

**Bill to:**

COYOTE LOGISTICS , LLC  
191 E.DEERPATH ROAD,  
Lake Forest,  
IL,  
60045

Invoice Date: 03/01/2024

Invoice #: 30898501

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		401 N Main St, Rosendale, WI 54974, USA - 9890 Bonnie View Rd, Dallas, TX 75241, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



# Rate Confirmation Load 30898501

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 48'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

Tech Tracking Required Seal

## Equipment Requirements

Food Grade

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 30898501

### Stop 1: Pick Up

Pick Up 4501985671; Numbers 466353256; 4501985671	Appointment Scheduled For Wed 02/28/2024 at 13:00	Facility Notes MUST BE CLEAN, EMPTY, AND IN GOOD CONDITION MUST BE FREE FROM HOLES AND ODORS***Trailer must be capable of scaling 45,000 LBS* **** TECH TRACKING REQUIRED IN ORDER TO BOOK**** **FOOD GRADE TRAILER REQUIRED**All Accessorials must be reported within 24 hours of delivery in order to be reimbursed** Detention must be reported at the time it is being incurred** Driver cell required** LOAD MUST REMAIN SEALED FOR THE ENTIRE TRIP**Driver is responsible for ensuring trailer is sealed prior to departure. MUST SCALE ONCE LOADED.
Confirmation None Numbers	Driver Work No Touch	
Facility Power Packaging		
Address 401 N MAIN ST Rosendale, WI 54974	SLIC N/A	
Contact Mary Rosenberg Phone None		

### Stop 1 Requirements

N/A

Commodity	PO #	Packaging	Load On	Exp Wt	Pieces
48/4 oz ORANGE JUICE	4501985671	Case	Pallets	43,932 Lbs	2,800

### Stop 2: Delivery

Delivery 4501985671 Numbers	Appointment Scheduled For Fri 03/01/2024 at 10:00	Facility Notes *All Accessorial requests must be reported as an incident within 24 hours in order to be reimbursed** Detention must be reported at the time it is being incurred -Trailer must be sealed upon arrival or load will be refused. Driver is responsible for ensuring trailer is sealed prior to arrival.
Confirmation None Numbers	Driver Work No Touch	
Facility Ocean Spray		
Address 9890 BONNIE VIEW RD Dallas, TX 75241	SLIC N/A	
Contact Receiving Phone None		

### Stop 2 Requirements

N/A

Commodity	PO #	Packaging	Load On	Exp Wt	Pieces
48/4 oz ORANGE JUICE	4501985671	Case	Pallets	43,932 Lbs	2,800

### Charges

### Contact



# Rate Confirmation

## Load 30898501

Description	Units	Per	Amount
Flat Rate	1.00	\$1,943.500	\$1,943.50
Fuel Surcharge	1050.00	\$0.530	\$556.50
-----			
Total			USD \$2,500.00

**Send invoices to:**  
**960 Northpoint Parkway**  
**Suite 150**  
**Alpharetta, GA 30005**

Please contact Coyote  
at 877-626-9683 if the  
charges are incorrect.

### Agreement

Carrier Royal3, Inc.  
USDOT 2828543  
Phone +1 (111) 111 1111  
Email marisa@royal3inc.com  
Fax None

Broker Coyote Logistics, LLC  
Rep Jared Soderholm  
Title Sales Rep  
Phone +1 (773) 365 6497 x2228  
Fax +1 (773) 365 7804  
Date 02/28/2024 07:13

*By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.*

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 30898501

## Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Marisa Serano of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/28/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### **ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING**

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

**Operating Parameters**  
**Ocean Spray Cranberries, Inc.**

**Carrier shall adhere to the following customer requirements:**

**Shipping  
Protocol**

All loads must

- have complete and accurate documentation, and
- be shipped and received in acceptable condition free from damage, filth, pest or security concerns.

Ocean Spray Quality or Supply Chain team can audit a transportation company and disqualify them if there is an identified increase in food safety or quality risk.

The trailer trucks must be inspected by trained shipping/receiving operators and found to be clean and free from

- pests
  - allergens
  - filth
  - leaking roofs
  - strong odors
- 
- If trailer cannot be cleaned adequately or if any other unacceptable condition exists the trailer must be rejected.
  - All outgoing trucks must have a numbered external metal seal.
  - All seal numbers must be legibly recorded on the bill of lading, along with the trailer number, by the shipper.
  - It is the carrier driver's responsibility to inspect all seal-point locations after cargo has been loaded, secured and sealed by the loader. The driver must sign the BOL only when shipment is secured by the shipper and seal numbers are clearly indicated on BOL.

Finished products with allergen cannot be double stack on top of a non-allergen product. A barrier must be used to separate the shipment to prevent cross contamination if products are ship together.

**FSMA  
Requirements**

All transportation service providers understand, acknowledge, and shall comply to all Ocean Spray Quality Operating Standards relative to the safe transport of its products and raw materials, all applicable federal, state and local laws and regulations (including without limitation, the Food Safety Modernization Act (Preventative Control, Sanitary Transportation and Food Defense), as well as all industrial standards that pertain to food safety and quality.

The table below lists the requirements needed to meet the Sanitary Transportation standard.

Category	Requirements
Personnel	<p>Training include but not limited to</p> <ul style="list-style-type: none"> <li>• Food Safety (Allergen, Temperature, contamination, seals or padlock)</li> <li>• Employee Hygiene</li> <li>• Transportation (motor and rail) Cleanliness</li> <li>• Pest Control</li> <li>• Documentation</li> </ul>
Maintenance	<p>The following items below must prevent contamination of food</p> <ul style="list-style-type: none"> <li>• Design</li> <li>• Constructed</li> <li>• Preventative Maintenance</li> </ul>
Temperature	<p>All temperature-controlled loads must have</p> <ul style="list-style-type: none"> <li>• Continuous monitoring</li> <li>• Records which reflect time and temperature throughout delivery must be available upon request within 24 hours</li> </ul>
Shippers	<ul style="list-style-type: none"> <li>• Ocean Spray Quality Operating Standards are developed and implemented to adequately ensure:</li> <li>• Vehicle and equipment are in appropriate sanitary condition and prior load requirements are met</li> <li>• Proper temperature control for food is implemented</li> <li>• Required documentation accompanied loads</li> <li>• Creates contract agreement for carriers</li> </ul>
Loaders	<ul style="list-style-type: none"> <li>• Responsible for inspection at loading e.g. vehicle cleanliness and pre-cooling temperature</li> <li>• Applying Tamper evident seal or padlock for LTL only must be placed on all transportation (motor and rail)</li> <li>• Responsible for the quality of the loads during loading</li> </ul>
Receivers	<ul style="list-style-type: none"> <li>• Assesses food temperature abuse, vehicle cleanliness, food safety and quality of the load</li> <li>• Review documentations and provide disposition.</li> </ul>
Carriers	<ul style="list-style-type: none"> <li>• Agreed on by contract demonstrate that Ocean Spray temperature and cleaning requirements are met</li> <li>• Disclose identity of prior loads for bulk tankers and/or trailers</li> <li>• Provide receiver with documentation accompanying load</li> </ul>
Documents	<ul style="list-style-type: none"> <li>• Records must be legible and made available upon request</li> </ul>
Management of Transportation units	<ul style="list-style-type: none"> <li>• Proper loading protocol to prevent cross contamination</li> <li>• Sanitation of vehicles and records available during shipment or upon request</li> <li>• Pest Control prevention</li> <li>• Criteria for backhauling products. Hazardous materials are prohibited</li> </ul>
Rejected and Return Loads	<ul style="list-style-type: none"> <li>• Proper Handling, disposition and tracking of loads</li> </ul>
Reworked and Salvaged products	<ul style="list-style-type: none"> <li>• Proper Handling, disposition and tracking of loads</li> </ul>

## Seal Requirements

Any carrier hired on behalf of Ocean Spray will comply with food safety and security requirements as outlined in this Ocean Spray Quality Operating Standard.

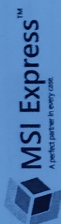
- This includes not breaking seals on trailer doors unless authorized by Corporate Quality. Examples where trailer entry may occur while en route; DOT inspection, load shift requiring opening, spot inspection by State authorities including police, mechanical issue requiring cross docking freight, acts of God.
  - In all these cases a new documented seal must be placed on the trailer or tanker immediately and must be recorded on the BOL for the receiver to accept the load. In all cases, the incident must be communicated for an Ocean Spray approval prior to the delivery to the designated receiving location.
  - Warehouse or contracted shuttle personnel, not the carrier, should be responsible for removing truck seals and verifying the number versus BOL or shipping manifest.
- Plastic seals for external truck sealing are unacceptable.

Incoming Seal Rejections- Missing and broken seals will be cause for rejection; however there may be exceptions based on immediate investigation findings. IMPORTANT: Ocean Spray will never accept any load unless the security of the material is fully assured.

If ...	Then ...
Seal is broken or missing	A credible and documented response is required from carrier
Seal is missing from trailer	<ul style="list-style-type: none"><li>• The material must have tamper evident seals present on each individual container i.e. drums or totes</li><li>• 100% inspection of each container is required for tampering prior to acceptance by trained shipping/receiving operators.</li></ul>

Carrier's Cargo  
Liability and  
Claims


- Carrier shall have the sole and exclusive care, custody and control of the shipments tendered by Ocean Spray from the time Carrier picks up a shipment until delivery to the consignee. Carrier shall be liable to Ocean Spray for actual loss and damage to shipments, and for delayed deliveries, arising from Carrier's performance of or failure to perform the services required by this Contract. If seals are broken or removed prior to delivery at destination without prior written consent from Ocean Spray, the load shall be presumed to be contaminated, and subject to shipper's assigned Quality Assurance inspection. Carrier shall be liable for the full claim for loss or damage and all costs associated therewith.
- Carrier shall be liable for the full, actual value of the shipments tendered by Ocean Spray to Carrier, which shall be the invoice price of the goods comprising the shipment at destination. Raw materials in an unfinished state produced by the shipper shall be valued at an amount that reflects open market spot rates at the time of loss. No released value rates, or other limitation of liability, shall be valid or enforceable against Ocean Spray unless expressly agreed to by Ocean Spray in a writing signed by an authorized Ocean Spray signatory, separate from any bill of lading or other delivery receipt issued by the Carrier.



Ship Date: 2024-Feb-28

# BILL OF LADING #12960

Ship Order ID: 3513994  
Shipment ID: 4009217

<b>SHIP FROM</b> Name: MSI Express Address: Rosendale 401 N Main St, Rosendale, WI 54974, United States Phone Number: +1 920-872-2181 FOB: <input type="checkbox"/>		<b>Bill of lading number: 12960</b> Carrier Name: Ocean Spray General Carrier Contact: Trailer Number: W97040 Seal Number: 3943307 SCAC: OSPR-GEN	
<b>SHIP TO</b> Name: OSPR - DALLAS Address: Altir, NFI INDUSTRIES 9890 BONNIE VIEW ROAD Dallas, TX 75241 United States Phone Number: FOB: <input type="checkbox"/>		Freight Charge Terms: Prepaid: Collect 3rd party Terms:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: OCEAN SPRAY CRANBERRY Address: ONE OCEAN SPRAY DRIVE LAKEVILLE, MA 2349 USA			
<b>Special Instructions/Notes:</b>			
<b>CUSTOMER ORDER INFORMATION</b>			
Order #	# Packages	Weight	Pallet/Slip
4501985671	2658	41704.02 lb	Pallet/Slip
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 _____.		GOD Amount: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/>	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b> RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier shall be applicable to the shipper, on request, and to all applicable state and federal regulations.			
Rosendale SIGNATURE/DATE 		Trailer Loaded <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces
		CARRIER SIGNATURE/PICKUP DATE  	

Property described above is received in good order, except as noted.



**MSI Express™**  
A perfect partner in every case.

Ship Date: 2024-Feb-28

**BILL OF LADING #12960**

Ship Order ID: 3513994  
Shipment ID: 4009217

<b>SHIP FROM</b>		<b>Bill of lading number: 12960</b>	
Name:	MSI Express Rosendale	Carrier Name:	Ocean Spray General
Address:	401 N Main St, Rosendale, WI 54974, United States	Carrier Contact:	
Phone Number:	+1 920-872-2181	Carrier Phone:	
FOB:	[ ]	Trailer Number:	W97040
		Seal Number:	3943307
		SCAC:	OSPR-GEN
<b>SHIP TO</b>		Freight Charge Terms:	
Name:	OSPR - DALLAS	Prepaid _____ Collect _____ 3rd party _____	
Address:	Attn: NFI INDUSTRIES 9890 BONNIE VIEW ROAD Dallas, TX 75241 United States	Terms:	
Phone Number:			
FOB:	[ ]		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name:	OCEAN SPRAY CRANBERRY		
Address:	ONE OCEAN SPRAY DRIVE LAKEVILLE, MA 2349 USA		
Special Instructions/Notes:			
<b>CUSTOMER ORDER INFORMATION</b>			
Order #	# Packages	Weight	Pallet/Slip
4501985671	2658	41704.02 lb	Pallet/Slip
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:		Additional Shipper Information	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: Collect: [ ] Prepaid: [ ] Customer Check Acceptable: [ ]	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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	
Rosendale SIGNATURE/DATE	Trailer Loaded	Freight Counted	Shipper Signature
	[ ] By Shipper	[ ] By Shipper	CARRIER SIGNATURE/PICKUP DATE
	[ ] By Driver	[ ] By Driver/pallets said to contain	
		[ ] By Driver/pieces	
Property described above is received in good order, except as noted.			

Ship Date: 2024-Feb-26

BILL OF LADING #12960

Ship Order ID: 3513994  
Shipment ID: 4009217

CARRIER INFORMATION

Purchase Order: 4501985671

Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Pk	Weight	Commodity Description	NMFC #	Class
						<small>Commodity 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</small>		
27.00000	pallets	2658	cases		41704.02 lb	OSPR-01-000004 - 00725-000_Orange OSC		
27		2658			41704.02 lb	Item		

Ship Date: 2024-Feb-28

## BILL OF LADING #12960

Ship Order ID: 3513994  
Shipment ID: 4009217

## CARRIER INFORMATION

Purchase Order: 4501985671

Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
27.00000	pallets	2658	cases		41704.02 lb	OSPR-01-000004 - 00725-000_Orange OSC		
27		2658			41704.02 lb	Item		



# Packing Slip

Ship Date: 2024-Feb-28

Ship Order ID: 3513994

Shipment ID: 4009217

Bill of Lading Number: 12960

Ship From: MSI Express

Rosendale

401 N Main St, Rosendale, WI 54974, United States

Consignee: OSPR - DALLAS

Code: OSPRDAL

Attn: NFI INDUSTRIES

9890 BONNIE VIEW ROAD

Dallas, TX

75241

United States

Shipment #4009217



Notes:

## Shipment Information

Purchase Order: 4501985671

Pallet (Skids)	Units/Pallet	Total Quantity	Item-Description	Lot Code	Expiry
14	100 cs	1400 cs	OSPR-01-000004 - 00725-000_Orange OSC	02/22/2024 6	07/22/2024
1	58 cs	58 cs	OSPR-01-000004 - 00725-000_Orange OSC	02/22/2024 6	07/22/2024
12	100 cs	1200 cs	OSPR-01-000004 - 00725-000_Orange OSC	02/22/2024 7	07/22/2024



Ship Date: 2024-Feb-28

W49

BILL OF LADING #12960

Ship Order ID: 3513994  
Shipment ID: 4009217

<b>SHIP FROM</b>		<b>Bill of lading number: 12960</b>	
Name:	MSI Express Rosendale	Carrier Name:	Ocean Spray General
Address:	401 N Main St, Rosendale, WI 54974, United States	Carrier Contact:	
Phone Number:	+1 920-872-2181	Carrier Phone:	
FOB:	[ ]	Trailer Number:	W97040
		Seal Number:	3943307
		SCAC:	OSPR-GEN
<b>SHIP TO</b>		Freight Charge Terms:	
Name:	OSPR - DALLAS	Prepaid _____ Collect _____ 3rd party _____	
Address:	Attn: NFI INDUSTRIES 9890 BONNIE VIEW ROAD Dallas, TX 75241 United States	Terms:	
Phone Number:			
FOB:	[ ]		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name:	OCEAN SPRAY CRANBERRY		
Address:	ONE OCEAN SPRAY DRIVE LAKEVILLE, MA 2349 USA		
<b>Special Instructions/Notes:</b>			
<b>CUSTOMER ORDER INFORMATION</b>			
<b>Order #</b>	<b># Packages</b>	<b>Weight</b>	<b>Pallet/Slip</b>
4501985671	2658	41704.02 lb	Pallet/Slip
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:		COD Amount:	[ ]
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Collect:	[ ]
		Prepaid:	[ ]
		Customer Check Acceptable:	[ ]
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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	
Rosendale SIGNATURE/DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE/PICKUP DATE
	[ ] By Shipper	[ ] By Shipper	 3/1/24
	[ ] By Driver	[ ] By Driver/pallets said to contain	
	[ ] By Driver/pieces		
Property described above is received in good order, except as noted.			