



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 04/04/2024
Invoice #: #3000171296
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		DSG - Holman Logistics, 101 Clyde Alexander Lane, Pooler, GA 31322 - Walmart 6057, 45346 Parkway Blvd, Robert, LA 70455			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000171296

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 647 Miles
of Stops: 2

Origin

Pooler, GA 31322

Destination

Robert, LA 70455

Date: 04/03/2024

Equipment: Reefer, Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: Steve

Phone: +17088525525

Email: steve@rtbrz.com

Notes: **TRAILER MUST BE FOOD GRADE CLEAN.
NO TEARS, HOLES OR ANY PRESENT DAMAGE.

**Late arrival past the scheduled PU or DEL time
will result in a late fee for \$200

**Macropoint OR Four Kites is required on this
load, failure to accept and track from dispatch
through to delivery will result in a \$200 fine passed
down from customer to driver.

***All Lumper receipts / Accessorials must be
submitted to the booking rep within 24 hours for
reimbursement

Signing this rate con is recognition of this
statement.

Total Rate: \$1,200.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.
If no temperature on BOL, please call in +19849832934 for instructions.

Stop 1 – Pick Up

DSG - Holman Logistics 101 Clyde Alexander Lane, Pooler, GA 31322 Date/Time: 04/03/2024 13:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch BOL #: OR01176700; OR01176699 EDI #: OR01176700 PO #: 8831351593 EDI #: OR01176699 PO #: 9881570986	Special Reqs: Pick Up Instructions: Facility Notes:
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		252		No	12/20 OZ FANCY PINEAPPLE CHUNK		No	No					4,407 lbs
Additional Details Load On: Pallet													
		63		No	8/23.5OZ TROPICAL FRUIT IN JUI		No	No					819 lbs
Additional Details Load On: Pallet													
		147		No	8/23.5OZ SLICED PEACHES IN JUI		No	No					1,911 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4.3OZ APPLE CREME PARFAI		No	No					1,287 lbs
Additional Details Load On: Pallet													

		143		No	6/4/4OZ FCY PINEAPPLE PARADISE		No	No					1,072 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4OZ MANDARIN S IN WATER NSA		No	No					1,072 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4OZ MANDARIN S IN JUICE		No	No					1,072 lbs
Additional Details Load On: Pallet													
		52		No	6/4/4.3OZ CHERRY GEL FRUIT		No	No					468 lbs
Additional Details Load On: Pallet													
		342		No	12/4 OZ MANDARIN S IN BOX		No	No					1,224 lbs
Additional Details Load On: Pallet													
		222		No	12/4.3OZ PEACH/AP PLE IN CREME		No	No					845 lbs
Additional Details Load On: Pallet													
		144		No	12/46 OZ PINEAPPLE JUICE		No	No					6,084 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4.3OZ MIXED FRUIT S/F CHER		No	No					1,287 lbs
Additional Details Load On: Pallet													
		342		No	12/4.3OZ STRAWBER RY GEL W/DCD		No	No					1,303 lbs

Additional Details Load On: Pallet													
		143		No	6/4/40Z DICED PEARS IN JUICE		No	No					1,072 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4.30Z MIX FRUIT IN BLACK C		No	No					1,287 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4.30Z MANDARIN IN ORANGE G		No	No					1,287 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4 OZ FCY PINEAPPLE TIDS IN		No	No					1,072 lbs
Additional Details Load On: Pallet													
		240		No	8/6/60Z PINEAPPLE JUICE		No	No					6,000 lbs
Additional Details Load On: Pallet													
		333		No	12/40Z PEACH/MA ND/CHER MX FRUI		No	No					1,192 lbs
Additional Details Load On: Pallet													
		42		No	12/15.5 OZ MANGO IN HS TRAYPAC		No	No					567 lbs
Additional Details Load On: Pallet													
		70		No	12/20 OZ FCY PA CRU SYR		No	No					1,224 lbs
Additional Details Load On: Pallet													

		126		No	12/20 OZ FANCY PINEAPPLE SLICE		No	No					2,203 lbs
Additional Details Load On: Pallet													
		112		No	12/20 OZ FANCY PINEAPPLE CRUSH		No	No					1,958 lbs
Additional Details Load On: Pallet													
		32		No	6/106OZ MANDARIN ORANGES IN LI		No	No					1,440 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 3806				Total Cmdty: 24				Total Wgt: 42153.0 lbs	

Stop 2 – Delivery

Walmart 6057
45346 Parkway Blvd,
Robert, LA 70455

Date/Time: 04/04/2024 04:32
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

DEL #: 8831351593; 9881570986
EDI #: OR01176700
PO #: 8831351593
EDI #: OR01176699
PO #: 9881570986

Special Reqs:

Delivery Instructions:

Facility Notes: 1. Overages, Shorts, and Damages – Must be reported at time of delivery. Please call (877) 789-5636

2. Lumpers and PODs – Must be submitted within 24 hours or the lumper fee will not be reimbursed. By hauling this load, the carrier is agreeing to these terms.

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										

		42		No	12/15.5 OZ MANGO IN HS TRAYPAC		No	No					567 lbs
Additional Details Load On: Pallet													
		70		No	12/20 OZ FCY PA CRU SYR		No	No					1,224 lbs
Additional Details Load On: Pallet													
		126		No	12/20 OZ FANCY PINEAPPLE SLICE		No	No					2,203 lbs
Additional Details Load On: Pallet													
		112		No	12/20 OZ FANCY PINEAPPLE CRUSH		No	No					1,958 lbs
Additional Details Load On: Pallet													
		32		No	6/106OZ MANDARIN ORANGES IN LI		No	No					1,440 lbs
Additional Details Load On: Pallet													
		252		No	12/20 OZ FANCY PINEAPPLE CHUNK		No	No					4,407 lbs
Additional Details Load On: Pallet													
		63		No	8/23.5OZ TROPICAL FRUIT IN JUI		No	No					819 lbs
Additional Details Load On: Pallet													
		147		No	8/23.5OZ SLICED PEACHES IN JUI		No	No					1,911 lbs
Additional Details Load On: Pallet													

		143		No	6/4/4.3OZ APPLE CREME PARFAI		No	No					1,287 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4OZ FCY PINEAPPLE PARADISE		No	No					1,072 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4OZ MANDARIN S IN WATER NSA		No	No					1,072 lbs
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Additional Details Load On: Pallet													
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Additional Details Load On: Pallet													
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Additional Details Load On: Pallet													
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		144		No	12/46 OZ PINEAPPLE JUICE		No	No					6,084 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4.3OZ MIXED FRUIT S/F CHER		No	No					1,287 lbs

Additional Details Load On: Pallet													
		342		No	12/4.30Z STRAWBER RY GEL W/DCD		No	No					1,303 lbs
Additional Details Load On: Pallet													
		143		No	6/4/40Z DICED PEARS IN JUICE		No	No					1,072 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4.30Z MIX FRUIT IN BLACK C		No	No					1,287 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4.30Z MANDARIN IN ORANGE G		No	No					1,287 lbs
Additional Details Load On: Pallet													
		143		No	6/4/4 OZ FCY PINEAPPLE TIDS IN		No	No					1,072 lbs
Additional Details Load On: Pallet													
		240		No	8/6/60Z PINEAPPLE JUICE		No	No					6,000 lbs
Additional Details Load On: Pallet													
		333		No	12/40Z PEACH/MA ND/CHER MX FRUI		No	No					1,192 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 3806				Total Cmdty: 24				Total Wgt: 42153.0 lbs	

Carrier Cost Date: 4/3/2024 10:24 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,200.00	1.0	\$1,200.00
Total Cost				\$1,200.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – [TriumphPay](#)
 - Having trouble with the link? – [Support & FAQ - TriumphPay](#)
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

By signing below, Brz LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Steve Tatum

Name and Title (Print)

Steve Tatum

Signature

04/03/2024

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

STRAIGHT BILL OF LADING

BOL #: 0-15866

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 1 of 3

Carrier agrees that Holman Distribution Center of Washington, Inc. (Holman) is not the shipper. Holman has no liability for transportation charges or otherwise for items moving under this bill of lading, whether asserted by the carrier to which the shipment was tendered, or by another carrier or service provider on this shipment. The property described below in apparent good order except as noted (content and condition of packages 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 or 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 any written contract between the parties and all the terms and conditions set forth herein or on the Uniform Domestic Straight Bill of Lading. Carrier tariff and terms and conditions shall not apply (including but not limited to any carrier limitation of liability). Carrier shall be liable to Shipper for the destination retail value of any shipment lost, damaged or delayed unreasonably, without limitation.

SHIPPER

DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)

WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924

Seal 1 : 118261

Load# : 12415

Freight Term : PREPAID

'24APR 3 1:41PM

PO# : 9881570986
Customer Ref#: OR01176699
Order Date : 03.28.24
Ship Date : 04.03.24

To the extent food for human or animal consumption is transported under this bill of lading, Carrier represents and warrants that it will follow all instructions provided hereon, or otherwise, regarding the safe transport of this food, including but not limited to maintaining the temperature indicated, precooling to the temperature indicated, providing suitable transportation equipment, sanitation, seals, or other transportation requirements. Carrier represents and warrants that the vehicle and Transportation Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. In addition, if the SHIPPER instructions include refrigeration, the CARRIER must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. If the BROKER or Shipper instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. CARRIER must provide temperature data in a manner acceptable to Shipper for each shipment to SHIPPER and receiver upon request. CARRIER shall apply all SHIPPER instructions to future loads of the same commodity tendered by Shipper, unless instructed otherwise in writing. If there is any confusion or contradictory instructions, Carrier shall resolve prior to transport or shall not be able to use confusion/conflict as a defense. Failure to comply with the provisions set forth herein or any Shipper instructions may result in a determination by the SHIPPER, in its sole discretion, that the goods transported are no longer safe and if such a determination is made by either entity, CARRIER shall not sell or otherwise dispose of the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of CARRIER. Carrier shall develop and maintain written procedures related to the safe transport of food products tendered to it by Shipper, shall train its drivers and staff regarding safe transport of Shipper's goods, shall keep records of its procedures and training, and shall make these records available to SHIPPER upon request for at least three years after the record is created. CARRIER shall maintain records of its cleaning, sanitizing, and inspecting of vehicles and Transportation Equipment, and shall make these records available to SHIPPER upon request for at least three years after the record is created.

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
Order Remarks: Pool OR01176699 and OR01176700 Original RAD M ABD 04/04/2024 ginal RAD MABD or subject to Fines. DC 6057 Robert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized Bill of Lading Up eduling reference order OR01176699 Acct Rep Hanako Reese 805 nako.reese.doleintl.com REF/IA/342899950/ REF/AO/26131742/ 2 WALMART						
143 CA		003890000405	6/4/4 OZ FCY PA TIDS IN WATER NS	1072.50	FAK	00
26 CA		23353T		1072.50	073365	
117 CA		23354T				
143 CA		003890000407	6/4/4 OZ FCY PA TIDS IN JUC	1072.50	FAK	00
143 CA		23363D		1072.50	073365	
144 CA		003890000818	12/46 OZ PA JCE W/VIT ACE	6084.00	FAK	00
144 CA		23335D		6084.00	073365	

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:55

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 lawful charges.

"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 "Carriers or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

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.

Shippers Agent, Per

Continued on Page 2

STRAIGHT BILL OF LADING

BOL #: 0-15866

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 2 of 3

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SHIPPER

DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

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Trailer #: W94924

Seal 1 : 118261

Load# : 12415

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Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
240 CA		003890000947	8/6/6OZ PINEAPPLE JUICE W/VIT AC	6000.00	FAK	00
65 CA		23275DC		6000.00	073365	
15 CA		23346DC				
80 CA		23363D				
80 CA		24006D				
143 CA		003890002900	6/4/4OZ DICED PEARS IN JUICE	1072.50	FAK	00
143 CA		23301K51		1072.50	073365	
143 CA		003890003008	6/4/4.3OZ BLK CHERRY GEL MXFRT	1287.00	FAK	00
143 CA		23335T		1287.00	073365	
143 CA		003890003014	6/4/4.3OZ APPLE & CREME PARF	1287.00	FAK	00
143 CA		23343T		1287.00	073365	
143 CA		003890003033	6/4/4.3OZ ORG GEL W/MAN ORG	1287.00	FAK	00
143 CA		23341T		1287.00	073365	
342 CA		003890003326	12/4.3OZ STRAWBERRY GEL W/DCD PC	1303.02	FAK	00
342 CA		23318T		1303.02	073365	
52 CA		003890003349	6/4/4.3 OZ CHERRY GEL FRUIT	468.00	FAK	00
52 CA		23291T		468.00	073365	

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

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 lawful charges.

(Signature of consignor)

Per

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NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Date 2024-04-03 10:39:55

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

SHIP FROM

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.

Continued on Page 3

Shippers Agent, Per

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 3 of 3

Carrier agrees that Holman Distribution Center of Washington, Inc. (Holman) is not the shipper. Holman has no liability for transportation charges or otherwise for items moving under this bill of lading, whether asserted by the carrier to which the shipment was tendered, or by another carrier or service provider on this shipment. The property described below in apparent good order except as noted (content and condition of packages 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 or 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 any written contract between the parties and the terms and conditions set forth herein or on the Uniform Domestic Straight Bill of Lading. Carrier tariff and terms and conditions shall not apply (including but not limited to any carrier limitation of liability). Carrier shall be liable to Shipper for the destination retail value of any shipment lost, damaged or delayed unreasonably, without limitation.

SHIPPER

DELIVER TO (CONSIGNEE)

DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924

Seal 1 : 118261

Load#: 12415

Freight Term : PREPAID

PO# : 9881570986

Customer Ref#: OR01176699

Order Date : 03.28.24

Ship Date : 04.03.24

To the extent food for human or animal consumption is transported under this bill of lading, Carrier represents and warrants that it will follow all instructions provided hereon, or otherwise, regarding the safe transport of this food, including but not limited to maintaining the temperature indicated, precooling to the temperature indicated, providing transportation equipment, sanitation, seals, or other transportation requirements. Carrier represents and warrants that the vehicle and Transportation Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe and a total loss. CARRIER shall apply all SHIPPER instructions to future loads of the same commodity tendered by Shipper, unless instructed otherwise in writing. If there is any confusion or contradictory instructions, Carrier shall resolve the dispute and shall be liable to Shipper for the destination retail value of any shipment lost, damaged or delayed unreasonably, without limitation. Failure to comply with the provisions set forth herein or any Shipper instructions may result in a determination by the SHIPPER, in its sole discretion, that the goods transported are no longer safe and if such a determination is made by either party, CARRIER shall not sell or distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of CARRIER. Carrier shall develop and maintain written procedures related to the safe transport of food products tendered to it by Shipper, shall train its drivers and staff regarding safe transport of Shipper's goods, shall keep records of its procedures and training, and shall make these records available to SHIPPER upon request for at least three years after services are last provided by CARRIER to SHIPPER under this bill of lading. CARRIER shall maintain records of its cleaning, sanitizing, and inspection of vehicles and Transportation Equipment, and shall make these records available to SHIPPER upon request for at least three years after the record is created.

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
143 CA		003890003535	6/4/4.3OZ MX FRT SF CHERRY GEL	1287.00	FAK	00
143 CA		24005T		1287.00	073365	
143 CA		003890004207	6/4/4OZ MANDARINS IN JUICE	1072.50	FAK	00
143 CA		23309L67		1072.50	073365	
143 CA		003890004271	6/4/4OZ MANDARINS IN WATER NSA	1072.50	FAK	00
143 CA		23344L67		1072.50	073365	
342 CA		003890072061	12/4 OZ MANDARINS IN BOX	1224.36	FAK	00
342 CA		23296L67		1224.36	073365	
222 CA		003890073319	12/4.3oz PEACH APPLE IN CREME PA	845.82	FAK	00
222 CA		23221T		714.84	073365	
333 CA		003890074070	12/4OZ PEACH MAND CHER MIX FRUIT	1192.14	FAK	00
333 CA		23283T		1192.14	073365	

Pallets Shipped : CHEP 20

*****TOTALS*****

2962

1401019.62 IN

G: 27627.84 LBS

N: 27496.86 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:55

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 lawful charges.

"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 'Carriers or Shippers weight'."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignor)

Per

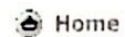
SHIP FROM

Holman Logistics-Dole
101 CLYDE ALEXANDER WAY
Pooler GA, 31322

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.

Shippers Agent, Per

Trailer Control Record



Home

Report

TRAILER CONTROL RECORD: 2058526

DC#: DC 6057

W94924

PRPD1

26131742

04/04/2024 04:32

04/04/2024 04:10

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 118261

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: 719

CURRENT SEAL#: 118261

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 203137809

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD: N

COMMODITY: SCGR

TRACTOR#: 831

DELIVERY COMMENTS:

RECEIVING DOCK

DOOR#: 225

ASSIGNED BY:

CLOSED BY:

048

DRIVER
ARRIVAL AT
WINDOW:

04/04/2024 04:33

UNLOAD END
TIME:

04/04/2024 05:58

UNLOADER:

elewis2

UNLOAD START
TIME:

04/04/2024 05:01

PAPERWORK
AVAILABLE AT
WINDOW:

04/04/2024 06:10

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:



E ulp ID: W94924

Status: AP

E ulp Arrival: 04/04/24 0410

Temp1:

SEAL#:

Carrier: PRPD1

Temp2:

S al: 118261

Temp3:

R isal:

Fuel Lvl: 25

TRAILER

D or/Zone: 6057 225

Dept: SCGR

D d Date: 04/04/24 0432

Type: 53' Dry Van

AP ASSC

I ave read and understand the posted copy of Wal-Mart's
A pointment / Drop Rules and Regulations

D/T:

REEFER

D iver Signature:

OUTBOUND SEAL#:



D livery: 26131742

DC: 6057

ancel

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Report Date 04/04/2024

User ID elewis2

Delivery # 26131742 Trailer # W94924 Carrier Code PRPD1 Seal # 118261 Arrival Date 04/04/2024 04:10:59 Receiving Start Time 04/04/2024 05:01:59 Receiving Stop Time 04/04/2024 05:58:56 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8831351593	0	DOLE PACKAG ED FOODS LL C	-	20	781	781	0	0	0	0	0
9881570986	0	DOLE PACKAG ED FOODS LL C	-	20	2,962	2,962	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8831351593	1	9244832	00038900030988 DOLE PEACHES	VNPK	147	147	147	0	0	0	-	0	-	0
8831351593	2	9244839	00038900030971 DOLE TRP FRUIT SALAD	VNPK	63	0	0	0	0	0	-	0	-	0
8831351593	3	9297415	00038900006020 DOLE CRSHD PINAPL HS	VNPK	70	70	70	0	0	0	-	0	-	0
8831351593	4	551302207	00038900028008 DOLE MANGO	VNPK	42	42	42	0	0	0	-	0	-	0
8831351593	5	551519651	00038900006136 DOLE PINEAPPLE CRU	VNPK	112	112	112	0	0	0	-	0	-	0

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WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8831351593	6	551519653	00038900001438 DOLE PINEAPPLE SLI	VNPK	126	126	126	0	0	0	-	0	-	0
8831351593	7	551519655	00038900004736 DOLE PINEAPPLE CHK	VNPK	252	252	252	0	0	0	-	0	-	0
8831351593	8	562952276	00038900042189 DOLE MANDARIN 106 OZ	VNPK	32	32	32	0	0	0	-	0	-	0
9881570986	1	9205476	00038900004071 DOLE 4PK PINEAPPLE	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	2	9206511	00038900030339 DOLE 4PK MANDARN GEL	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	3	9207710	00038900035358 DOLE 4PK SF MXFR GEL	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	4	9223307	00038900042073 DOLE 4PK MANDARN FRT	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	5	9241337	00038900030148 DOLE 4PK APL/ CARM PF	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	6	9241360	00038900030087 DOLE 4PK MXFRTBC GEL	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	7	9242924	00038900008185 DOLE PINAPLE JC 46FO	VNPK	144	144	144	0	0	0	-	0	-	0
9881570986	8	9242959	00038900009472 DOLE PINEAPPLE 6 5PK	VNPK	240	240	240	0	0	0	-	0	-	0
9881570986	9	9244874	00038900029005 DOLE 4PK DICED PEARS	VNPK	143	143	143	0	0	0	-	0	-	0

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WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9881570986	10	550626215	00038900720812 DOLE 12PK WANDARIN	VNPK	342	342	342	0	0	0	-	0	-	0
9881570986	11	552771729	00038900042714 DOLE WANDARIN NSA	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	12	552771735	0003890004057 DOLE PINEAPPLE NSA	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	13	552985883	00038900033252 DOLE PEACHES IN STRA	VNPK	342	342	342	0	0	0	-	0	-	0
9881570986	14	557599939	00038900033491 DOLE 11/16 DOLE CHERRY 4	VNPK	52	52	52	0	0	0	-	0	-	0
9881570986	15	558548571	00038900733193 DOLE PARFANT 1/2	VNPK	222	222	222	0	0	0	-	0	-	0
9881570986	16	558548573	00038900740702 DOLE 12PK WIC FRUIT JC	VNPK	333	333	333	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$25 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R11 - Rejected Vendor R11 - Rejected Carrier WOF - Not our Freight

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E ulp ID:	W94924	Status:	AP
E ulp Arrival:	04/04/24 0410	Temp1:	
C rrier:	PRPD1	Temp2:	
S al:	118261	Temp3:	
R iseal:		Fuel Lvl:	25
D or/Zone:	6057 225	Dept:	SCGR
D il Date:	04/04/24 0432	Type:	53' Dry V

I ave read and understand the posted copy of Wal-Mart's:
A pointment / Drop Rules and Regulations

D iver Signature: _____



D livery: 26131742

DC: 6057

BOL #: 0-15866

Carrier: CHRobinson SCAC: RBTW
13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 1 of 3

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SHIPPER
DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)
WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924
Seal 1 : 118261
Load# : 12415
Freight Term : PREPAID

'24 APR 3 1:41 PM

PO# : 9881570986
Customer Ref#: OR01176699
Order Date : 03.28.24
Ship Date : 04.03.24

To the extent food for human or animal consumption is transported under this bill of lading, Carrier represents and warrants that it will follow all instructions provided herein, or otherwise, regarding the safe transport of this food, including but not limited to maintaining the temperature indicated, precooling to the temperature indicated, providing suitable refrigeration equipment, sanitation, sealing, or other transportation requirements. Carrier represents and warrants that the vehicle and Transportation Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. CARRIER will provide temperature data in a manner accessible to Shipper for each shipment to SHIPPER and receiver, upon request. CARRIER shall apply all SHIPPER instructions to future loads of the same commodity tendered by Shipper, unless instructed otherwise in writing. If there is any confusion or contradictory instructions, Carrier shall resolve prior to transport or shall not be able to use confusion/conflict as a defense. Failure to comply with the provisions set forth herein or any Shipper instructions may result in a determination by the SHIPPER, in its sole discretion, that the goods transported are no longer safe and if such a determination is made by either party, CARRIER shall not sell or otherwise dispose of the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and shall be subject to the same liability of CARRIER. Carrier shall develop and maintain written procedures related to the safe transport of food products tendered to it by Shipper, shall train its driver and staff regarding safe transport of Shipper's goods, shall keep records of its procedures and training, and shall make these records available to SHIPPER upon request for at least three years after the record is created. CARRIER shall maintain records of its cleaning, sanitizing and inspecting of vehicles and Transportation Equipment, and shall make these records available to SHIPPER upon request for at least three years after the record is created.

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
Order Remarks: Pool OR01176699 and OR01176700 Original RAD M ABD 04/04/2024 ginal RAD MABD or subject to Fines. DC 6057 Robert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized Bill of Lading Up eduling reference order OR01176699 Acct Rep H anako Reese 805 nako.reese doleintl.com REF/IA/342899950/ REF /AO/26131742/ 2 WALMART						
143 CA 26 CA 117 CA		003890000405 23353T 23354T	6/4/4 OZ FCY PA TIDS IN WATER NS	1072.50 1072.50	FAK 073365	00
143 CA 143 CA		003890000407 23363D	6/4/4 OZ FCY PA TIDS IN JUC	1072.50 1072.50	FAK 073365	00
144 CA 144 CA		003890000818 23335D	12/46 OZ PA JCE W/VIT ACE	6084.00 6084.00	FAK 073365	00

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:55

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 lawful charges.

"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 "Carriers or Shippers weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described herein.

(Signature of consignor)

Per

Per (Acknowledges prepaid amt.)

SHIP FROM

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.

Continued on Page 2

Shippers Agent, Per

STRAIGHT BILL OF LADING

BOL #: 0-15866

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 2 of 3

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DELIVER TO (CONSIGNEE)

WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924

Seal 1 : 118261

Load#: 12415

Freight Term : PREPAID

SHIPPER
DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

PO# : 9881570986

Customer Ref#: OR01176699

Order Date : 03.28.24

Ship Date : 04.03.24

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Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
240 CA		003890000947	8/6/6OZ PINEAPPLE JUICE W/VIT AC	6000.00	FAK	00
65 CA		23275DC		6000.00	073365	
15 CA		23346DC				
80 CA		23363D				
80 CA		24006D				
143 CA		003890002900	6/4/4OZ DICED PEARS IN JUICE	1072.50	FAK	00
143 CA		23301K51		1072.50	073365	
143 CA		003890003008	6/4/4.3OZ BLK CHERRY GEL MXFRT	1287.00	FAK	00
143 CA		23335T		1287.00	073365	
143 CA		003890003014	6/4/4.3OZ APPLE & CREME PARF	1287.00	FAK	00
143 CA		23343T		1287.00	073365	
143 CA		003890003033	6/4/4.3OZ ORG GEL W/MAN ORG	1287.00	FAK	00
143 CA		23341T		1287.00	073365	
342 CA		003890003326	12/4.3OZ STRAWBERRY GEL W/DCD PC	1303.02	FAK	00
342 CA		23318T		1303.02	073365	
52 CA		003890003349	6/4/4.3 OZ CHERRY GEL FRUIT	468.00	FAK	00
52 CA		23291T		468.00	073365	

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:55

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Per

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

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Continued on Page 3

Shippers Agent, Per

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 3 of 3

Carrier agrees that Holman Distribution Center of Washington, Inc. (Holman) is not the shipper. Holman has no liability for transportation charges or otherwise for items moving under this bill of lading, whether asserted by the carrier to which the shipment was tendered, or by another carrier or service provider on this shipment. The property described below in apparent good order except as noted (content and condition of packages 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 or 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 any written contract between the parties and all the terms and conditions set forth herein or on the Uniform Domestic Straight Bill of Lading. Carrier tariff and terms and conditions shall not apply (including but not limited to any carrier limitation of liability). Carrier shall be liable to Shipper for the destination retail value of any shipment lost, damaged or delayed unreasonably, without limitation.

SHIPPER
DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)
WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924
Seal 1 : 118261
Load# : 12415
Freight Term : PREPAID

PO# : 9881570986
Customer Ref#: OR01176699
Order Date : 03.28.24
Ship Date : 04.03.24

To the extent food for human or animal consumption is transported under this bill of lading, Carrier represents and warrants that it will follow all instructions provided herein, or otherwise, regarding the safe transport of the food, including but not limited to maintaining the temperature indicated, precooling to the temperature indicated, providing suitable transportation equipment, sanitation, seals, or other transportation requirements. Carrier represents and warrants that the vehicle and Transportation Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. Additionally, if the SHIPPER instructs to include refrigeration, the CARRIER must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. If the SHIPPER or Shipper instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. CARRIER must provide temperature data in a manner accessible to Shipper for each shipment to SHIPPER and receiver, upon request. CARRIER shall apply all SHIPPER instructions to future loads of the same commodity tendered by Shipper, unless instructed otherwise in writing. If there is any confusion or contradictory instructions, Carrier shall resolve prior to transport or shall not be able to use confusion/conflict as a defense. Failure to comply with the provisions set forth herein or any Shipper instructions may result in a determination by the SHIPPER, in its sole discretion, that the goods transported are no longer safe and if such a determination is made by either entity, CARRIER shall not sell or otherwise dispose of the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and shall be the responsibility of CARRIER. Carrier shall develop and maintain written procedures related to the safe transport of food products tendered to it by Shipper, shall train its drivers and staff regarding safe transport of Shipper's goods, shall keep records of its procedures and training, and shall make these records available to SHIPPER upon request for at least three years after services are last provided by CARRIER to SHIPPER under this bill of lading. CARRIER shall maintain records of its cleaning, sanitizing and inspecting of vehicles and Transportation Equipment, and shall make these records available to SHIPPER upon request for at least three years after the record is created.

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
143 CA		003890003535	6/4/4.3OZ MX FRT SF CHERRY GEL	1287.00	FAK	00
143 CA		24005T		1287.00	073365	
143 CA		003890004207	6/4/4OZ MANDARINS IN JUICE	1072.50	FAK	00
143 CA		23309L67		1072.50	073365	
143 CA		003890004271	6/4/4OZ MANDARINS IN WATER NSA	1072.50	FAK	00
143 CA		23344L67		1072.50	073365	
342 CA		003890072061	12/4 OZ MANDARINS IN BOX	1224.36	FAK	00
342 CA		23296L67		1224.36	073365	
222 CA		003890073319	12/4.3oz PEACH APPLE IN CREME PA	845.82	FAK	00
222 CA		23221T		714.84	073365	
333 CA		003890074070	12/4OZ PEACH MAND CHER MIX FRUIT	1192.14	FAK	00
333 CA		23283T		1192.14	073365	

Pallets Shipped : CHEP 20

*****TOTALS*****

2962

1401019.62 IN

G: 27627.84 LBS

N: 27496.86 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:55

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 lawful charges.

"If the shipment moves between two ports by a carrier by motor, the law requires that the bill of lading shall state whether it is "Carriers or Shippers' weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Per

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

SHIP FROM

Holman Logistics-Dole
101 CLYDE ALEXANDER WAY
Pooler GA, 31322

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.

Shippers Agent, Per

BOL #: 0-15864

Carrier: CHRobinson

SCAC: RBTW

Page 1 of 2

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

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SHIPPER
DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)
WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924
Seal 1 : 118261
Load# : 12415
Freight Term : PREPAID

PO# : 8831351593
Customer Ref#: OR01176700
Order Date : 03.28.24
Ship Date : 04.03.24

To the extent food for human or animal consumption is transported under this bill of lading, Carrier represents and warrants that it will follow all instructions provided herein, or otherwise, regarding the safe transport of this food, including but not limited to maintaining the temperature indicated, precooling to the temperature indicated, providing ventilation, ventilation, sealing, or other transportation requirements. Carrier represents and warrants that the vehicle and Transportation Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. Additionally, if the SHIPPER instructs outside refrigeration, the CARRIER must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. If the SHIPPER or Shipper instructs require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. CARRIER shall maintain records of its procedures and training, and shall make these records available to SHIPPER upon request for at least three years after services are last provided by CARRIER to SHIPPER under this bill of lading. CARRIER shall maintain records of its cleaning, sanitizing, and inspection activities and Transportation Equipment, and shall make these records available to SHIPPER upon request for at least three years after the record is created.

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
Order Remarks: Pool OR01176699 and OR01176700 Original RAD M ABD 04/04/2024 ginal RAD MABD or subject to Fines. DC 6057 Robert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized Bill of Lading Up eduling reference order OR01176700 Acct Rep Hanako Reese 805 nako.reese doleintl.com REF/IA/342899921/ REF/AO/26131742/ 2 WALMART						
126 CA		003890001143	L20303A1 12/20 OZ FANCY PINE SLI	2203.74	FAK	00
126 CA		23151GG		2203.74	073365	
252 CA		003890001473	L20305A1 12/20 OZ FANCY PINE CHU	4407.48	FAK	00
39 CA		23254S		4407.48	073365	
150 CA		23313D				
15 CA		23323S				
48 CA		23325S				

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:56

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Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described herein.

Per
(Acknowledges prepaid amt.)

(Signature of consignor)

Per

SHIP FROM

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.

Continued on Page 2

Shippers Agent, Per

STRAIGHT BILL OF LADING

BOL #: 0-15864

Carrier: CHRobinson

SCAC: RBTW

Page 2 of 2

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

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SHIPPER

DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)

WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924

Seal 1 : 118261

Load#: 12415

Freight Term : PREPAID

PO# : 8831351593
Customer Ref#: OR01176700
Order Date : 03.28.24
Ship Date : 04.03.24

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Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
112 CA		003890001613	L20302A2 12/20 OZ FANCY PIN CRSH	1958.88	FAK	00
66 CA		23306GG		1958.88	073365	
46 CA		23307GG				
42 CA		003890002800	12/15.5 OZ MANGO IN HS TRAYPACK	567.00	FAK	00
42 CA		23195T		567.00	073365	
147 CA		003890004198	8/23.5OZ SLICED PEACHES IN JUICE	1911.00	FAK	00
147 CA		23361T		1911.00	073365	
32 CA		003890004218	6/10 MANDARIN ORANGE IN LS	1440.00	FAK	00
32 CA		22345L67		1440.00	073365	
70 CA		003890011602	12/20 OZ FCY PA CRU SYR	1224.30	FAK	00
70 CA		23154D		1224.30	073365	

Pallets Shipped : CHEP 8

*****TOTALS*****

781

521108.03 IN

G: 13712.40 LBS

N: 13712.40 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:56

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Per

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignor)

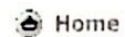
SHIP FROM

Holman Logistics-Dole
101 CLYDE ALEXANDER WAY
Pooler GA, 31322

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.

Shippers Agent, Per

Trailer Control Record



Home Report

TRAILER CONTROL RECORD: 2058526

DC#: DC 6057

W94924

PRPD1

26131742

04/04/2024 04:32

04/04/2024 04:10

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 118261

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: 719

CURRENT SEAL#: 118261

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 203137809

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD: N

COMMODITY: SCGR

TRACTOR#: 831

DELIVERY COMMENTS:

RECEIVING DOCK

DOOR#: 225

ASSIGNED BY:

CLOSED BY:

048

DRIVER
ARRIVAL AT
WINDOW:

04/04/2024 04:33

UNLOAD END
TIME:

04/04/2024 05:58

UNLOADER:

elewis2

UNLOAD START
TIME:

04/04/2024 05:01

PAPERWORK
AVAILABLE AT
WINDOW:

04/04/2024 06:10

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:



E ulp ID: W94924

Status: AP

E ulp Arrival: 04/04/24 0410

Temp1:

SEAL#:

Carrier: PRPD1

Temp2:

S al: 118261

Temp3:

R isal:

Fuel Lvl: 25

TRAILER

D or/Zone: 6057 225

Dept: SCGR

D d Date: 04/04/24 0432

Type: 53' Dry Van

AP ASSC

I ave read and understand the posted copy of Wal-Mart's
A pointment / Drop Rules and Regulations

D/T:

REEFER

D iver Signature:

OUTBOUND SEAL#:



D livery: 26131742

DC: 6057

ancel

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Report Date 04/04/2024

User ID elewis2

Delivery # 26131742 Trailer # W94924 Carrier Code PRPD1 Seal # 118261 Arrival Date 04/04/2024 04:10:59 Receiving Start Time 04/04/2024 05:01:59 Receiving Stop Time 04/04/2024 05:58:56 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8831351593	0	DOLE PACKAG ED FOODS LL C	-	20	781	781	0	0	0	0	0
9881570986	0	DOLE PACKAG ED FOODS LL C	-	20	2,962	2,962	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8831351593	1	9244832	00038900030988 DOLE PEACHES	VNPK	147	147	147	0	0	0	-	0	-	0
8831351593	2	9244839	00038900030971 DOLE TRP FRUIT SALAD	VNPK	63	0	0	0	0	0	-	0	-	0
8831351593	3	9297415	00038900006020 DOLE CRSHD PINAPL HS	VNPK	70	70	70	0	0	0	-	0	-	0
8831351593	4	551302207	00038900028008 DOLE MANGO	VNPK	42	42	42	0	0	0	-	0	-	0
8831351593	5	551519651	00038900006136 DOLE PINEAPPLE CRU	VNPK	112	112	112	0	0	0	-	0	-	0

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this e-mail in error, destroy it immediately. Walmart * Sensitive.

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WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8831351593	6	551519653	00038900001438 DOLE PINEAPPLE SLI	VNPK	126	126	126	0	0	0	-	0	-	0
8831351593	7	551519655	00038900004736 DOLE PINEAPPLE CHK	VNPK	252	252	252	0	0	0	-	0	-	0
8831351593	8	562952276	00038900042189 DOLE MANDARIN 106 OZ	VNPK	32	32	32	0	0	0	-	0	-	0
9881570986	1	9205476	00038900004071 DOLE 4PK PINEAPPLE	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	2	9206511	00038900030339 DOLE 4PK MANDARN GEL	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	3	9207710	00038900035358 DOLE 4PK SF MXFR GEL	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	4	9223307	00038900042073 DOLE 4PK MANDARN FRT	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	5	9241337	00038900030148 DOLE 4PK APL/ CARM PF	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	6	9241360	00038900030087 DOLE 4PK MXFRTBC GEL	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	7	9242924	00038900008185 DOLE PINAPLE JC 46FO	VNPK	144	144	144	0	0	0	-	0	-	0
9881570986	8	9242959	00038900009472 DOLE PINEAPPLE 6 5PK	VNPK	240	240	240	0	0	0	-	0	-	0
9881570986	9	9244874	00038900029005 DOLE 4PK DICED PEARS	VNPK	143	143	143	0	0	0	-	0	-	0

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WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9881570986	10	550626215	00038900720812 DOLE 12PK WANDARIN	VNPK	342	342	342	0	0	0	-	0	-	0
9881570986	11	552771729	00038900042714 DOLE WANDARIN NSA	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	12	552771735	0003890004057 DOLE PINEAPPLE NSA	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	13	552985883	00038900033252 DOLE PEACHES IN STRA	VNPK	342	342	342	0	0	0	-	0	-	0
9881570986	14	557599939	00038900033491 DOLE 11/16 DOLE CHERRY 4	VNPK	52	52	52	0	0	0	-	0	-	0
9881570986	15	558548571	00038900733193 DOLE PARFANT 12CT	VNPK	222	222	222	0	0	0	-	0	-	0
9881570986	16	558548573	00038900740702 DOLE 12PK WIC FRUIT JC	VNPK	333	333	333	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$25 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R11 - Rejected Vendor R11 - Rejected Carrier WOF - Not our Freight

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Equipment ID:	W94924	Status:	AP
Equipment Arrival:	04/04/24 0410	Temp1:	
Carrier:	PRPD1	Temp2:	
Serial:	118261	Temp3:	
Recoil:		Fuel Lvl:	25
Door/Zone:	6057 225	Dept:	SCGR
Drop Date:	04/04/24 0432	Type:	53' Dry Van

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

Diver Signature: _____



Delivery: 26131742

DC: 6057

BOL #: 0-15866

Carrier: CHRobinson SCAC: RBTW
13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 1 of 3

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SHIPPER
DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)
WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924
Seal 1 : 118261
Load# : 12415
Freight Term : PREPAID

'24 APR 3 1:41 PM

PO# : 9881570986
Customer Ref#: OR01176699
Order Date : 03.28.24
Ship Date : 04.03.24

To the extent food for human or animal consumption is transported under this bill of lading, Carrier represents and warrants that it will follow all instructions provided herein, or otherwise, regarding the safe transport of this food, including but not limited to maintaining the temperature indicated, precooling to the temperature indicated, providing suitable refrigeration equipment, sanitation, sealing, or other transportation requirements. Carrier represents and warrants that the vehicle and Transportation Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. CARRIER will provide temperature data in a manner accessible to Shipper for each shipment to SHIPPER and receiver, upon request. CARRIER shall apply all SHIPPER instructions to future loads of the same commodity tendered by Shipper, unless instructed otherwise in writing. If there is any confusion or contradictory instructions, Carrier shall resolve prior to transport or shall not be able to use confusion/conflict as a defense. Failure to comply with the provisions set forth herein or any Shipper instructions may result in a determination by the SHIPPER, in its sole discretion, that the goods transported are no longer safe and if such a determination is made by either party, CARRIER shall not sell or otherwise dispose of the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and shall be subject to the same liability of CARRIER. Carrier shall develop and maintain written procedures related to the safe transport of food products tendered to it by Shipper, shall train its driver and staff regarding safe transport of Shipper's goods, shall keep records of its procedures and training, and shall make these records available to SHIPPER upon request for at least three years after the record is created. CARRIER shall maintain records of its cleaning, sanitizing and inspecting of vehicles and Transportation Equipment, and shall make these records available to SHIPPER upon request for at least three years after the record is created.

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
Order Remarks: Pool OR01176699 and OR01176700 Original RAD M ABD 04/04/2024 ginal RAD MABD or subject to Fines. DC 6057 Robert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized Bill of Lading Up eduling reference order OR01176699 Acct Rep H anako Reese 805 nako.reese doleintl.com REF/IA/342899950/ REF /AO/26131742/ 2 WALMART						
143 CA		003890000405	6/4/4 OZ FCY PA TIDS IN WATER NS	1072.50	FAK	00
26 CA		23353T		1072.50	073365	
117 CA		23354T				
143 CA		003890000407	6/4/4 OZ FCY PA TIDS IN JUC	1072.50	FAK	00
143 CA		23363D		1072.50	073365	
144 CA		003890000818	12/46 OZ PA JCE W/VIT ACE	6084.00	FAK	00
144 CA		23335D		6084.00	073365	

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:55

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 lawful charges.

"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 "Carriers or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described herein.

(Signature of consignor)

Per

Per (Acknowledges prepaid amt.)

SHIP FROM

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.

Continued on Page 2

Shippers Agent, Per

STRAIGHT BILL OF LADING

BOL #: 0-15866

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 2 of 3

[illegible]

DELIVER TO (CONSIGNEE)

SHIPPER
DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924
Seal 1 : 118261
Load# : 12415
Freight Term : PREPAID

PO# : 9881570986
Customer Ref#: OR01176699
Order Date : 03.28.24
Ship Date : 04.03.24

[illegible]

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
240 CA		003890000947	8/6/6OZ PINEAPPLE JUICE W/VIT AC	6000.00	FAK	00
65 CA		23275DC		6000.00	073365	
15 CA		23346DC				
80 CA		23363D				
80 CA		24006D				
143 CA		003890002900	6/4/4OZ DICED PEARS IN JUICE	1072.50	FAK	00
143 CA		23301K51		1072.50	073365	
143 CA		003890003008	6/4/4.3OZ BLK CHERRY GEL MXFRT	1287.00	FAK	00
143 CA		23335T		1287.00	073365	
143 CA		003890003014	6/4/4.3OZ APPLE & CREME PARF	1287.00	FAK	00
143 CA		23343T		1287.00	073365	
143 CA		003890003033	6/4/4.3OZ ORG GEL W/MAN ORG	1287.00	FAK	00
143 CA		23341T		1287.00	073365	
342 CA		003890003326	12/4.3OZ STRAWBERRY GEL W/DCD PC	1303.02	FAK	00
342 CA		23318T		1303.02	073365	
52 CA		003890003349	6/4/4.3 OZ CHERRY GEL FRUIT	468.00	FAK	00
52 CA		23291T		468.00	073365	

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

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 lawful charges.

"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 "Carriers or Shippers weight."

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____.

Per

(Signature of consignor)

SHIP FROM

Date 2024-04-03 10:39:55

Charges are to be prepaid only if stated here.

Received \$ _____
to apply in prepayment of the charges on the property
described herein.

Per _____
(Acknowledges prepaid amt.)

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.

Continued on Page 3

Shippers Agent, Per

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Page 3 of 3

Carrier agrees that Holman Distribution Center of Washington, Inc. (Holman) is not the shipper. Holman has no liability for transportation charges or otherwise for items moving under this bill of lading, whether asserted by the carrier to which the shipment was tendered, or by another carrier or service provider on this shipment. The property described below in apparent good order except as noted (content and condition of packages 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 or 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 any written contract between the parties and all the terms and conditions set forth herein or on the Uniform Domestic Straight Bill of Lading. Carrier tariff and terms and conditions shall not apply (including but not limited to any carrier limitation of liability). Carrier shall be liable to Shipper for the destination retail value of any shipment lost, damaged or delayed unreasonably, without limitation.

SHIPPER
DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)
WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924
Seal 1 : 118261
Load# : 12415
Freight Term : PREPAID

PO# : 9881570986
Customer Ref#: OR01176699
Order Date : 03.28.24
Ship Date : 04.03.24

To the extent food for human or animal consumption is transported under this bill of lading, Carrier represents and warrants that it will follow all instructions provided herein, or otherwise, regarding the safe transport of the food, including but not limited to maintaining the temperature indicated, precooling to the temperature indicated, providing suitable transportation equipment, sanitation, seals, or other transportation requirements. Carrier represents and warrants that the vehicle and Transportation Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. Additionally, if the SHIPPER instructs to include refrigeration, the CARRIER must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. If the SHIPPER or Shipper instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. CARRIER must provide temperature data in a manner accessible to Shipper for each shipment to SHIPPER and receiver, upon request. CARRIER shall apply all SHIPPER instructions to future loads of the same commodity tendered by Shipper, unless instructed otherwise in writing. If there is any confusion or contradictory instructions, Carrier shall resolve prior to transport or shall not be able to use confusion/conflict as a defense. Failure to comply with the provisions set forth herein or any Shipper instructions may result in a determination by the SHIPPER, in its sole discretion, that the goods transported are no longer safe and if such a determination is made by either entity, CARRIER shall not sell or otherwise dispose of the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and shall be the responsibility of CARRIER. Carrier shall develop and maintain written procedures related to the safe transport of food products tendered to it by Shipper, shall train its drivers and staff regarding safe transport of Shipper's goods, shall keep records of its procedures and training, and shall make these records available to SHIPPER upon request for at least three years after services are last provided by CARRIER to SHIPPER under this bill of lading. CARRIER shall maintain records of its cleaning, sanitizing and inspecting of vehicles and Transportation Equipment, and shall make these records available to SHIPPER upon request for at least three years after the record is created.

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
143 CA		003890003535	6/4/4.3OZ MX FRT SF CHERRY GEL	1287.00	FAK	00
143 CA		24005T		1287.00	073365	
143 CA		003890004207	6/4/4OZ MANDARINS IN JUICE	1072.50	FAK	00
143 CA		23309L67		1072.50	073365	
143 CA		003890004271	6/4/4OZ MANDARINS IN WATER NSA	1072.50	FAK	00
143 CA		23344L67		1072.50	073365	
342 CA		003890072061	12/4 OZ MANDARINS IN BOX	1224.36	FAK	00
342 CA		23296L67		1224.36	073365	
222 CA		003890073319	12/4.3oz PEACH APPLE IN CREME PA	845.82	FAK	00
222 CA		23221T		714.84	073365	
333 CA		003890074070	12/4OZ PEACH MAND CHER MIX FRUIT	1192.14	FAK	00
333 CA		23283T		1192.14	073365	

Pallets Shipped : CHEP 20

*****TOTALS*****

2962

1401019.62 IN

G: 27627.84 LBS

N: 27496.86 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:55

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

"If the shipment moves between two ports by a carrier by motor, the law requires that the bill of lading shall state whether it is "Carriers or Shippers' weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described herein.

Per
(Acknowledges prepaid amt.)

(Signature of consignor)

Per

SHIP FROM

Holman Logistics-Dole
101 CLYDE ALEXANDER WAY
Pooler GA, 31322

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.

Shippers Agent, Per

BOL #: 0-15864

Carrier: CHRobinson

SCAC: RBTW

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005 Page 1 of 2

Carrier agrees that Holman Distribution Center of Washington, Inc. ("Holman") is not the shipper. Holman has no liability for transportation charges or otherwise for items moving under this bill of lading, whether asserted by the carrier to which the shipment was tendered, or by another carrier or service provider on this shipment. The property described below in apparent good order except as noted (content and condition of packages 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 or 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 any written contract between the parties and the terms and conditions set forth herein or on the Uniform Domestic Straight Bill of Lading. Carrier tariff and terms and conditions shall not apply (including but not limited to any carrier limitation of liability). Carrier shall be liable to Shipper for the destination retail value of any shipment lost, damaged or delayed unreasonably, without limitation.

SHIPPER
DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)
WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924
Seal 1 : 118261
Load# : 12415
Freight Term : PREPAID

PO# : 8831351593
Customer Ref#: OR01176700
Order Date : 03.28.24
Ship Date : 04.03.24

To the extent food for human or animal consumption is transported under this bill of lading, Carrier represents and warrants that it will follow all instructions provided herein, or otherwise, regarding the safe transport of this food, including but not limited to maintaining the temperature indicated, precooling to the temperature indicated, providing ventilation, ventilation, sealing, or other transportation requirements. Carrier represents and warrants that the vehicle and Transportation Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. Additionally, if the SHIPPER instructs outside refrigeration, the CARRIER must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. If the SHIPPER or Shipper instructs require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. CARRIER shall maintain records of its procedures and training, and shall make these records available to SHIPPER upon request for at least three years after services are last provided by CARRIER to SHIPPER under this bill of lading. CARRIER shall maintain records of its cleaning, sanitizing, and inspection activities and Transportation Equipment, and shall make these records available to SHIPPER upon request for at least three years after the record is created.

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
Order Remarks: Pool OR01176699 and OR01176700 Original RAD M ABD 04/04/2024 ginal RAD MABD or subject to Fines. DC 6057 Robert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized Bill of Lading Up eduling reference order OR01176700 Acct Rep Hanako Reese 805 nako.reese doleintl.com REF/IA/342899921/ REF/AO/26131742/ 2 WALMART						
126 CA		003890001143	L20303A1 12/20 OZ FANCY PINE SLI	2203.74	FAK	00
126 CA		23151GG		2203.74	073365	
252 CA		003890001473	L20305A1 12/20 OZ FANCY PINE CHU	4407.48	FAK	00
39 CA		23254S		4407.48	073365	
150 CA		23313D				
15 CA		23323S				
48 CA		23325S				

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:56

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

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NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described herein.

Per
(Acknowledges prepaid amt.)

(Signature of consignor)

Per

SHIP FROM

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.

Continued on Page 2

Shippers Agent, Per

STRAIGHT BILL OF LADING

BOL #: 0-15864

Carrier: CHRobinson

SCAC: RBTW

Page 2 of 2

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005

Carrier agrees that Holman Distribution Center of Washington, Inc. (Holman) is not the shipper. Holman has no liability for transportation charges or otherwise for items moving under this bill of lading, whether asserted by the carrier to which the shipment was tendered, or by another carrier or service provider on this shipment. The property described below in apparent good order except as noted (content and condition of packages 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 or 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 any written contract between the parties and the terms and conditions set forth herein or on the Uniform Domestic Straight Bill of Lading. Carrier tariff and terms and conditions shall not apply (including but not limited to any carrier limitation of liability). Carrier shall be liable to Shipper for the destination retail value of any shipment lost, damaged or delayed unreasonably, without limitation.

SHIPPER
DOLE PACKAGES FOODS LLC
PREPAID FREIGHT SEND BILL TO:
2900 E LAPALMA AVE
C/O FREIGHT MANAGEMENT
Anaheim
CA 92806

DELIVER TO (CONSIGNEE)
WALMART ROBER 6057 DRY
45346 PARKWAY BLVD
Robert, LA 70455

Trailer #: W94924
Seal 1 : 118261
Load#: 12415
Freight Term : PREPAID

PO# : 8831351593
Customer Ref#: OR01176700
Order Date : 03.28.24
Ship Date : 04.03.24

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Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
112 CA		003890001613	L20302A2 12/20 OZ FANCY PIN CRSH	1958.88	FAK	00
66 CA		23306GG		1958.88	073365	
46 CA		23307GG				
42 CA		003890002800	12/15.5 OZ MANGO IN HS TRAYPACK	567.00	FAK	00
42 CA		23195T		567.00	073365	
147 CA		003890004198	8/23.5OZ SLICED PEACHES IN JUICE	1911.00	FAK	00
147 CA		23361T		1911.00	073365	
32 CA		003890004218	6/10 MANDARIN ORANGE IN LS	1440.00	FAK	00
32 CA		22345L67		1440.00	073365	
70 CA		003890011602	12/20 OZ FCY PA CRU SYR	1224.30	FAK	00
70 CA		23154D		1224.30	073365	

Pallets Shipped : CHEP 8

*****TOTALS*****

781

521108.03 IN

G: 13712.40 LBS

N: 13712.40 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2024-04-03 10:39:56

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"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 'Carriers or Shippers weight'."

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Per

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

Holman Logistics-Dole
101 CLYDE ALEXANDER WAY
Pooler GA, 31322

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.

Shippers Agent, Per