



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 04/10/2024
Invoice #: 166706
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		220 Greenwood Ct, McDonough, GA 30253, USA - 6055 Quality Way, Prince George, VA 23875, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 166706

Rate Confirmation

04/08/24 12:38:23 (EST)

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R

VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

BRZ
(708) 303-5150 (p) Att: VELJKO
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 2080
Hot Load

Description: VEG OIL
Weight: 42000

Miles: 534

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	must accept tracking or fee will APPLY
TOTAL RATE	1100.00	

PICK 1

DSC MCDONOUGH
220 GREENWOOD CT
SUITE 230
MCDONOUGH GA 30253

Appointment 04/09/24 @ 12:00
Ref # CALL FOR PU #

STOP 1

SAMS DC
6055 QUALITY WAY
PRINCE GEORGE VA 23875

Appointment 04/10/24 @ 05:00
Ref # 83057179

***ALL DRIVERS MUST CHECK IN AS JAKE TRANS ***

*****ALL DRIVERS MUST ACCEPT 4KITES OR FINES WILL APPLY \$250***

***** MUST AUTO TRACK OR ANY ACCESORIALS WILL BE DENIED*****

**** ALL TRAILERS MUST BE FOOD GRADE****

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS

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

** ALL ACCESORIAL CHARGES MUST BE TURNED IN WITHIN 24H OF DELIVERY

** IF LUMPER RECEIPT IS NOT TURNED IN WITHIN 24H, LUMPER FEE WILL BE DEDUCTED FROM THE RATE

Requirements:

- Food Grade Trailer
- 53' Dry Van
- 10 years or newer, no rollup doors
- 4kites

Carrier will be taken off the load if 4kites is not accepted

A \$250 fine will be applied if 4kites is canceled during the transit

ATTENTION

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

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
- Layover not exceeding \$150 per 24h
- Must show IN and OUT times.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240408125806740
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 166706

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 166706

Rate Confirmation

04/08/24 12:38:23 (EST)

F
R
O
M

VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

C
A
R
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E
R

BRZ
(708) 303-5150 (p) Att: VELJKO
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

- We must be notified 60 minutes prior to the shipment going into detention.
Failure to notify the customer will result in non-payment of detention charges.
Must provide copy of BOL within 24h of delivery.

Billing:

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY
- PODs MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
- BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If lumpers are paid by Jake Trans, receipt must be sent within 24h otherwise
lumper fee will be deducted from the rate.
- Quick Pay 5% fee
- If BOL is not received within 48h, each day \$50 will be deducted
from the rate.
- There is \$30 fee for every issued EFS code
- All accessororial charges must be invoiced otherwise it will not be processed
for payment.
- Any accessororial charge (lump, esco, etc) will not be reimbursed if the
receipts are not received within the 24h of delivery
- Must receive invoice within 1 month from delivery date
- Failure to do any of the above may result in a delayed payment
or a rejected invoice.
- Please send all billing to CARRIERINVOICES@JAKETRANS.COM
ATTENTION: Some customers take 6-8 weeks to approve accessorial.

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

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 04/08/2024 11:39 AM CDT

Conor Smith

conor@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240408113806746

Date: 4/09/2024 12:46:42

BILL OF LADING

Page 1

Name: DSC LOGISTICS/MCDONOUGH
596

Address:

City/State/Zip: MCDONOUGH, GA 30253
SID#: 014985

FOB: ☒

Bill of Lading Number: 55552956



Name: SAMS DISTRIBUTION CENTER Location #:

Address: 6055 QUALITY WAY

City/State/Zip: PRINCE GEORGE, VA 23875
CID#: 496112-26

FOB: ☐

CARRIER NAME: JAKE TRANSPORTATION

Trailer number: PTLZ242130

Seal number(s): 2756089

SCAC: JTIB

Pro number: 55552956



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CJ LOGISTICS FREIGHT AMERICA
C/O TRANSPORTATION CENTER

Address: 1750 S. WOLF STREET

City/State/Zip: DES PLAINES, IL 60018

Load: 55552956 Stop: 002

SPECIAL INSTRUCTIONS:

ORIGINAL ORDER
*** See Packing List/Memorandum ***

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid XXX Collect 3rd Party

☐ (check box) Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		R.A.D. Date	Storer Reference	DSC Agent#			5-Digit 4-Digit 5-Digit Dest PO Typ Dept.		
			Y	N								
5935008841	1035	41657.12	Y	N	04/10/24	5612479	363571			59350		
			Y	N								
			Y	N								
			Y	N								
			Y	N								
			Y	N								
GRAND TOTAL	1035	41657.12										

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1012	Case	41656.12		FOODSTUFFS, O/T FROZEN	73238 00	65.0
		23	Case	1.00		PALLETS, PLATFORMS, WOOD	150440 00	60.0
23	Pallets							
23		1035		41657.12		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Sophia Murphy

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents 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 to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LEACO

1 4/09/24
*R 12:42:56

From **CJ LOGISTICS, AS AGENT FOR** RICHARDSON OIL

14985

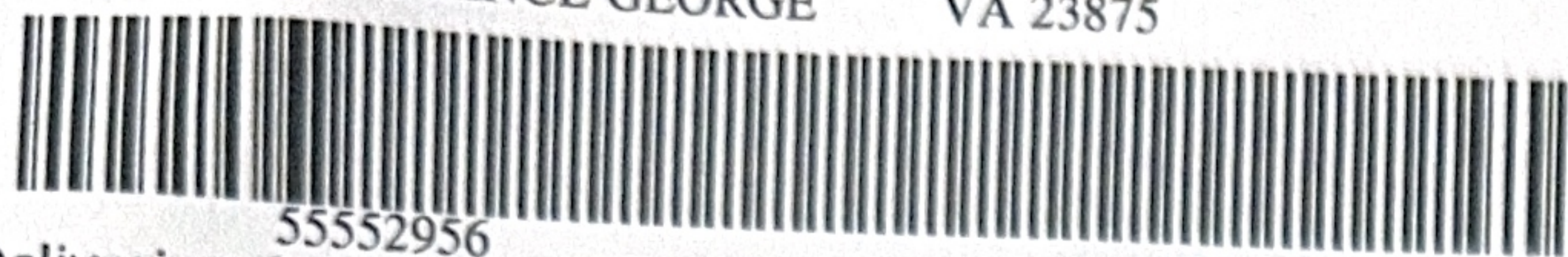
At Consigned to #496112-26
SAMS DISTRIBUTION CENTER 20 TRUCK
6055 QUALITY WAY
PRINCE GEORGE VA 23875

SHIPPER'S NO. 55552956

AGENT'S NO. 363571 MG

ROUTING SMS# 8 756676 LOAD# 55552956

APPOINTED DATE TIME



Delivering Carrier

5337 DSC LOGISTICS

PO# 5935008841

ARRIVE ON 04/10/24

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CHECK COLUMN	STAGED
		Comments: SPECIAL INSTRUCTIONS NO PRETICKET ===== TRUCK# 01 FOR 073698640 =====			
440		2700061504 WES VEG OIL 1/44/5QT L-MPHS05403020	18132		
88		2700061504 WES VEG OIL 1/44/5QT L-MPHS05406020	3626		
2		2700069004 WES CNLA OIL 1/44/5QT L-MPHS05334520	82		
42		2700069004 WES CNLA OIL 1/44/5QT L-MPHS05334620	1727		
308		2700069004 WES CNLA OIL 1/44/5QT L-MPHS05400520	12662		
132		2700069004 WES CNLA OIL 1/44/5QT L-MPHS05403220	5427		
23		CHEP CHEP PALLET ----- SEND FREIGHT BILL TO: CJ LOGISTICS FREIGHT AMERICA C/O TRANSPORTATION CENTER 1750 S. WOLF STREET DES PLAINES IL 60018 ----- ORIGINAL ORDER -----	1		
1012		NMFC: 73238-00 CLASS: 65 FOODSTUFFS, O/T FROZEN, GROUP II, 23 NMFC:15044000 CLASS: 60 PALLET, PLATFORMS, WOOD & PAPER COMB., CORRUGATED *** CONTINUED ***	41656 1		

SUBJECT TO SECTION 7 OF
CONDITIONS OF APPLICABLE BILL
OF LADING. IF THIS SHIPMENT IS
TO BE DELIVERED TO CONSIGNEE
WITHOUT RECOURSE ON THE
CONSIGNOR, THE CONSIGNOR
SHALL SIGN THE FOLLOWING
STATEMENT.
THE CARRIER SHALL NOT MAKE
DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT
AND ALL OTHER LAWFUL
CHARGES.

SIGNATURE OF CONSIGNOR

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP HERE "TO BE
PREPAID"

TO BE PREPAID

C.O.D. SHIPMENT

C.O.D. AMOUNT

NOTE: WHERE RATE IS
DEPENDENT ON VALUE; THE
AGREED OR DECLARED
VALUE OF THE PROPERTY IS
HEREBY SPECIFICALLY
STATED BY THE SHIPPER TO
BE NOT EXCEEDING
CENTS PER
POUND FOR EACH
DISTRIBUTION PACKAGE.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS LBS.

CJ LOGISTICS,
AGENT

Per
Permanent post-office address of shipper.

140 GREENWOOD IND. BLVD.
MCDONOUGH GA 30253
(678) 583-2000

This is to certify that the above named articles
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.

CARRIER LOAD & COUNT

RECEIVED PCS.

DATE

CARRIER

DRIVER

TRAILER

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents 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 to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LEACO 2 4/09/24
*R 12:42:56

From **CJ LOGISTICS, AS AGENT FOR** RICHARDSON OIL 14985
At

Consigned to #496112-26
SAMS DISTRIBUTION CENTER 20 TRUCK
6055 QUALITY WAY
PRINCE GEORGE VA 23875

SHIPPER'S NO. 55552956
AGENT'S NO. 363571 MG



ROUTING SMS# 8-756676 LOAD# 55552956

APPOINTED DATE TIME

Delivering Carrier 55552956
5337 DSC LOGISTICS

ARRIVE ON 04/10/24

PO# 5935008841

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CHECK COLUMNS	STAGED
					PICKED BY DATE
					CHECKED BY DATE
					LOADED BY DATE
					SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
					SIGNATURE OF CONSIGNOR
					IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"
					TO BE PREPAID
					C.O.D. SHIPMENT
					C.O.D. AMOUNT
					NOTE: WHERE RATE IS DEPENDENT ON VALUE; THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

1035 1339 CUBIC FEET

41657

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

CJ LOGISTICS, AGENT

Per _____

Permanent post-office address of shipper.

140 GREENWOOD IND. BLVD.
MCDONOUGH GA 30253

(678) 583-2000

This is to certify that the above named articles 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.

CARRIER LOAD & COUNT

RECEIVED _____ PCS.
DATE _____
CARRIER _____
DRIVER _____
TRAILER _____

Date: 4/10/24 12:46:42

BILL OF LADING

Page 1

SHIP FROM

Name: DSC LOGISTICS/MCDONOUGH
596

Address:

City/State/Zip: MCDONOUGH, GA 30253
SID#: 014985FOB: ☒

Bill of Lading Number: 55552956



SHIP TO

Name: SAMS DISTRIBUTION CENTER Location #:

Address: 6055 QUALITY WAY

City/State/Zip: PRINCE GEORGE, VA 23875

CID#: 496112-26

FOB: ☐

CARRIER NAME: JAKE TRANSPORTATION

Trailer number: PTLZ242130

Seal number(s): 2756089

SCAC: JTIB

Pro number: 55552956



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid XXX Collect 3rd Party☐ Master Bill of Lading: with attached underlying Bills of Lading

(check box)

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CJ LOGISTICS FREIGHT AMERICA
C/O TRANSPORTATION CENTER

Address: 1750 S. WOLF STREET

City/State/Zip: DES PLAINES, IL 60018

Load: 55552956 Stop: 002

SPECIAL INSTRUCTIONS:

ORIGINAL ORDER

*** See Packing List/Memorandum ***

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	R.A.D. Date	Storer Reference	5-Digit Dest	4-Digit PO Typ	5-Digit Dept.
5935008841	1035	41657.12	Y N	04/10/24	5612479	SAMS DSC 7303	59350	
			Y N			RECEIVER# 83058779	TR# 242130	
			Y N			PO# 5935008841	PLTS 23	
			Y N			TOTAL RECEIVED	1035	
			Y N			OVER 0	SHORT 0	
			Y N			DAMAGE KEPT 0	ROC DAMAGE 0	
			Y N			REC'D BY FH	DATE 4/10/24	
GRAND TOTAL	1035	41657.12						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1012	Case	41656.12		FOODSTUFFS, O/T FROZEN	73238 00	65.0
		23	Case	1.00		PALLETS, PLATFORMS, WOOD	150440 00	60.0
23	Pallets							
23		1035		41657.12		GRAND TOTAL		

here the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

he agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

EMED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature

SHIPPER SIGNATURE / DATE

Is to certify that the above named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Sophia Murphy

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

WELLS LEACO

1 4/09/24

*R 12:42:56

The property described below, in apparent good order, except as noted (contents and condition of contents 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 to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications, in effect on the date hereof, if it is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **CJ LOGISTICS, AS AGENT FOR** RICHARDSON OIL 14985
AtConsigned to #496112-26
SAMS DISTRIBUTION CENTER 20 TRUCK
6055 QUALITY WAY
PRINCE GEORGE VA 23875

SHIPPER'S NO. 55552956

AGENT'S NO. 363571 MG

ROUTING SMS# 8 756676 LOAD# 55552956

APPOINTED DATE TIME



55552956

ARRIVE ON 04/10/24

Delivering Carrier

5337 DSC LOGISTICS

PO# 5935008841

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CHECK COLUMN	STAGED
		Comments: SPECIAL INSTRUCTIONS NO PRETICKET ===== TRUCK# 01 FOR 073698640 =====			PICKED BY DATE CHECKED BY DATE LOADED BY DATE
440		2700061504 WES VEG OIL 1/44/5QT L-MPHS05403020	18132		SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNATURE OF CONSIGNOR
88		2700061504 WES VEG OIL 1/44/5QT L-MPHS05406020	3626		
2		2700069004 WES CNLA OIL 1/44/5QT L-MPHS05334520	82		
42		2700069004 WES CNLA OIL 1/44/5QT L-MPHS05334620	1727		
308		2700069004 WES CNLA OIL 1/44/5QT L-MPHS05400520	12662		
132		2700069004 WES CNLA OIL 1/44/5QT L-MPHS05403220	5427		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID" TO BE PREPAID
23		CHEP CHEP PALLET ----- SEND FREIGHT BILL TO: CJ LOGISTICS FREIGHT AMERICA C/O TRANSPORTATION CENTER 1750 S. WOLF STREET DES PLAINES IL 60018 ----- ORIGINAL ORDER -----	1		
1012		NMFC: 73238-00 CLASS: 65 FOODSTUFFS, O/T FROZEN, GROUP II,	41656		NOTE: WHERE RATE IS DEPENDENT ON VALUE; THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.
23		NMFC: 15044900 CLASS: 60 PALLET, PLATFORM, WOOD & PAPER COMB., CORRUGATED *** CONTINUED ***	1		

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS LBS.

CJ LOGISTICS,
AGENTPer
Permanent post-office address of shipper.140 GREENWOOD IND. BLVD.
MCDONOUGH GA 30253

(678) 583-2000

This is to certify that the above named articles
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.

CARRIER LOAD & COUNT

RECEIVED PCS.

DATE

CARRIER

DRIVER

TRAILER

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

LEACO 2 4/09/24
*R 12:42:56

From **CJ LOGISTICS, AS AGENT FOR** RICHARDSON OIL 14985

At
Consigned to #496112-26
SAMS DISTRIBUTION CENTER 20 TRUCK
6055 QUALITY WAY
PRINCE GEORGE VA 23875

SHIPPER'S NO. 55552956
AGENT'S NO. 363571 MG

ROUTING SMS# 8-756676 LOAD# 55552956

APPOINTED DATE TIME



Delivering Carrier 55552956

5337 DSC LOGISTICS

PO# 5935008841

ARRIVE ON 04/10/24

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CHECK COLUMNS	STAGED
					PICKED BY DATE
					CHECKED BY DATE
					LOADED BY DATE
					SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
					SIGNATURE OF CONSIGNOR
					IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"
					TO BE PREPAID
					C.O.D. SHIPMENT
					C.O.D. AMOUNT
					NOTE: WHERE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

1035 1339 CUBIC FEET

41657

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

CJ LOGISTICS, AGENT

Per Permanent post-office address of shipper.

140 GREENWOOD IND. BLVD.
MCDONOUGH GA 30253

(678) 583-2000

This is to certify that the above named articles 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.

CARRIER LOAD & COUNT

RECEIVED _____ PCS.
DATE _____
CARRIER _____
DRIVER _____
TRAILER _____