



Bill to:
JEAR Logistics, LLC
,
Mount Pleasant,
SC,
29465

Invoice Date: 02/26/2024
Invoice #: JEAR PO: 857500
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		4744 N. Wolf Creek Pike, Dayton, Ohio 45417 - 90 Salem Road, NORTH BILLERICA, Massachusetts 01862			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



JEAR Logistics, LLC		JEAR PO: 857500	
Jovaque Breland		Phone:	(843) 884-2626 x296
MC Number: 627192		After Hours:	(843) 884-2626 x113
PMB 226		Fax:	(843) 936-1912
186 Seven Farms Drive Suite F		Email:	spencerd@jearlogistics.com
Daniel Island, SC 29492			
Carrier Information			
Name:	RIKI TRANSPORTATION INC. DBA BRZ	MC Number:	086875
Phone:	708-303-5150	USDOT:	3119062
Driver:	serafin	Fax:	
Driver 2:		Driver Phone:	5613520835
Dispatcher:	Linda ext 216	Driver 2 Phone:	
		Dispatcher Phone:	
Carrier Rate:	\$2,300.00 Flat		
Load Information			
Trailer Type:	Van	Trailer Size:	53
Weight:	~43500	Load Type:	Dry
Temperature:	NA *** All Temps in Fahrenheit ***		
Shippers			
Pick #	Shipper	Pickup Date	Pickup #
1	International Molasses 4744 N. Wolf Creek Pike Dayton, Ohio 45417	2/23/2024 12:00 PM	
	<u>Commodity</u> 17 pallets molasse and corn syrup		
Consignees			
Drop #	Consignee	Delivery Date	Delivery #
1	SIEGEL EGG - BILLERICA 90 SALEM ROAD NORTH BILLERICA,, Massachusetts 01862	2/26/2024 4:00 AM	
	<u>Commodity</u> 17 pallets molasses and corn syrup		

Driver Instructions

Night Dispatch: 843-884-2626 x113 Contact: Broker Crawford: 843-535-8997 or crawfordw@jearlogistics.com

DRIVER or TEAM DRIVERS MUST ACCEPT MACROPOINT OR BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE. MACROPOINT MUST BE KEPT ON AND IF IS TURNED OFF OR HIDDEN BY DRIVER, BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE.

Check calls are required by 9am EST and by 8pm EST with current location and ETA to shipper/receiver. Failure to do so will result in voided detention, and a \$100 fine per check call that is not made. Check calls can be made in form of email, text, or call to the contact information above.

Carrier must notify JEAR via email, call, or text (contact info above) when checking in and out of shipper(s) and receiver(s) so JEAR Logistics can update the customer. Failure to notify within 60 minutes will result in voided detention, or fines if applicable. Layovers and detention will not be paid to trucks late to the shipper(s) or receiver(s) or trucks that fail to notify JEAR within 60 minutes of checking in and out of shipper or receivers.

If you deliver or pick up a load early or late without written approval by the broker, you will be fined \$500 per day it is picked up or delivered early or late.

IF TEAM SERVICE IS REQUESTED AND NOTED ON THE RATE CON WE REQUIRE TEAM SERVICE. IF YOU PROVIDE FALSE DRIVER INFORMATION, OR IF IT COMES TO THE ATTENTION OF THE BROKER THAT YOU ASSIGNED A SOLO DRIVER TO A TEAM RATE, YOU

WILL BE FINED \$1000. TEAM SERVICE IS DEFINED AS 1000 MILES PER DAY AT AN AVERAGE OF 50MPH AND DEFINED AS TWO DRIVERS IN THE TRUCK.

Carrier must secure load with at least 2 LOAD LOCKS unless otherwise REQUESTED BY SHIPPER OR CUSTOMER OR BROKER, carrier will be held liable for any damages if they do not secure the load with load locks*** IF LOADING MELONS, BERRIES, ASPARAGUS ETC, PLEASE ENSURE THERE ARE LOAD LOCKS OR ANY OTHER TOOLS TO KEEP THE PRODUCT SAFE. YOU CAN REQUEST THESE FROM SHIPPER.

IF REEFER IS NOT RUN CONTINUOUS AND THERE IS A TRUCK CLAIM, CARRIER IS FULLY RESPONSIBLE FOR THE FULL CLAIM. YOU MUST RUN YOUR REEFER AT CONTINUOUS THE ENTIRE LOAD.

If an extra pick up or drop is added by the customer and it is within 10 miles, a flat rate of \$100 will be added. If it farther than 10 miles, a flat rate of \$100 plus the rate per mile based on the freight rate will be added.

Driver may be responsible for driving to a nearby location to wash out trailer. Carrier is responsible for any fees as a clean trailer is required. Before the PU# will be released, carrier must submit photos of a clean trailer, airchute with no rips or tears, reefer keypad set to the rate con's temperature, ON CONTINUOUS, and side of truck showing MC number. If carrier does not provide these photos, they are responsible for any claims issues as well as a \$500 fee.

DRIVER MUST ACCEPT MACROPOINT OR BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE.

IF REQUESTED, driver must send pictures to 843-535-8997 or crawfordw@jearlogistics.com to receive pickup numbers:

- Inside of trailer showing air chute
- Reefer keypad set to rate confirmation temperature (continuous)
- Side of truck showing DOT number

PLEASE NOTE: CARRIER MUST HAVE AN IN-TACT AIR CHUTE IN THE TRAILER OR THE CARRIER WILL BE RESPONSIBLE FOR ANY TEMPERATURE ISSUES THAT OCCUR AS A RESULT. **If reefer has plugs, plugs must be in so that no outside air is leaking into reefer** 53' Air-Ride Refer Trailer with Air Chute required. Seals are required on every trailer. The carrier is responsible for purchasing a seal if the shipper will not provide one. Once loaded, the carrier must mark the seal number on the BOLs and provide that number to the broker. The carrier must not break the seal under any circumstances. If seal is not in-tact at the time of delivery, carrier may be responsible for any refusal or rejections. Refrigerated load held at BOL temp degrees continuously. DRIVER MUST PULP EVERY PALLET! IF DRIVER IS UNABLE TO GO ON DOCK TO PULP EVERY PALLET, CARRIER MUST NOTIFY JEAR IMMEDIATELY. PLEASE HAVE TWO TEMPERATURE RECORDERS (ONE IN THE MIDDLE OF THE TRAILER AND ONE ON THE NOSE). * Carrier to notify JEAR immediately if Temperature changes by more than 2 degrees. Trailer must be clean and free of odor at pickup.

Pickup and Delivery times are firm. Carrier to notify Crawford @ 843-535-8997 immediately with any pick-up, over the road, or delivery issues. Carrier to email, call, or text when drivers arrive on site for pick up, when drivers are loaded, when driver arrives at receiver, and when driver is empty at the receiver. If there are any breakdowns, flat tires, or anything that would delay delivery, the carrier must IMMEDIATELY notify Crawford @ 843-535-8997 or crawfordw@jearlogistics.com. Lack of communication that results in a late pick up or delivery will result in a MINIMUM fine of \$250, plus additional fees from either from the customer, shipper, or receiver, and that fine will be passed along to the carrier.

Carrier/Driver is responsible for lumper fee at delivery location. JEAR will reimburse lumper fee with receipt turned in with bills**

CARRIER MUST LOAD REQUIRED QUANTITIES OF PRODUCT AND HAVE THE CORRECT EQUIPMENT. CARRIER MUST CONFIRM TEMPERATURE, NUMBER OF TEMP RECORDERS, AND IF ADDITIONAL EQUIPMENT IS REQUIRED WITH BROKER BEFORE LOADING. IF A DIFFERENT TEMPERATURE IS LISTED ON THE BOL VERSUS THE RATE CON, OR IF CARRIER IS NOT COMFORTABLE WITH HOW THE PRODUCT IS LOADED, THE CARRIER MUST NOTIFY THE BROKER BEFORE LEAVING THE SHIPPER. IF CARRIER DOES NOT CONFIRM WITH BROKER THEN CARRIER IS RESPONSIBLE FOR RESULTING DAMAGES. Invoices will be paid on Copies, but Originals MUST be mailed. DETENTION AT FCFS IS PAID AFTER 8 HOURS OF FREE WAITING- AFTER THAT, IT IS \$25/HR UP TO 4 HOURS. DETENTION AT APPT IS PAID AFTER 4 HOURS OF WAITING AT \$25/HR UP TO 8 HOURS. IF CROSSING INTO CANADA, WE HAVE NO CONTROL OVER THE BORDER FACILITIES AND CANNOT EXTEND DETENTION FOR TIME SPENT AT BORDER FACILITIES.

If the MC being used on this load has ran less than 5 loads with JEAR Logistics, or if this load is deemed as a "High Value Load" accordingly to JEAR Logistics, the broker and JEAR Logistics may withhold pick up information and pick up number(s) if the below is not received from the carrier's MC# who is on this load, prior to dispatching the truck:

- Carrier411 information verified, all emails and phone numbers, by broker or JEAR Logistics Carrier Team
- Pictures before loading, preferably on the day of loading: 1) clean and empty trailer showing an in-tact and working air-chute 2) Side of the truck showing the name of the carrier and DOT number matching the carrier's MC# who is on this load 3) reefer keypad (if reefer load) showing the reefer is set on the agreed upon temp in this rate confirmation, the reefer is on the continuous setting, and the box temp is cooling down.
- Pictures immediately after loading 1) BOL received from the shipper 2) Loaded product before trailer doors are closed, ensuring pallets and all product is secure 3) locked trailer with seal secured ON the trailer where seal numbers can be seen so broker can match the numbers printed on the BOL

If any of the above is not received by the broker or JEAR Logistics in timely manner, the carrier may be taken off this load without compensation, detention, truck order not used.

Contact: 823-884-2626 (x105) /invoices@jearlogistics.com Fax: 843-606-5291 for payment, invoicing, or any other questions after the load is delivered.
Night Dispatch: 843-884-2626 x113
Contact: Broker Crawford White: 843-535-8997 or crawfordw@jearlogistics.com

Please Include load # 857500 ON ALL INVOICES.

Invoices will be paid on clear, signed copies sent by email to: invoices@jearlogistics.com (Please note that this is a new email address) or by fax: 844-341-4281.

Lumper receipts need to be submitted at time of invoicing for reimbursement. If not provided with initial invoice, JEAR will notify the carrier by email, and 48 hours will be given to submit the lumper receipt(s). After 48 hours the invoice is subject to deduction in the amount of the lumper or non-reimbursement.

To be clear – Invoices must be submitted to the Accounting Department to be verified and confirmed good to process.

Broker receipt or approval of paperwork does not guarantee timely payment or override accounting's request for additional documentation. The Carrier is responsible for obtaining any missing/incomplete paperwork requested by accounting or the broker.

If originals are required by the broker, they must be mailed to:

JEAR Logistics
PMB 226
186 Seven Farms Drive Suite F
Daniel Island, SC 29492

FOR ACH/QUICKPAY, SEE INSTRUCTIONS AT BOTTOM TO CONNECT WITH TRIUMPH PAY

Accounting Department can be reached at 843-884-2626 x142

PLEASE NOTE:

The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Please Note: Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request.

Carrier is to notify JEAR immediately if temperature changes by more than 2 degrees. Pickup and Delivery times are firm unless indicated elsewhere in the rate confirmation. Carrier to notify JEAR immediately with any pick-up or delivery issues. Carrier to call JEAR to confirm temperatures at loading and unloading, 843-884-2626 (we have dispatch available 24/7).

PLEASE NOTE:

1. Trailer must be clean, free of odor, in good repair, with no refrigeration unit leaks or roof leaks, infestations, blood, other contaminants, or debris. Door seals intact & drain plugs must be in place.
2. All reefers are required to have an air-chute unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
3. All reefers are required to run their reefer unit continuously in Fahrenheit from pre-load through load delivery, unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
4. All reefers are required to pulp all temperature-sensitive product at required temperature (in Fahrenheit). If pulp temps show any variance from temperature specified on rate confirmation, Carrier is to notify JEAR immediately.
5. All reefers are required to make a check call to broker with the current temperature every loaded day by 9am Eastern Standard Time. Failure to check call by required time may result in a \$100 per occurrence fine.
6. All Reefers are required to have at least one temperature recorder unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
7. All carriers must notify JEAR Logistics of any shortages/overages before leaving any shipper at any time. Carrier cannot leave the loading point/shipper if they are loaded short or over what JEAR Logistics rate confirmation specifies without written confirmation from JEAR Logistics. Failure to comply, can and will result in the carrier being responsible for all subsequent charges.
8. JEAR Logistics reserves the right to withhold payments owed carrier until any claim issue with the carrier has been resolved.
9. On behalf of the shipper, consignee and broker interests, to the extent that any shipments subject to this Agreement are transported within the State of California, CARRIER warrants that:
 - i. All 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this Agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations.
 - ii. All refrigerated equipment it operates within California under this Agreement is in full compliance with the California Air Research Board (ARB) TRU ACTM in-use regulations.

- iii. CARRIER shall be liable to BROKER for any penalties, or any other liability, imposed on BROKER because of CARRIER's use of non-compliant equipment.
- iv. CARRIER must by law have the legal hours to haul the freight of all kinds agreed on this rate confirmation.

*** CARRIER MUST ARRIVE WITH SEAL INTACT AND UNBROKEN. SEAL # DOCUMENTED ON BOL & SIGNED BY SHIPPER. LOADS WITHOUT SEAL COULD BE REJECTED WITH CARRIER BEING HELD RESPONSIBLE. SEAL ONLY TO BE BROKEN BY RECEIVER. UNDER NO CIRCUMSTANCES SHOULD THE DRIVER BREAK THE SEAL ON THE TRAILER. IF THE SEAL IS BROKEN PRIOR TO DELIVERY, THE CARRIER IS SUBJECT TO FINES AND WILL BE HELD RESPONSIBLE FOR CLAIMED AMOUNT. ***

CARRIER MUST LOAD REQUIRED EQUIPMENT. CARRIER MUST CONFIRM TEMPERATURE, NUMBER OF TEMP RECORDERS, AND IF ADDITIONAL EQUIPMENT IS REQUIRED WITH BROKER BEFORE LOADING.

REEFER UNITS ARE TO MAINTAIN CONTINUOUS TEMPERATURE, NOT CYCLE or START-STOP. IF THE CARRIER DOES NOT COMPLY WITH THE TEMPERATURE REQUIREMENTS, OR LOADING INSTRUCTIONS OUTLINED ABOVE, THEN THE CARRIER CAN BE HELD LIABLE FOR ANY AND ALL RESULTING DAMAGES AND REJECTIONS.

CARRIER/DRIVER MUST ENSURE THAT LOAD IS INTACT & SECURED PRIOR TO LEAVING SHIPPER – IF UNABLE TO DO SO, (NOT ALLOWED ON LOADING DOCK) CARRIER/DRIVER MUST MAKE JEAR AWARE IMMEDIATELY. CARRIER WILL BE RESPONSIBLE FOR ANY DAMAGED CARGO AS A RESULT OF THE LOAD NOT BEING SECURE PRIOR TO TRANSIT.

CARRIER/DRIVER MUST ENSURE AIR CHUTE IS PROPERLY SECURED WITHOUT ANY HOLES, TEARS OR OTHER IMPAIRMENTS PRIOR TO LOADING. CARRIER WILL BE RESPONSIBLE FOR ALL ISSUES RESULTING FROM AN IMPROPER AIR CHUTE – NO EXCEPTIONS

DRIVERS ARE REQUIRED TO PULP ALL TEMPERATURE SENSITIVE PRODUCT AT LOADING. IF PULP TEMPS SHOW ANY VARIANCE FROM TEMPERATURE SPECIFIED ON RATE CONFIRMATION, CARRIER IS TO NOTIFY JEAR IMMEDIATELY. IF UNABLE TO VERIFY PRODUCT TEMPERATURE, CARRIER/DRIVER MUST NOTIFY BROKER IMMEDIATELY, AND BEFORE LEAVING FACILITY. IF THE CARRIER FAILS TO NOTIFY BROKER, THEY WILL BE HELD LIABLE FOR ALL RESULTING REJECTIONS/DAMAGES

CARRIER MUST NOTIFY JEAR IF THEY ARE UNCOMFORTABLE WITH HOW PRODUCT IS LOADED, SECURED, OR APPEARS PRIOR TO LOADING. BY FAILING TO NOTIFY JEAR, CARRIER ASSUMES FULL RESPONSIBILITY OF THESE CONCERNS IF THERE ARE ANY ISSUES AT DELIVERY.

CARRIER CONFIRMS BY ACCEPTING THIS LOAD THEY HAVE THE REQUIRED INSURANCE TO HAUL THE COMMODITY LISTED ON THIS RATE CONFIRMATION OR THAT IS RECEIVED PER BOLs. CARRIER AGREES TO INDEMNIFY JEAR LOGISTICS FOR ANY DENIED CLAIM AS A RESULT OF POLICY EXCLUSIONS.

IMPORTANT:

DRIVER IS NOT RESPONSIBLE FOR ANY KIND OF PHYSICAL LABOR ON ANY LOAD HAULING FOR JEAR LOGISTICS. DRIVER MUST DENY ANY REQUESTS FOR PHYSICAL LABOR AND CALL JEAR LOGISTICS IMMEDIATELY. JEAR LOGISTICS IS NOT HELD RESPONSIBLE FOR WORKERS COMPENSATION FOR HIRED DRIVERS HAULING.

MUST BE CONFIRMED PRIOR TO LOADING & DOCUMENTED BY CARRIER

- Trailer will be washed out prior to arrival at shipping facility.
- Air chute is properly secured without any holes, tears or other impairments.
- Driver/Carrier will ensure trailer refrigeration unit is set on "CONTINUOUS".
- Refrigeration Unit must have the ability to provide a detailed Reefer Download. In some instances, download requests will need to be provided in the form of a raw data file directly from the Carrier or ThermoKing facility.
- Pulp temperatures must be verified at time of loading.
- Seal must be applied at loading - no exceptions. If one isn't provided, driver must apply their own seal.

FSMA Training and Recordkeeping

- All carriers must maintain written procedures & training documents as required by the FDA's Food Safety Modernization Act final rules.
- Carriers are responsible for recordkeeping obligations of a "Carrier" for any Covered Food Shipment under the FDA's Food Safety Modernization Act final rules.

Rejections

JEAR reserves the right to determine how a rejection is handled. This includes, but is not limited to, salvage of the product, location for salvage, donating, and/or dumping the rejected goods. Instructions will be emailed to the carrier and must be followed. This is for the protection of all parties to ensure compliance with the FSMA guidelines.

In the event the carrier is unable to be in compliance with the above-referenced requirements, equipment maintenance & cleaning standards, please notify JEAR immediately.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with JEAR Logistics](#)
4. [Add your payment information](#)
5. [Control your money!](#)

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com



Regístrese en línea para recibir pagos:

1. [Ir a www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Registre su empresa](#)
3. [Conéctese con JEAR Logistics](#)
4. [Agregue su información de pago](#)
5. [¡Controla tu dinero!](#)

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

By signing this load confirmation, the carrier agrees to the above sections, and understands that at any time, JEAR may request documentation confirming proof of the above.

Carrier Name: RIKI TRANSPORTATION INC. DBA BRZ

Carrier Signature: Conor Smith

Date Signed: 2/22/2024 2:52:48 PM



100% ALL-NATURAL, NON-GMO
DIETETICALLY BENEFICIAL
DIETARY FIBER
DIETARY PROTEIN

EMAIL: COA@siegelegg.com

CUSTOMER: SIEGEL EGG CO
NORTH BILLERICA, MA



PRODUCT: DIASTATIC MALT CORN BLEND - 55606
LOT: D02074D-1B2
MFG DATE: 02/07/2024

CERTIFICATE OF ANALYSIS

	COA	SPEC
Solids	81.8	79 - 82%
Color (Transmittance)	88.0	80 - 90
pH	5.36	4.0 - 6.0

Shelf Life/Storage: Shelf Life is typically 6 months when kept in the original sealed packaging between 65-80°F and less than 70% relative humidity.



100% PURE CORN SYRUP
100% PURE MOLASSES
100% PURE CORN SYRUP
100% PURE MOLASSES
100% PURE CORN SYRUP
100% PURE MOLASSES

EMAIL: COA@siegellegg.com

CUSTOMER: SIEGEL DGG COM
NORTH BILLERICA, MA

PRODUCT: CORN SYRUP 63 - 56835

LOT: SH1184D-63C

MPG DATE: 01/18/2024

PO: 59356

EXP DATE: 7/18/2024

CERTIFICATE OF ANALYSIS

COA

Total Solids%

82.1

Dextrose Equivalent (DE)

64.5

pH (1:1)

4.96

Microbiological Specifications:

Total Plate Count

<1000 / gm

Yeast / Mold

< 100 / gm

BILL OF LADING

International Molasses, L.L.C.

PO Box 898

Snake Brook, NJ 07042

Tel (201) 841-4428

Ship From: 4044 NORTH WOLF CREEK, TX-8

Dayton, OH 45417 USA

Gen Log 800-801-2000

862 738-852-5624

Driver: Serah Concepcion

Est 501-252-0825

Trailer#W57250

Page:

Sh order No: 0008140011

Sales Order: 0008148720

Customer PO: P0009356

Ship Via: PICK UP

Ship Date: 2/23/24

Warehouse: DAYTON

Promise Date: 02/23/2024

The property described herein, is shipped under receipt as noted contents and condition of contents of packages referred to, packed, consigned, and delivered as indicated herein, weight and volume (the same carrier being indicated throughout this document as entering any person or corporation in possession of the property under the contract agreed to hereby, in its place of origin of origin of origin of destination, if so to make, otherwise to be not to another carrier or the receiver's own destination. It is mutually agreed, as to each carrier of all or any of said goods to carry all or any portion of said goods to destination, and as each party at any time intended to all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Interstate Receipt Bill of Lading set forth in (1) or Uniform Freight Classification in effect on the date hereof, if there is a conflict or a rule water shipment, or (2) in the applicable water carrier classification in effect if there is a conflict carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as well as the classification in effect which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To, Address, Destination SIGEL ECO CO. **** SIGEL ECO COM 90 SALEM RD. call for delivery appointment 978-362-1622 NORTH BILLERICA, MA 01862 USA	<input type="checkbox"/> Third Party Billing	Received \$ _____ to apply in payment of the charges on the property described
	Name _____ Address _____ City, State, Zip _____	(The signature here acknowledges only the amount
	Freight Charges are: COLLECT	COD Amount: _____ \$ _____
	Truck loaded in Loader: <u>JM</u> Driver: _____ Seal #: <u>070220</u> ✓ Pallets IN: <u>0</u> Pallets OUT: <u>17</u>	

Handling Qty	Handling Unit	Quantity	Kind of Package, Size of Article Special Marks and Exceptions	Weight	Class or Rate	Shipped
1	PALLETS	12	DRUM PLASTIC 114 PLASTIC BLEB 114 DRUMS	29,842.00 Pound	110	
1		1	TOTE TOTE	1,000.00 Pound	55	
1	PALLETS	130	BLACK BLACK	300.00 Pound	55	
10	PALLETS	300	PAIL 3 GALLON PAIL	1,780.00 Pound	55	

81042-CM5-MOLASSES W/STAGNANT MALT CORN SCUMS PAIL 3600	✓	Lot No 5020140-11P	✓	108.00 P60	□
81042-CM41P CORN SYRUP 42 DR-pail 3600	✓	Lot No 5021440-41	✓	36.00 P60	□
81042-CM43 CORN SYRUP 400L-PAIL 3600	✓	Lot No 5011840-43C	✓	180.00 P60	□
81042-MOL47P CaneRm MOLASSES 47P-pail 3600	✓	Lot No 5020440-47P	✓	36.00 P60	□
81042-MOL713T CaneRm MOLASSES 713 - TOTE 3970	✓	Lot No 5020140-17P	✓	1.00 PTO3100	□
81042-B5-DPMO DRY MALT POWDER - BACS - D-BOL 1727	✓	Lot No 28450-40	✓	150.00 B50	□
81042-MAL51TOMALTITOL - PLASTIC DRUM 1078	✓	Lot No 5011240-ML	✓	12.00 D-D406	□

E.O.A. WITH SHIPMENT/Load email: Carla Carmona carmona@hnpflog.com. Nfg Inc M-F 9am - noon, CALL FOR APPT 978-362-1622 M-F 9AM-5PM.

NET Weight 30,472 Tare Weight 3,400 Gross Weight 31,872 lbs Total Quantity 520

DATE: 2/23/24
 BY: [Signature]
 17 56.43

BILL OF LADING

Journal of Management Education 33(1)

Handley House, 101 E. 17th St.,
New York, N.Y. 10003

4548 NORTH WOLF CREEK, P.O. BOX 100
Darien, CT 06412 USA

Clear Ling 800-801-3000
 800-738-8828
 Driver: Sarah Concepcion
 Cell 901-352-0826
 Fax 901-352-0828

Page:	1
Shipment No:	000014001
Sales Order:	0000148720
Customer PO:	PO0000000
Ship Via:	FICK UP
Ship Date:	2/2/2004
Warehouse:	DAYTON
Printout Date:	02/03/2004

[illegible]

Shopper hereby certifies that by a timely entry of the actual conditions of the actual act of taking, including those on the Ship's manifest, and both in the classification or report which governs the transportation of the shipment, and the actual terms and conditions now or later agreed to by the shipper and accepted by himself and his consignee.

Consigned To, Address, Destination SINGEL EDC CO. **** SINGEL EDC COM 90 SALEM RD. call for delivery appointment 878-342-1422 NORTH BELLERCA, MA 01862 USA	<input type="checkbox"/> Third Party Billing _____ Name _____ Address _____ City, State, Zip _____	Received \$ _____ to apply in prepayment of the charges on the property described _____ (The signature here acknowledges only the amount)
	Freight Charges are: COLLECT	COD Amount - \$ _____
Truck Loaded - <u>3M</u> Driver _____ Seal # <u>110120</u> Pa. Sales Tax <u>0</u> Pa. Sales CR/T. <u>17</u>		

[illegible]

C.O.A. WITH SHIPMENT and/or Carls Cares carls@carlsapp.com, or by Mr. Dan - 800, CALL FOR APPT 978-363-1432. M-F 9AM-5PM.

Net Weight 39.472 Tare Weight 2.400 Gross Weight 41.872 lbs Total Quantity 520

OUT-1255 E Market 2/23/24
17 56.43



PACKING SLIP - BLACK TANK
250 POUNDS NET, 260 GRS
SACCHARINE SODIUM MOLECULAR
260.000, 260.000 POUNDS
260.000, 260.000 POUNDS

SEIGEL EGG
MALTITOL
LOT: 8011240-ML

C E R T I F I C A T E O F A N A L Y S I S

	COA	SPEC
SOLIDS	73.5	72 - 74
MOISTURE	26.2	26 - 28



100% PURE CORN SYRUP
100% PURE CORN SYRUP
100% PURE CORN SYRUP
100% PURE CORN SYRUP
100% PURE CORN SYRUP

CUSTOMER: SIEGEL EGG COM
NORTH BILLERICA, MA

PRODUCT: CORN SYRUP 42 DE - 5602
LOT: 502144D-43

PO: 59356

CERTIFICATE OF ANALYSIS

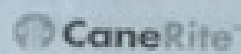
	SPEC	COA
Solids	80.0 - 82.0%	81.4
Brix	42.7 - 43.3	42.8
Dextrose Equivalent (DE)	41 - 43	42.5
pH (1:1)	4.5 - 5.5	5.16



100% SUGARCANE - BLACK TERRY
UNREFINED PURE - 100% AHA
NATURAL SWEETENING INGREDIENT
WEIGHT: 5420 POUNDS
2023.061.0020 F.A.S.

EMAIL: COA@siegelegg.com

CUSTOMER: SIEGEL EGG



PRODUCT: MOLASSES 715 - 59775

LOT: S02054D-17P

MGF DATE: 02/05/2024

PO: 59356

EXP DATE: 8/5/2024

CERTIFICATE OF ANALYSIS

TYPICAL ANALYSIS	SPEC	COA
Brix	78 - 80%	79.4
Total Sugars	69 - 76%	71.5
pH	4.5 - 6.0	5.29

Microbiological:

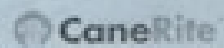
Total Plate Count	<5000/gm	<5000/gm
Yeast/Mold	<100/gm	<100/gm



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1-800-845-8888 FAX

email: COA@siegtfless.com

CUSTOMER: SIEGEL EGG



PRODUCT: MOLASSES - CODE #677

LOT: S02064D-67P

MGF DATE: 02/06/2024

PO: 59356

EXP DATE: 8/6/2024

CERTIFICATE OF ANALYSIS

TYPICAL ANALYSIS	SPEC	COA
Brix	78 - 80%	79.2
Total Sugars	44 - 64%	45.9
pH	4.5 - 6.0	5.26

Microbiological:

Total Plate Count	<5000/gm	<5000/gm
Yeast/Mold	<100/gm	<100/gm



MALT
PRODUCTS

40000 RD HWY 101 - PLAINFIELD, NJ 07068
201.845.8400 FAX 201.845.8401
SALES@MALT-PRODUCTS.COM
WWW.MALT-PRODUCTS.COM

EMAIL: COA@siegelegg.com

CUSTOMER: SIEGEL EGG COM
NORTH BILLERICA, MA

PRODUCT: DIASTATIC DRY MALT POWDER 60L
LOT: 24A02-60

CERTIFICATE OF ANALYSIS

TYPICAL ANALYSIS	COA	SPEC
Moisture	8.26	10% Max
Enzyme Activity	60*	60* LINTNER
pH	5.71	4.9 - 5.9

This product is primarily derived from flour. It is not ready-to-eat.

Ticket # 39203

Truck Loading and Unloading Inspection Paperwork

PRIORITY:

This paperwork must be filled out before loading or unloading truck.

It is the driver responsibility to sweep out their trailer and then it must be approved by Warehouse Manager. Plus, the following conditions must be met before truck can be loaded or unloaded.

Mat Products will not load any trucks where the following items are identified:

Odor	Metal Shavings	Or truck is un-cleanable
Infestation	Glass	Trailer Damage Inside and Out Including for Hole in Sealing's
Chemicals	Blood	All Locking Mechanisms

If any of these conditions are met, you will have to call dispatcher and wash out or get a new trailer before loading. Only exception is Foreign Material that can be swept out and trailer is clean.

Fill Out this additional information:

Trucking Company: Low Log

BRZ

Dispatcher Phone #: 365-821-3600

708-852-5659

Customer (Inbound) (Outbound) Single Egg

PO # 145720

Trailer # W9703

523

Seal # 16106200

39,472

2,400

41,872

Dock door you are in 1 2 3 4 5 6 7 8 9 10 11

Did you set your breaks YES NO? Please circle one.

Slide Tandems All the Way Back Yes No Please Circle One

Notes:

All hatches, doors, and closures shall be secured before leaving or at arrival and have numbered seals on them. The seal numbers shall be documented on bill of lading and receiving tickets. This will include multi stops where shipper will supply numbered seals for all stops. If multi stops each seal for each stop must be notated on each bill of lading for each stop. It is the responsibility of the driver to make sure he puts the correct seal back on truck door after stopping on a multi stop shipment. The employee whom is unloading a truck must make sure seal number matches up with packing slip. Driver may put the seal on truck at shipper's location but must be witnessed by loader.

Loader or Un-Loader Comments if needed:

"Food Plant truck must be spotless"

Truckers Name (Print): Seahw Corporation

Appointment Time 12 PM

Truckers Name (Sign): [Signature]

Cell Number: 561-352-0935

Date: 2/23/2014

Time In: 11 AM

Loaders Name [Signature]

Time Out: 12:35 PM

SHIPPER MUST KEEP THIS COPY FOR OUR RECORDS AND CARBON COPY IS FOR DRIVER.
Fields with a star are required fields *

BILL OF LADING

International Molasses, L.L.C.

PO Box 898

Saddle Brook, NJ 07663

Tel: (201) 845 - 4420

Ship From: 4744 NORTH WOLF CREEK PIKE
Dayton, OH 45417 USA

Gear Log 865-801-3600

BRZ 708-852-5624

Driver: Serafin Concepcion

Cell 561-352-0835

Trailer#W97039

Page: 1

Shipper No: 0000140031

Sales Order: 0000148720

Customer PO: PO059356

Ship Via: PICK UP

Ship Date: 2/23/2024

Warehouse: DAYTON

Promise Date: 02/23/2024

The property described below, in apparent good order, except as noted (contents and condition 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 of 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, including those on the back thereof, 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.

Consigned To, Address, Destination SIEGEL EGG CO. **** SIEGEL EGG COM 90 SALEM RD. call for delivry appoinment 978-362-1622 NORTH BILLERICA, MA 01862 USA	<input type="checkbox"/> Third Party Billing	Received \$ _____ to apply in prepayment of the charges on the property described
	Name _____	(The signature here acknowledges only the amount
	Address _____	
	City, State Zip _____	
Truck Sealed -> Loader <u>JM</u> Driver _____ Seal #: <u>6106200</u> Pallets IN: <u>6</u> Pallets OUT: <u>17</u>	Freight Charges are: COLLECT	COD Amount _____ \$ _____

Handling Qty	Handling Unit	Quantity	Kinds of Packages, Desc of Articles Special Marks and Exceptions	Weight	Class or Rate	Shipped
3	PALLET(S)	12	DRUM-PLBTC-T/H PLASTIC BLUE T/H DRUMS	39,862.00 Pound	50	
1		1	TOTE TOTE	130.00 Pound	50	
3	PALLET(S)	150	BAGS BAGS	300.00 Pound	50	
10	PALLET(S)	360	PAIL 5 GALLON PAIL	1,580.00 Pound	50	

655542-LMM100E MaltRite Mild DIASTATIC MALT CORN BLEND-PAIL	<input checked="" type="checkbox"/>	Lot No. D02074D-1BP	<input checked="" type="checkbox"/>	108.00	<input checked="" type="checkbox"/> P60	<input type="checkbox"/>
55606		Lot No. S02144D-43	<input checked="" type="checkbox"/>	36.00	<input checked="" type="checkbox"/> P60	<input type="checkbox"/>
655542-CS42P CORN SYRUP 42 DE-pail 56082	<input checked="" type="checkbox"/>	Lot No. S01184D-63C	<input checked="" type="checkbox"/>	180.00	<input checked="" type="checkbox"/> P60	<input type="checkbox"/>
655542-CS63P CORN SYRUP 63DE-PAIL 56385	<input checked="" type="checkbox"/>	Lot No. S02064D-67P	<input checked="" type="checkbox"/>	36.00	<input checked="" type="checkbox"/> P60	<input type="checkbox"/>
655542-MOL677P CaneRite MOLASSES 677 -pail 56930	<input checked="" type="checkbox"/>	Lot No. S02054D-17P	<input checked="" type="checkbox"/>	1.00	<input checked="" type="checkbox"/> TO3100	<input type="checkbox"/>
655542-MOL715T CaneRite MOLASSES 715 - TOTE 59775	<input checked="" type="checkbox"/>	Lot No. 24A02-60	<input checked="" type="checkbox"/>	150.00	<input checked="" type="checkbox"/> B50	<input type="checkbox"/>
655542-89-DP60 DRY MALT POWDER - BAGS - D 60L 1727	<input checked="" type="checkbox"/>	Lot No. S01124D-ML	<input checked="" type="checkbox"/>	12.00	<input checked="" type="checkbox"/> D606	<input type="checkbox"/>
655542-MALTITOMALTITOL - PLASTIC DRUM 59738	<input checked="" type="checkbox"/>					

C.O.A. WITH SHIPMENTS and email Corie Carreiro coriec@SiegelEgg.com. rec'g hrs M-F 4am - noon. CALL FOR APPT 978-362-1622 M-F 8AM-3PM.

Net Weight 39,472 Tare Weight 2,400 Gross Weight 41,872 lbs Total Quantity 523

APPT = 12:00pm
IN = 11:00am
OUT = 12:30pm
Marker 2/23/24
17 Sheds

523 Pcs

2-26-24