Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 05/22/2024 Invoice #: TA# 1216581 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		92 H&S DR., SELINSGROVE, PA 17870 - 822 PLEASANT GROVE ROAD, HENDERSONVILLE 28739			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

## 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



**Shipment Confirmation** 

Driver must call TA Services for Dispatch

Page 1

**TA#:1216581** 

Fax or Email s	signed c	onfirm	nations t	<b>'O:</b> Email	John Carter : jcarter@taservic	es.com	
					: 659-218-5360	or fax:	
Carrier: ROYAL3 INC CHICAGO Contact: asta Phone:			60638 Email: / Fax:	ASTA@ROYAL3	Driver: Alejandro Driver Cell: (786) 543-5951 Truck #: 758		
<b>TA #:</b> 12 <sup>-</sup> <b>Miles:</b> 580 <b>Items:</b> 24			Weigh	<b>y:</b> PACKING MA nt: 40000.0 er: Van (DAT)	TERIAL		
	Name: Address: y/State/Zip Pallets:	92 H&S		NC. PA 17870 Cases/Pieces: 24	Weight: 40000	Phone:	05/21/2024 1100 05/21/2024 1100
	Address:	822 PL	RSONVILL	SE, LLC ROVE ROAD ENC 28739 Cases/Pieces: 24	<b>Weight:</b> 40000	Phone:	05/22/2024 0900 05/22/2024 0900
**Settlements are pa	ROYAL		<b>ΡΗ ΡΔ V</b> ***	T	Freight Pay: otal Carrier Pay:		,000.00 ,000.00
ogon to www.triumphpay					-		
*Please submit inv Email:	•	of the fo	llowing*		Ast	a Mija	0
Fax: Mail:	877-421-98 TA Services			For com	munication after	normal bus	siness hours
Wall.	PO Box 212 Birmingham	27	1		ontact afterhours		

For Notice of Assignments please email NOA@taservices.com

## **Special Instructions**

BRIGHTFARMS, INC. - Shipper Contact: Julien Franconi-Aquino - TE: 616-485-1519 BRIGHTFARMS, INC. - Contact: BRYCE REIGLE - TE: 5705411639 BRIGHTFARMS, INC. - BRIGIRNY: 1) TRAILER SEALS ARE SPECIFIED REQUIREMENTS FOR FULL TRUCK-LOAD QUANTITIES OF BRIGHT FARM'S PRODUCTS. TRAILER SEALS MAY NOT BE BROKEN FOR ANY REASON.

2) FOR SITUATION IN WHICH A SEAL IS NOT DEPLOYED, THE CARRIER MUST BE RESPONSIBLE FOR ENSURING THE TRAILER IS ALWAYS LOCKED & INACCESSIBLE TO UNAUTHORIZED PERSONNEL DURING TRANSPORT.

3) \*\*\*URGENT\*\*\*\*EQUIPMENT MUST ARRIVE PRECOOLED TO 36 WITHOUT FAIL, FAILURE TO DO SO MAY RESULT IN TRUCK REFUSAL AT THE CARRIER'S EXPENSE.

ALL REFRIGERATED PRODUCT SHIPMENTS ARE REQUIRED TO MAINTAIN A 36-DEGREE TEMPERATURE. TRUCK REFRIGERATION UNITS MUST BE SET TO 36-DEGREE (\*\*CONTINUOUS STATUS\*\*) DURING LOADING, TRANSPORT AND UNLOADING.

BRIGHTFARMS, INC. - BRIGIRNY: MACROPOINT TRACKING IS REQUIRED THROUGHOUT THE ENTIRE DURATION OF THE LOAD UNTIL DELIVERED OR FINES OF \$500 WILL APPLY!!

DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER. CALL (659) 218-5360

\*\*ALL REEFER EQUIPMENT MUST BE PRE-COOLED AND RUN CONTINUOUSLY AT TEMPERATURE PROVIDED ON BOL PROVIDED BY SHIPPER. REEFER TRAILERS MUST BE EQUIPPED WITH AIR CHUTE TO ENSURE PROPER AIRFLOW.

\*\*\*ANY FINES CHARGED BY THE CUSTOMER DUE TO LATE DELIVERIES WILL BE PASSED ON. ARRIVAL DELAY MUST BE ADVISED AT LEAST 6 OR MORE HOURS BEFORE SCHEDULED DELIVERY \*\*\*

LUMPER CHARGES & RECEIPTS MUST BE SUBMITTED TO THE TA DISPATCHER AT LEEDS6@TASERVICES. COM (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!

**Terms & Conditions** This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. \*\*\*It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.\*\*\*

## Driver Name: Driver Cell: Driver Email: Tractor:

Trailer:

10866687

Date:05/17/2024 16:47 UTC				BI	LL C	OF LADING	Page: 1			
and an address of		SH	IP FROM			Bill Of Lading Num	per: 0000020010			
lame:	BRIGHTFA	ARMS, INC.		17 15 T						
Address:	ress: 92 H&S DR. SELINSGROVE, PA US 17870					(40	(402)0000020010			
SID #:	D#: 175461955				Carrier: TA SERVICES IN	NC				
510 m.	17 540 1953	Committee Carlos				Trailer #:	승규는 것이 많이			
and the Area of	ninitain na iteatic	Manager State	SHIP TO		و مستوج و الله ال	Seal #(s): 19330 256				
Name:	CAR GRE	ENHOUSE, L	LC							
Address:		SANT GROV SONVILLE, N				SCAC: TASW				
						Pro Num: 1216581				
CID #:										
	THIRD PA	<b>RTY FRE</b>	IGHT CHAR	GES BILL	. то 🕷		a share the second second			
Name:						Freight Charge Terms unless marked otherw	: (freight charges are prepaid <i>r</i> ise)			
Address:										
						Prepaid 🖾 Col	lect    Srd Party			
						- Master Bill of Ladi	ng with attached underlying Bills of			
Load In	nstructions: A	II refrigera	ted product sh	ipments are	require	Lading				
Load Ir temper transpo CUSTOM	nstructions: A rature. Truck I ort and unload IER ORDER N	II refrigera Refrigeratio ding UMBER	ted product sh on units MUST () # PKGS	ipments are be set to 36 USTOME WEIGHT	R ORI	Lading ISTRUCTIONS ed to maintain a 36 degree Continuous Status during loading, DER INFORMATION SKU ITEM	DESCRIPTION			
Load Ir temper transpo CUSTOM Shipper r	nstructions: A rature. Truck I ort and unload IER ORDER N ref #: 052124S	II refrigera Refrigeratio ding UMBER POCAR	ted product sh on units MUST () # PKGS	ipments are be set to 36 USTOMI	require degree	Lading ISTRUCTIONS ed to maintain a 36 degree Continuous Status during loading, DER INFORMATION	DESCRIPTION			
Load Ir temper transpo CUSTOM Shipper r	nstructions: A rature. Truck I ort and unload IER ORDER N ref #: 0521245 r PO: 0521245	II refrigeration Refrigeration ding UMBER BPOCAR SPOCAR	ted product sh on units MUST 4 # PKGS 24	ipments are be set to 36 USTOME WEIGHT 4 40,000.00	R ORI	Lading ISTRUCTIONS ed to maintain a 36 degree Continuous Status during loading, DER INFORMATION SKU ITEM	DESCRIPTION			
Load Ir temper transpo CUSTOM Shipper r	nstructions: A rature. Truck I ort and unload IER ORDER N ref #: 052124S	II refrigeration Refrigeration ding UMBER BPOCAR SPOCAR	ted product sh on units MUST # PKGS 24 24	ipments are be set to 36 USTOME WEIGHT 4 40,000.00	R ORI PALLET	Lading ISTRUCTIONS In to maintain a 36 degree Continuous Status during loading, DER INFORMATION IT? DRY MATERIALS: SEE PACKING I	DESCRIPTION IST			
Load Ir temper transpo CUSTOM Shipper r Custome	nstructions: A rature. Truck I ort and unload IER ORDER N ref #: 0521245 r PO: 0521245	II refrigeration Refrigeration ding UMBER SPOCAR SPOCAR SPOCAR DTAL	ted product sh on units MUST # PKGS 24 24	ipments are be set to 36 USTOME WEIGHT 4 40,000.00	R ORI PALLET	Lading ISTRUCTIONS In to maintain a 36 degree Continuous Status during loading, DER INFORMATION IT? INFORMATIALS: SEE PACKING I INFORMATION COMMODITY DESCRIPTION Commodifies requiring special or additional care or attention in handling	DESCRIPTION .IST pr stowing			
Load Ir temper transpo CUSTOM Shipper r Custome	nstructions: A rature. Truck I ort and unload IER ORDER N ref #: 0521245 r PO: 0521245 GRAND TO	II refrigeration Refrigeration ding UMBER SPOCAR SPOCAR SPOCAR DTAL	ted product sh on units MUST # PKGS 24 24	ipments are be set to 36 USTOME WEIGHT 4 40,000.00 4 40,000.00 CAR	RIER I	Lading ISTRUCTIONS In to maintain a 36 degree Continuous Status during loading, DER INFORMATION INFORMATION COMMODITY DESCRIPTION	DESCRIPTION LIST			
Load Ir temper transpo CUSTOM Shipper r Custome HANDL	nstructions: A rature. Truck I ort and unload IER ORDER N ref #: 0521249 or PO: 0521249 GRAND TO ING UNIT	III refrigeration Refrigeration ding UMBER SPOCAR SPOCAR SPOCAR TAL PAC QTY	ted product sh on units MUST # PKGS 24 24 KAGE	ipments are be set to 36 USTOME WEIGHT 440,000.00 440,000.00 CAR Weight	RIERI HM (X)	Lading STRUCTIONS d to maintain a 36 degree Continuous Status during loading, DER INFORMATION DRY MATERIALS: SEE PACKING I DRY MATERIALS: SEE PACKING I COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with	DESCRIPTION LIST Destoring por storing preliming care.			
Load Ir temper transpo CUSTOM Shipper r Custome HANDL QTY 24.00 24.00	nstructions: A rature. Truck I port and unload IER ORDER N ref #: 0521249 r PO: 0521249 GRAND TO ING UNIT TYPE PALLET	II refrigeration Refrigeration UMBER POCAR SPOCAR SPOCAR TAL PAC QTY 24 24	ted product sh on units MUST # PKGS 24 24 KAGE TYPE PALLET	ipments are be set to 36 USTOME WEIGHT 4 40,000.00 4 40,000.00 CAR Weight (Ib) 40,000.0	RIERI N (X) (X) (X) (X) (X) (X) (X) (X) (X) (X)	Lading STRUCTIONS d to maintain a 36 degree Continuous Status during loading, DER INFORMATION T? SKU ITEM DRY MATERIALS: SEE PACKING I DRY MATERIALS: SEE PACKING I COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with See Section 2(e) of NMFC Item 360 DRY GRAND TOTAL	DESCRIPTION LIST Destoring por storing preliming care.			
Load Ir temper transpo CUSTOM Shipper r Custome HANDL QTY 24.00 24.00	INSTRUCTIONS: A reature. Truck I fort and unload IER ORDER N ref #: 052124S or PO: 052124S GRAND TO ING UNIT TYPE PALLET	II refrigeration Refrigeration UMBER POCAR SPOCAR SPOCAR TAL PAC QTY 24 24	ted product sh on units MUST # PKGS 24 24 KAGE TYPE	ipments are be set to 36 USTOME WEIGHT 4 40,000.00 4 40,000.00 CAR Weight (Ib) 40,000.0	RIERI N (X) (X) (X) (X) (X) (X) (X) (X) (X) (X)	Lading STRUCTIONS d to maintain a 36 degree Continuous Status during loading, DER INFORMATION T? SKU ITEM DRY MATERIALS: SEE PACKING I DRY MATERIALS: SEE PACKING I COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with See Section 2(e) of NMFC Item 360 DRY GRAND TOTAL	DESCRIPTION LIST Destoring por storing preliming care.			
Load Ir temper transpo CUSTOM Shipper r Custome HANDL QTY 24.00 24.00 Where the rate of the property	Anstructions: A reature. Truck I port and unload ER ORDER N ref #: 0521249 GRAND TO ING UNIT TYPE PALLET e is dependent on value y as follows: or declared value of the	II refrigera Refrigeration ding UMBER SPOCAR SPOCAR SPOCAR TAL PAC QTY QTY 24 24 24 24	ted product sh on units MUST # PKGS 24 24 KAGE TYPE PALLET	ipments are be set to 36 USTOME WEIGHT 4 40,000.00 4 40,000.00 CAR Weight (Ib) 40,000.0 40,000.0	RIERI HM (X) 200 200 200	Lading STRUCTIONS d to maintain a 36 degree Continuous Status during loading, DER INFORMATION DRY MATERIALS: SEE PACKING I DRY MATERIALS: SEE PACKING I COMMODITY DESCRIPTION Commodifier requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with See Section 2(e) of NMFC Item 360 DRY GRAND TOTAL d value COD Amount: \$ Fee Terms: Co	DESCRIPTION _IST yer stowing ordinary care. NMFC # CLASS 0.00 Ilect  Prepaid			
Load Ir temper transpo CUSTOM Shipper r Custome HANDL QTY 24.00 24.00 Where the rate of the property "The agreed o	Anstructions: A reature. Truck I port and unload ER ORDER N ref #: 0521249 GRAND TO ING UNIT ING UNIT PALLET e is dependent on value as follows: or declared value of the 0.00 per	III refrigeration Refrigeration UMBER SPOCAR SPOCAR SPOCAR OTAL PAC QTY 24 24 e, shippers are rec property is specifi	ted product sh on units MUST # PKGS 24 24 24 KAGE PALLET uired to state specifically cally stated by the shippe	ipments are be set to 36 USTOME WEIGHT 4 40,000.00 4 40,000.00 CAR Weight (Ib) 40,000.0 40,000.0 1 n writing. the agree	e require degree ROR PALLET N RIER I HM (X) 00 00 00 00	Lading ISTRUCTIONS Id to maintain a 36 degree Continuous Status during loading, DER INFORMATION IC SKU ITEM DRY MATERIALS: SEE PACKING I DRY MATERIALS: SEE PACKING I IC SCHMODITY DESCRIPTION Commodifies requiring special or additional cars or attention in handling must be so marked and packaged as to ansure safe transportation with See Section 2(e) of NMFC Item 360 DRY COD Amount: \$ Fee Terms: Co Customer check	DESCRIPTION IST  UTL ONLY  ordinary care.  NMFC # CLASS  0.00  Ilect  Prepaid  K acceptable:			
Load Ir temper transpo CUSTOM Shipper r Custome HANDL QTY 24.00 24.00 24.00 "Where the rate of the property "The agreed o	Anstructions: A reature. Truck I fort and unload IER ORDER N ref #: 052124S or PO: 052124S GRAND TO ING UNIT TYPE PALLET PALLET e is dependent on value y as follows: or declared value of the 0.00 per Liability Lin	III refrigeration Refrigeration ding UMBER SPOCAR SPOCAR SPOCAR TAL PAC QTY QTY 24 24 24 24 24 24 24 24 24 24 24 24 24	ted product sh on units MUST # PKGS 24 24 KAGE TYPE PALLET uired to state specifically cally stated by the shippe r loss or dam	ipments are be set to 36 USTOME WEIGHT 4 40,000.00 4 40,000.00 CAR Weight (Ib) 40,000.0 1 writing, the agree r to be not exceedin	RIERI HM (X) 00 00 00 00 00 00 00 00 00 00 00 00 00	Lading ISTRUCTIONS Indicational and a sequence of the maintain a 36 degree Continuous Status during loading, DER INFORMATION DRY MATERIALS: SEE PACKING I DRY MATERIALS: SEE PACKING I NFORMATION Commodifies requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with See Section 2(e) of NMFC item 360 DRY GRAND TOTAL d value COD Amount: \$ Fee Terms: Co Customer check nent may be applicable. See 49 U	DESCRIPTION         Jor stowing ordinary care.         IST         IST         NMFC #         CLASS         0.00         Ilect □       Prepaid ⊠         x acceptable: □         I.S.C. : 14706(c)(1)(A) and (B).			
Load Ir temper transpo CUSTOM Shipper r Custome HANDL QTY 24.00 24.00 24.00 Where the rate of the property "The agreed o	Instructions: A rature. Truck I port and unload IER ORDER N ref #: 0521243 GRAND TO ING UNIT TYPE PALLET e is dependent on value y as follows: or declared value of the 0.00 per Liability Lin per, if applicable, other	III refrigeration Refrigeration UMBER POCAR POCAR POCAR TAL PAC QTY 24 24 24 24 24 24 25 26 27 26 27 27 26 27 27 26 27 26 27 27 27 26 27 27 27 26 27 27 27 26 27 27 27 26 27 27 27 27 27 27 27 27 27 27 27 27 27	ted product sh on units MUST # PKGS 24 24 24 KAGE PALLET uired to state specifically cally stated by the shippe	ipments are be set to 36 USTOME WEIGHT 40,000.00 40,000.00 CAR Weight (Ib) 40,000.00 40,000.00 10 writing, the agree r to be not exceed in thave been estable federal regulations.	RIERI HM (X) 200 200 200 200 200 200 200 200 200 20	Lading ISTRUCTIONS Indication to the set of	DESCRIPTION IST  UTL ONLY  ordinary care.  NMFC # CLASS  0.00  Ilect  Prepaid  K acceptable:			
Load Ir temper transpo CUSTOM Shipper r Custome HANDL QTY 24.00 24.00 24.00 Where the rate of the property "The agreed o	Instructions: A rature. Truck I port and unload IER ORDER N ref #: 0521243 GRAND TO ING UNIT TYPE PALLET e is dependent on value y as follows: or declared value of the 0.00 per Liability Lin per, if applicable, other	III refrigeration Refrigeration UMBER POCAR POCAR POCAR TAL PAC QTY 24 24 24 24 24 24 25 26 27 26 27 27 26 27 27 26 27 26 27 27 27 26 27 27 27 26 27 27 27 26 27 27 27 26 27 27 27 27 27 27 27 27 27 27 27 27 27	ted product sh on units MUST # PKGS 24 24 KAGE TYPE PALLET uired to state specifically cally stated by the shippe r loss or dam	ipments are be set to 36 USTOME WEIGHT 4 40,000.00 4 40,000.00 CAR Weight (Ib) 40,000.0 40,000.0 10 writing, the agree r to be not exceed in r to be not exceed in age of this greed upon in writing	RIERI HM (X) 200 200 200 200 200 200 200 200 200 20	Lading ISTRUCTIONS Indication to the set of	DESCRIPTION IST UTL ONLY or stowing ordinary care. NMFC # CLASS 0.00 Ilect  Prepaid  A acceptable: S.C. : 14706(c)(1)(A) and (B).			
Load Ir temper transpo CUSTOM Shipper r Custome HANDL QTY 24.00 24.00 24.00 Where rate of the property "The agreed o NOTE: RECEIVED, suit carrier and ship carrier and are SHIPPE This is to certify	Instructions: A rature. Truck I port and unload IER ORDER N ref #: 0521243 GRAND TO ING UNIT TYPE PALLET e is dependent on value y as follows: or declared value of the 0.00 per Liability Lin per, if applicable, other	III refrigeration Refrigeration ding UMBER SPOCAR SPOCAR SPOCAR SPOCAR DTAL PAC QTY QTY 24 24 e, shippers are rec property is specific nitation for ermined rates or c wise to the rates or c, or request, and RE / DATE	ted product sh on units MUST # PKGS 24 24 KAGE PALLET PALLET uired to state specifically cally stated by the shippe r loss or dam ontracts that have been a fassifications and rules th o all applicable state and	ipments are be set to 36 USTOME WEIGHT 40,000.00 40,000.00 CAR Weight (Ib) 40,000.00 40,000.00 10 writing, the agree r to be not exceed in thave been estable federal regulations.	require degree ROR PALLE N RIERI HM (X) 00 00 00 00 00 00 00 00 00 00 00 00 00	Lading STRUCTIONS d to maintain a 36 degree Continuous Status during loading, DER INFORMATION DRY MATERIALS: SEE PACKING I DRY MATERIALS: SEE PACKING I COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ansure safe transportation with See Section 2(e) of NMFC Item 360 DRY GRAND TOTAL d value COD Amount: \$ Fee Terms: Co Customer checl Dent may be applicable. See 49 U The carrier shall not make delivery of this ship charges. The carrier shall not make delivery of this ship charges. Freight Counted: CARRIE	DESCRIPTION IST UTL ONLY or stowing ordinary care. NMFC # CLASS 0.00 Ilect  Prepaid  A acceptable: S.C. : 14706(c)(1)(A) and (B).			

Date:05/	17/2024 16	:47 UTC	and the second	BIL	.L (	OF L	ADING		F	Page: 1	
		S	HIP FROM				Bill Of Ladin	ng Number: 000	00020010	1.1	
Name:	BRIGHTFA	ARMS, INC.									
Address:	92 H&S DF SELINSGF	R. ROVE, PA U	S 17870					(402)00000	20010		
SID #:	17546106						Carrier: TA SE	RVICES INC			
310 #.	175461955			CALCULATION OF THE OWNER OF THE			Trailer #:				
Name:	CAR GRE			with free and a second	-	and the second	Seal #(s): 193	30256			
Name: CAR GREENHOUSE, LLC Address: 822 PLEASANT GROVE ROAD										<u> </u>	
HENDERSONVILLE, NC US 28739							SCAC: TASW				
							Pro Num: 1216	581			
CID #:		4.6	2.2.28								
and a state of the second	HIRD PAR	RTY FRE	IGHT CHA	RGES BILL	TO		-	- T			
Name:							unless marke	e Terms: (freight d otherwise)	charges are	prepaid	
Address:							Descend IV	Collect D	Ped Deste	-	
							Prepaid ⊠ Collect □ 3rd Party □ □ Master Bill of Lading with attached underlying Bills of				
N 19 8 8											
							UCTIONS		en an		
							aintain a 36 degree	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
	ture. Truck h t and unload		on units MUS	of be set to 36 c	legre	e Contir	nuous Status during	loading,			
A CONTRACTOR				CUSTOMER	ROR	DERI	NFORMATION			e etter et state o	
	R ORDER N		# PK					SKU ITEM DESCRIPT	ΓΙΟΝ	12	
	f #: 052124S PO: 052124S			24 40,000.00	N	ואט	Y MATERIALS: SEE PACKING LIST				
	GRAND TO	TAL		24 40,000.00	1947					592 S - 709	
				CARR	IER	INFOR	MATION		del los de los electros de los de la composition de la composition de la composition de la composition de la c		
HANDLIN	IG UNIT	PAC	KAGE	Weight	нм	Commodities	COMMODITY DES( requiring special or additional care or	attention in handling or stowing	LTLO	NLY	
QTY	TYPE	QTY	TYPE	(lb)	(X)	must be so n	be so marked and packaged as to ensure safe transportation with ordinary ca See Section 2(e) of NMFC Item 360		NMFC #	CLASS	
24.00 P	ALLET		PALLET	40,000.00	10000000	DRY				$\mathcal{T}_{i} = \mathcal{T}_{i}$	
		24 , shippers are re-	quired to state specific	40,000.00 cally, in writing, the agreed	-	ed value	GRAND TO COD Amoun				
of the property as "The agreed or de		property is specil	ically stated by the sh	ipper to be not exceeding			Fee Term		Prepaid 🛛		
	0.00 per							er check accepta			
NOTE: L	iability Lim	itation fo	or loss or da	mage of this	shipr	nent m		See 49 U.S.C. : 14		nd (B).	
RECEIVED, subject carrier and shipper	ct to individually dete , if applicable, othen	mined rates or o wise to the rates	contracts that have be classifications and rule	en agreed upon in writing b es that have been establish and federal regulations.	etween t ied by the	he 9		livery of this shipment without paym			
5	-	n		5/21,	12	4	Shipper Signa	ture		_ /	
SHIPPER	SIGNATUR	RE / DAT	E	Trailer Loa	ded:	Fr	eight Counted:	CARRIER SIGNA	TURE / PICKU	PDATE	
described, package	al the above named i ed, marked and label ording to the applicab	ied; and are in pr	oper condition for	⊠By Ship ⊡By Drive	•		□By Shipper □By Driver / pallets said to contain □By Driver / Pieces	Carrier acknowledges receipt of p certifies emergency response info has the US. DOT emergency res documentation in the vehicle. Property described above is receipt	backages and required plac irmation was made availab ponse guidebook or equiva	ards. Carrier le and/or carrier alent	
							14.4	af of a	05/22/2	.У	

Submission Date May 16, 2024

Name Luis Gracia

Email Igracia@brightfarms.com

Please Enter Delivery Location

• CAR

**3pl Required** 

Yes

Requested Pickup Appointment (Please make sure Time Zones are correct) Tuesday, May 21, 2024 11:00 AM - 1:00 PM

Required Drop off date and time May 22, 2024 09:00 AM

Number of Materials Below 10

Materials Order 1

Media

2000000047 BM2 FST 30V 3CFTL - 85 litre bag, 54 bags/pallet

Quantity of above Item Requested, eachs

216 ins sent infact"

LOTS INFORMATION 4750403 079 24 01 2

Materials Order 2

Corrugate

100000101 4oz 6-Count BF Box, 1000/pallet

Quantity of above Item Requested, eachs 10000

Quantity Sent 10000

LOTS INFORMATION 5/4/24

Materials Order 3

Tray 100000194 24 mil 4oz tray - 6720/pallet

Quantity of above Item Requested, eachs 80640

Quantity Sent 80640

LOTS INFORMATION PRD00086726

Materials Order 4

100000067 4oz Baby Romaine - Universal Sun Film, 3450/roll

Quantity of above Item Requested, eachs 13800

Film

Quantitiy Sent 13800

LOTS INFORMATION 292169/1

Materials Order 5

Film

100000071 4oz Harvest Crunch - Universal Sun Film, 3450/roll

Quantity of above Item Requested, eachs

7250	Quantity Sent
Quantity Sent	11404
7250	
7250	LOTS INFORMATION
	294279/1
LOTS INFORMATION	
292172/1	Materials Order 9
Materials Order 6	Film 1000000173 6.50oz Chickpea Caesar Crunch - Universal Sun Film, 2851/roll
Film 1000000175 4oz Spring Mix - Film V1(Vary By Season), 3450/roll	
	Quantity of above Item Requested, eachs
	11404
Quantity of above Item Requested, eachs	
20700	Quantity Sent
	11404
Quantity Sent	
20545	LOTS INFORMATION
	294282/1
LOTS INFORMATION	29428271
295225/1, 292174/1	
	Materials Order 10
Materials Order 7	Film 100000082 8oz Sunny Crunch - Universal Sun Film, 3029/roll
Film 1000000182 4oz Carolina Crunch- Film V1 (Vary By Season), 3450/roll	
	Quantity of above Item Requested, eachs
	6058
Quantity of above Item Requested, eachs	
20700	Quantity Sent
	6058
Quantity Sent	
20700	LOTS INFORMATION
	294286/1
LOTS INFORMATION	1 1 1 1
294284/1, 292171/1	Much ha articles
	111/1/10/22/2
Materials Order 8	M. 4 05/22/2
	1 11
Film 1000000172 6.70oz Bacon Ranch- Universal Sun Film, 2851/roll	0

Quantity of above Item Requested, eachs 11404