



Bill to:
LIPSEY LOGISTICS WORLDWIDE LLC
,
,
,

Invoice Date: 03/04/2024
Invoice #: 0772507
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		9645 W Hills Ct, Kutztown, PA 19530 - 160 W DOVE SUTTON RD, Pageland, SC 29728			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

Lipsey Logistics Worldwide, LLC

PO Box 8158

Chattanooga, TN 37414

423-475-6468

Fax (678) 680-5329

0772507

<https://llwl.loadtracking.com/im/home>

*** Load Confirmation ***

LIPSEY LOGISTICS™



0772507

Page 1

Carrier:	Brz	Contact:	Max Potezica
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	03/01/2024	Fax:	

Order	Order:	0772507	Commodity:	FREIGHT ALL KINDS
	Miles:	595.9	Weight:	41955.0
	Temp:		Trailer Type:	Van (DAT)
	BOL:		Delivery#	0003725676

PU 1	Name:	0241 Lehigh Valley DC	Date:	03/03/2024 1430
	Address:	9645 W Hills Ct		03/03/2024 1430
		KUTZTOWN PA 19530	Contact:	SHIPPING
	Phone:	(610) 242-9003	Driver Load/Unload:	<u>LL</u>
BOL:				

SO 2	Name:	WAL-MART 6073 S,PAGELAND,SC,USA	Date:	03/04/2024 0745
	Address:	160 W DOVE SUTTON RD		03/04/2024 0745
		PAGELAND SC 29728	Contact:	EMAIL EXECUTION TEAM
	Phone:	(843) 672-3000	Driver Load/Unload:	<u>LU</u>

Payment	Carrier Freight Pay:	\$1,150.00
	Total Carrier Pay:	\$1,150.00

Instructions

DO NOT CHANGE APPOINTMENT TIMES DIRECTLY WITH CUSTOMER
PLEASE DRIVE SAFELY AND OBSERVE ALL REGULATIONS

IMPORTANT: Please review requirements on subsequent pages.

The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, team service, deadhead, stop charges, and tolls. By accepting this load tender, Carrier agrees the cost stated above is what was mutually agreed to at the time of dispatch. Carrier also agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates.

0241 Lehigh Valley DC - Shipper Contact: TMC OCEANSPRAY - TE: 8009679619

0241 Lehigh Valley DC - Shipper Contact: TMC OCEANSPRAY - EM: OSCTEAM@CHROBINSON.COM

0241 Lehigh Valley DC - Shipper Contact: OCEAN SPRAY - :

0241 Lehigh Valley DC - 0003725676

0241 Lehigh Valley DC - OCEACHIL: lumper receipt must be sent in at the time of the incident or it will not be reimbursed

WAL-MART 6073 S,PAGELAND,SC,USA - 8481460414

John Djordjevic

CARRIER SIGNATURE (If EDI partner acceptance of 204 serves as signature)

Lipsey requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to comply could result in up to a \$450.00 fine. Driver must use 4 Kites/Macropoint/P44 correctly or provide other GPS tracking that provide hourly updates minimum. A \$450.00 penalty will be charged for failure to comply. If the load is double brokered, the carrier who delivered the freight will be paid the agreed upon amount for the load.

EXPEDITED TEAM FREIGHT:

- **REQUIRES TEAM ONLY & SERVICE BONUS-** Both drivers must accept 4 Kites/MacroPoint/P44 and be tracking as well as the rate signed and returned before the pickup# will be provided. Drivers must pick up and deliver on time. Truck must be fueled before pickup and must have enough hours to make on time pickup and delivery. **DON'T** stop within 250 miles from the shipper/receiver. Must call in anytime you stop and advise current location, reason for stop, and updated ETA. If a break becomes necessary, it must be taken in a well lit area with the trailer doors bumped against something secure. Failure to adhere to any listed requirements could result in loss of service bonus.
- If we have hired you for **TEAM SERVICE** and you run it with a **SOLO**, there will be a 50% rate reduction.

LIPSEY TRAILER MOVES: *DO NOT HOLD TRAILERS OR USE THEM FOR LOAD OUTS WITHOUT PERMISSION**

- **CHECK TRAILER #.** Lipsey will deduct HALF of the load pay for pulling a trailer different than the one assigned.
- **8 clear trailer pictures are required for every empty move.** 4 at the time of pickup and 4 at the time of delivery. See below for requirements. Pictures must be submitted within 6 hours to pics@lipseyllogistics.com. Failure to follow below requirements will result in a \$450.00 fine.
 - o **Front** = Clear picture of full front of the trailer including trailer # and LLWL/LPYK sticker.
 - o **Driver Side** = Clear picture of full driver side of the trailer including tires.
 - o **Passenger Side** = Clear picture of full passenger side of the trailer including tires.
 - o **Back** = Clear picture of full back of the trailer including the license plate and LLWL/LPYK sticker.
- A trailer inspection form must be completed for each move by the driver and turned in. Failure to do so will result in a charge back for trailer damage and up to HALF of the linehaul deduction.
- If a carrier is using a Lipsey trailer and fails to provide proof of \$30K of trailer interchange coverage, Lipsey will deduct \$25 for that load.

ACCESSORIALS:

- **TONU - SOLO - \$150 / TEAM - \$250**
- **LAYOVER - SOLO - \$150 / TEAM - \$225**
- **TRAILER DETENTION - \$50/day after 72 hours free, weekends not included**
- **DETENTION - SOLO - \$30/HR / TEAM - \$45/HR (5 HOURS MAX)**
 - o No detention with power will be paid on a load that is late or without electronic updates like 4 Kites/MacroPoint.

Carrier acknowledges that Shipper's insertion of Lipsey Logistics' name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Lipsey's status as a transportation broker. "In the event Lipsey is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Lipse Logistics Standard Payment Terms

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

Accessorial Approval Process

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event.
- The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....

Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.

- For approved Comcheck lumper advances there will be a fee of \$8.
 - If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey may deduct the advance from Carrier's payment. The receipt should be sent to ap@lipseylogistics.com. Please write the load # on the receipt to ensure proper identification.
 - Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
 - Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to detention@lipseylogistics.com, fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
 - Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out on the BOL will result in denial of the charges. Automated GPS times are required to get paid detention.
- C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by email to ap@lipseylogistics.com. **A \$25 FEE MAY BE CHARGED IF THIS IS NOT DONE.**
- D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.
- E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered.
- G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.
- H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature). Please include the load confirmation with your invoice and other documentation.

Process for getting paid on Balances Due

1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number.
2. Send ONLY invoices and documentation to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to APInquiry@lipseylogistics.com.

If carrier meets the minimum time in business requirements and experience with Lipsey, quick pay is available at a rate of 8% for an invoice payment and 10% for a fuel advance. We reserve the right to terminate this program for any carrier at anytime for service and operational reasons.

***** PLEASE NOTE - IMPORTANT ITEMS *****

TO QUALIFY FOR ACCESSORIALS YOU MUST: 1) Accept Macropoint 2) Let the tracking software report your statuses-SELF REPORTING IS NOT ALLOWED Drivers can call 855-755-4400 if they don't have a smartphone.

continued, causing the investigators and readers to struggle to follow the logic of the study.

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Carrier	Trailer	Movement Number	BOL Number
Loray	211824	436296024	0004760004

ICC Number: 75110023

Box	Units	Weight	Customer Name	Shipment #
0085708181	1224	41208.00	WAL-MART SUPERCENTER 8073 100 WOODBURN BLVD PAGELAND, SC 29728 United States Of America	0004750004 Note # 0085708181 PO # 8481480414 C&C # 0003732676

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TOTAL	1000	1000.00
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4. See Attached Documents For Delivery Instructions. 0/0

Weighted cost λ	RMSE
0.0001	0.0000
0.0002	0.0000
0.0003	0.0000
0.0004	0.0000
0.0005	0.0000
0.0006	0.0000
0.0007	0.0000
0.0008	0.0000
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0.0010	0.0000
0.0011	0.0000
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0.0100	0.0000

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===== LOAD AND COUNT =====

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66 20

Freight Charges Are
Our Profit

David Rosenberg: 4778348

Together Integrated by POLARCO


Downloaded At: 11:53 11 September 2009

WILL OF LACROIX - Original

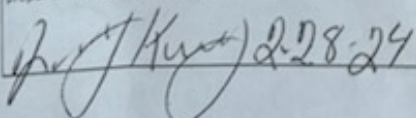
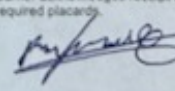
Bill of lading

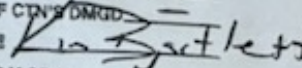
Page 1

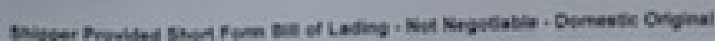
31971455

Ship from Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP002774094		Bill of lading number 171602633 
Ship to Dollar Tree Dist Ctr Marengo 300 Cardinal Dr Marengo, OH 43334 C001090802		MABD 3/3/2024 Carrier name CPU CARRIER Trailer number 251824 Seal Number(s) 0166629
Third party freight charges bill to Name Address DR 160		SCAC CPU9 Pro number Freight charge terms Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____
Special instructions		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading

Customer order information								
Customer order number		Order Num		Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
0001260772499015		S025653279		2,040.0000	30.0000	4,621.9872	8,184.4800	
Page total				2,040.0000	30.0000	4,621.9872	8,184.4800	
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 marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
30.00	PLTS	2040.00	CS	8,184.4800		Dry Food Stuff	73260	175
30.00		2040.00		8,184.4800		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 _____		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Liability		Utilization percentage The percentage that can be utilized _____ Volume utilization percentage _____	
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.	
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.  2-28-24	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	Carrier signature/date Carrier acknowledges receipt of packages and required placards. 

DATE REC'D 2/29/24 # OF CTN'S SHORT _____
 CHEP SKID CUT _____ # OF CTN'S OVER _____
 # OF CTN'S 2040 # OF CTN'S DMGD _____
 CHECKER(S) PRINTED NAME 
 VENDOR PALLET RETURNED Y OR N _____
 RECEIPT CONTROL #(S) 31971455



RECEIVED, subject to the communications and hereby that will be effect on the date of issue of the shipping order

Carrier	Trailer	Movement Number	BOL Number
Uipsey	251824	466298034	0004760004

ICC Number: T5310023

1380 Pallet Weight

TOTAL: 1224 42588.03

← See Attached Documents For Delivery Instructions →

Weight NMFC

6874.8

34333.23 73227 73227 KOCOSTUFFS JUICE NOI LTL60 TL35

← CHAPER, LOAD AND COUNT →

Count 20

CHEP - Cheap Pallet

Freight Charges Are
Free Paid

Suppl. Number: 6728345

Trailer Inspected by: IPOLANCO
Loaded at Door: DR010L

BILL OF LADING - Original

Date: 02/29/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

SIMPSON**Strong-Tie**SST Columbus
2600 INTERNATIONAL ST.
COLUMBUS OH 43228

SHIP TO

Simpson Strong-Tie Co., Inc.
4485 PREMIER DR #101
High Point
HIGH POINT, NC 27265-8336, USA
336-841-1338

Bill of Lading Number: 1509985

Carrier Name: WWAT - L. WATKINS & ASSOC

Trailer Number:

Seal Number(s): 10857914

Pro Number: 0111047



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

Prepaid _____ Collect ☒ 3rd Party _____

Customer PO(s):

Delivery Number(s):

87116360, 87117508, 87117582, 87118910, 87119201, 87119207, 87119220

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HANDLING UNIT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY		WT (LBS) (hazmat)	WT (LBS)
QTY	TYPE			NMFC#	CLASS		
48	PLT		Containing: 59457 EA				286
			Joist Hangers, Steel, NOI	105520	50		40,098

48 TOTAL NUMBER PACKAGES

TOTAL WEIGHT

40,384

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

SHIPPER SIGNATURE

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

3/1/24

2/29/04

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

2-29-26

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

Bill of Lading subject to the conditions and terms set forth in effect at the date of issue of the shipping order.

THIS BILL OF LADING IS ISSUED IN FULL PAYMENT OF THE FREIGHT CHARGES AND IS NOT VALID UNLESS IT IS ACCOMPANIED BY THE FREIGHT INVOICE. THE FREIGHT INVOICE IS THE ONLY DOCUMENT WHICH SHALL BE VALID FOR THE PURPOSES OF THE FREIGHT CHARGES. THE FREIGHT INVOICE IS THE ONLY DOCUMENT WHICH SHALL BE VALID FOR THE PURPOSES OF THE FREIGHT CHARGES. THE FREIGHT INVOICE IS THE ONLY DOCUMENT WHICH SHALL BE VALID FOR THE PURPOSES OF THE FREIGHT CHARGES.

Bill of Lading

Carrier	Trailer	Shipment Number	BOL Number
Lottery	211824	40070004	0004760004
ICC Number: 75310023			

Ship	Units	Weight	Customer Name	Shipment #
0085708181	1224	41208.03	WAL-MART SUPERCENTER 5073	0004760004
			100 WOODS BAY RD	Note # 0085708181
			PAGELAND, SC 29728	PO # 0481480414
			United States Of America	OBC # 0003725876

1224 Pallet Weight

TOTAL: 1224 41208.03

--- See Attached Documents For Delivery Instructions ---

Weight
6674.8

34333.23 73237 73237 BODYSTUFFS JUICE NGR LTL60 TL36

---SHIPPER, LOAD AND COUNT ---

ChEP - Cheap Pallet

Count: 23

Freight Charges Are
Pre Paid

Seal Number: 8728348

Trailer Inspected by: IPOLANCO

Loaded at Door CR010A

BILL OF LADING - Original

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

STAR SNAX, LLC
Cargo Integrated Logistics #4 0
1409 Deborah Herman Road
Conover, NC 28613

As Agent for the Shipper/Consignee whose name appears below
Ship To:

Trader Joe's PAWCD 961
6835 SILVERCREST RD
NAZARETH, PA 18064 USA

Shipper: **Trader Joes 5503** 3/2
Date: _____
Arrival Time: **6:58**
Depart Time: **8:25**
Received by: **PM**
BOL#: **1171965**
Total cases received: **840**

Pallet Exchange

Pallet Exchange **REFUSED Y(N)**
Total Pallets In **Out**
Driver's Name: **X R. R. R. R. R.**

Whse Ref	7529-1
Arrival Date	3/6/2024
Ship Date	3/1/2024
Order Date	2/19/2024
Route	
Truckload	
Freight Charge	Collect
COO Account	

The property described herein, is apparent gross value, except as noted (contents and condition of contents of packages unknown) marked, assigned, and destined as shown below, which said carrier agrees to carry to destination, if as its route, or otherwise to deliver to another carrier to the next to destination. Every service to be performed hereunder shall be subject to all the conditions set forth in the back hereof, which are hereby agreed to by the shipper and accepted by himself and his assigns. Carrier acknowledges that Cargo Integrated Logistics, as agent for the declared shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Vehicle Number 251824		Carrier TRADER JOE ROUTING		SCAC TJRG	PO Number 30540
Seals 49940575		Vessel Ship Point #		Pin Number 7642	Shipper's Reference Number 0141437462
U/M	Quantity	Item Number	Lot Number	Cube Feet	Gross Weight in lbs.
	7 PLT	TRADER JOES ORGA1	091628 ORGANIC WHITE NO SALT LOT/BATCH# 07/04/2024 QTY: 7 WGHT: 2548 Cube: 766.11	766.11	2548
	23 PLT	TRADER JOES ORGA1	074044 ORGANIC YELLOW ROUNDS LOT/BATCH# 07212024 QTY: 13 WGHT: 4732 Cube: 1,422.78 LOT/BATCH# 07192024 QTY: 10 WGHT: 3640 Cube: 1,094.44 ***** END-OF-ORDER *****	2517.22	8372
		72400-03	N.M.F.C. CHIPS/PUFFS/STICKS VIZ: SUB 3 CL 250.00		
Qty	30		Order Totals	Cube 3,283.33 Wt 10920	

For the Attention of: (Shipper)

STAR SNAX, LLC (SSCON1)
103 SOMERSET DR NW
CONOVER, NC 28613 USA

Send freight bill with copy of Bill of Lading to:

TRADER JOE'S
800 S SILVERCREEK AVE
MONROVIA, CA 91016 USA

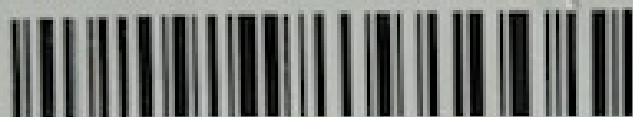
I have received the above in good order: Date: _____ Agent for: _____ By: _____ Agent or Driver

Carrier: Above shipper's Ref and Whse Ref, number may appear on all freight bills.

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, PLEASE CALL: CARGO INTEGRATED LOGISTICS EMERGENCY CENTER: 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE TO SHIPPER & BULK ALKO ADVISE SHIPPER.

Carrier certifies emergency response information was made available under notice per the DOT Emergency Response Guidebook or equivalent document as its possession.

(Signature)



Equip ID	251824	Status	AP
Equip Arrival	03/04/24 0435	Temp1	
Carrier	RBTW	Temp2	
Seal	6728345	Temp3	
Reseal		Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	SCGR
Del Date	03/04/24 0745	Type	53' Dry Van

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

Driver Signature



Delivery# 25535665

DC 6073