold Park, IA 51331

DELIVER TO (CONSIGNEE):

Cold Solutions at Rush Creek LLC

Ambient

17815 East Foster Road

Liberty, MO 64068

BOL NUMBER	
LOAD NUMBER	
REFERENCE	80368
ORDER DATE	1/8/2024
SHIP DATE	2/5/2024
P.O. #	4500722478
CUST. ORDER #	1041447

CARRIER	HEALTH CERTIFICATE	TRAILER TEMP	TRAILER #
Allen Lund		Ambient F	PTLZ244736
SEAL 1	F3091673	SEAL 2	SEAL 3

ORDER REMARKS

SPECIAL INSTRUCTIONS (SHIPMENT NOTES):

GEN CPU Item 10198051

COUNT	UOM	HAZ	PRODUCT CODE / LOT	SAID TO CONTAIN / PALLET	NET	GROSS	UOM	NET KG
792			4011-000-350-000	Dri WEN Reg 50# BNB Std	39,600.00	42,063.12	lb	17,962.2579
318			01924		15,900.00	16,888.98	lb	7,212.1187
36	CS			YD0173-001-117	1800.000000			
36	CS			YD0173-001-118	1800.000000			
36	CS			YD0173-001-119	1800.000000			
36	CS			YD0173-001-120	1800.000000			
36	CS			YD0173-001-122	1800.000000			
33	CS			YD0173-001-137	1650.000000			
36	CS			YD0173-001-140	1800.000000			
36	CS			YD0173-001-141	1800.000000			
33	CS			YD0173-001-142a	1650.000000			
324			26123		16,200.00	17,207.64	lb	7,348.1964
36	CS			YD0117-001-476	1800.000000			
792	*** TOTALS ***			23.00	39,600.00	42,063.12		17,962.2579

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD. DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Manssa Molland
(SIGNATURE OF CONSIGNOR)

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT.

STATED SHIPPER'S WEIGHT.

Received in Good Order:

(SIGNATURE OF DRIVER)

Print Name: _____ Date: 2/5/2024

Shippers Agent, Per _____



Straight Bill Of Lading

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

Nor-Am Cold Storage

1530 S 2nd Street

Cherokee, IA 51012

Phone:

Fax:

AS AGENT FOR: SHIPPER / CONSIGNOR

REI LLC

PO Box 608

PO #6078595

Arnold Park, IA 51331

DELIVER TO (CONSIGNEE):

Cold Solutions at Rush Creek LLC

Ambient

17815 East Foster Road

Liberty, MO 64068

BOL NUMBER	
LOAD NUMBER	
REFERENCE	80368
ORDER DATE	1/8/2024
SHIP DATE	2/5/2024
P.O. #	4500722478
CUST. ORDER #	1041447

CARRIER	HEALTH CERTIFICATE	TRAILER TEMP	TRAILER #	SHIP DATE
Allen Lund		Ambient F	PTL2244736	
SEAL 1	F3091673	SEAL 2	SEAL 3	

COUNT	UOM	HAZ	PRODUCT CODE / LOT	SAID TO CONTAIN / PALLET	NET	GROSS	UOM	NET KG
36	CS			YD0117-001-477	1800.000000			
36	CS			YD0117-001-478	1800.000000			
36	CS			YD0117-001-479	1800.000000			
36	CS			YD0117-001-480	1800.000000			
36	CS			YD0117-001-481	1800.000000			
36	CS			YD0117-001-486	1800.000000			
36	CS			YD0117-001-487	1800.000000			
36	CS			YD0117-001-488	1800.000000			
150			27723		7,500.00	7,966.50	lb	3,401.9428
35	CS			YD0132-001-497	1750.000000			
10	CS			YD0132-001-498	500.000000			
35	CS			YD0132-001-499	1750.000000			
35	CS			YD0132-001-502	1750.000000			
35	CS			YD0132-001-507	1750.000000			

792	*** TOTALS ***	23.00	39,600.00	42,063.12	17,962.2579
-----	----------------	-------	-----------	-----------	-------------

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD. DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Manssa Melland
(SIGNATURE OF CONSIGNOR)

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT.

STATED SHIPPER'S WEIGHT: _____

Received in Good Order:

(SIGNATURE OF DRIVER)

Print Name: _____ Date: 2/5/2024

Shippers Agent, Per _____



Straight Bill of Lading

Page 1 of 2

Nor-Am Cold Storage

1530 S 2nd Street

Cherokee, IA 51012

Phone:

Fax:

AS AGENT FOR: SHIPPER / CONSIGNOR

REI LLC

PO Box 608

PO #6078595

Arnold Park, IA 51331

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

DELIVER TO (CONSIGNEE):

Cold Solutions at Rush Creek LLC

Ambient

17815 East Foster Road

Liberty, MO 64068

CARRIER	HEALTH CERTIFICATE	TRAILER TEMP	TRAILER #	BOL NUMBER	LOAD NUMBER
Allen Lund		Ambient F	PTLZ244736		
SEAL 1	F3091673	SEAL 2		REFERENCE	80368
		SEAL 3		ORDER DATE	1/8/2024
				SHIP DATE	2/5/2024
				P.O. #	4500722478
				CUST. ORDER #	1041447

ORDER REMARKS**SPECIAL INSTRUCTIONS (SHIPMENT NOTES):**

GEN CPU Item 10198051

COUNT	UOM	HAZ	PRODUCT CODE / LOT	SAID TO CONTAIN / PALLET	NET	GROSS	UOM	NET KG
792			4011-000-350-000	Dri WEN Reg 50# BNB Std	39,600.00	42,063.12	lb	17,962.2579
318			01924		15,900.00	16,888.98	lb	7,212.1187
36	CS			YD0173-001-117	1800.000000			
36	CS			YD0173-001-118	1800.000000			
36	CS	TEMPERATURE	N/A	YD0173-001-119	1800.000000			
36	CS	DATE RECEIVED	2-6-24	CASES RECEIVED 792	YD0173-001-120	1800.000000		
36	CS	PALLETS IN	22	OUT	YD0173-001-122	1800.000000		
33	CS	DAMAGE	OVER	SHORT	YD0173-001-137	1650.000000		
36	CS	CARRIER SIGNATURE		YD0173-001-140	1800.000000			
36	CS	BY SIGNING, YOU ARE IN FULL AGREEMENT WITH THE ABOVE INFORMATION		YD0173-001-141	1800.000000			
33	CS	WAREHOUSE SIGNATURE		YD0173-001-142a	1650.000000			
324			26123		16,200.00	17,207.64	lb	7,348.1964
36	CS			YD0117-001-476	1800.000000			

792 \	*** TOTALS ***	23.00	39,600.00	42,063.12	17,962.2579
-------	----------------	-------	-----------	-----------	-------------

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Manssa Melland
(SIGNATURE OF CONSIGNOR)

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT.

STATED SHIPPER'S WEIGHT.

Received in Good Order:

(SIGNATURE OF DRIVER)

Print Name: _____ Date: 2/5/2024

Shippers Agent, Per _____



Straight Bill Of Lading

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein

Nor-Am Cold Storage

1530 S 2nd Street

Cherokee, IA 51012

Phone:

Fax:

AS AGENT FOR: SHIPPER / CONSIGNOR

REI LLC

PO Box 608

PO #6078595

Arnold Park, IA 51331

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

DELIVER TO (CONSIGNEE):

Cold Solutions at Rush Creek LLC

Ambient

17815 East Foster Road

Liberty, MO 64068

BOL NUMBER	
LOAD NUMBER	
REFERENCE	80368
ORDER DATE	1/8/2024
SHIP DATE	2/5/2024
P.O. #	4500722478
CUST. ORDER #	1041447

CARRIER	HEALTH CERTIFICATE	TRAILER TEMP	TRAILER #	SHIP DATE
Allen Lund		Ambient F	PTLZ244736	
SEAL 1	F3091673	SEAL 2	SEAL 3	CUST. ORDER #

COUNT	UOM	HAZ	PRODUCT CODE / LOT	SAID TO CONTAIN / PALLET	NET	GROSS	UOM	NET KG
36	CS			YD0117-001-477	1800.000000			
36	CS			YD0117-001-478	1800.000000			
36	CS			YD0117-001-479	1800.000000			
36	CS			YD0117-001-480	1800.000000			
36	CS			YD0117-001-481	1800.000000			
36	CS			YD0117-001-486	1800.000000			
36	CS			YD0117-001-487	1800.000000			
36	CS			YD0117-001-488	1800.000000			
150			27723		7,500.00	7,966.50	lb	3,401.9428
35	CS			YD0132-001-497	1750.000000			
10	CS			YD0132-001-498	500.000000			
35	CS			YD0132-001-499	1750.000000			
35	CS			YD0132-001-502	1750.000000			
35	CS			YD0132-001-507	1750.000000			

792	*** TOTALS ***	23.00	39,600.00	42,063.12	17,962.2579
-----	----------------	-------	-----------	-----------	-------------

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Manissa Mollard
(SIGNATURE OF CONSIGNOR)

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT.

STATED SHIPPER'S WEIGHT.

Received in Good Order:

(SIGNATURE OF DRIVER)

Print Name: _____ Date: 2/5/2024

Shippers Agent, Per _____