

#### Bill to:

,

TRAILER BRIDGE INC

- ,
- ,

Terms: NET 30 Due Date: 05/04/2024

Invoice Date: 04/04/2024

Invoice #: #3000171296

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

### 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

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

### 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,	Special Reqs:
Pooler, GA 31322	Pick Up Instructions:
Date/Time: 04/03/2024 13:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch	Facility Notes:
BOL #: OR01176700; OR01176699 EDI #: OR01176700 PO #: 8831351593 EDI #: OR01176699 PO #: 9881570986	

landl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Tuzmut	Description		Control	Setting	То	Temp	Temp		
		252		No	12/20 OZ FANCY PINEAPPLE CHUNK		No	No					4,407 lb
Add	litional D	etails	Load On	: Pallet									
		63		No	8/23.50Z TROPICAL FRUIT IN JUI		No	No					819 lbs
Add	litional D	etails	Load On	: Pallet	-	-							
		147		No	8/23.50Z SLICED PEACHES IN JUI		No	No					1,911 lb
Add	litional D	etails	Load On	: Pallet			-						
		143		No	6/4/4.30Z APPLE CREME PARFAI		No	No					1,287 lb



143	No	6/4/40Z FCY PINEAPPLE PARADISE	No	No		1,072 lbs
Additional Details   Lo	ad On: Pallet					
143	No	6/4/40Z MANDARIN S IN WATER NSA	No	No		1,072 lbs
Additional Details   Lo	ad On: Pallet					
143	No	6/4/40Z MANDARIN S IN JUICE	No	No		1,072 lbs
Additional Details   Lo	ad On: Pallet					
52	No	6/4/4.30Z CHERRY GEL FRUIT	No	No		468 lbs
Additional Details   Lo	ad On: Pallet					
342	No	12/4 OZ MANDARIN S IN BOX	No	No		1,224 lbs
Additional Details   Lo	ad On: Pallet					
222	No	12/4.30Z PEACH/AP PLE IN CREME	No	No		845 lbs
Additional Details   Lo	ad On: Pallet					
144	No	12/46 OZ PINEAPPLE JUICE	No	No		6,084 lbs
Additional Details   Lo	ad On: Pallet					
143	No	6/4/4.30Z MIXED FRUIT S/F CHER	No	No		1,287 lb:
Additional Details   Lo	ad On: Pallet					
342	No	12/4.30Z STRAWBER RY GEL W/DCD	No	No		1,303 lb:



			6/4/40Z				
	143	No	DICED PEARS IN JUICE	No	No		1,072 lb
Addition	al Details   Loa	d On: Pallet					
	143	No	6/4/4.30Z MIX FRUIT IN BLACK C	No	No		1,287 lb
Addition	al Details   Loa	<b>d On:</b> Pallet					
	143	No	6/4/4.30Z MANDARIN IN ORANGE G	No	No		1,287 lb
Addition	al Details   Loa	<b>d On:</b> Pallet					
	143	No	6/4/4 OZ FCY PINEAPPLE TIDS IN	No	No		1,072 lb
Addition	al Details   Loa	<b>d On:</b> Pallet					
	240	No	8/6/60Z PINEAPPLE JUICE	No	No		6,000 lb
Addition	al Details   Loa	<b>d On:</b> Pallet					
	333	No	12/40Z PEACH/MA ND/CHER MX FRUI	No	No		1,192 lb
Addition	al Details   Loa	d On: Pallet					
	42	No	12/15.5 OZ MANGO IN HS TRAYPAC	No	No		567 lbs
	al Details   Loa	d On: Pallet					
Addition			12/20 OZ				



Total H	IU: 0	Total F	<b>Pcs:</b> 3806	Total Cm	ndty: 24	Total Wgt: 42	2153.0 lbs	
Add	itional Details   Loa	d On: Pallet						
	32	No	6/106OZ MANDARIN ORANGES IN LI	No	No			1,440 lbs
Add	itional Details   Loa	<b>d On:</b> Pallet						
	112	No	12/20 OZ FANCY PINEAPPLE CRUSH	No	No			1,958 lbs
Add	itional Details   Loa	<b>d On:</b> Pallet						
	126	No	PINEAPPLE SLICE	No	No			2,203 lbs
	105		12/20 OZ FANCY					0.000 //

Stop 2 — Delivery	
Walmart 6057 45346 Parkway Blvd,	Special Reqs:
Robert, LA 70455	Delivery Instructions:
Date/Time: 04/04/2024 04:32	
Scheduling: Appointment	Facility Notes: 1. Overages, Shorts, and Damages – Must
Loading Type:	be reported at time of delivery. Please call (877) 789-5636
Pallet Count: 0	
Work: No Touch	
	2. Lumpers and PODs – Must be submitted within 24
	hours or the lumper fee will not be reimbursed. By hauling
<b>DEL #:</b> 8831351593; 9881570986	this load, the carrier is agreeing to these terms.
<b>EDI #:</b> OR01176700	
<b>PO #:</b> 8831351593	
EDI #: OR01176699	
<b>PO #:</b> 9881570986	

Com	Commodity Details												
Handling Unit Pieces Hazmat Description Dimensions OD Temp Temp Cool Min <sup>o</sup> Max <sup>o</sup> Weight							Weight						
Qty	Туре	Qty	Туре	mazmat	Description	Dimensions	00	Control	Setting	То	Temp	Temp	mengint



	42	No	12/15.5 OZ MANGO IN HS TRAYPAC	No	No			567 lbs
Additional	Details   Load	<b>On:</b> Pallet						
	70	No	12/20 OZ FCY PA CRU SYR	No	No			1,224 lb
Additional	Details   Load	On: Pallet						
	126	No	12/20 OZ FANCY PINEAPPLE SLICE	No	No			2,203 lb
Additional	Details   Load	On: Pallet					 	
	112	No	12/20 OZ FANCY PINEAPPLE CRUSH	No	No			1,958 lb
Additional	Details∣ Load	On: Pallet					 	
	32	No	6/106OZ MANDARIN ORANGES IN LI	No	No			1,440 lb
Additional	Details   Load	On: Pallet						
	252	No	12/20 OZ FANCY PINEAPPLE CHUNK	No	No			4,407 lb
Additional	Details   Load	<b>On:</b> Pallet						
	63	No	8/23.50Z TROPICAL FRUIT IN JUI	No	No			819 lbs
Additional	Details   Load	On: Pallet						
	147	No	8/23.50Z SLICED PEACHES IN JUI	No	No			1,911 lb
Additional	Details∣ Load	<b>On:</b> Pallet			-		 	-



		6/4/4 007			 		
143	No	6/4/4.30Z APPLE CREME PARFAI	No	No			1,287 lb
Additional Details   Loa	<b>d On:</b> Pallet						
143	No	6/4/40Z FCY PINEAPPLE PARADISE	No	No			1,072 lbs
Additional Details   Loa	<b>id On:</b> Pallet						
143	No	6/4/40Z MANDARIN S IN WATER NSA	No	No			1,072 lb
Additional Details   Loa	<b>id On:</b> Pallet						
143	No	6/4/40Z MANDARIN S IN JUICE	No	No			1,072 lb
Additional Details   Loa	id On: Pallet		i			·	
52	No	6/4/4.30Z CHERRY GEL FRUIT	No	No			468 lbs
Additional Details   Loa	<b>id On:</b> Pallet						
342	No	12/4 OZ MANDARIN S IN BOX	No	No			1,224 lb
Additional Details   Loa	<b>id On:</b> Pallet						
222	No	12/4.30Z PEACH/AP PLE IN CREME	No	No			845 lbs
Additional Details   Loa	d On: Pallet						
144	No	12/46 OZ PINEAPPLE JUICE	No	No			6,084 lb
Additional Details   Loa	<b>d On:</b> Pallet						
143	No	6/4/4.30Z MIXED FRUIT S/F CHER	No	No			1,287 lb



Additional Deta	40 ils   Load On: 33	No : Pallet No : Pallet	PINEAPPLE TIDS IN 8/6/60Z PINEAPPLE JUICE 12/40Z PEACH/MA ND/CHER MX FRUI	No No No Total Crr	No	Total Wgt: 43	6,000
Additional Deta	ils   Load On: 40 ils   Load On:	: Pallet No : Pallet	PINEAPPLE TIDS IN 8/6/60Z PINEAPPLE JUICE 12/40Z PEACH/MA ND/CHER	No	No		6,000 1
24	ils   Load On:	: Pallet No	PINEAPPLE TIDS IN 8/6/60Z PINEAPPLE				
	ils   Load On:	: Pallet	PINEAPPLE TIDS IN 8/6/60Z PINEAPPLE				
Additional Deta			PINEAPPLE	No	NO		1,072
	43	No	PINEAPPLE	No	NO		1,072
14			6/4/4 OZ FCY		No		1,072
Additional Deta	ils   Load On:	Pallet					
14	43	No	6/4/4.30Z MANDARIN IN ORANGE G	No	No		1,287
Additional Deta	ils   Load On:	Pallet					
14	43	No	6/4/4.30Z MIX FRUIT IN BLACK C	No	No		1,287
Additional Deta	ils   Load On:	Pallet					
14	43	No	6/4/4OZ DICED PEARS IN JUICE	No	No		1,072
Additional Deta	ils   Load On:	Pallet					
34	42	No	12/4.30Z STRAWBER RY GEL W/DCD	No	No		1,303



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

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) Tatum

04/03/2024

Signature

Date

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

Terms and Conditions

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



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

BOL #: 0-15866

Carrier: CHRODINSON 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 otherwises for items moving under this bill of lading, whether asserted by the carrier to whith the shippenet was stended edge. On by another carrier or service provide on this shipment. The property described below in apparent good order accepts an other (Holman') is not the shipper. Holman has no liability for transportation charges or otherwises for items moving under this bill of lading, whether asserted by the carrier to whith the shippenet was stended edge. If we word carrier to whole constants as meaning any person or corporation in the property described below in apparent good order accepts and another of the shippenet of the property under the contract is greated to any of said property over all or any of said property over all or any of said property over all or any portion of said rock or destination and as to each party at any them interested in all or any of said property over all or any portion of said rock or destination and as to each party at any them interested in all or any of carrier shall be lable to Shipper for the destination relativation of eabyte and the state or destination relativation of eabyte and the state or destination relativation of eabyte and the state of eabyte and the state or eabyte and the state or destination relativation of eabyte and the state or destination relativation of eabyte and the state of eabyte and the state or eabyte and the destination relativation of eabyte and the destination relativation of eabyte and the state or destination relativation of eabyte and the de

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

The state is the state of the state of the transportation regiments of a state to a state to a transportation beginners is is appropriate physical (crustion to transport the poster), including but not limited to the toom part of the state state and the state to any state of the poster is of the state state of the poster is poster is of the poster is o

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
Order Rema	arks:	Pool OR01176699 and OR01176700 Original RAD M ABD 04/04/2024 ginal RAD MABD or subject to Fines. DC 6057 R obert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized Bi 11 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 6/4/4 OZ FCY PA TIDS IN WATER NS 23353T 23354T	1072.50 1072.50		
143 CA 143 CA		003890000407 6/4/4 OZ FCY PA TIDS IN JUC 23363D	1072.50 1072.50		
144 CA 144 CA		003890000818 12/46 OZ PA JCE W/VIT ACE 23335D	6084.00 6084.00		

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

C.S.F. Date \_\_\_\_\_\_ 10:39:55 Received in Good Order: Driver's Signature "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 s 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 consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. Charges are to be prepaid only if stated here. Received S to apply in prepayment of the charges on the property described herein. - de Pe (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. Continued on Page 2 Shippers Agent, Per

### STRAIGHT BILL OF LADING

BOL #: 0-15866

Carrier: CHRobinson	SCAC: RBTW
12020 SE Eastante Way Ste	10, Bellevue, WA 98005 Page 2 of 3
Carrier agrees that Holman Distribution Center of Washington, Inc ('Holman') is not the shipper. Holma	an has no liability for transportation charges or otherwise for semis moving under this bill of racing, whether asserted by the carrier the word carrier their understood
throughout this contract as meaning any person or corporation in possession of the property under the	contract) agrees to carry to its docar part of centery at an observe that the participant and a share the subject to any written contract between the parties and a
as to each carrier of all or any of said property over all or any portion of said route of obtained with the terms and conditions set forth herein or on the Uniform Domestic Streight Bill of Lading. Carrier tarif shipment lost, damaged or delayed unreasonably, without limitation.	to each party it any time interested in all or any of said property end every service to be performed interforms shall be lable to Shipper for the destination relativative of any if and terms and conditions shall not apply (including but not limited to any carrier limitation of liability.) Carrier shall be lable to Shipper for the destination relativative of any
SHIPPER	DELIVER TO (CONSIGNEE)
DOLE PACKAGES FOODS LLC	WALMART ROBER 6057 DRY
PREPAID FREIGHT SEND BILL TO:	45346 PARKWAY BLVD
2900 E LAPALMA AVE	Robert, LA 70455
C/O FREIGHT MANAGEMENT	
Anaheim	Trailer #: W94924
CA 92806	Seal 1 : 118261
CA 92800	Load# : 12415
. 0001570006	Freight Term : PREPAID
PO# : 9881570986	rieigne ieim . rieimie
Customer Ref#: OR01176699	
Order Date : 03.28.24	
Ship Date : 04.03.24	

To be event host to hume a served consurption at tancorded date the bill of leading. Came represent and waters that if a lable at adjusted to provide before, or determined, regarding the fails tangoot of this too, including but not ministrate using any event and any event any event and any event and any event and an

Quantity Ha	Item No/ Lot No Description	Weight	Class Ck Col.
240 CA 65 CA 15 CA 80 CA 80 CA	003890000947 8/6/60Z PINEAPPLE JUICE W/VIT AC 23275DC 23346DC 23363D 24006D	6000.00 6000.00	FAK 00 073365
143 CA	003890002900 6/4/40Z DICED PEARS IN JUICE	1072.50	
143 CA	23301K51	1072.50	
143 CA	003890003008 6/4/4.30Z BLK CHERRY GEL MXFRT	1287.00	FAK 00
143 CA	23335T	1287.00	073365
143 CA	003890003014 6/4/4.30Z APPLE & CREME PARF		FAK 00
143 CA	23343T		073365
143 CA	003890003033 6/4/4.30Z ORG GEL W/MAN ORG S	1287.00	FAK 00
143 CA	23341T	1287.00	073365
342 CA	003890003326 12/4.30Z STRAWBERRY GEL W/DCD PC 23318T	1303.02	FAK 00
342 CA		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 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	"If the shipment moves between two ports by a carrier by eater, 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, whippers are required to state specifically in	Charges are to be prepaid only if stated here. Received S
consigner shall sign the following statement. The carries shall not make delivery of this shipment without payment of freight and all lawful charges.	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	to apply in prepayment of the charges on the property described herein.
. ce a-	Per	Per
(Signature of consignor)		(Acknowledges prepaid amt.)
SHIP FROM		
		are properly classified, described, packaged, marked ortation according to the applicable regulations of the
Continued on Page 3		
	Shippers Agent, Per	

Carrier: CHRobinson	SCAC: RBTW	BOL #: 0-15866
13920 SE Eastgate Way S carrier agrees that Holman Distribution Center of Washington, Inc (Holman') is not the another carrier or service provider on this shipment. The property described below in ap throughout this contract as meaning any person or corporation in possession of the prop as to each carrier of all or my of said property over all or any potion of said route or der	Ste. 10, Bellevue, WA 98005 hoper. Holman has no liability for transportation charges or otherwise for terms moving under this bill of lad parent good order except as noted (content and condition of peckages unknown) marked, consigned, and d any under the contract lagress to carry to its usual place of delivery at said destination if on its route. Other instion and as to each party at any time interested in all or any of said property that every service to be parto ing Certifier landf and terms and conditions shall not apply (including but not limited to any carrier limitation of l	lestined as indicated below which sed carrier (the word carrier being understoo was to deliver to another carrier on the route to said destination. It is mutually a ormed hereunder shall be subject to any written contract between the parties a
SHIPPER	DELIVER TO (CONSIGNEE)	
DOLE PACKAGES FOODS LLC		7 DRY
PREPAID FREIGHT SEND BILL	TO: 45346 PARKWAY BLVD	)
2900 E LAPALMA AVE	Robert, LA 70455	
C/O FREIGHT MANAGEMENT		
Anaheim	Trailer #: W94924	
CA 92806	Seal 1 : 118261	
	Load# : 12415	
PO# : 9881570986		EPAID
Customer Ref#: OR01176699		
Order Date : 03.28.24		
Ship Date : 04.03.24		
addition, if the SHEPPER instructions include refrigeration, the CARRER must work that the refrigerated area is n	estants fait a will below all indications provided tension or otherwise, regarding the safe hangon of this food, including but not im hall be which and Transportation Egupment is in appropriate physical condition to transport the poods landered, including but not regarded for safe hangont of the poods, including but not imited to pre-cooling. The BROKER of Shope instructions require a cars on required LRAREE pharat appe at SHOPPEX instruction to Max loads of the same commonly interfered by Disper, vieles to the on required LRAREE pharat appe at SHOPPEX instruction to Max loads of the same commonly interfered by Disper, vieles to the	similed to tree from petil infestation and evidence of prior cargo that could render the shipment un

					and the second sec					
Quantity	Haz	Item No/ Lot No Des	cription				Weight		Class	Ck Col.
143 CA 143 CA		003890003535 24005T	6/4/4.302	MX FRT S	SF CHERRY	GEL	1287. 1287.		FAK 0733	00
143 CA 143 CA		003890004207 23309L67	6/4/40Z M	MANDARINS	IN JUICE		1072. 1072.		FAK 0733	00 65
143 CA 143 CA		003890004271 23344L67	6/4/40Z M	MANDARINS	IN WATER	NSA	1072. 1072.			00 65
342 CA 342 CA		003890072061 23296L67	12/4 OZ M	MANDARINS	IN BOX		1224. 1224.			00 65
222 CA 222 CA		003890073319 23221T	12/4.3oz	PEACH APP	PLE IN CRI	EME PA	845. 714.		FAK 0733	00 65
333 CA 333 CA		003890074070 23283T	12/40Z PE	EACH MAND	CHER MIX	FRUIT	1192. 1192.		FAK 07336	00 55
		Pallets Ship	ped : CH	IEP 20						
********** 2962	*****	********	********TO		019.62 II		27627.			**
	sible for th	eir own load and count.	No recourse after			N :	27496.			
Received in Good	Order: Dri	ver's Signature					Date	04-03	10:39:55	5
Subject to Section 7 of condition to be delivered to the consi	gnee without red	oil of lading, if this shipment is ourse on the consignor, the	lading shall state whether it is	een two ports by a carrier by w "Carriers or Shippers weight"			Charges are to be prepai	d only if st	ated here.	
consigner shall sign the followin The carrier shall not make del and all lawful charges.	livery of this shipn	tent without payment of freight	writing the agreed or declar	ed value of the property. The he shipper to be not exceeding	e agreed or declared value	e of the	Received S	f the charg	pes on the pro	perty
		2-	Per		s		described herein. Per			_
(Signature of a SHIP FROM	consignor)						(Acknowl	edges prep	aid ant.)	
Holman L 101 CLYD Pooler G	E ALEX	ANDER WAY			y that the above named d are in proper condition Transportation.					
				Shippers A	gent, Per					

:10 AM				er Control Record ::		
		Tr	ailer Control R	lecord	· Home	D Banart
TRAILER CONTR	OL RECORD: 2	058526		ſ	Home OC#: DC 6057	Report
W94924	PRPD1	2613174	2	04/04/2024 04:32	2 04	4/04/2024 04:10
TRAILER#	CARRIER	DELIVER	Y#	APPT TIME		ARRIVAL D/T
1225		ARF	RIVAL INFOR	MATION		
INBOUND SEAL#:	118261		SEALED AT G	ATE: N		INTACT
AP ASSOCIATE: 7	19		CURRENT SEA	L#: 118261		
ACTUAL REEFER T	EMPS: ZON	E1: ZONE2:	ZONE3:	R	EEFER FUEL LE	VEL:
SET REEFER TEMP	S: ZON	E1: ZONE2:	ZONE3:	L	OAD ID#: 20313	37809
		R	ECEIVING O	FFICE		
DROP: N DRIVE	R UNLOAD: N	COMMODI	TY: SCGR	TRACTOR#: 8	31 DELIVE	RY COMMENTS:
		F	RECEIVING D	OCK		
DOOR#:	225	ASSIGNED BY		CLOSED B	Y: 048	
12		DRIVER ARRIVAL AT WINDOW:	04/04/202	4 04:33 UNLOAD	04/04/2	024 05:58
UNLOADER:	elewis2	UNLOAD STAR TIME:	<b>T</b> 04/04/202	4 05:01 AVAILABI WINDOW	EAT 04/04/2	024 06:10
TRAILER EMPTY:	Y	(IF NO,COM	PLETE RETUR	N FIELDS)		
		RI	TURN/TRA	NSFER		
RETURN CONTENT	rs:				REASON:	
DESCRIPTION:						
			16-6-14			
E ulp ID:	W94924	Status:	AP			
E uip Arri	val: 04/04/24 04		PRI OAM	ATION		
SEAL#: C rrier:	PRPD1	Temp2:				
S al:	118261	Temp3:				
R seal:		Fuel LvI:	25			
TRAILER D or/Zone	6057 225	Dept:	SCGR			
D I Date:	04/04/24 043	2 Type:	53' Dry Van			
AP ASSC A pointmen	and understand the pos t / Dron Bules and Rem	ted couv of Wel-Mart		D/1	Г:	
REEFER Diver Sign		5		OU	TBOUND SEAL#	:
				ance		
	26131742	DC:	6057	<u></u>		

or to the sublet let surf CDC umman ention?cumman/ind=summan/&torld=?058526&dcNumher=6057

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#### WALMART INC. DC 6057 DELIVERY CONFIRMATION REPORT

Report Date	04/04/2024					User ID	elewis2	
Delivery # 26131742	Trailer # W94924	Carrier Code PRPD1	Seal #	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	
Temperature	Nose :	Middle	a:	Tail :		No Rec	corder Found	

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	РО Туре	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		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 #	ltem no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
831351593	6	551519653	00038900001438 DOLE PINEAPPLE SLI	VNPK	126	126	126	0	0	0	-	0	-	0
3831351593	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 MXERTBC GEL	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	7	9242924	00038900008185 DOLE PINAPLE JC 46F0	VNPK	144	144	144	0	0	0	-	0	-	0
9881570986	8	9242959	00038900009472 DOLE PINEAPPLE 6 6PK	VNPK	240	240	240	0	0	0	-	0	-	0
881570986	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 #	ltem no	Item UPC Description	MON	Order Qty	FBQ	Rovd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9681570986	10	550626215	00038900720612 DOLE 12PK WANDARIN	VNPK	342	342	342	0	0	0	-	0	-	0
98815775986	11	562771729	00038900042714 DOLE NANDARINS NSA	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	12	552771735	00038900004057 DOLE PINEAPPLE NGA	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	13	562986883	00038900033262 DOLE PEACHES N STRA	VNPK	342	342	342	D	0	0	-	0	-	0
9881570986	14	657699639	00038900033491 DOLE WIGGLE DHERRY 4	VNPK	52	52	52	٥	0	0	-	0	-	0
9881570986	15	658548671	00038900733193 00_5 PAPEAT 19 1207	MPK	222	222	222	0	0	0	-	0	-	0
9881570986	16	658548673	00038900740702 0013 1294 M/C FPT JC	, ALPK	233	333	333	٥	0	0	-	0	-	0

Damage Codes: D10 - Supplier paint with \$20 or more D11 - Camer paint with \$100 or more D12 - Camer paint less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: Pr1 - Reed Vendor - Pr1 - Reed Carter - MOF - Monour Freght

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> Occurrent generated from GOM Development (2007) (2017) Development (2007) (2017)

E uip ID:	W94924	Status:	AP
E uip Arriva	: 04/04/24 0410	Temp1:	
C rrier:	PRPD1	Temp2:	
S al:	118261	Temp3:	
R seal:		Fuel LvI:	25
D ior/Zone:	6057 225	Dept:	SCGR
D I Date:	04/04/24 0432	Type:	53' Dry Van
	d understand the posted co Drop Rules and Regulations		ťs:
D iver Signatu	re:		

D livery: 26131742 DC:

6057

#### UTIMUITI DILLOI LIDING

Carrier:	CHRobinson
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SCAC: RBTW

BOL #: 0-15866

WA 98005 Page 1 of mate for terms moving under this bit of lating, whether same to the camer to which the shipmant lating unknown instant, consigned, and destined as indicated being which and camer the word ca with a said destination for its mode. Otherwase to default to another to address the word to a said destination with a said destination for its mode. Otherwase to default to another to address the word to a said destination with provide the town particle to be participated to avaid the said part to any written to the town of the tother to the participate that the saidpent to any written to the participate of labelity.) Camer shall be lable to Ethioper for the destination 13920 SE Eastgate Way Ste. 10, Bellevue, The series of the terms of the series of the terms of the series of the terms of the series of the terms of the series of the terms of the series of the terms of the series of th 3 s tendered, or by mier being understoo ation. It is mutually ap tt between the paties DELIVER TO (CONSIGNEE)

SHIPPER DOLE PACKAGES FOODS LLC PREPAID FREIGHT SEND BILL TO: 2900 E LAPALMA AVE	WALMART ROBER 6057 DRY 45346 PARKWAY BLVD Robert, LA 70455	
C/O FREIGHT MANAGEMENT Anaheim CA 92806	Trailer #: W94924 Seal 1 : 118261 Load# : 12415	'24 APR 3 1:41 PM
PO# : 9881570986 Customer Ref#: OR01176699 Order Date : 03.28.24 Ship Date : 04.03.24	Freight Term : PREPAID	

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
AI gi ol Cl be 11 ee an n1 //		Pool OR01176699 and OR01176700 Original RAD M ABD 04/04/2024 ginal RAD MABD or subject to Fines. DC 6057 R obert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized Bi 11 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 6/4/4 OZ FCY PA TIDS IN WATER NS 23353T 23354T	1072.50 1072.50		
143 CA 143 CA	A	003890000407 6/4/4 OZ FCY PA TIDS IN JUC 23363D	1072.50 1072.50		
144 CA 144 CA	A	003890000818 12/46 OZ PA JCE W/VIT ACE 23335D	6084.00 6084.00		

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

aived in Good Order: Driver's Signature

the shipment moves between two ports by a carrier by enter. The law requires that the bill of ten shall state whether it is "Carriers or Shippers weight."	Charges are to be prepaid only if stated here.
ion shall state whether it is "Carriers or Shipper's weight"	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in	Received \$
ting the agreed or declared value of the property. The agreed or declared value of the	to apply in prepayment of the charges on the property described herein.
	Per
	(Acknowledges prepaid amt.)
-	ding shall state whether it is "Carriers or Shipper: weight." NOTE – Where the rate is dependent on value, shippers are required to state specifically in ting the agreed or declared value of the property. The agreed or declared value of the operty is hereby stated by the shipper to be not exceeding <u>\$</u>

Continued on Page 2

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.

Date 2024-04-03 10:39:55

Shippers Agent, Per

### STRAIGHT BILL OF LADING

### BOL #: 0-15866

	DOL #: 0 10000
Canada a second a second a second and a second and the second and the second as a second a	SCAC: RBTW . 10, Bellevue, WA 98005 Page 2 of 3 moman has no lability for transportation charges or otherwise for terms moving under this bill of lading whether asserted by the carrier to which the shipment was tendered, or by moman has no lability for transportation charges or otherwise for terms moving under this bill of lading whether asserted by the carrier to which the shipment was tendered, or by moman has not lability for transportation charges or otherwise for terms moving under the bill of lading whether asserted by the carrier to which the shipment was tendered, or by moman has not lability for transportation of parkages unknown) means do compared, and destined as indicated below which said carrier (the word carrier being understop and other accessed in the same to be used place of delivery at and destination if on its total to carrier that the subjective any whitten contract between the partners to a contract the carrier to be used place of delivery at and destination if on its total to be accessed place to deliver to access the terms of the carrier of the carrier term terms are to the subjective any whether any whether any means and the same terms are the accessed to the carrier of the subjective any whether any means and the same terms are terms and the same terms and the same terms are terms and the same terms and the same terms are terms and the same terms and the same terms are terms and terms and the same terms are terms and the same terms and the same terms are terms and the same terms are terms and the same terms and the same terms are terms and the same terms and terms are terms and terms and the same terms are terms and terms and terms are terms and terms are terms and terms and terms are terms and terms are terms and terms are terms and terms are terms and terms and terms are terms are terms and terms are
as to each carrier of all or any of said properly over all or any portion of said much or destination the farms and conditions set forth herein or on the Unitarn Domestic Straight Bill of Lading Car Migment lost, damaged or delayed unnersonably, without limitation.	cond order except as noted (content and condition of packages unknown) marked, consigned, and deatined as modation atom on the route to said destination. It is mutually a are the contract games to camp to its use blacks of delivery its and destination of on its noted. Otherwise to deliver to another carrier on the route to said destination. It is mutually a are the contract games to camp to its use blacks of delivery its and destination of on its noted. Otherwise to deliver to another carrier on the route to said destination. It is mutually a are that as to such that use blacks of delivery of said property that every service to be parformed hare-under shall be subject to any written contract between the parties a mutual is and to add the said to any contract between the parts and are tailf 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 DELIVER TO (CONSIGNEE)
SHIPPER DOLE PACKAGES FOODS LLC PREPAID FREIGHT SEND BILL TO 2900 E LAPALMA AVE	WALMART ROBER 6057 DRY
C/O FREIGHT MANAGEMENT Anaheim CA 92806	Trailer #: W94924 Seal 1 : 118261 Load# : 12415
PO# : 9881570986 Customer Ref#: OR01176699 Order Date : 03.28.24 Ship Date : 04.03.24	Freight Term : PREPAID

The set of the set of

Quantity	Haz	Item No/ Lot No Description	Weight	Class Ck Col.
Quantity 240 CA 65 CA 15 CA 80 CA 80 CA	Haz	003890000947 8/6/60Z PINEAPPLE JUICE W/VIT AC 23275DC 23346DC 23363D 24006D	6000.00 6000.00	FAK 00 073365
143 CA 143 CA		003890002900 6/4/40Z DICED PEARS IN JUICE 23301K51	1072.50 1072.50	
143 CA 143 CA		003890003008 6/4/4.30Z BLK CHERRY GEL MXFRT 23335T	1287.00 1287.00	FAK 00 073365
143 CA 143 CA		003890003014 6/4/4.30Z APPLE & CREME PARF 23343T	1287.00 1287.00	FAK 00 073365
143 CA 143 CA		003890003033 6/4/4.30Z ORG GEL W/MAN ORG S 23341T	$1287.00 \\ 1287.00$	FAK 00 073365
342 CA 342 CA		003890003326 12/4.30Z STRAWBERRY GEL W/DCD PC 23318T	1303.02 1303.02	FAK 00 073365
52 CA 52 CA		003890003349 6/4/4.3 OZ CHERRY GEL FRUIT 23291T		FAK 00 073365

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

Continued on Page 3

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

Shippers Agent, Per

#### UTTAIUTT DILL UL LADINU

Carrier: CHRobinson

BOL #: 0-15866

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005 Page 3 of 3 Comer spress the Home Distribution Camer of Washington, her (Homer') a net tes stopper. Home is no tables to transportation charges or otherwise for tames moving under the bit of lading, whether assented by the camer the whon the tampart was writered as on the stopper. Homer's and the stopper is not to an other the stopper is and the stopper is and

SCAC: RBTW

SHIPPER	DELIVER TO (CONSIGNEE)
DOLE PACKAGES FOODS LLC	WALMART ROBER 6057 DRY
PREPAID FREIGHT SEND BILL TO:	45346 PARKWAY BLVD
2900 E LAPALMA AVE	Robert, LA 70455
C/O FREIGHT MANAGEMENT	Trailer #: W94924
Anaheim	Seal 1 : 118261
CA 92806	Load# : 12415
PO# : 9881570986 Customer Ref#: OR01176699 Order Date : 03.28.24 Ship Date : 04.03.24	Freight Term : PREPAID

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Quantity	Haz	Item No/ Lot No De	escription	Weight	Class Ck Col.
143 CA 143 CA		003890003535 24005T	6/4/4.30Z MX FRT SF CHERRY GEL	1287.00 1287.00	
143 CA 143 CA		00389000420 23309L67	6/4/40Z MANDARINS IN JUICE	1072.50 1072.50	
143 CA 143 CA		003890004273 23344L67	6/4/40Z MANDARINS IN WATER NSA	1072.50 1072.50	
342 CA 342 CA		003890072063 23296L67	12/4 OZ MANDARINS IN BOX	1224.36 1224.36	
222 CA 222 CA		003890073319 23221T	9 12/4.3oz PEACH APPLE IN CREME PA	845.82 714.84	FAK 00 073365
333 CA 333 CA		003890074070 23283T	12/40Z PEACH MAND CHER MIX FRUIT	1192.14 1192.14	FAK 00 073365
		Pallets Ship	oped : CHEP 20		
	*****	* * * * * * * * * * * * *	**************************************		
2962 Drivers are respon	sible for th	eir own load and count	1401019.62 IN G: No recourse after signing for load.	27627.84 27496.86	
Received in Good				Date	3 10:39:55
Subject to Section 7 of condition to be delivered to the consig	nee without re-		lading shall state whether it is "Carriers or Shippers weight."	Charges are to be prepaid only I	f stated here.
consigner shall sign the followin The carrier shall not make des and all lawful charges.		ment without payment of freight	writing the agreed or declared value of the property. The agreed or declared value of the	Received S to apply in prepayment of the ch described herein.	arges on the property
	Contract of the second	9	Per	Per (Adinowledges p	(mail and )
(Signature of a SHIP FROM	aragnor)				
Holman Lo 101 CLYDE Pooler GA	E ALEX	KANDER WAY	This is to certify that the above named materials are pro and labeled and are in proper condition for transportation Department of Transportation.		
			Shippers Agent, Per		

#### UTTAIGHT DILL OF LADING

BOL #: 0-15864

Comient	DOL #. 0 10004
Carrier: CHRobinson	SCAC: RBTW
13920 SE Eastgate Way Ste. 1	0. Bellevue, WA 98005 Page 1 of 2
can be regressed an exchange of the contrast of Washington, No. (Notiners) is from the shaper if Montan Ara Brothier cannie or samites provider on this shipment. The supressing described balance appressing pool of other to manyfold this contrast is meaning any person or controlation in possession of the property under the contra this to set the contrast is an excitation of the source and the contrast and the contrast the contra-	a no fability for transportation charges or otherwise for terms moving under this bit of lading, whether asserted by the carrier to which the shipment was tendered or by except as noted (content and condition of packages wheneve) marked, consigned, and destined as indicated below which said carrier (the word carrier being understo mark agrees to carry to its used jates of delivery if said destination if on its mode. Otherwise to deliver to another carrier to which the subjection and destination it is mode. Otherwise to deliver to another carrier to the mode to said destination it is mode. Otherwise to deliver to another carrier to the mode to said destination it is mode. The word carrier to be participated in all or any of said destination if an its mode. Otherwise to deliver to another carrier to the mode to said destination if an its and carrier to all or any enter contract between the parties a charme and conditions what not epoly (including but not limited to any carrier limitation of lability ). Carrier shall be lable to Shipper for the destination relative of any charmes and conditions what not epoly (including but not limited to any carrier limitation of lability ). Carrier shall be lable to Shipper for the destination relative of any charmes and conditions what not epoly (including but not limited to any carrier limitation of lability ). Carrier shall be lable to Shipper for the destination relative of any charmes and conditions what not epoly (including but not limited to any carrier limitation of lability ). Carrier shall be lable to Shipper for the destination relative of any content and conditions what not epoly (including but not limited to any carrier limitation of lability ).
SHIPPER	DELIVER TO (CONSIGNEE)
DOLE PACKAGES FOODS LLC	WALMART ROBER 6057 DRY
PREPAID FREIGHT SEND BILL TO:	45346 PARKWAY BLVD
2900 E LAPALMA AVE	Robert, LA 70455
C/O FREIGHT MANAGEMENT	masilar #. MO4024
Anaheim	Trailer #: W94924
CA 92806	Seal 1 : 118261 Load# : 12415
PO# : 8831351593	Freight Term : PREPAID
Customer Ref#: OR01176700 Order Date : 03.28.24	
Ship Date : 04.03.24	

ning and shall make the R to SHIFFER under this bill of withres and

Quantity	Haz	Item No/ Lot No Description	Weight	Class Ck Col.
Order Rema	arks:	Pool OR01176699 and OR01176700 Original RAD M ABD 04/04/2024 ginal RAD MABD or subject to Fines. DC 6057 R obert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized Bi 11 of Lading Up eduling reference order OR01176700 Acct Rep H anako Reese 805 nako.reese doleint1.com REF/IA/342899921/ REF /AO/26131742/ 2 WALMART		
126 CA 126 CA		003890001143 L20303A1 12/20 OZ FANCY PINE SLI 23151GG	2203.74 2203.74	
252 CA 39 CA 150 CA 15 CA 48 CA		003890001473 L20305A1 12/20 OZ FANCY PINE CHU 23254S 23313D 23323S 23325S	4407.48 4407.48	FAK 00 073365
Received in Good Subject to Section 7 of condit to be delivered to the condi- consigner dual sign the follow	Order: Di lons of applicable lignee without re ing statement.	heir own load and count. No recourse after signing for load. river's Signature	Date	stated here.

The carrier shas too and all laskul charges ) ---(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.

(Acknowledges prepaid amt.)

Continued on Page 2

Shippers Agent, Per

### STRAIGHT BILL OF LADING

BOL #: 0-15864

13920 SI Contractions for Holman D Holyan Carlos of All Carlos SHIPPER DOLE PACK PREPAID F 2900 E LA C/O FREIG Anaheim CA 92806 PO#	AGES I REIGHT PALMA HT MAN	Without of the characteristic of the second	ppearing good order except at notice (c) party under the contract agrees to can attention and as to each party at any in ding Cantier teriff and terms and conditi	llevue, W reportation charges or otherais ordent and condition of package ry to its usual place of delivery	ONSIGNEE) ROBER ARKWAY LA 70 #: W9 : 11 12415	BTW 5 6057 BLVD 455 4924 8261	Page whether essented by fired as indicated be its deliver to nother ned hereunder shall be bilty ) Carter shall be DRY	carrier on the route to said	destination. It is in the tract between the	mutually agr
To be event tool for homes or instruction surrounder exponent services near addition, the DMIPTER instruction instru- tion provide impediate data is a more to associate the properties data to be on construint the properties data to be on a structure and the properties of services and theraportation Equipment a	multiplice is transport to other transportation de intropention, the Co- in exceptions, the Singo fusion conflict as a deal fusion conflict as a deal	ed unter the bit of lading. Canter represents an in requirements. Canter represents and example ARRER must with that the influenced axia. In the secto thermost to SHFPCE and require times. Factors to cample with the provisions set in a Any point discound of walls and require moth of a providence of value or considered a moth of a providence shot science, and shat mu- toust available to SHFPCE upon require to at	In the twende and Timeportation Coopered pepared to tails transport of the position. Includ- pon request. CAREER shall apply all 54679 to here on any Dippon retractions may result total loss and relatives to determining cargo is the free microfic wallable to 2479725 (poin wat three years after the record is created	In a appropriate pre-cooling. If the IR instructions to future loads of the sil t in a determination by the SHEFER.	BROKER or Shipper instruction one commodity fundered by in its sole discretion, that the	tions require a cargo s Shipper unless restrict goods transported are	asi, the lack of a seat shat sed observate in writing F1 no longer safe and f such	be sufficient to consider the shart here is any confusion or comains a determination is made by either soont of tood products tendered to RRER shall maintain records of it	vert unsale and a tot uny instructions. Can vertile CARRER sh city Shoper shall a dearing santizing	al loss. CARF lier shall reach all not self or c train its drivers
Quantity	Haz	Item No/ Lot No	Description					Weight	Class	Col.
112 CA 66 CA 46 CA		0038900016 23306GG 23307GG	13 L20302A2	12/20 OZ	FANCY	PIN C	CRSH	1958.88 1958.88	FAK 0733	00 65

42 CA	003890002800 12/15.5 OZ MANGO IN HS TRAYPACK	567.00 FAK 00
42 CA	23195T	567.00 073365
147 CA 147 CA	003890004198 8/23.50Z SLICED PEACHES IN JUICE 23361T	1911.00 FAK 00 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	

781

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

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 consigner 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) 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.

N:

Received S \_

Per\_\_\_

G: 13712.40 LBS

13712.40 LBS

Charges are to be prepaid only if stated here.

Date 2024-04-03 10:39:56

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

(Acknowledges prepaid amt.)

Shippers Agent, Per

"If the shipment moves between two ports by a carrier by enter, the law regulates that the bill of lading shall state whether it is "Carriers or Shipper's weight". NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or doclared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding §

521108.03 IN

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	26131742 DELIVERY# ARRIVAL IN		Home Report DC 6057 04/04/2024 04:10 ARRIVAL D/T
PRPD1 CARRIER L#: 118261 :: 719 R TEMPS: ZONE:	26131742 DELIVERY# ARRIVAL IN	DC#: 04/04/2024 04:32 APPT TIME	DC 6057 04/04/2024 04:10
CARRIER CARRIER L#: 118261 E: 719 ER TEMPS: ZONE:	DELIVERY#	APPT TIME	
L#: 118261 E: 719 ER TEMPS: ZONE:	ARRIVAL IN		ARRIVAL D/T
E: 719 ER TEMPS: ZONE:		FORMATION	
E: 719 ER TEMPS: ZONE:	SEALED A		
ER TEMPS: ZONE		AT GATE: N	INTACT:
	CURRENT	SEAL#: 118261	
	1: ZONE2: ZONE3:	REEFE	ER FUEL LEVEL:
EMPS: ZONE	1: ZONE2: ZONE3:	LOAD	ID#: 203137809
	RECEIVIN	G OFFICE	
IVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 831	DELIVERY COMMENTS:
	RECEIVIN	NG DOCK	
225	ASSIGNED BY:	CLOSED BY:	048
4	ORIVER ARRIVAL AT 04/04 WINDOW:	/2024 04:33 UNLOAD END TIME:	04/04/2024 05:58
elewis?		PAPERWORK 2024 05:01 AVAILABLE AT WINDOW:	04/04/2024 06:10
Γ <b>Υ:</b> Υ	(IF NO,COMPLETE RE	TURN FIELDS)	
	RETURN/1	RANSFER	
ENTS:		REA	ASON:
•			
ID: W94924	Status: AP		
Arrival: 04/04/24 0410	Temp1:	948 4 108. 	
r: PRPD1	Temp2:		
118261	Temp3:		
ıl:	Fuel LvI: 25		
Zone: 6057 225	Dept: SCGR		
ate: 04/04/24 0432	Type: 53' Dry	Van	
read and understand the posted tment / Drop Rules and Regulati	copy of Wal-Mart's lons	D/T:	IND CEAL #1
		001800	JND SEAL#:
Signature:		ancel	
Signature:			
	Signature:	Ignature:	

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# Scanned with CamScanner

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#### WALMART INC. DC 6057 DELIVERY CONFIRMATION REPORT

Report Date	04/04/2024					User ID	elewis2	
Delivery # 26131742	Trailer # W94924	Carrier Code PRPD1	Seal #	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	
Temperature	Nose :	Middle	a:	Tail :		No Rec	corder Found	

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	РО Туре	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		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 #	ltem no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
831351593	6	551519653	00038900001438 DOLE PINEAPPLE SLI	VNPK	126	126	126	0	0	0	-	0	-	0
3831351593	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 MXERTBC GEL	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	7	9242924	00038900008185 DOLE PINAPLE JC 46F0	VNPK	144	144	144	0	0	0	-	0	-	0
9881570986	8	9242959	00038900009472 DOLE PINEAPPLE 6 6PK	VNPK	240	240	240	0	0	0	-	0	-	0
881570986	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 #	ltem no	Item UPC Description	MON	Order Qty	FBQ	Rovd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9681570986	10	550626215	00038900720612 DOLE 12PK WANDARIN	VNPK	342	342	342	0	0	0	-	0	-	0
98815775986	11	562771729	00038900042714 DOLE NANDARINS NSA	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	12	552771735	00038900004057 DOLE PINEAPPLE NGA	VNPK	143	143	143	0	0	0	-	0	-	0
9881570986	13	562986883	00038900033262 DOLE PEACHES N STRA	VNPK	342	342	342	D	0	0	-	0	-	0
9881570986	14	657699639	00038900033491 DOLE WIGGLE DHERRY 4	VNPK	52	52	52	٥	0	0	-	0	-	0
9881570986	15	658548671	00038900733193 00_5 PAPEAT 19 1207	MPK	222	222	222	0	0	0	-	0	-	0
9881570986	16	658548673	00038900740702 0013 1294 M/C FPT JC	, ALPK	233	333	333	٥	0	0	-	0	-	0

Damage Codes: D10 - Supplier paint with \$20 or more D11 - Camer paint with \$100 or more D12 - Camer paint less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: Pr1 - Reed Vendor - Pr1 - Reed Carter - MOF - Monour Freght

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> Occurrent generated from GOM Development (2007) (2017) Development (2007) (2017)

E uip ID:	W94924	Status:	AP
E uip Arriva	: 04/04/24 0410	Temp1:	
C rrier:	PRPD1	Temp2:	
S al:	118261	Temp3:	
R seal:		Fuel LvI:	25
D ior/Zone:	6057 225	Dept:	SCGR
D I Date:	04/04/24 0432	Type:	53' Dry Van
	d understand the posted co Drop Rules and Regulations		ťs:
D iver Signatu	re:		

D livery: 26131742 DC:

6057

#### UTIMUITI DILLOI LIDING

Carrier:	CHRobinson
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SCAC: RBTW

BOL #: 0-15866

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WA 98005 Page 1 of writes for terms moving under this bit of lading, whether searched by the cartier to which the shipment studges unknown making, consigned, and destined as indicated below which and cartier the word co-wry at and destination if on its mole. Obtaining to destine the another center on the route to suid destin-tional property that ways searches to be performed herecular that has adjust to any writen contract to ing but not invited to any cartier initiation of lability.) Center shall be lability to Ethioper for the destination 13920 SE Eastgate Way Ste. 10, Bellevue, the series of the Home Decision Come of Washington for Observed States Home has no labeling for transportation charges of the the series of the Home Decision Come of Washington for Decision in persons proof offer screep is middle to many the second screep is a screep in the decision of parts the second come of the second of the second of the persons of the property under the come of the screep is middle to the second of the second 3 a tendered, or by arrier being understoo recion. It is mutually ag tt bateren the parties THER TO CONDIONEEN

SHIPPER DOLE PACKAGES FOODS LLC PREPAID FREIGHT SEND BILL TO: 2900 E LAPALMA AVE	WALMART ROBER 6057 DRY 45346 PARKWAY BLVD Robert, LA 70455	
C/O FREIGHT MANAGEMENT Anaheim CA 92806	Trailer #: W94924 Seal 1 : 118261 Load# : 12415 '24	APR 3 1:41PM
PO# : 9881570986 Customer Ref#: OR01176699 Order Date : 03.28.24 Ship Date : 04.03.24	Freight Term : PREPAID	

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 R obert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized Bi 11 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 CH 117 CH		003890000405 6/4/4 OZ FCY PA TIDS IN WATER NS 23353T 23354T	1072.50 1072.50		
143 CA 143 CA	A	003890000407 6/4/4 OZ FCY PA TIDS IN JUC 23363D	1072.50 1072.50		
144 CA 144 CA	A	003890000818 12/46 OZ PA JCE W/VIT ACE 23335D	6084.00 6084.00		

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

aived in Good Order: Driver's Signature

P	
"If the shipment moves between two ports by a carrier by water the law requires that the pill of	Charges are to be prepaid only if stated here.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in	Received \$
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 5	to apply in prepayment of the charges on the property described herein.
Per	Per
	(Acknowledges prepaid amt.)
	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 §

Continued on Page 2

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.

Date 2024-04-03 10:39:55

Shippers Agent, Per

### STRAIGHT BILL OF LADING

### BOL #: 0-15866

	DOL". O 19900
Canada a second a second a second and second a	SCAC: RBTW e. 10, Bellevue, WA 98005 Page 2 of 3 Homan has no lability for transportation charges or otherwises for here a monoring under this bill of lading, whether assarded by the carrier to which the shipmant was tendered, or by prod other excepts a model (context and context of the tasks under a whether destined as a mother carrier to the route to said destination of the mother and understop prod other excepts a model (context and context of the tasks under a whether destined as a mother carrier to the route to said destination of the mother and understop atom the context in greass to carry to its usual place of delivery at and destination of on the to be andromed whether the andromed whether the said destination of the said carrier to the said other to be andromed whether the said the said of the said the sai
Is to each camer of all or any of safe process, one all or any portion of said muts or destinate the terms and conditions set forth herein or on the Uniform Domestic Straight Bit of Lading O Mitometic lost, damaged or delayed unmesonably, without limitation.	and as to each party at any time interested in all or any of said property that every state to be a property of ability.) Carrier shall be lable to Shipper for the destination refail value of any merchant and terms and conditions shall not apply including but not limited to any carrier limitation of lability.) Carrier shall be lable to Shipper for the destination refail value of any DELIVER TO (CONSIGNEE)
SHIPPER DOLE PACKAGES FOODS LLC PREPAID FREIGHT SEND BILL TO 2900 E LAPALMA AVE	WALMART ROBER 6057 DRY
C/O FREIGHT MANAGEMENT Anaheim CA 92806	Trailer #: W94924 Seal 1 : 118261 Load# : 12415
PO# : 9881570986 Customer Ref#: OR01176699 Order Date : 03.28.24 Ship Date : 04.03.24	Freight Term : PREPAID

The set of the set of

Quantity	Haz	Item No/ Lot No Description	Weight	Class Ck Col.
Quantity 240 CA 65 CA 15 CA 80 CA 80 CA	Haz	003890000947 8/6/60Z PINEAPPLE JUICE W/VIT AC 23275DC 23346DC 23363D 24006D	6000.00 6000.00	FAK 00 073365
143 CA 143 CA		003890002900 6/4/40Z DICED PEARS IN JUICE 23301K51	1072.50 1072.50	
143 CA 143 CA		003890003008 6/4/4.30Z BLK CHERRY GEL MXFRT 23335T	1287.00 1287.00	FAK 00 073365
143 CA 143 CA		003890003014 6/4/4.30Z APPLE & CREME PARF 23343T	1287.00 1287.00	FAK 00 073365
143 CA 143 CA		003890003033 6/4/4.30Z ORG GEL W/MAN ORG S 23341T	$1287.00 \\ 1287.00$	FAK 00 073365
342 CA 342 CA		003890003326 12/4.30Z STRAWBERRY GEL W/DCD PC 23318T	1303.02 1303.02	FAK 00 073365
52 CA 52 CA		003890003349 6/4/4.3 OZ CHERRY GEL FRUIT 23291T		FAK 00 073365

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

Continued on Page 3

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

Shippers Agent, Per

#### UTTAIUTT DILL UL LADINU

Carrier: CHRobinson

BOL #: 0-15866

13920 SE Eastgate Way Ste. 10, Bellevue, WA 98005 Page 3 of 3 Comer spress the Home Distribution Camer of Washington, her (Homer') a net tes stopper. Home is no tables to transportation charges or otherwise for tames moving under the bit of lading, whether assented by the camer the whon the tampart was writered as on the stopper. Homer's and the stopper is not to an other the stopper is and the stopper is and

SCAC: RBTW

SHIPPER	DELIVER TO (CONSIGNEE)
DOLE PACKAGES FOODS LLC	WALMART ROBER 6057 DRY
PREPAID FREIGHT SEND BILL TO:	45346 PARKWAY BLVD
2900 E LAPALMA AVE	Robert, LA 70455
C/O FREIGHT MANAGEMENT	Trailer #: W94924
Anaheim	Seal 1 : 118261
CA 92806	Load# : 12415
PO# : 9881570986 Customer Ref#: OR01176699 Order Date : 03.28.24 Ship Date : 04.03.24	Freight Term : PREPAID

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Quantity	Haz	Item No/ Lot No De	escription	Weight	Class Ck Col.
143 CA 143 CA		003890003535 24005T	6/4/4.30Z MX FRT SF CHERRY GEL	1287.00 1287.00	
143 CA 143 CA		00389000420 23309L67	6/4/40Z MANDARINS IN JUICE	1072.50 1072.50	
143 CA 143 CA		003890004273 23344L67	6/4/40Z MANDARINS IN WATER NSA	1072.50 1072.50	
342 CA 342 CA		003890072063 23296L67	12/4 OZ MANDARINS IN BOX	1224.36 1224.36	
222 CA 222 CA		003890073319 23221T	9 12/4.3oz PEACH APPLE IN CREME PA	845.82 714.84	FAK 00 073365
333 CA 333 CA		003890074070 23283T	12/40Z PEACH MAND CHER MIX FRUIT	1192.14 1192.14	FAK 00 073365
		Pallets Ship	oped : CHEP 20		
	*****	**********	**************************************		
2962 Drivers are respon	sible for th	eir own load and count	1401019.62 IN G: No recourse after signing for load.	27627.84 27496.86	
Received in Good				Date	3 10:39:55
Subject to Section 7 of condition to be delivered to the consig	nee without re-		lading shall state whether it is "Carriers or Shippers weight."	Charges are to be prepaid only I	f stated here.
consigner shall sign the followin The carrier shall not make des and all lawful charges.		ment without payment of freight	writing the agreed or declared value of the property. The agreed or declared value of the	Received S to apply in prepayment of the ch described herein.	arges on the property
	Contract of the second		Per	Per (Adinowledges p	(mail and )
(Signature of a SHIP FROM	aragron)			(Concerning)	(100 B) (1)
Holman Lo 101 CLYDE Pooler GA	E ALEX	KANDER WAY	This is to certify that the above named materials are pro and labeled and are in proper condition for transportation Department of Transportation.		
			Shippers Agent, Per		

#### UTTAIGHT DILL OF LADING

BOL #: 0-15864

Comient	DOL #. 0 10004
Carrier: CHRobinson	SCAC: RBTW
13920 SE Eastgate Way Ste. 1	0. Bellevue, WA 98005 Page 1 of 2
can be regress on solving output of control of Washington, his (Netherar) a first the shaper. Notes a brother cannot be salving a provider on the shipment. The property described balance appressing pool balance to many fault the contract the meaning step persons or composition in prosession of the property under the contr the together contract the meaning step persons or composition in prosession of the property under the contra- tes of the section of the result of the section of t	a no lability for transportation charges or otherwise for terms moving under this bit of lading, whether asserted by the carrier to which the shipment was tendered or by except as noted (content and condition of pactages wheneve) marked, consigned, and destined as indicated below which said carrier (the word carrier being understo and agrees to carry to its used place of delivery at said destination if on its moute. Otherwise to deliver to another carrier to the tende to said destination it is mouted by a said pays at any time interesting of said property that every service to be performed hereunder shall be subject to any written contract between the paties a terms and conditions shall not exply (including but not limited to any carrier limitation of lability.) Carrier shall be lable to Shipper for the destination relative of any terms.
SHIPPER	DELIVER TO (CONSIGNEE)
DOLE PACKAGES FOODS LLC	WALMART ROBER 6057 DRY
PREPAID FREIGHT SEND BILL TO:	45346 PARKWAY BLVD
2900 E LAPALMA AVE	Robert, LA 70455
C/O FREIGHT MANAGEMENT	masilar #. MO4024
Anaheim	Trailer #: W94924
CA 92806	Seal 1 : 118261 Load# : 12415
PO# : 8831351593	Freight Term : PREPAID
Customer Ref#: OR01176700 Order Date : 03.28.24	
Ship Date : 04.03.24	

ing, and shall

Quantity	Haz	Item No/ Lot No Description	Weight	Class Ck Col.
Order Remarks:		Pool OR01176699 and OR01176700 Original RAD ABD 04/04/2024 ginal RAD MABD or subject to Fines. DC 6057 fobert/Hammond L Chep GLID 6101017410. Dole Delivered PO Must be high cubed . Driver Must Provide Copy of the Itemized B 11 of Lading Up eduling reference order OR01176700 Acct Rep H anako Reese 805 nako.reese doleintl.com REF/IA/342899921/ REH /AO/26131742/ 2 WALMART	R L H	
126 CA 126 CA		003890001143 L20303A1 12/20 OZ FANCY PINE SL1 23151GG	2203.74 2203.74	
252 CA 39 CA 150 CA 15 CA 48 CA		003890001473 L20305A1 12/20 OZ FANCY PINE CHU 23254S 23313D 23323S 23325S	4407.48 4407.48	
Drivers are responsible for their own load and council 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 consigner shall not public following statement. The came shall not make delivery of this shipment without payment of freight and all lawful charges.		bill of lading, if this shipment is course on the consignor, the NOTE – Where the rate is dependent on value, shippers are required to state specifically in	Date2024-04-03 Charges are to be prepaid only it Received 5 to apply in prepayment of the ch described herein.	f stated here.

Continued on Page 2

(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.

(Adknowledges prepaid amt.)

Shippers Agent, Per

### STRAIGHT BILL OF LADING

BOL #: 0-15864

13920 SI Contractions for Holman D Holyan Carlos of All Carlos SHIPPER DOLE PACK PREPAID F 2900 E LA C/O FREIG Anaheim CA 92806 PO#	AGES I REIGHT PALMA HT MAN	Without of the characteristic of the second	ppearing good order except at notice (c) party under the contract agrees to can attention and as to each party at any in ding Cantier teriff and terms and conditi	llevue, W reportation charges or otherais ordent and condition of package ry to its usual place of delivery	ONSIGNEE) ROBER ARKWAY LA 70 #: W9 : 11 12415	BTW 5 cristel of lading migrad and deal in role. Other for the bit of lading internet of lading 6057 BLVD 455 4924 8261	Page whether essented by ind as indicated bein to deliver to another wet hermunder shall be sitey.) Carrier shall be DRY	carrier on the route to said	destination. It is a tact between the	mutually agr
To be event third to have or initial co- transportation exponent samples, seal addisor, the DMIPES initiation reach water provide therealist the an initia to apply or what will be the sea or constants the properties that is the low or require and therealist initiation and freezontation Equipment a	multiplice is transport to other transportation de intropention, the Co- in exceptions, the Singo fusion conflict as a deal fusion conflict as a deal	ed unter the bit of lading. Canter represents an in requirements. Canter represents and example ARRER must with that the influenced axia. In the secto thermost to SHFPCE and require times. Factors to cample with the provisions set in a Any point discound of walls and require moth of a providence of value or considered a moth of a providence shot science, and shat mu- toust available to SHFPCE upon require to at	In the twende and Timeportation Coopered pepared to tails transport of the position. Includ- pon request. CAREER shall apply all 54679 to here on any Dipper retractions may result total loss and relatives to determining cargo is the free mount is wallable to 24679758 goint wat three years after the record is created	In a appropriate pre-cooling. If the IR instructions to future loads of the sil t in a determination by the SHEFER.	BROKER or Shipper instruction me commodity tendered by in its sole discretion, that the	tions require a cargo to Shipper, unless restruct goods transported are	eal the tack of a seal shall bed obscurse in writing Fit no longer safe and fituch	Le sufficient to consider the thiom ene is any confusion or contradic a determination is made by ether point of tood products tendened to URER shall maintain records of it	vert unsale and a titl toy instructions. Call vertally CARRER shi doy Shipper shall be a dealing sandung	al loss. CARF lier shall reach all not self or c train its drivers
Quantity	Haz	Item No/ Lot No	Description					Weight	Class	Col.
112 CA 66 CA 46 CA		0038900016 23306GG 23307GG	13 L20302A2	12/20 OZ	FANCY	PIN C	CRSH	1958.88 1958.88	FAK 0733	00 65

42 CA	003890002800 12/15.5 OZ MANGO IN HS TRAYPACK	567.00 FAK 00
42 CA	23195T	567.00 073365
147 CA 147 CA	003890004198 8/23.50Z SLICED PEACHES IN JUICE 23361T	1911.00 FAK 00 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	

781

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

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 consigner 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) 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.

N:

Received S \_

Per\_\_\_

G: 13712.40 LBS

13712.40 LBS

Charges are to be prepaid only if stated here.

Date 2024-04-03 10:39:56

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

(Acknowledges prepaid amt.)

Shippers Agent, Per

"If the shipment moves between two ports by a carrier by enter, the law regulates that the bill of lading shall state whether it is "Carriers or Shipper's weight". NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or doclared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding §

521108.03 IN

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