



Bill to:  
J Xpress INC  
,  
,  
,

Invoice Date: 03/22/2024  
Invoice #: PRO # 30244  
Terms: NET 30  
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		20415 Earl St, Torrance, CA 90503, USA - 825 Leona St, Elyria, OH 44035, USA			
			1	\$5,050.00	\$5,050.00

<b>TOTAL</b>
\$505.00

**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**



J XPRESS INC.  
415 WEST GOLF ROAD  
SUITE 33B  
ARLINGTON HEIGHTS IL 60005

PRO # 30244

Rate Confirmation

03/19/24 13:38:55 (EST)

F  
R  
O  
M

MITCH JAMES  
(217) 559-5922 (p)  
mitch@jovicxpress.com

C  
A  
R  
R  
I  
E  
R

BRZ  
(708) 303-5150 (p)  
(708) 303-5150 (f)  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell # (727) 417-0480

Size & Type: VAN  
Pieces:

Description: FAK  
Weight: 22000

Miles: 2414

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5050.00	
TOTAL RATE	5050.00	

PICK 1

SUNFLOW INCORPORATED  
20408 EARL ST  
TORRANCE CA 90503  
Hours : BY 1PM

Appointment 03/19/24

PICK 2

ANGELS ROAD  
5976 SLAUSON AVE  
COMMERCE CA 90040  
Hours : 8-4

Appointment 03/19/24

STOP 1

& H HOSE & FITTING, INC  
6115 STATE ROUTE 366  
HUNTSVILLE OH 43324  
Hours : 8-5

Appointment 03/21/24

STOP 2

SYSCO GUEST SUPPLY- GROVE CITY  
3330 URBANCREST INDUSTRIAL DRI  
GROVE CITY OH 43123

Appointment 03/22/24 @ 09:00

STOP 3

ALEXIS EXHIBITS  
825 LEONA STREET  
ELYRIA OH 44035

Appointment 03/22/24

Appt Notes: FCFS BY 4PM

**MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WITHIN  
WITHIN 48H OF DELIVERY**

**ALL LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APLY!**

**Failure to do so will result in a delayed payment or a rejected invoice**

**ATTENTION**

**DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE  
LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND  
POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.**

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262405192584548  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 30244 must appear on all Invoices



J XPRESS INC.  
415 WEST GOLF ROAD  
SUITE 33B  
ARLINGTON HEIGHTS IL 60005

PRO # 30244

Rate Confirmation

03/19/24 13:38:55 (EST)

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(217) 559-5922 (p)  
mitch@jovicxpress.com

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BRZ  
(708) 303-5150 (p)  
(708) 303-5150 (f)  
MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell # (727) 417-0480

**Detention:**

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
  - Layover not exceeding \$150 per 24h
  - Must show IN and OUT times.
  - We must be notified 60 minutes prior to the shipment going into detention.
- Failure to notify the customer will result in non-payment of detention charges  
Must provide copy of BOL within 24h of delivery.

**Billing:**

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY
  - PODs MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
  - BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
  - MUST TURN IN SCALE TICKETS AND RECEIPTS.
  - If BOL is not received within 48h, each day \$50 will be deducted from the rate.
  - All accessorial charges must be invoiced otherwise it will not be processed for payment.
  - Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
  - Must receive invoice within 1 month from delivery date
  - Failure to do any of the above may result in a delayed payment or a rejected invoice.
  - Please send all billing to CARRIERINVOICES@JOVICXPRESS.COM
- ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 03/19/2024 12:39 PM CDT

*Steve Tatum*

dispatch@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240319123844348

# OF LADING-SHORT FORM -ORIGINAL-NOT NEGOTIABLE

classification and tariffs in effect on the date of issue of this Original Bill of Lading.  
 below, in a apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being  
 on 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  
 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  
 any 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 Official, Southern, Western and Illinois Freight Classification in  
 its heretofore, if this is a rail or 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  
 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  
 and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SUN-FLOW, INC.

20408 EARL STREET

TORRANCE, CA 90503

(310) 370-1568, FAX NO. (310) 371 7186

PLACE PRO LABEL HERE

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTER "COD" MUST APPEAR BEFORE  
 CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1

CONSIGNEE

AND

DESTINATION

A & H HOSE & FITTING, INC.

6115 STATE ROUTE 366

HUNTSVILLE, OH 43324

DATE 3/19/2024

SHIPPER NO. SF26287

SHIPPER NO. 0

CARRIER

CORE FREIGHT GROUP

(Mail or street of consignee-For purposes of notification only)

No.	KIND OF PACKAGES, DESCRIPTION OF MATERIALS	*Weight	Class
Units	SPECIAL MARKS, AND EXCEPTIONS	(Sub to Car.)	or Rate
975	PVC DISCHARGE HOSES	16,284	CLASS
PC(S)	ITEM NO.: 051150	LBS	55
0	IRON PIPE FITTINGS	-	CLASS
SKIDS	ITEM NO.: 51202	LBS	50

3RD PARTY BILLING

HOT RUSH! PLS DO NOT DELAY

PLS CALL FOR DELIVERY APPOINTMENT

3RD PARTY BILL TO:

CORE FREIGHT GROUP

1525 US HWY 380, STE 500 #212

FRISCO, TX 75033

Subject to Section 7 of Conditions of applicable bill of lading.  
 If this shipment is to be delivered to the consignee without  
 recourse on the consignor, the consignor shall sign the following  
 statement.

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

(Signature of Consignor)

If the charges are to be prepaid, write of stamp "To be prepaid"

3RD PARTY BILLING

975	TOTAL ( ON 11 SKIDS)	16,284
PC(S)	TOTAL ( ON 11 GAYLORD BOXES)	LBS
MIT		COD AMOUNT
D. TO		COD Charges

to paid by:

CONSIGNEE

SHIPPER

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
 If hereinafter used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
 If the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.  
 If the agreed or declared value of the property is hereby specifically stated by the shipper to be not

ading \$

per

low Inc., 20408 Earl St., Torrance, CA 90503

Shipper

PER

3/18/2024

No. of Pieces

No. of Pallets

Driver must count Number of pieces and pallets before signing this bill of lading.

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

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading.  
The property described below, in a apparent good order, except as noted (contents and condition of contents of package 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 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or 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 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.

FROM  
AT

SUN-FLOW, INC.  
20408 EARL STREET  
TORRANCE, CA 90503  
(310) 370-1568, FAX NO. (310) 371 7186

PLACE PRO LABEL HERE

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1

CONSIGNEE

A & H HOSE & FITTING, INC.  
6115 STATE ROUTE 366  
HUNTSVILLE, OH 43324

DATE 3/19/2024

SHIPPER NO. SF26287

SHIPPER NO. 0

CARRIER CORE FREIGHT GROUP

AND

DESTINATION

(Mail or street of consignee-for purposes of notification only.)

No.	KIND OF PACKAGES, DESCRIPTION OF MATERIALS	Weight	Class
Units	SPECIAL MARKS, AND EXCEPTIONS	(Sub to Car.)	or Rate
975	PVC DISCHARGE HOSES	16,284	CLASS
PC(S)	ITEM NO.: 051150	LBS	55
0	IRON PIPE FITTINGS	-	CLASS
SKIDS	ITEM NO.: 51202	LBS	50

3RD PARTY BILLING

HOT RUSH! PLS DO NOT DELAY

PLS CALL FOR DELIVERY APPOINTMNET

3RD PARTY BILL TO:  
CORE FREIGHT GROUP  
1525 US HWY 380, STE 500 #212  
FRISCO, TX 75033

Subject to Section 7 of Conditions of applicable bill of lading.  
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

If the charges are to be prepaid, write or stamp "To be prepaid"

3RD PARTY BILLING

975	TOTAL ( ON 11 SKIDS)	16,284
PC(S)	TOTAL ( ON 11 GAYLORD BOXES)	LBS

REMIT	COD AMOUNT
C.O.D. TO	to paid by:
	CONSIGNEE
	SHIPPER

\*If the shipment moves between two ports by a carrier by water, this law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
\*The blue boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
\*Shipper's imprint in blue of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
NOTE: WHERE THE RATE IS SEPARATELY STATED, SHIPPERS ARE REQUIRED TO STATE SPECIALLY IN WRITING THE AGRED OR DECLARED VALUE OF THE PROPERTY.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_  
Sunflow Inc., 20408 Earl St., Torrance, CA 90503  
3/18/2024  
No. of Pieces No. of Pallets  
Driver must count Number of pieces and pallets before signing this bill of lading.

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

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in a apparent good order, except as noted (contents and condition of contents of package 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 Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or 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 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.

FROM  
AT

**SUN-FLOW, INC.**  
20408 EARL STREET  
TORRANCE, CA 90503  
(310) 370-1568, FAX NO. (310) 371 7186

PLACE PRO LABEL HERE

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1

CONSIGNEE

**A & H HOSE & FITTING, INC.**  
6115 STATE ROUTE 366  
HUNTSVILLE, OH 43324

DATE 3/19/2024

SHIPPER NO. SF26287

SHIPPER NO. 0

CARRIER

**CORE FREIGHT GROUP**

DESTINATION

(Mail or street of consignee for purposes of notification only.)

No. Units	KIND OF PACKAGES, DESCRIPTION OF MATERIALS SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub to Car.)	Class or Rate
975 PC(S)	PVC DISCHARGE HOSES ITEM NO.: 051150	16,284 LBS	CLASS 55
0 SKIDS	IRON PIPE FITTINGS ITEM NO.: 51202	- LBS	CLASS 50

3RD PARTY BILLING

HOT RUSH! PLS DO NOT DELAY

**PLS CALL FOR DELIVERY APPOINTMENT**

**3RD PARTY BILL TO:**  
**CORE FREIGHT GROUP**  
**1525 US HWY 380, STE 500 #212**  
**FRISCO, TX 75033**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

If the charges are to be prepaid, write of stamp "To be prepaid"

**3RD PARTY BILLING**

975 PC(S)	<b>TOTAL ( ON 11 SKIDS)</b> <b>TOTAL ( ON 11 GAYLORD BOXES)</b>	<b>16,284</b> LBS
REMIT	COD AMOUNT	COD Charges
C.O.D. TO		to paid by:
		CONSIGNEE
		SHIPPER

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
\*The three boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.  
\*Note: When the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

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

Sunflow Inc., 20408 Earl St., Torrance, CA 90503  
Shipper  
3/18/2024  
No. of Pieces  
No. of Pallets

Driver must count Number of pieces and pallets before signing this bill of lading.

3/18/2024

FOR GES USE ONLY  
LOGISTICS ROUTING

JOB# 022601847 Corp. Acct. ☐

CUSTOMER# 1241929 CC ON FILE ☒  
Show Org ☐

RECEIVED (DATE/TIME/NAME) 3/11/04 13:47

TARGET OUT DATE & TIME 3/11/04 14:00



GES FORM #1087 Rev. (01/19)

DRIVER AFFIX  
PRO NUMBER  
LABEL HERE

ORDER FORM FOR MATERIAL HANDLING SERVICES  
STRAIGHT BILL OF LADING - NOT NEGOTIABLE

PRESS HARD - YOU ARE MAKING 5 COPIES

INSTRUCTIONS:

MUST BE LEGIBLY PRINTED IN INK. COMPLETE ALL SHADED AREAS. RETURN  
COMPLETED AGREEMENT TO GES SERVICENTER® WHEN MATERIALS ARE PACKED  
AND READY FOR SHIPMENT.

5757546

FROM:

Exhibiting Company Name Hain Celestial Group Booth No. 404  
Shipping Location/Exhibit Facility ANAHEIM CONVENTION CENTER City ANAHEIM State CA Zip 92802  
Name of Event NATURAL PRODUCTS WEST/ENGREDEA Date Prepared \_\_\_\_\_  
Contact Email \_\_\_\_\_ NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE

TO:

Consigned to (Ship to) Alexis Exhibits Booth No. \_\_\_\_\_  
Destination (Street Address) 825 Leung St  
City Ellyria State/Country OH Zip 44035  
Attention \_\_\_\_\_ Name of Event Olympic Cell Phone (111) 346-4702

SHIP VIA: ☐ GES Logistics ☒ Other Carrier \_\_\_\_\_ ☐ Exhibitors Vehicle/Other \_\_\_\_\_  
MODE: ☒ Ground ☐ Air ☐ Next Day ☐ 2nd Day ☐ Vanline ☐ Flat Bed ☐ Int'l ☐ DTA ☐ DTD ☐ DTP ☐ Residential ☐ Inside ☐ Lift Gate ☐ Pallet Jack  
☐ Call Before Delivery (Must Provide Cell Phone)

Mark "X" in the HM column to designate hazardous materials as defined in Department of Transportation Regulations

CHECKER	HM	PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Lbs. to Cont.)	FOR GES USE ONLY
6		6	Crates (wooden) Exhibition Material KD		LV MAR 17 11AM
			Cartons (Cardboard)		
			Fiber Cases/Trunks		
			Skids/Pallets		
			Carpets (Color)		
			Padded Display		
			Machines	W 8:00	
			Miscellaneous (need description)		
2		1	TOTAL	500	

BILL FREIGHT CHARGES TO: Company Name same as above Attention \_\_\_\_\_  
Permanent Address of Company: Street 825 Leung St  
City Ellyria State OH Zip 44035  
Phone No. ( ) \_\_\_\_\_ Email \_\_\_\_\_ HazMat No. ( ) \_\_\_\_\_

IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE, GES IS AUTHORIZED TO:

- ☐ 1) Use GES Logistics or carrier of GES choice to provide transportation and charge credit card, or invoice according to GES payment policy.  
☐ 2) Return shipment to warehouse (where available), assess all associated charges per GES Material Handling schedule and charge credit card, or invoice according to GES payment policy.

(FAILURE TO SELECT ONE OF THE ABOVE OPTIONS WILL RESULT IN ROUTING AT GES DISCRETION. FREIGHT WILL MOVE AT CLASS-125, UNDER THE NMFC. ALL APPLICABLE TRANSPORTATION CHARGES WILL APPLY)

NOTE 1: STOP! YOU MUST READ THE BACK OF THIS FORM BEFORE GOING ANY FURTHER...

I HAVE READ THE TERMS AND CONDITIONS SET FORTH ON THE BACK OF THIS FORM AND I UNDERSTAND THE CONTENTS THEREOF.

I HAVE THE AUTHORITY TO BIND THE ABOVE REFERENCED EXHIBITING COMPANY, WHICH HEREBY ACCEPTS THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THIS FORM.

NOTE 2: LIABILITY IS LIMITED TO \$0.50 PER POUND PER PACKAGE, \$100.00 PER PACKAGE, OR \$1,500.00 PER OCCURRENCE, WHICHEVER IS LESS.

NOTE 3: Declared Value \_\_\_\_\_ Excess Declared Value available from GES, up to \$20,000.00. Excess Declared Value not available for items listed in the GES Logistics Terms and Conditions. Excess Declared Value cannot be purchased for outbound only shipments.

☐ CHECK HERE, IF REQUESTING EXCESS DECLARED VALUE (\$2.00 PER \$100.00 OF EXCESS VALUATION WILL BE ASSESSED, \$100.00 MIN CHG.)

DOMESTIC AIR AND INTERNATIONAL TRANSPORTATION, CHARGES WILL BE CALCULATED USING DIM OR ACTUAL WEIGHT WHICHEVER IS GREATER SHALL APPLY. NOTE: EXCESS DECLARED VALUE CANNOT BE PURCHASED FOR OUTBOUND ONLY SHIPMENTS.

CUSTOMER IS RESPONSIBLE FOR THEIR GOODS UNTIL THEY ARE PICKED UP BY THE CARRIER.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between GES and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by GES and are available to the shipper on request.

COMPANY NAME: SAFETY PRO SERVICE GROUP Received in apparent good order, except as noted:  
SIGNATURE: [Signature] Carrier Name ROADWAY EXPRESS Date \_\_\_\_\_  
PRINT NAME: CUT EDWARDS DATE: 3/11 Agent/Driver (Signature) [Signature]  
Agent/Driver (Print) \_\_\_\_\_ Phone 2036000

SHIPPING ORDER

[illegible]

PLACE PRO LABEL HERE

DATE	3/19/2024
SHIPPER NO.	SF26287
SHIPPER NO.	0
CARRIER	CORE FREIGHT GROUP

(Subject to receipt of correspondence for purposes of notification only)

CLASS or Feature
CLASS
55
CLASS
50

If this shipment is to be delivered to the consignee without receipt on the consignee, the consignor shall sign the following statement:

<p>(Signature of Contractor)</p>
<p>If the charges are to be prepaid, write "To be prepaid"</p>
<p><b>3RD PARTY BILLING</b></p>

4	NT	COO Charges
		to paid by:
		CONSIGNEE
		SHIPPER

I, <u>John M. Smith</u> , of the County of <u>San Diego</u> , State of <u>California</u> , do hereby certify that the foregoing is a true and correct copy of the original as the same appears from the records of said County.	
Witness my hand and seal of said County at <u>San Diego</u> , California, this <u>15th</u> day of <u>June</u> , 19 <u>15</u> .	My Commission Expires <u>June 15, 1917</u>
Notary Public for California	My Comm. Expires <u>June 15, 1917</u>

with the capacity to enhance the quantity and quality of initiation of adult haemolymph. In the present study, the capacity of the haemolymph to enhance the quantity and quality of initiation of adult haemolymph was assessed by measuring the quantity and quality of initiation of adult haemolymph in the presence of a known quantity of adult haemolymph. The results of the present study indicate that the capacity of the haemolymph to enhance the quantity and quality of initiation of adult haemolymph is not a simple function of the quantity of adult haemolymph present, but is a function of the quantity of adult haemolymph present and the quantity of adult haemolymph present. The results of the present study indicate that the capacity of the haemolymph to enhance the quantity and quality of initiation of adult haemolymph is not a simple function of the quantity of adult haemolymph present, but is a function of the quantity of adult haemolymph present and the quantity of adult haemolymph present.

**SUN-FLOW, INC.**  
20408 EARL STREET  
TORRANCE, CA 90503  
(310) 370-1568, FAX NO. (310) 371 7186

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

A & H HOSE & FITTING, INC.  
6115 STATE ROUTE 366  
HUNTSVILLE, OH 43324

PLACE PRO LABEL HERE

DATE 3/19/2024

SHIPPER NO.	0
SHIPPER NO.	0

**CARRIER**

**CORE FREIGHT GR**

1000

For research or statistical purposes of notification only

Units	Weight	Class
	(Lbs to Cwt)	or Size
975	16.264	CLASS
PC51	LBS	CLASS
0	-	CLASS
SKIDS	LBS	50

HO! RUSH! PLS DO NOT DELAY

**PLS CALL FOR DELIVERY APPOINTMENT**

3RD PARTY BILL TO:  
CORE FREIGHT GROUP  
1525 US HWY 380, STE 500 #212  
FRISCO, TX 75033

	TOTAL (ON 11 SKIDS)
PC(S)	TOTAL (ON 11 GAYLORD BOXES)
MIT	

10.10

Year	COB Change
1990	100
1991	100
1992	100
1993	100
1994	100
1995	100
1996	100
1997	100
1998	100
1999	100
2000	100
2001	100
2002	100
2003	100
2004	100
2005	100
2006	100
2007	100
2008	100
2009	100
2010	100
2011	100
2012	100
2013	100
2014	100
2015	100
2016	100
2017	100
2018	100
2019	100
2020	100
2021	100
2022	100
2023	100
2024	100
2025	100
2026	100
2027	100
2028	100
2029	100
2030	100
2031	100
2032	100
2033	100
2034	100
2035	100
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**Abstract**

CONSIGNEE

[illegible]

<p>See list, 20000 Earl St., Torrance, CA 90503</p> <p><i>[Signature]</i></p>	<p>3/18/2024</p>	<p>According to the</p>
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Page	Fig.	No. of Pages	No. of Figures
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United States court Number of papers and packets before signing this bill of lading

Date 3/18/2024 12:55 PM

## BILL OF LADING

Page 1 of 1

## SHIP FROM:

Name: Keeco, LLC  
Address: 8500 Rex Road  
City/State/Zip: Pico Rivera, CA 90660

SID#: 0002350544

FOB: ☐

## SHIP TO:

Name: Sysco Guest Supply LLC Location #: C0003  
Address: 3330 Urbancrest Industrial Drive  
City/State/Zip: Grove City, OH 43123  
CID#: 30655

Attention: Sysco Guest Supply LLC

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Guest Supply  
Address: 300 Davidson Avenue, PO Box 6782  
City/State/Zip: Somerset, NJ 08875  
Attention:

Bill of Lading Number: 00818060237867501



CARRIER NAME: BCAT Logistics Truck Load

Trailer number: 03

Seal number(s): 2741540

SCAC: BLIF

Pro number: 03

Freight Charge Terms:  
THIRD PARTY☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

SPECIAL INSTRUCTIONS:

Load ID#: 0002350544

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)				
0002350544		60	1041.00	Y	N			
0002364599		40	694.00	Y	N			
				Y	N			
				Y	N			
GRAND TOTAL		100	1735.00					

HANDLING UNIT				PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
11	Pallet	100	Case		1735.00		49390 Dry Goods or Textiles Group	49390	100
							Pallet		70
11 Pallets		100	Cartons		2230.00				
GRAND TOTAL									

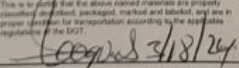
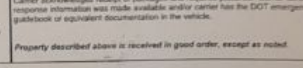
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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, 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.

Signature \_\_\_\_\_ Shipper

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
 3/18/24	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

SHIPPER SIGNATURE / DATE: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: Carrier acknowledges receipt of packages and required permits. 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.

Find | Next

Send to:  
QUEST SUPPLY  
330 Urbancrest Industrial Drive  
Covington, OH 43123

Keeco Order#: KCSO7290312-C0003

Department #:

Page 1 of 1

Page 1 of 1

## SHIP FROM:

Bill of Lading Number: 00818060237867501



SID#: 0002350544

FOR: ☐

## SHIP TO:

CARRIER NAME: *BCAT Logistics Truck Load*  
Trailer number: 03  
Seal number(s): 2741540

City/State/Zip: Grove City, OH 43123  
CID#: 30655

SCAC: *BLIF*  
Pro number: *03*

Attention: Sysco Guest Supply LLC

FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: *Guest Supply*  
Address: *300 Davidson Avenue, PO Box 6782*  
City/State/Zip: *Somerset, NJ 08875*  
Attention:


Freight Charge Terms:  
**THIRD PARTY**

☐ (check box)

Master Bill of Lading; with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

Load ID#: 0002350544

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly described (classified, packaged, marked and labeled), and are in proper condition for transportation according to the applicable regulations of the DOT.  3/18/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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View Report

Find | Next

## Packing List

**Label to:**  
 GUEST SUPPLY  
 3330 Urbancrest Industrial Drive  
 Grove City, OH 43123

PO Number: 0002364599  
 Keeco Order#: KCSO7290312-C0003

**Carrier:** BCAT Logistics

Department #:

PO #	Style Number / Customer Item	Units Shipped	Item Description
0002350544	99190-HOSP / 0072012	360	KG WESTIN 233 100C SOFT PLW
0002364599	99190-HOSP / 0072012	240	KG WESTIN 233 100C SOFT PLW
<b>Total Eaches Per PO:</b>		<b>600</b>	
<b>Total Cartons Per PO:</b>		<b>100</b>	
<b>Total Weight per PO:</b>		<b>1,735.0</b>	

Page 1 of 1

FRIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

PROPERTY: Subject to the classification and tariff, to which at the date of issue of this freight bill of lading, the property described below, is a separate piece of property, subject to the terms and conditions of carriage of package indicated below, which said carrier (the said carrier being the carrier on the route to said destination, is to be carried at or any of said property over all or any portion of said route to destination, and as to each party at any time indicated in all or any of said party, that carrier shall be performed hereunder, subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Mexico Freight Classification in its latest edition, at the date of issue of this bill of lading, and (2) to the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all said terms and conditions and hereby agrees to be bound and accepted for himself and his consignee.

FROM

SUN-FLOW, INC.  
20408 EARL STREET  
TORRANCE, CA 90503  
(310) 370-1568, FAX NO. (310) 371 7186

PLACE PRO LABEL HERE

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTER "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1

CONSIGNEE

A & H HOSE & FITTING, INC.  
6115 STATE ROUTE 366  
HUNTSVILLE, OH 43324

DATE 3/19/2024

SHIPPER NO. SF26287

SHIPPER NO. 0

CARRIER

CORE FREIGHT GROUP

DESTINATION

(Name or street of consignee for purposes of notification only.)

No. Units	KIND OF PACKAGES, DESCRIPTION OF MATERIALS SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub to Car.)	Class or Rate
975 PC(S)	PVC DISCHARGE HOSES ITEM NO.: 051150	16,284 LBS	CLASS 55
0 SKIDS	IRON PIPE FITTINGS ITEM NO.: 51202	- LBS	CLASS 50

3RD PARTY BILLING

HOT RUSH! PLS DO NOT DELAY

PLS CALL FOR DELIVERY APPOINTMENT

3RD PARTY BILL TO:  
CORE FREIGHT GROUP  
1525 US HWY 380, STE 500 #212  
FRISCO, TX 75033

Subject to Section 7 of Conditions of applicable bill of lading.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

If the charges are to be prepaid, write of stamp "To be prepaid"

3RD PARTY BILLING

975 PC(S)	TOTAL ( ON 11 SKIDS) TOTAL ( ON 11 GAYLORD BOXES)	16,284 LBS
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REMIT

C.O.D. TO

COD AMOUNT

COD Charges

to paid by:

CONSIGNEE

SHIPPER

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

\*The blue boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of Consolidated Freight Classification.

\*Shipper's Inprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

\*Note: Where the rate is dependent on value, shippers are required to state clearly in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not

exceeding \$

per

3/18/2024

Sunflow Inc., 20408 Earl St., Torrance, CA 90503

Shipper

PER

No. of Pieces

No. of Pallets

Driver must count Number of pieces and pallets before signing this bill of lading.

3/18/2024

J.H. Hart

FOR GES USE ONLY  
LOGISTICS ROUTING

JOB# 022601847 Corp. Acct. ☐

CUSTOMER# 1241929 CC ON FILE ☒  
Show Org ☐

RECEIVED (DATE/TIME/NAME) 3/11/24 14:00 PM

TARGET OUT DATE & TIME 3/11/24



ORDER FORM FOR MATERIAL HANDLING SERVICES  
STRAIGHT BILL OF LADING - NOT NEGOTIABLE

GES FORM #1067 Rev. (01/19)

DRIVER AFFIX  
PRO NUMBER  
LABEL HERE

PRESS HARD - YOU ARE MAKING 5 COPIES

INSTRUCTIONS:

MUST BE LEGIBLY PRINTED IN INK. COMPLETE ALL SHADED AREAS; RETURN  
COMPLETED AGREEMENT TO GES SERVICENTER® WHEN MATERIALS ARE PACKED  
AND READY FOR SHIPMENT.

5757546

FROM:  
Exhibiting Company Name Hain Celestial Group  
Shipping Location/Exhibit Facility ANAHEIM CONVENTION CENTER City ANAHEIM Booth No. 484  
Name of Event NATURAL PRODUCTS WEST/ENGREDEA State CA Zip 92802  
Contact Email \_\_\_\_\_ Date Prepared \_\_\_\_\_

TO:  
Consigned to (Ship to) Alexis Exhibits NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE  
Destination (Street Address) 825 Leona St Booth No. \_\_\_\_\_  
City Elyria State/Country OH Zip 44035  
Attention \_\_\_\_\_ Name of Event \_\_\_\_\_ Cell Phone (111) 396-9702

SHIP VIA: ☐ GES Logistics ☒ Other Carrier Olympic ☐ Exhibitors Vehicle/Other \_\_\_\_\_  
MODE: ☒ Ground ☐ Air (☐ Next Day, ☐ 2nd Day) ☐ Vanline ☐ Flat Bed ☐ Int'l (☐ DTA ☐ DTD ☐ DTP) ☐ Residential ☐ Inside ☐ Lift Gate ☐ Pallet Jack

CHECKER	H/M	PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub to Cor)	FOR GES USE ONLY
6		6	Crates (wooden) Exhibition Material KD		LV MAR 11 AM 8:00
			Cartons (Cardboard)		
			Fiber Cases/Trunks		
			Skids/Pallets		
			Carpets (Color)		
			Padded Display		
			Machines		
			Miscellaneous (need description)		
7		1	TOTAL	000	DATE/TIME LOADED 3-12 6:30 CHECKER SIGNATURE <u>[Signature]</u>

BILL FREIGHT CHARGES TO: Company Name Same as above Attention \_\_\_\_\_  
Permanent Address of Company: Street 825 Leona St City Elyria State OH Zip 44035  
Phone No. ( ) \_\_\_\_\_ Email \_\_\_\_\_ HazMat No. ( ) \_\_\_\_\_

IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE, GES IS AUTHORIZED TO:  
☐ 1) Use GES Logistics or carrier of GES choice to provide transportation and charge credit card, or invoice according to GES payment policy.  
☐ 2) Return shipment to warehouse (where available), assess all associated charges per GES Material Handling schedule and charge credit card,  
or invoice according to GES payment policy.  
(FAILURE TO SELECT ONE OF THE ABOVE OPTIONS WILL RESULT IN ROUTING AT GES DISCRETION, FREIGHT WILL  
MOVE AT CLASS-125, UNDER THE NMFC. ALL APPLICABLE TRANSPORTATION CHARGES WILL APPLY)  
NOTE 1: STOP! YOU MUST READ THE BACK OF THIS FORM BEFORE GOING ANY FURTHER...  
I HAVE READ THE TERMS AND CONDITIONS SET FORTH ON THE BACK OF THIS FORM AND I UNDERSTAND THE CONTENTS THEREOF.  
I HAVE THE AUTHORITY TO BIND THE ABOVE-REFERENCED EXHIBITING COMPANY, WHICH HEREBY ACCEPTS THE TERMS AND CONDITIONS SET  
FORTH ON BOTH SIDES OF THIS FORM.

NOTE 2: LIABILITY IS LIMITED TO \$0.50 PER POUND PER PACKAGE, \$100.00 PER PACKAGE, OR \$1,500.00 PER OCCURRENCE, WHICHEVER IS LESS.  
NOTE 3: Declared Value \_\_\_\_\_ Excess Declared Value available from GES, up to \$20,000.00. Excess Declared Value not available for items  
listed in the GES Logistics Terms and Conditions. Excess Declared Value cannot be purchased for outbound only shipments.  
☐ CHECK HERE, IF REQUESTING EXCESS DECLARED VALUE (\$2.00 PER \$100.00 OF EXCESS VALUATION WILL BE ASSESSED, \$100.00 MIN CHG.)  
DOMESTIC AIR AND INTERNATIONAL TRANSPORTATION, CHARGES WILL BE CALCULATED USING DIM OR ACTUAL WEIGHT WHICH EVER IS  
GREATER SHALL APPLY. NOTE: EXCESS DECLARED VALUE CANNOT BE PURCHASED FOR OUTBOUND ONLY SHIPMENTS.  
CUSTOMER IS RESPONSIBLE FOR THEIR GOODS UNTIL THEY ARE PICKED UP BY THE CARRIER.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between GES and shipper, if applicable, otherwise to the rates, classifications  
and rules that have been established by GES and are available to the shipper on request.

COMPANY NAME: SAI PRO SERVICE GROUP  
SIGNATURE: [Signature] DATE: 3/11  
PRINT NAME: SAI ESPARTE  
This is to certify that the above named articles are properly packaged, marked and labeled, and are in  
proper condition for transportation according to the applicable government regulations.

Received in apparent good order, except as noted:  
Carrier Name ROADWAY EXPRESS Date \_\_\_\_\_  
Agent/Driver (Signature) [Signature]  
Agent/Driver (Print) \_\_\_\_\_ Phone 303 670 964

SHIPPING ORDER