

**Bill to:**

ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 04/22/2024

Invoice #: 6897864

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		9645 W Hills Ct, Kutztown, PA 19530, USA - 1032 Baugh Rd, Selma, NC 27576, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Load Confirmation - 6897864

Driver must call prior to heading to shipper
 Call (800) 923-5863 or (630) 395-7160 and ask for Load 6897864

04/19/24 12:05 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MARISA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:marisa@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,780	Contact: Roberta Paul Allen Lund Company, Chicago Tel: (800) 923-5863 Ofc: (630) 395-7160 Cell: (630) 640-1095 Fax: (800) 934-5089 Email: roberta.paul@allenlund.com After Hours: (800) 923-5863

Comments:-

DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS, DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS

SPECIAL INSTRUCTIONS:

*If there is a lumper charge on any load, the lumper must be reported to the broker within 96 hours of the load being delivered. Failure to report and produce a valid lumper receipt within 96 hours of the load being delivered, you will not be reimbursed the lumper amount. .

*All loads delivering into Wal-Mart should have no lumpers and will be prepaid by Ocean Spray. The Allen Lund Company will not reimburse for lumpers at Wal Mart. .

*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

*In order to be paid for any type of shipper or receiver detention, the shipper and or receiver MUST sign you in and out times. You must also report the detention when you call in loaded or unloaded. You must send us a copy of the signed BOL/POD with the times on there 24 hours after the load has delivered. Failure to do so will result in no detention paid..

*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

EMERGENCY NUMBERS

MARK 630-930-3057

ALLEN LUND RATE CONFIRMATION

JACOB 630-930-3343
 JAY 847-613-0564
 ROBERTA 630-640-1095
 THEO 224-531-2781
 JEFF 773-859-2036
 STEVE 630-808-1676
 MAGGIE 815-405-2943
 JOHN 630-432-5953
 JAYLON 224-370-2120
 CHRIS 630-210-5336
 JOE 630-286-1328
 JEREMY 708-635-3400

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 923-5863.

PICKUP INFORMATION

Pick UP #1:	LEHIGH VALLEY DC
Address:	9645 W HILLS COURT
	KUTZTOWN, PA 19530
Contact:	
Phone:	(610) 242-9003

Pick Up Date:	04/20/2024 Saturday
Pick Up Time:	19:30
FCFS Notes:	

Directions : When you dispatching a pickup or delivery for Kutztown, PA, make sure you tell the driver to call their phone # for the direction-line OR they should go to the Bandit Truckstop in Kutztown & Oceanspray is located on the street behind the truckstop, at the end. The address Oceanspray in Kutztown, PA is not available on any GPS system yet, as it is too new.

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		12/32z SOUR MIX BAR PAC - NP	40	CAS	1	
2		200/1.16z CRAISINS (R) STRAWBERRY	200	CAS	4	
3		10LB SWEETENED DRIED CRANBERRIES	192	CAS	1	
4		200/1.16z CRAISINS (R) WATERMELON	50	CAS	1	
5		48/4z APPLE JUICE	180	CAS	2	
6		8/60z 100% APPLE JUICE (65CS/PL)	65	CAS	1	
7		12/32z CRANBERRY BAR PAC PET	240	CAS	4	
8		48/4z CRANBERRY JUICE COCKTAIL	60	CAS	1	
9		8/60z CRANBERRY JUICE COCKTAIL (65CS/PL)	195	CAS	3	
10		8/64z WHITE CRANBERRY COCKTAIL (65CS/PL)	117	CAS	2	
11		12/32z 100% PINEAPPLE BAR PAC	360	CAS	6	
Total:			1699		Total:	26

DELIVERY INFORMATION

Delivery #1:	Sysco Foodservices of Raleigh
Address:	1032 Baugh Rd
	Selma, NC 27576
Contact:	
Phone:	(919) 755-2455

Delivery Date:	04/22/2024 Monday
Delivery Time:	09:30
FCFS Notes:	
Confirm #:	CHK4611903322APR24
DEL PO #:	14809360

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	12/32z SOUR MIX BAR PAC - NP	40	CAS	1	
	200/1.16z CRAISINS (R) STRAWBERRY	200	CAS	4	
	10LB SWEETENED DRIED CRANBERRIES	192	CAS	1	
	200/1.16z CRAISINS (R) WATERMELON	50	CAS	1	
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	12/32z 100% PINEAPPLE BAR PAC	360	CAS	6	
Total:		1699		Total:	26

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$550.00	1	\$550.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Macro Point Tracking - Bonus				\$100.00
Other	Seal, padlock and 1st page of BOL picture bonus				\$100.00
Total Carrier Payments					\$750.00
Balance Due					\$750.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 934-5089. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company.*

Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #6897864-CH on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will

exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (800) 934-5089 or EMAIL to: roberta.paul@allenlund.com

----- Carrier Name	----- Print Name of Authorized Signature
----- Date	----- Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6897864



Carrier Load Confirmation - 6897864

Driver must call prior to heading to shipper

Call (800) 923-5863 or (630) 395-7160 and ask for Load 6897864

04/19/24 12:05 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARISA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:marisa@royal3inc.com</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 42,780</p>	<p>Contact: Roberta Paul</p> <p>Allen Lund Company, Chicago</p> <p>Tel: (800) 923-5863 Ofc: (630) 395-7160</p> <p>Cell: (630) 640-1095</p> <p>Fax: (800) 934-5089</p> <p>Email: roberta.paul@allenlund.com</p> <p>After Hours: (800) 923-5863</p>

Comments:-

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 JEFF 773-859-2036
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 MAGGIE 815-405-2943
 JOHN 630-432-5953
 JAYLON 224-370-2120
 CHRIS 630-210-5336
 JOE 630-286-1328
 JEREMY 708-635-3400

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PICKUP INFORMATION

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Contact:	
Phone:	(610) 242-9003

Pick Up Date:	04/20/2024 Saturday
Pick Up Time:	19:30
FCFS Notes:	

Directions : When you dispatching a pickup or delivery for Kutztown, PA, make sure you tell the driver to call their phone # for the direction-line OR they should go to the Bandit Truckstop in Kutztown & Oceanspray is located on the street behind the truckstop, at the end. The address Oceanspray in Kutztown, PA is not available on any GPS system yet, as it is too new.

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Contact:	
Phone:	(919) 755-2455

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Delivery Time:	09:30
FCFS Notes:	
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DEL PO #:	14809360

Directions:

Notes:

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RATE DETAILS

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Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Macro Point Tracking - Bonus				\$100.00
Other	Seal, padlock and 1st page of BOL picture bonus				\$100.00
Total Carrier Payments					\$750.00
Balance Due					\$750.00

INVOICE INFORMATION

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QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 934-5089. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

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PRINT & SIGN THIS PAGE and then
FAX to: (800) 934-5089 or EMAIL to: roberta.paul@allenlund.com

----- Carrier Name	----- Print Name of Authorized Signature
----- Date	----- Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6897864



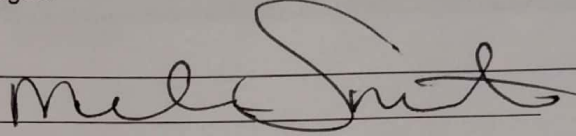
Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

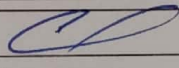
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 the said property over all or any portion of the 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 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.

Bill of Lading - 0004785764

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 14809360

SHIPPING	Signature of Consignor/Shipper:		
	Signature of Carrier:		
	Carrier Arrival Date/Time:	4/20/2024 6:49:29 PM	LL
	Carrier Appointment Date/Time:	4/20/2024 7:30:00 PM	
	Carrier Departure Date/Time:	4/20/2024 8:29:25 PM	

RECEIVING	Signature of Consignee/Receiver:	 C. WRIGHT		
	Delivery Date:	4-22-24	Time:	
	Received # Pallets:		Received # Units:	1699

OSC - LeHigh Valley DC
9645 West Hills Court
LHV DC - KUTZTOWN, PA 19530

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 N MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

Check in 9:30
Check out 15:20

BILL OF LADING - Original



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order.

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Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
ALLEN LUND CO. INC ICC Number: 163523	PTLZ244733	471657710	0004785764

Stop	Units	Weight	Customer Name	Shipment #
0085736144	1699	41230.65	SYSO FS OF RALEIGH, LLC 1032 BAUGH RD. SELMA, NC 27576 United States Of America	0004785764 Note # 0085736144 PO # 14809360 OSC # 0003746728

TOTAL: 1699 42949.65 1719 Pallet Weight

<--- See Attached Documents For Delivery Instructions --->

Weight NMFC
41230.65 73227 73227 FOODSTUFFS JUICE NOI LTL60 TL35
<---SHIPPER, LOAD AND COUNT --->

CHEP - Chop Pallet Count 21
WHITE - N/A - White Wood Pallet Count 1
WHITE - White Pallet Count 4

Freight Charges Are
Pre Paid

Seal Number: 6984690

Trailer Inspected by: KVAZQUEZ
Loaded at Door:DR123L

C. Wright
4-22-24
C. WRIGHT

BILL OF LADING - Original

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Packing List - For Bol Number 0004785764

Shipment Number	Stop	Carrier	Scheduled	Page
0004785764	1	ALLEN LUND CO. INC	04/18/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085736144	14809360	471657710	0003746728	
Ship Location	Mode	Actual Ship Date		
0241	DELV	4/20/2024		

Ship-To Customer: 0099412618

SYSCO FS OF RALEIGH, LLC
 1032 BAUGH RD.
 SELMA, NC 27576
 United States Of America

CHEP - Chop Pallet Count 21
 WHITE - N/A - White Wood Pallet Count 1
 WHITE - White Pallet Count 4

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	1134	40	CA	12/32z SOUR MIX BAR PAC - NP	25903-339	0	40
0020	3269	200	CA	200/1.16z CRAISINS (R) STRAWBERRY	23445-007	3	50
0030	2064	192	CA	10LB SWEETENED DRIED CRANBERRIES	03477-244	1	48
0040	817	50	CA	200/1.16z CRAISINS (R) WATERMELON	22044-007	1	0
0050	2700	180	CA	48/4z APPLE JUICE	00720-000	1	80
0060	2250	65	CA	8/60z 100% APPLE JUICE (65CS/PL)	32797-017	1	0
0070	6801	240	CA	12/32z CRANBERRY BAR PAC PET	25900-431	4	0
0080	900	60	CA	48/4z CRANBERRY JUICE COCKTAIL	00700-000	0	60
0090	6750	195	CA	8/60z CRANBERRY JUICE COCKTAIL	20097-017	2	65
0100	4344	117	CA	8/64z WHITE CRANBERRY COCKTAIL	28127-017	1	52
0110	10202	360	CA	12/32z 100% PINEAPPLE BAR PAC	25924-046	6	0

EDI Shipping Instructions:

VENDOR REFERENCE # 00267234
 SYSCO OC E33480
 Extra Services D240 - Freight Added

41231 1699
 41231 1699
 41231 1699

ORDER
 STOP
 DELIVERY

TOTALS
 TOTALS
 TOTALS

20 395
 20 395
 20 395

PACKING LIST - Original

Printed 4/20/2024 8:29:37 PM Easter Time

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE

200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

15:09:04 April 22, 2024

Receipt #: 87f24af1-bfd3-44cc-8ec9-566a5ca7a7de
Location: SYSCO RALEIGH NC
Work Date: 2024-04-22
Bill Code: RCOD60539
Carrier: ALLEN LUND
Lock: DRY
Door: 25

Purchase Orders Vendor
4809360 OCEAN SPRAY
CRANBERRIES INC

Total Initial Pallets: 16
Total Finished Pallets: 31
Total Case Count: 1739
Trailer Number: 0
Comments:
Planned Comments:
Inloaders: 1

Convenience Fee: \$10.00
Base Charge: \$245.00
Total Cost: \$255.00

Payments	Amount
CapstonePay-33276198	\$255.00
Total Payments	\$255.00

Signature: Michael Spinoso
SYS Seima
NC_60539-SMGR



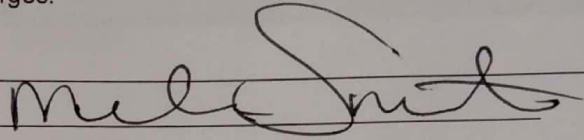
Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

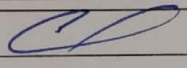
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Bill of Lading - 0004785764

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 14809360

SHIPPING	Signature of Consignor/Shipper:		
	Signature of Carrier:		
	Carrier Arrival Date/Time:	4/20/2024 6:49:29 PM	LL
	Carrier Appointment Date/Time:	4/20/2024 7:30:00 PM	
	Carrier Departure Date/Time:	4/20/2024 8:29:25 PM	

RECEIVING	Signature of Consignee/Receiver:		C. WRIGHT	
	Delivery Date:	4-22-24	Time:	
	Received # Pallets:		Received # Units:	1699

OSC - LeHigh Valley DC
9645 West Hills Court
LHV DC - KUTZTOWN, PA 19530

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 N MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

Check in 9:30
Check out 15:20

BILL OF LADING - Original



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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TOTAL: 1699 42949.65 1719 Pallet Weight

<--- See Attached Documents For Delivery Instructions --->

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<---SHIPPER, LOAD AND COUNT --->

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WHITE - White Pallet Count 4

Freight Charges Are
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Seal Number: 6984690

Trailer Inspected by: KVAZQUEZ
Loaded at Door:DR123L

C. Wright
4-22-24
C. WRIGHT

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Printed 4/20/2024 8:29:37 PM Easter Time

Capstone Logistics

an international supply chain solutions provider

and

freight forwarding, warehousing and logistics

100% owned and operated

100% owned and operated

100% owned and operated

Revenue	\$1,000,000
Cost of Sales	\$600,000
Gross Profit	\$400,000
Operating Expenses	\$200,000
Operating Income	\$200,000
Interest Expense	\$50,000
Income Before Tax	\$150,000
Income Tax Expense	\$45,000
Net Income	\$105,000
Depreciation	\$20,000
Amortization	\$10,000
Capital Gains	\$0
Losses	\$0
Other	\$0
Total	\$135,000

Equity	\$1,000,000
Debt	\$0
Total	\$1,000,000

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE

200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

15:09:04 April 22, 2024

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CRANBERRIES INC

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Planned Comments:
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Total Cost: \$255.00

Payments	Amount
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Total Payments	\$255.00

Signature: Michael Spinoso
SYS Seima
NC_60539-SMGR