

**Bill to:**

Allen lund company, LLC  
PO BOX 339, LA CANADA, CA 91012.,  
,  
,

Invoice Date: 03/18/2024

Invoice #: 6827134

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2024		2455 S BLUE ISLAND DRIVE, CHICAGO, IL 60608 - 155 FAIRGROUND RD, FRONT ROYAL, VA 22630			
			1	\$500.00	\$500.00

TOTAL
\$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**



**Carrier Load Confirmation - 6827134**

**Driver must call prior to heading to shipper**  
**Call (800) 923-5863 or (630) 395-7160 and ask for Load 6827134**

03/15/24 15:54 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JOHN</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:john@royal3inc.com</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b>SEAL REQ</p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p>	<p><b>Contact:</b> Theo Bailey</p> <p>Allen Lund Company, Chicago</p> <p><b>Tel:</b> (800) 923-5863 <b>Ofc:</b> (630) 395-7160</p> <p><b>Cell:</b> (224) 531-2781</p> <p><b>Fax:</b> (800) 934-5089</p> <p><b>Email:</b> theo.bailey@allenlund.com</p> <p><b>After Hours:</b> (800) 923-5863</p>

**Comments:-** DON'T LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT'S DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. ALSO, MUST PADLOCK TRAILER. INCLUDED IN THE AGREED RATE IS A \$200 SEAL & PADLOCK PICTURE BONUS. MUST SEND PIC PRIOR TO LEAVING SHIPPER IN ORDER TO RECEIVE THE BONUS

**SPECIAL INSTRUCTIONS:**

\*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

\*\*\*\*\*Please be aware that all drivers will need to accept tracking via FourKites. They will need to download the app and allow tracking. .

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

\*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

- There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
  - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
  - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
  - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.
- The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

**ALLEN LUND RATE CONFIRMATION**

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

\*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

\*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

#### EMERGENCY NUMBERS

MARK 630-930-3057  
 JACOB 630-930-3343  
 JAY 847-613-0564  
 ROBERTA 630-640-1095  
 THEO 224-531-2781  
 JEFF 773-859-2036  
 STEVE 630-808-1676  
 MAGGIE 815-405-2943  
 JOHN 630-432-5953  
 JAYLON 224-370-2120  
 CHRIS 630-210-5336  
 JOE 630-286-1328  
 JEREMY 708-635-3400

**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) 923-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	3399-QUAKER-HARRISBURG SERVICE CTR
<b>Address:</b>	1200 DISTRIBUTION DRIVE
	CARLISLE, PA 17013
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	03/17/2024 Sunday
<b>Pick Up Time:</b>	12:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	68834689
<b>BOL #:</b>	

**Directions :**

Line#	Commodity/Product	Description	Temp	Quantity		Pallets		PU PO#	DEL/PO#	BOL#
1	BEVERAGES	68834689		2076	CAS	30		68834689	20511645	1296004298
				<b>Total:</b>	2076		<b>Total:</b>	30		

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	FAMILY DOLLAR	<b>Delivery Date:</b>	03/18/2024 Monday
<b>Address:</b>	155 FAIRGROUND RD	<b>Delivery Time:</b>	09:00
	FRONT ROYAL, VA 22630	<b>FCFS Notes:</b>	
<b>Contact:</b>		<b>Confirm #:</b>	
<b>Phone:</b>		<b>DEL PO #:</b>	20511645

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES	68834689	2076	CAS	30	
		<b>Total:</b>	2076	<b>Total:</b>	30

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$250.00	1	\$250.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	tracking bonus	\$125.00			
Other	seal / pad lock picture Bonus	\$125.00			
Total Carrier Payments	\$500.00				
Balance Due	\$500.00				

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5863**  
*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: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (800) 934-5089. 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 #6827134-CH on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling (800) 811-0083.

## 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) 934-5089 or EMAIL to: [theo.bailey@allenlund.com](mailto:theo.bailey@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 #6827134**



Date: 03/15/2024

## BILL OF LADING

Page: 1 of 1

SHIP FROM		SHIP TO		
Name:	Bay Valley Foods LLC	Name:	Aldi Inc - Frederick	
Address:	1800 Steward Rd	Address:	8751 Gas House Pike	
City/State/Zip:	Rochelle, IL 61068	City/State/Zip:	Frederick, MD 21701-4793	
Country:	US	Country:	US	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES				
Name:		Name:		
Address:		Address:		
City/State/Zip:		City/State/Zip:		
Country:		Country:		
Pro Number:		Pro Number:		
SPECIAL INSTRUCTIONS				
Apple required at www.logisticsaidi.com For issues go to Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER				
FRE-286024 \ 286024				
ADDITIONAL SHIPPER INFO				
Order# - 6881169				
CARRIER INFORMATION				
COMMODITY DESCRIPTION				
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	LTL ONLY
560	CS	7,609.280		NMFC# CLASS
360	CS	4,399.200		74035
				74035
920	Gross Weight	12,778.480		
PALLET COUNT				
Total Pallets: 11				
CHEP: 11				
RECEIVED: subject to individually determined date or conditions that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property of the shipper is hereby acknowledged as being in the carrier's custody and control from the time of receipt of the property at the place of origin until delivery at the destination. The carrier shall not be liable for loss of or damage to the property if it is not delivered to the consignee within the time specified in the bill of lading. The carrier shall not be liable for loss of or damage to the property if it is not delivered to the consignee within the time specified in the bill of lading. The carrier shall not be liable for loss of or damage to the property if it is not delivered to the consignee within the time specified in the bill of lading.				
Carrier Signature/Date: <u>[Signature]</u> 3/15/24		COD Amount: \$		
Carrier Signature/Date: <u>[Signature]</u> 3/15/24		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
Carrier Signature/Date: <u>[Signature]</u> 3/15/24		Customer check acceptable: <input type="checkbox"/>		
Carrier Signature/Date: <u>[Signature]</u> 3/15/24		The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.		
Carrier Signature/Date: <u>[Signature]</u> 3/15/24		Shipper Signature/Date: <u>JB 3/15/24</u>		
Carrier Signature/Date: <u>[Signature]</u> 3/15/24		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		
Carrier Signature/Date: <u>[Signature]</u> 3/15/24		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		
Carrier Signature/Date: <u>[Signature]</u> 3/15/24		By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, 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.

Shipper: Warehouse: (01) Kenco Berner Foods

Kenco Berner Foods

5778 Baxter Road

Rockford, IL 61109

Ship To: 00000000202

AI DI INC FREDERICK

0751 GAS HOUSE PIKE

Frederick MD 21701

Sold To: /

ALDI INC FR

8751 GAS HO

FREDERICK,

Ship Via  
CPU - Customer Pick Up

F. O. B. PRE - PREPAID

Trailer No. 244/43

Delivery Address PO: 286028

Order Remarks

Code:3013609915

Code: PICKUP

Code:PC1KUP									
Item	Description	Lot #	Customer Item Number	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491167	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491197	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491208	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491403	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491652	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491657	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491801	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491810	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491825	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012492015	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012492030	99	CS	1,872.09
231472	R12-15 CASA MANITTA SCQ niBPA	250215	9319	02/15/25	041498179786	3012492030	99	CS	1,872.09

\*\*\* CUP AT 35°F to 80°F \*\*\*

12/12 AM □ / PM □

13112 AMPT / BMPT

Time Out: 1734 AM ☐ / PM ☐

This is to certify that the herein named materials are properly classified, described, packaged, marked and warehoused in compliance with the provisions of the Hazardous Materials Regulations (49 CFR 171-179).

By:

Date: 3/15/24

Date:

Carrier:

3v:

Agent Date:

Kenco Management/KencoDocs/BOL\_Berner\_MR

WIN-EREKDVK4DJO\Kenco Management 3/15/2024

WIN-EREKDVK4DJO\Kenco Management 3/15/2024







## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 2

RECEIVED subject to the classification and liability limit terms in effect on the date of the issue of this Shipping Order.

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the carrier) is hereby undertaking to deliver to the consignee at the destination named herein, subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and as to said property at any time interested in all of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and as to said property.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, 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.

**Shipper:**  
Kenco Berner Foods  
5778 Baxter Road  
Rockford, IL 61109

**Warehouse:** (01) Kenco Berner Foods  
**B/L Number:** BOL\_124079  
**Phone:**  
**Order Number:** 406490  
**Order Date:** 3/2/2024  
**Ship Date:** 3/17/2024  
**Cust P/O Number:** 286028

**Sold To:** /  
**Ship To:** 0000000202  
ALDI INC FREDERICK  
8751 GAS HOUSE PIKE  
Frederick, MD 21701

**Ship Via:** CPTU - Customer Pick Up  
**F. O. B.:** PRE - PREPAID  
**Trailer No.:** 244743  
**Seal No.:** 0411188

Delivery Address PO: 286028

Order Remarks

Code:3013609915

Code: PICKUP

Item	Description	Lot #	Customer Item Number	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491167	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491197	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491208	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491403	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491652	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491657	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491801	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491810	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012491825	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012492015	99	CS	1,872.09
	niBPA								
231472	R12J15 CASA MAMITA SCQ 250215	9319	9319	02/15/25	041498179786	3012492530	99	CS	1,872.09
	niBPA								

\*\*\* SHIP AT 35°F to 80°F \*\*\*

Time In: 1343 AM / PM Time Out: 1734 AM / PM

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

By: CR Date: 3/15/24 Agent Date:

Carrier: By: Agent Date:

WIN-FREDYKAD/Kenco Management 3/15/2024

Kenco Management/Kencobco/Kenco BOL\_Berac\_MR