

**Bill to:**

JEAR Logistics, LLC

,
Mount Pleasant,
SC,
29465

Invoice Date: 04/18/2024

Invoice #: 872605

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		#1 West Aqua Ave, Coeur d'Alene, Idaho 83815 - 7909 South Union Ridge Pkwy Ridgefield, Washington 98642			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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**



JEAR Logistics, LLC		JEAR PO: 872605	
Jose Rosero		Phone:	(843) 884-2626 x380
MC Number: 627192		After Hours:	(843) 884-2626 x113
PMB 226		Fax:	(843) 376-4666
186 Seven Farms Drive Suite F		Email:	joshk@jearlogistics.com
Daniel Island, SC 29492			
Carrier Information			
Name:	ZIGI FREIGHT INC DBA ROYAL3 INC	MC Number:	944686
Phone:	630-485-7370	USDOT:	2828543
Driver:	Luis Antonio Corado	Fax:	
Driver 2:		Driver Phone:	(305) 407-0395
Dispatcher:	Robert Jovanovic 630-566-1697	Driver 2 Phone:	
		Dispatcher Phone:	
Carrier Rate:	\$900.00 Flat		
Load Information			
Trailer Type:	Van	Trailer Size:	53
Weight:	~43,000lbs	Load Type:	Dry
Temperature:	DRY VAN ONLY *** All Temps in Fahrenheit ***		
Shippers			
Pick #	Shipper	Pickup Date	Pickup #
1	ZEGO 181 West Aqua Ave #B Coeur d Alene, Idaho 83815 <u>Commodity</u> 13plts Groceries	4/17/2024 FCFS 8:00 AM - 2:00 PM	
2	Namaste 181 West Aqua Avenue Coeur d Alene, Idaho 712-4602 <u>Commodity</u> Groceries	4/17/2024	
Consignees			
Drop #	Consignee	Delivery Date	Delivery #
1	UNFI - Ridgefield 7909 South Union Ridge Pkwy Ridgefield, Washington 98642 <u>Commodity</u> 13plts Groceries	4/17/2024 11:00 PM	

Driver Instructions

***DRIVERS MUST HAVE A SEAL ON TRUCK BEFORE DEPARTING SHIPPER. NOTIFY BROKER IF SHIPPER WILL NOT SEAL TRUCK. RECEIVER WILL NOT ACCEPT LOAD WITHOUT A SEAL. *CARRIER SHOULD NOT PAY LUMPERS AT ANY FACILITY. IF A LUMPER FEE IS REQUESTED, MUST REACH OUT TO BROKER BEFORE YOU PAY IT, OR IT WILL NOT BE REIMBURSED IF YOU PAY IT* **IF carrier plans to request detention from a UNFI receiver, carrier MUST request a detention form from the receiving facility, or detention cannot be extended**

From 5pm EST to 7:30am EST, contact Night Dispatch: 843-884-2626 x113 or x290

Contact: Broker Josh Kanter: 843-376-4666 or joshk@jearlogistics.com

If requested, carrier must use BOL (and only this BOL) provided to them by JEAR for delivery. If you do not use ONLY the provided BOL, you will be fined \$500.

Carrier must send POD within 60 minutes of delivery or you will be fined \$500.

DRIVER or TEAM DRIVERS MUST ACCEPT MACROPOINT OR BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE. MACROPOINT MUST BE KEPT ON AND IF IS TURNED OFF OR HIDDEN BY DRIVER, BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE. Check calls are required by 9am EST and by 8pm EST with current location and ETA to shipper/receiver. Failure to do so will result in voided detention, and a \$100 fine per check call that is not made. Check calls can be made in form of email, text, or call to the contact information above. Carrier must notify JEAR via email, call, or text (contact info above) when checking in and out of shipper(s) and receiver(s) so JEAR Logistics can update the customer. Failure to notify within 60 minutes will result in voided detention, or fines if applicable. Layovers and detention will not be paid to trucks late to the shipper(s) or receiver(s) or trucks that fail to notify JEAR within 60 minutes of checking in and out of shipper or receivers. If you deliver or pick up a load early or late without written approval by the broker, you will be fined \$500 per day it is picked up or delivered early or late. IF TEAM SERVICE IS REQUESTED AND NOTED ON THE RATE CON WE REQUIRE TEAM SERVICE. IF YOU PROVIDE FALSE DRIVER INFORMATION, OR IF IT COMES TO THE ATTENTION OF THE BROKER THAT YOU ASSIGNED A SOLO DRIVER TO A TEAM RATE, YOU WILL BE FINED \$1000. TEAM SERVICE IS DEFINED AS 1000 MILES PER DAY AT AN AVERAGE OF 50MPH AND DEFINED AS TWO DRIVERS IN THE TRUCK. Carrier must secure load with at least 2 LOAD LOCKS unless otherwise REQUESTED BY SHIPPER OR CUSTOMER OR BROKER, carrier will be held liable for any damages if they do not secure the load with load locks*** IF LOADING MELONS, BERRIES, ASPARAGUS ETC, PLEASE ENSURE THERE ARE LOAD LOCKS OR ANY OTHER TOOLS TO KEEP THE PRODUCT SAFE. YOU CAN REQUEST THESE FROM SHIPPER. IF REEFER IS NOT RUN CONTINUOUS AND THERE IS A TRUCK CLAIM, CARRIER IS FULLY RESPONSIBLE FOR THE FULL CLAIM. YOU MUST RUN YOUR REEFER AT CONTINUOUS THE ENTIRE LOAD. If an extra pick up or drop is added by the customer and it is within 10 miles, a flat rate of \$100 will be added. If it farther than 10 miles, a flat rate of \$100 plus the rate per mile based on the freight rate will be added. Driver may be responsible for driving to a nearby location to wash out trailer. Carrier is responsible for any fees as a clean trailer is required. Before the PU# will be released, carrier must submit photos of a clean trailer, airchute with no rips or tears, reefer keypad set to the rate con's temperature, ON CONTINUOUS, and side of truck showing MC number. If carrier does not provide these photos, they are responsible for any claims issues as well as a \$500 fee. DRIVER MUST ACCEPT MACROPOINT OR BROKER CAN CANCEL LOAD WITHOUT NOTICE OR ENFORCE A \$500 FEE. IF REQUESTED, driver must send pictures to 843-376-4666 or JoshK@jearlogistics.com to receive pickup numbers: - Inside of trailer showing air chute - Reefer keypad set to rate confirmation temperature (continuous) - Side of truck showing DOT number PLEASE NOTE: CARRIER MUST HAVE AN IN-TACT AIR CHUTE IN THE TRAILER OR THE CARRIER WILL BE RESPONSIBLE FOR ANY TEMPERATURE ISSUES THAT OCCUR AS A RESULT. **If reefer has plugs, plugs must be in so that no outside air is leaking into reefer** 53' Air-Ride Refer Trailer with Air Chute required. Seals are required on every trailer. The carrier is responsible for purchasing a seal if the shipper will not provide one. Once loaded, the carrier must mark the seal number on the BOLs and provide that number to the broker. The carrier must not break the seal under any circumstances. If seal is not in-tact at the time of delivery, carrier may be responsible for any refusal or rejections. Refrigerated load held at BOL temp degrees continuously. DRIVER MUST PULP EVERY PALLET! IF DRIVER IS UNABLE TO GO ON DOCK TO PULP EVERY PALLET, CARRIER MUST NOTIFY JEAR IMMEDIATELY. PLEASE HAVE TWO TEMPERATURE RECORDERS (ONE IN THE MIDDLE OF THE TRAILER AND ONE ON THE NOSE). * Carrier to notify JEAR immediately if Temperature changes by more than 2 degrees. Trailer must be clean and free of odor at pickup. Pickup and Delivery times are firm. Carrier to notify Josh @ 843-376-4666 immediately with any pick-up, over the road, or delivery issues. Carrier to email, call, or text when drivers arrive on site for pick up, when drivers are loaded, when driver arrives at receiver, and when driver is empty at the receiver. If there are any breakdowns, flat tires, or anything that would delay delivery, the carrier must IMMEDIATELY notify Josh @ 843-376-4666 or JoshK@jearlogistics.com. Lack of communication that results in a late pick up or delivery will result in a MINIMUM fine of \$250, plus additional fees from either from the customer, shipper, or receiver, and that fine will be passed along to the carrier. Carrier/Driver is responsible for lumber fee at delivery location. JEAR will reimburse lumber fee with receipt turned in with bills** CARRIER MUST LOAD REQUIRED QUANTITIES OF PRODUCT AND HAVE THE CORRECT EQUIPMENT. CARRIER MUST CONFIRM TEMPERATURE, NUMBER OF TEMP RECORDERS, AND IF ADDITIONAL EQUIPMENT IS REQUIRED WITH BROKER BEFORE LOADING. IF A DIFFERENT TEMPERATURE IS LISTED ON THE BOL VERSUS THE RATE CON, OR IF CARRIER IS NOT COMFORTABLE WITH HOW THE PRODUCT IS LOADED, THE CARRIER MUST NOTIFY THE BROKER BEFORE LEAVING THE SHIPPER. IF CARRIER DOES NOT CONFIRM WITH BROKER THEN CARRIER IS RESPONSIBLE FOR RESULTING DAMAGES. Invoices will be paid on Copies, but Originals MUST be mailed. DETENTION AT FCFS IS PAID AFTER 8 HOURS OF FREE WAITING- AFTER THAT, IT IS \$25/HR UP TO 4 HOURS. DETENTION AT APPT IS PAID AFTER 4 HOURS OF WAITING AT \$25/HR UP TO 8 HOURS. IF CROSSING INTO CANADA, WE HAVE NO CONTROL OVER THE BORDER FACILITIES AND CANNOT EXTEND DETENTION FOR TIME SPENT AT BORDER FACILITIES. If the MC being used on this load has ran less than 5 loads with JEAR Logistics, or if this load is deemed as a "High Value Load" accordingly to JEAR Logistics, the broker and JEAR Logistics may withhold pick up information and pick up number(s) if the below is not received from the carrier's MC# who is on this load, prior to dispatching the truck: - Carrier411 information verified, all emails and phone numbers, by broker or JEAR Logistics Carrier Team - Pictures before loading, preferably on the day of loading: 1) clean and empty trailer showing an in-tact and working air-chute 2) Side of the truck showing the name of the carrier and DOT number matching the carrier's MC# who is on this load 3) reefer keypad (if reefer load) showing the reefer is set on the agreed upon temp in this rate confirmation, the reefer is on the continuous setting, and the box temp is cooling down. - Pictures immediately after loading 1) BOL received from the shipper 2) Loaded product before trailer doors are closed, ensuring pallets and all product is secure 3) locked trailer with seal secured ON the trailer where seal numbers can be seen so broker can match the numbers printed on the BOL If any of the above is not received by the broker or JEAR Logistics in timely manner, the carrier may be taken off this load without compensation, detention, truck order not used. Contact: 823-884-2626 (x105) /invoices@jearlogistics.com Fax: 843-606-5291 for payment, invoicing, or any other questions after the load is delivered. Night Dispatch: 843-884-2626 x113 Contact: Broker Josh Kanter: 843-376-4666 or joshk@jearlogistics.com

Please Include load # 872605 ON ALL INVOICES.

Invoices will be paid on clear, signed copies sent by email to: invoices@jearlogistics.com (Please note that this is a new email address) or by fax: 844-341-4281.

Lumper receipts need to be submitted at time of invoicing for reimbursement. If not provided with initial invoice, JEAR will notify the carrier by email, and 48 hours will be given to submit the lumper receipt(s). After 48 hours the invoice is subject to deduction in the amount of the lumper or non-reimbursement.

To be clear – Invoices must be submitted to the Accounting Department to be verified and confirmed good to process.

Broker receipt or approval of paperwork does not guarantee timely payment or override accounting's request for additional documentation. The Carrier is responsible for obtaining any missing/incomplete paperwork requested by accounting or the broker.

If originals are required by the broker, they must be mailed to:

JEAR Logistics
PMB 226
186 Seven Farms Drive Suite F
Daniel Island, SC 29492

FOR ACH/QUICKPAY, SEE INSTRUCTIONS AT BOTTOM TO CONNECT WITH TRIUMPH PAY

Accounting Department can be reached at 843-884-2626 x142

PLEASE NOTE:

The above carrier certifies that he will take possession of freight. If another carrier shows up, they will not be loaded. Please Note: Re-brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. If you desire to cease any future facsimiles that may be covered under the Telephone Consumer Protections Act and the Junk Fax Protection Act, call or fax us at the number above, and we will comply with your request.

Carrier is to notify JEAR immediately if temperature changes by more than 2 degrees. Pickup and Delivery times are firm unless indicated elsewhere in the rate confirmation. Carrier to notify JEAR immediately with any pick-up or delivery issues. Carrier to call JEAR to confirm temperatures at loading and unloading, 843-884-2626 (we have dispatch available 24/7).

PLEASE NOTE:

1. Trailer must be clean, free of odor, in good repair, with no refrigeration unit leaks or roof leaks, infestations, blood, other contaminants, or debris. Door seals intact & drain plugs must be in place.
2. All reefers are required to have an air-chute unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
3. All reefers are required to run their reefer unit continuously in Fahrenheit from pre-load through load delivery, unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
4. All reefers are required to pulp all temperature-sensitive product at required temperature (in Fahrenheit). If pulp temps show any variance from temperature specified on rate confirmation, Carrier is to notify JEAR immediately.
5. All reefers are required to make a check call to broker with the current temperature every loaded day by 9am Eastern Standard Time. Failure to check call by required time may result in a \$100 per occurrence fine.
6. All Reefers are required to have at least one temperature recorder unless previously approved in writing by broker. Written approval must be obtained for every exception and will only amend the individual load in question.
7. All carriers must notify JEAR Logistics of any shortages/overages before leaving any shipper at any time. Carrier cannot leave the loading point/shipper if they are loaded short or over what JEAR Logistics rate confirmation specifies without written confirmation from JEAR Logistics. Failure to comply, can and will result in the carrier being responsible for all subsequent charges.
8. JEAR Logistics reserves the right to withhold payments owed carrier until any claim issue with the carrier has been resolved.
9. On behalf of the shipper, consignee and broker interests, to the extent that any shipments subject to this Agreement are transported within the State of California, CARRIER warrants that:
 - i. All 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this Agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations.
 - ii. All refrigerated equipment it operates within California under this Agreement is in full compliance with the California Air Research Board (ARB) TRU ACTM in-use regulations.
 - iii. CARRIER shall be liable to BROKER for any penalties, or any other liability, imposed on BROKER because of CARRIER's use of non-compliant equipment.
 - iv. CARRIER must by law have the legal hours to haul the freight of all kinds agreed on this rate confirmation.

*** CARRIER MUST ARRIVE WITH SEAL INTACT AND UNBROKEN. SEAL # DOCUMENTED ON BOL & SIGNED BY SHIPPER. LOADS WITHOUT SEAL COULD BE REJECTED WITH CARRIER BEING HELD RESPONSIBLE. SEAL ONLY TO BE BROKEN BY RECEIVER. UNDER NO CIRCUMSTANCES SHOULD THE DRIVER BREAK THE SEAL ON THE TRAILER. IF THE SEAL IS BROKEN PRIOR TO DELIVERY, THE CARRIER IS SUBJECT TO FINES AND WILL BE HELD RESPONSIBLE FOR CLAIMED AMOUNT. ***

CARRIER MUST LOAD REQUIRED EQUIPMENT. CARRIER MUST CONFIRM TEMPERATURE, NUMBER OF TEMP RECORDERS, AND IF ADDITIONAL EQUIPMENT IS REQUIRED WITH BROKER BEFORE LOADING.

REEFER UNITS ARE TO MAINTAIN CONTINUOUS TEMPERATURE, NOT CYCLE or START-STOP. IF THE CARRIER DOES NOT COMPLY WITH THE TEMPERATURE REQUIREMENTS, OR LOADING INSTRUCTIONS OUTLINED ABOVE, THEN THE CARRIER CAN BE HELD LIABLE FOR ANY AND ALL RESULTING DAMAGES AND REJECTIONS.

CARRIER/DRIVER MUST ENSURE THAT LOAD IS INTACT & SECURED PRIOR TO LEAVING SHIPPER – IF UNABLE TO DO SO, (NOT ALLOWED ON LOADING DOCK) CARRIER/DRIVER MUST MAKE JEAR AWARE IMMEDIATELY. CARRIER WILL BE RESPONSIBLE FOR ANY DAMAGED CARGO AS A RESULT OF THE LOAD NOT BEING SECURE PRIOR TO TRANSIT.

CARRIER/DRIVER MUST ENSURE AIR CHUTE IS PROPERLY SECURED WITHOUT ANY HOLES, TEARS OR OTHER IMPAIRMENTS PRIOR TO LOADING. CARRIER WILL BE RESPONSIBLE FOR ALL ISSUES RESULTING FROM AN IMPROPER AIR CHUTE – NO EXCEPTIONS

DRIVERS ARE REQUIRED TO PULP ALL TEMPERATURE SENSITIVE PRODUCT AT LOADING. IF PULP TEMPS SHOW ANY VARIANCE FROM TEMPERATURE SPECIFIED ON RATE CONFIRMATION, CARRIER IS TO NOTIFY JEAR IMMEDIATELY. IF UNABLE TO VERIFY PRODUCT TEMPERATURE, CARRIER/DRIVER MUST NOTIFY BROKER IMMEDIATELY, AND BEFORE LEAVING FACILITY. IF THE CARRIER FAILS TO NOTIFY BROKER, THEY WILL BE HELD LIABLE FOR ALL RESULTING REJECTIONS/DAMAGES

CARRIER MUST NOTIFY JEAR IF THEY ARE UNCOMFORTABLE WITH HOW PRODUCT IS LOADED, SECURED, OR APPEARS PRIOR TO LOADING. BY FAILING TO NOTIFY JEAR, CARRIER ASSUMES FULL RESPONSIBILITY OF THESE CONCERNS IF THERE ARE ANY ISSUES AT DELIVERY.

CARRIER CONFIRMS BY ACCEPTING THIS LOAD THEY HAVE THE REQUIRED INSURANCE TO HAUL THE COMMODITY LISTED ON THIS RATE CONFIRMATION OR THAT IS RECEIVED PER BOLs. CARRIER AGREES TO INDEMNIFY JEAR LOGISTICS FOR ANY DENIED CLAIM AS A RESULT OF POLICY EXCLUSIONS.

IMPORTANT:

DRIVER IS NOT RESPONSIBLE FOR ANY KIND OF PHYSICAL LABOR ON ANY LOAD HAULING FOR JEAR LOGISTICS. DRIVER MUST DENY ANY REQUESTS FOR PHYSICAL LABOR AND CALL JEAR LOGISTICS IMMEDIATELY. JEAR LOGISTICS IS NOT HELD RESPONSIBLE FOR WORKERS COMPENSATION FOR HIRED DRIVERS HAULING.

MUST BE CONFIRMED PRIOR TO LOADING & DOCUMENTED BY CARRIER

- Trailer will be washed out prior to arrival at shipping facility.
- Air chute is properly secured without any holes, tears or other impairments.
- Driver/Carrier will ensure trailer refrigeration unit is set on "CONTINUOUS".
- Refrigeration Unit must have the ability to provide a detailed Reefer Download. In some instances, download requests will need to be provided in the form of a raw data file directly from the Carrier or ThermoKing facility.
- Pulp temperatures must be verified at time of loading.
- Seal must be applied at loading - no exceptions. If one isn't provided, driver must apply their own seal.

FSMA Training and Recordkeeping

- All carriers must maintain written procedures & training documents as required by the FDA's Food Safety Modernization Act final rules.
- Carriers are responsible for recordkeeping obligations of a "Carrier" for any Covered Food Shipment under the FDA's Food Safety Modernization Act final rules.

Rejections

JEAR reserves the right to determine how a rejection is handled. This includes, but is not limited to, salvage of the product, location for salvage, donating, and/or dumping the rejected goods. Instructions will be emailed to the carrier and must be followed. This is for the protection of all parties to ensure compliance with the FSMA guidelines.

In the event the carrier is unable to be in compliance with the above-referenced requirements, equipment maintenance & cleaning standards, please notify JEAR immediately.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with JEAR Logistics](#)
4. [Add your payment information](#)
5. [Control your money!](#)

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com



Regístrese en línea para recibir pagos:

1. [Ir a www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Registre su empresa](#)
3. [Conéctese con JEAR Logistics](#)
4. [Agregue su información de pago](#)
5. [¡Controla tu dinero!](#)

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

By signing this load confirmation, the carrier agrees to the above sections, and understands that at any time, JEAR may request documentation confirming proof of the above.

Carrier Name: ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Signature: Robert Jovanovic

Date Signed: 4/16/2024 10:09:16 AM



32801985

Date: 04/17/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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H03246

SHIP FROM				Bill of Lading Number: 0417249153					
Zego, LLC / TGE 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.:				BAR CODE SPACE					
SHIP TO				Carrier Name: UNFI					
UNFI East-Greenwood 655 Commerce Pkwy East Dr Greenwood, IN 46143				Trailer number Seal number:					
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:					
				Pro Number:					
				BAR CODE SPACE					
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
DO NOT STACK! Keep dry and ensure load does not encounter allergens				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>					
				<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
CUSTOMER ORDER INFORMATION									
Customer Order No.		# Of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information	
3719153		1		201		Y N			
						Y N			
						Y N			
						Y N			
Total		1		201		Y N			
CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description		NMFC No.	Class
						<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>			
1	Pallet	36		201		Dry Baking Mixes		74495	70
	Pallet		case						
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 <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.			
Shipper Signature/Date  4/17/24						Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain. <input type="checkbox"/> By driver/pieces	
Carrier Signature/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.			

Date: 04/17/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM Zego, LLC / TGE 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.:		Bill of Lading Number: 0417249149 BAR CODE SPACE		
SHIP TO UNFI East-York 225 Cross Farm Lane YORK, PA 17406		Carrier Name: UNFI Trailer number Seal number:		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number: BAR CODE SPACE		
Special Instructions: DO NOT STACK! Keep dry and ensure load does not encounter allergens		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		
CUSTOMER ORDER INFORMATION				
Customer Order No.	# Of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3709149	1	213	Y N	
			Y N	
			Y N	
			Y N	
Total	1	213	Y N	
CARRIER INFORMATION				
Handling Unit		Package		LTL Only
Qty	Type	Qty	Type	NMFC No. Class
1	Pallet	40		213 Dry Baking Mixes 74495 70
	Pallet		case	
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 <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.		
Shipper Signature/Date  4/17/24 This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain. <input type="checkbox"/> 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.		

Date: 04/17/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

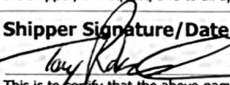
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[illegible]

Date: 04/17/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Namaste Foods, LLC 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.:		Bill of Lading Number: 0417247853 BAR CODE SPACE							
SHIP TO UNFI EAST TWIN CITIES 1101 Dexter St North Prescott, WI 54021		Carrier Name: UNFI Trailer number: Seal number:							
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number: BAR CODE SPACE							
Special Instructions: DO NOT STACK! Keep dry and away from allergens.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.							
CUSTOMER ORDER INFORMATION									
Customer Order No.	# Of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information					
3707853	1	568	Y N						
			Y N						
			Y N						
			Y N						
Total	1	568	Y N						
CARRIER INFORMATION									
Handling Unit		Package		LTL Only					
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet	62		568		Dry Baking Mixes	74495	70	
	Pallet		case						
<small>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 _____."</small>						COD Amount: \$ Fee terms: Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).									
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</small>			
Shipper Signature/Date  4/17/24 <small>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.</small>						Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  <small>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.</small>

Date: 04/17/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM				Bill of Lading Number: 0417248905			
Namaste Foods, LLC 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.:				BAR CODE SPACE			
SHIP TO				Carrier Name: UNFI			
UNFI EAST HUDSON 525 NEELYTOWN ROAD MONTGOMERY, NY 12549				Trailer number: Seal number:			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
				Pro Number:			
				BAR CODE SPACE			
Special Instructions: DO NOT STACK! Keep dry and away from allergens				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.		# Of Packages		Weight		Pallet/Slip (circle one)	
3708905		1		573		Y N	
						Y N	
						Y N	
						Y N	
Total		1		573		Y N	
CARRIER INFORMATION							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (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>	NMFC No. Class
1	Pallet (s)	56		573		Food Stuffs, Dry Baking Mixes	74495 70
	Pallet		case				

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 USC § 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 charges and all other lawful fees.	
Shipper Signature/Date 4/17/24 <small>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.</small>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <small>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.</small>

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BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

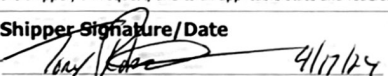
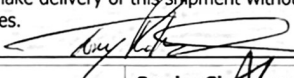
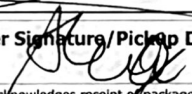
Page 1 of 1

SHIP FROM					Bill of Lading Number: 0417243662						
Namaste Foods, LLC 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.:					BAR CODE SPACE						
SHIP TO					Carrier Name: UNFI						
UNFI MV2-Moreno Valley 14900 Meridian Parkway Riverside, CA 92518					Trailer number Seal number:						
THIRD PARTY FREIGHT CHARGES BILL TO					SCAC:						
					Pro Number:						
					BAR CODE SPACE						
Special Instructions:					Freight Charge Terms (Freight charges are prepaid unless marked otherwise):						
DO NOT STACK! Keep dry and ensure load does not encounter allergens					Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>						
					<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION											
Customer Order No.			# Of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information		
446723662			1		620		Y N				
							Y N				
							Y N				
							Y N				
Total			1		620		Y N				
CARRIER INFORMATION											
Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (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>				NMFC No.	Class
1	Pallet	56		620		Dry Baking Mixes				74495	70
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 <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.					
Shipper Signature/Date  4/17/24						Shipper Signature 					
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.						Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.					

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BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM				Bill of Lading Number: 0417247690			
Namaste Foods, LLC 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.:				BAR CODE SPACE			
SHIP TO				Carrier Name: UNFI			
UNFI EAST ATLANTA 100 Lakeview Ct. SW Atlanta, GA 30336				Trailer number: Seal number:			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
				Pro Number:			
				BAR CODE SPACE			
Special Instructions: DO NOT STACK! Keep dry and away from allergens				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.		# Of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
3707690		1	686	Y	N		
				Y	N		
				Y	N		
				Y	N		
Total		1	686	Y	N		
CARRIER INFORMATION							
Handling Unit		Package			LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No. Class
						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	
1	Pallet	74		686		Flour, Dry Baking Mixes	74495 70
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 <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.			
Shipper Signature / Date  4/17/24				Shipper Signature 			
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.				Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces			
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver				Carrier Signature / Pick Up 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.			

Date: 04/17/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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Date: 04/17/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM						Bill of Lading Number: 0417245026							
Namaste Foods, LLC 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.:						BAR CODE SPACE							
SHIP TO						Carrier Name: UNFI							
UNFI Ridgefield 7909 South Union Ridge Parkway Ridgefield, WA 98642						Trailer number Seal number:							
THIRD PARTY FREIGHT CHARGES BILL TO						SCAC:							
						Pro Number:							
						BAR CODE SPACE							
Special Instructions:						Freight Charge Terms (Freight charges are prepaid unless marked otherwise):							
DO NOT STACK! Keep dry and away from allergens.						Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>							
						<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.							
CUSTOMER ORDER INFORMATION													
Customer Order No.				# Of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information			
466935026				1		1,294		Y N					
								Y N					
								Y N					
								Y N					
Total				1		1,294		Y N					
CARRIER INFORMATION													
Handling Unit		Package						LTL Only					
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description				NMFC No.	Class		
						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							
1	Plt (s)	124		1,294		Dry Baking Mixes				74495	70		
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 <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.							
Shipper Signature/Date						Shipper Signature							
Trailer Loaded:						Freight Counted:							
<input checked="" type="checkbox"/> By shipper						<input checked="" type="checkbox"/> By shipper							
<input type="checkbox"/> By driver						<input checked="" type="checkbox"/> By driver/pallets said to contain							
						<input type="checkbox"/> By driver/pieces							
Carrier Signature/Pickup Date						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.						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.							

Date: 04/17/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM				Bill of Lading Number: 0417247691						
Namaste Foods, LLC 181 Aqua Ave. #B Coeur D' Alene, Id. 83815 SID No.:				BAR CODE SPACE						
SHIP TO				Carrier Name: UNFI						
UNFI Greenwood 655 Commerce Pkwy East dr. Greenwood, IN 46143				Trailer number Seal number:						
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: Pro Number:						
Special Instructions: DO NOT STACK! Keep dry and away from allergens				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION										
Customer Order No.		# Of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information		
3707691		1		1,323		Y N				
						Y N				
						Y N				
						Y N				
Total		1		1,323		Y N				
CARRIER INFORMATION										
Handling Unit		Package						LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description			NMFC No.	Class
1	Plt (s)	132		1,323		Dry Baking Mixes			74495	70
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 <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>										
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.				
Shipper Signature/Date <i>[Signature]</i> 4/17/24						Shipper Signature <i>[Signature]</i>				
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver						Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces				
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.						Carrier Signature/ Pickup Date <i>[Signature]</i>				
						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.				