



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 04/01/2024
Invoice #: 1388791
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		4515 BRONZE WAY DALLAS, TX 75236 - 1800 STATE HWY 5 S AMSTERDAM, NY 12010			
			1	\$3,295.00	\$3,295.00

TOTAL
\$3,295.00

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 Rate Confirmation

Shipment #: 1388791

TRANSFIX

11 Park Place, Fl 19, New York, NY 10007-2804



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
redsupport@transfix.io
929-343-5150

Book another load **Ops Rep:** Brian Forero
brianforero@transfix.io
404-576-8746

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load #1388791 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher Sam Seanoaeyec

Driver -

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the
Transfix Mobile app**



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 26

Total Weight: 33279

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$3,295.00

Total: \$3,295.00

Carrier Rate Confirmation

Shipment #: 1388791

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

FACE MASKS and SAFETY VESTS are required at all Target locations.

Carrier must comply with all Target security, safety and other policies/procedures communicated to Carrier by Target.

Drivers shall not physically handle Goods as part of the unloading of trailers at any Target Location.

Upon unloading, driver must obtain a written delivery receipt signed by the consignee and note the time and date of delivery, and the kind, quantity and condition of the Goods delivered.

If shipment is SLC, Driver must note that shipment is SLC and seal number on the BOL.

Trailer must be able to unhook from the truck for unloading at Target.

Driver can not arrive earlier than 60 minutes before appointment time.

Carrier will abide by any other shipping requirements provided to carrier upon tender.

NO LUMPERS- LUMPER FEES WILL NOT BE REIMBURSED

Pickup

Pickup 1: MIZKAN AMERICAS INC, 4515 BRONZE WAY DALLAS, TX 75236

Appointment Type: Appt

Starts At: 03/28/2024 10:00 CDT

Appointment #: -

Confirmation #: -

Pallet Count: 26

Weight: 33279

BOL #: 38457926

PO #: BM: 000082615, BM: 000082594, BM: 000083113, P

Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 1078

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: Target, 1800 STATE HWY 5 S AMSTERDAM, NY 12010

Carrier Rate Confirmation

Shipment #: 1388791

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Appointment Type: Appt

Starts At: 03/31/2024 09:00 EDT

Appointment #: T380211262944

Confirmation #: T380211262944

Pallet Count: 26

Weight: 33279

BOL #: 38457926

PO #: BM: 000082615, BM: 000082594, BM: 000083113, P

Commodity: Dry Goods

Stop Instructions: Please enter Trailer number for all Target shipments!!!

Total carton count for stop: 1078

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1388791

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1388791

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: Sam Seanoaeyec

Driver:

Samm Stanojevic 2024/03/28 14:10:13UTC

Carrier Representative Electronic Signature, Date]

Bill of lading

Page 1

Date 3/28/2024 10:11 AM

Ship from

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE
Address 4515 BRONZE WAY
City/State/Zip Dallas, TX 75236
SID SHP000058882

Corporate address

Mizkan America Inc
1661 Feehanville Dr. Suite 300
Mount Prospect, IL 60056
USA

Ship to

Name TARGET - AMSTERDAM #3802
Address 1730 STATE HWY 5 S
City/State/Zip AMSTERDAM, NY 12010
CID# C001000285

Third party freight charges bill to

Name
Address

TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER # _____
USED FOR BILL OF LADING # _____
WAS CLEANED ON _____

Special instructions

Bill of lading number BOL000115190



Carrier name SOUTHEAST CONSOLIDATORS INC

Trailer number 244731

Seal Number(s) 0026255

Pro number :

Delivery number : SO_000083113-3

Delivery date : 3/28/2024

Ship Date : 3/28/2024

Customer number : C001000285

Customer PO Number : 10000851234-3802

GLID number : 4000087770

Ordered date : 3/6/2024 6:45:16 AM

Customer phone number : 518-384-7110

Pallet quantity out : 12

Pallet type : CHEP

SCAC SOCS

Freight charge terms


Prepaid _____ Collect _____ X Third party _____

Master bill of lading with attached
underlying bill of ladings

Carrier information

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	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								NMFC	Class
38.00	cs	914380	21208092 1	368.60	PB000003 8966	100852390 57244		Vinegar Products	Class 60	73260
432.00	cs	914383	21208092 6	15631.80	PB000004 0261	100852390 57312		Vinegar Products	Class 60	73260
34.00	cs	914384	21208092 7	474.98	PB000004 0984	100852390 57329		Vinegar Products	Class 60	73260
20.00	cs	914388	21208081 3	374.80	PB000003 8507	100852390 57398		Vinegar Products	Class 60	73260
524.00				17654.18				GRAND TOTAL		

****Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)****

	LOADER Treal	DATE 3/28
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Where the rate is dependant 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 ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

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.

Trailer loaded


☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Consignor signature/date

Carrier acknowledges receipt of packages and
required placards.

 3/28

Bill of lading

Date 3/28/2024 10:12 AM

Page 1

Ship from
 Name MIZKAN - DALLAS OUTSIDE WAREHOUSE
 Address 4515 BRONZE WAY
 City/State/Zip Dallas, TX 75236
 SID SHP000058881

Bill of lading number BOL000115191


Corporate address
 Mizkan America Inc
 1661 Feehanville Dr. Suite 300
 Mount Prospect, IL 60056
 USA

Carrier name **SOUTHEAST CONSOLIDATORS INC**
 Trailer number **244731**
 Seal Number(s) **0026255**
 Pro number :
 Delivery number : **SO_000082615-3**
 Delivery date : **3/28/2024**
 Ship Date: : **3/28/2024**
 Customer number : **C001000285**
 Customer PO Number : **10000849595-3802**
 GLID number : **4000087770**
 Ordered date : **3/4/2024 6:51:51 AM**
 Customer phone number : **518-384-7110**
 Pallet quantity out : **11**
 Pallet type : **CHEP**

Ship to
 Name TARGET - AMSTERDAM #3802
 Address 1730 STATE HWY 5 S
 City/State/Zip AMSTERDAM, NY 12010
 CID# C001000285

Third party freight charges bill to
 Name
 Address
TANKER CLEANING CERTIFICATION
 THIS IS TO CERTIFY THAT TANKER # _____
 USED FOR BILL OF LADING # _____
 WAS CLEANED ON _____

SCAC SOCS
 Freight charge terms
 Prepaid _____ Collect _____ X Third party _____

Special instructions

☐ Master bill of lading with attached underlying bill of ladings

Carrier information


Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	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								NMFC	Class
38.00	cs	914380	212080921	368.60	PB0000038966	10085239057244		Vinegar Products	Class 60	73260
288.00	cs	914383	212080926	10421.20	PB0000040261	10085239057312		Vinegar Products	Class 60	73260
34.00	cs	914384	212080927	474.98	PB0000040984	10085239057329		Vinegar Products	Class 60	73260
32.00	cs	914389	212080812	425.60	PB0000036525	10085239057381		Vinegar Products	Class 60	73260
20.00	cs	914387	212080928	739.60	PB0000040883	10085239057336		Vinegar Products	Class 60	73260
19.00	cs	951420	212080613	217.74	L3533	00852392669156		Vinegar Products	Class 60	73260
431.00				13384.72				GRAND TOTAL		

****Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)****

BILL OF LADING


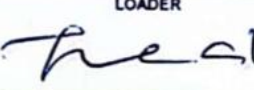
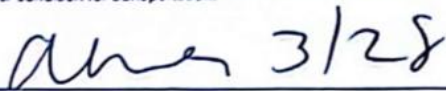
Date 3/28/2024 10:10 AM

Page 1

Ship from		Bill of lading number BOL000115188 	
Name MIZKAN - DALLAS OUTSIDE WAREHOUSE Address 4515 BRONZE WAY City/State/Zip Dallas, TX 75236 SID SHP000058880		Carrier name SOUTHEAST CONSOLIDATORS INC Trailer number 244731 Seal Number(s) 0026255 Pro number : Delivery number : SO_000082594-2 Delivery date : 3/28/2024 Ship Date: : 3/28/2024 Customer number : C001000285 Customer PO Number : 10000848678-3802 GLID number : 4000087770 Ordered date : 3/4/2024 6:50:52 AM Customer phone number : 518-384-7110 Pallet quantity out : 2 Pallet type : CHEP	
Corporate address			
Mizkan America Inc 1661 Feehanville Dr. Suite 300 Mount Prospect, IL 60056 USA			
Ship to			
Name TARGET - AMSTERDAM #3802 Address 1730 STATE HWY 5 S City/State/Zip AMSTERDAM, NY 12010 CID# C001000285			
Third party freight charges bill to		SCAC SOCS	
Name Address TANKER CLEANING CERTIFICATION THIS IS TO CERTIFY THAT TANKER # _____ USED FOR BILL OF LADING # _____ WAS CLEANED ON _____		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 ladings	

Carrier information									
Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	LTL only
Qty	Type							<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>	NMFC Class
96.00	cs	915353	003050530	3473.73	PB0000040879	10829576021120		Vinegar Products	Class 60 73260
96.00				3607.73				GRAND TOTAL	

Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)

PICK UP 		LOADER 		DATE 3/28	
<small>Where the rate is dependant 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 _____</small>				Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Liability 				Utilization percentage <small>The percentage that can be utilized Volume utilization percentages</small>	
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
Shipper signature/date <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.</small>  3/28		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	
Consignor signature/date <small>Carrier acknowledges receipt of packages and required placards.</small>					

Ship from

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE
Address 4515 BRONZE WAY
City/State/Zip Dallas, TX 75236
SID SHP000058881

Corporate address

Mizkan America Inc
1661 Feehanville Dr. Suite 300
Mount Prospect, IL 60056
USA

Ship to

Name TARGET - AMSTERDAM #3802
Address 1730 STATE HWY 5 S
City/State/Zip AMSTERDAM, NY 12010
CID# C001000285

Third party freight charges bill to

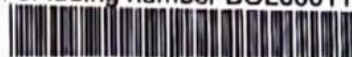
Name
Address

TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER # _____
USED FOR BILL OF LADING # _____
WAS CLEANED ON _____

Special instructions

Bill of lading number BOL000115191



Carrier name SOUTHEAST CONSOLIDATORS INC

Trailer number 244731

Seal Number(s) 0026255

Pro number :

Delivery number : SO_000082615-3

Delivery date : 3/28/2024

Ship Date: : 3/28/2024

Customer number : C001000285

Customer PO Number : 10000849595-3802

GLID number : 4000087770

Ordered date : 3/4/2024 6:51:51 AM

Customer phone number : 518-384-7110

Pallet quantity out : 11

Pallet type : CHEP

SCAC SOCS

Freight charge terms

Prepaid _____ Collect _____ X _____ Third party _____



Master bill of lading with attached
underlying bill of ladings

Carrier information

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	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								NMFC	Class
38.00	cs	914380	21208092 1	368.60	PB000003 8966	100852390 57244		Vinegar Products	Class 60	73260
288.00	cs	914383	21208092 6	10421.20	PB000004 0261	100852390 57312		Vinegar Products	Class 60	73260
34.00	cs	914384	21208092 7	474.98	PB000004 0984	100852390 57329		Vinegar Products	Class 60	73260
32.00	cs	914389	21208081 2	425.60	PB000003 6525	100852390 57381		Vinegar Products	Class 60	73260
20.00	cs	914387	21208092 8	739.60	PB000004 0883	100852390 57336		Vinegar Products	Class 60	73260
19.00	cs	951420	21208061 3	217.74	L3533	008523926 69156		Vinegar Products	Class 60	73260
431.00				13384.72				GRAND TOTAL		

****Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)****

Date 3/28/2024 10:11 AM

Page 1

Ship from

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE
Address 4515 BRONZE WAY
City/State/Zip Dallas, TX 75236
SID SHP000058882

Corporate address

Mizkan America Inc
1661 Feehanville Dr. Suite 300
Mount Prospect, IL 60056
USA

Ship to

Name TARGET - AMSTERDAM #3802
Address 1730 STATE HWY 5 S
City/State/Zip AMSTERDAM, NY 12010
CID# C001000285

T380211262944-248515 Live@3/31

Third party freight charges bill to

Name
Address

TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER # _____
USED FOR BILL OF LADING # _____
WAS CLEANED ON _____

Special instructions

Bill of lading number BOL000115190



Carrier name SOUTHEAST CONSOLIDATORS INC

Trailer number 244731

Seal Number(s) 0026255

Pro number :

Delivery number : SO_000083113-3

Delivery date : 3/28/2024

Ship Date: : 3/28/2024

Customer number : C001000285

Customer PO Number : 10000851234-3802

GLID number : 4000087770

Ordered date : 3/6/2024 6:45:16 AM

Customer phone number : 518-384-7110

Pallet quantity out : 12

Pallet type : CHEP

SCAC SOCS

Freight charge terms

Prepaid _____ Collect ☒ Third party _____Master bill of lading with attached
underlying bill of ladings

Carrier information

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	LTL only	
Qty	Type							<small>Commodity description must be entered in writing on the bill of lading and on the shipping label to ensure safe transportation with ordinary care.</small>	NMFC	Class
38.00	cs	914380	21208092 1	368.60	PB000003 8966	100852390 57244		Vinegar Products	Class 60	73260
432.00	cs	914383	21208092 6	15631.80	PB000004 0261	100852390 57312		Vinegar Products	Class 60	73260
34.00	cs	914384	21208092 7	474.98	PB000004 0984	100852390 57329		Vinegar Products	Class 60	73260
20.00	cs	914388	21208081 3	374.80	PB000003 8507	100852390 57398		Vinegar Products	Class 60	73260
524.00				17654.18				GRAND TOTAL		

****Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)****

PICK-UP

LOADER

DATE

Treal

3/28

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 ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized
Volume utilization percentages

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 valid 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.

Trailer loaded

☒ By shipper☐ By driver

Freight counted

☒ By shipper☐ By driver/Pallets said to contain☐ By driver/Pieces

Consignor signature/date

Carrier acknowledges receipt of packages and
required placards.

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Num Exp Ctns:	23
Load Type:	DROP
Trailerless:	N
HV:	N
Done:	

Date
Unloaded: 3/31/24

End of Report