



**Bill to:**  
RUAN TRANSPORT CORPORATION  
,  
,  
,

Invoice Date: 05/31/2024  
Invoice #: 3000083504  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		11681 88th Ave, Pleasant Prairie, WI 53158 - 300 2nd Ave S, Hopkins, MN 55443			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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**

**Ruan Transport Corporation**  
PO Box 9319  
Des Moines, IA 50306



Issues, questions or reporting lumpers: Contact your Ruan representative.  
For Track & Trace or reporting in/out times, email [Brokeragetracking@ruan.com](mailto:Brokeragetracking@ruan.com) or call 1-800-513-9319  
Ruan uses Trucker Tools for all tracking. Drivers must comply with App tracking requests or be set up for ELD tracking.

**Contact your Ruan rep:** Karla Turner  
**Email:** [kturner@ruan.com](mailto:kturner@ruan.com)  
**Phone:** +12149747124

## Load Tender Confirmation

**Route # 3000083504**

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 370 Miles  
**# of Stops:** 2

Origin

**Pleasant Prairie, WI 53158**

Destination

**Hopkins, MN 55343**

**Date:** 5/30/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Brz

**MC#:** 086875

**DOT#:** 3119062

**Contact:** CONOR SMITH

**Phone:** +17083035150

**Email:** [CONOR@RTBRZ.COM](mailto:CONOR@RTBRZ.COM)

**Total Rate:** \$1,000.00 USD

**Notes:** Lumpers MUST be reported to your Ruan rep within 24 hours of delivery. Lumpers turned in on invoice with no prior notification will result in Non-reimbursement.

**Route Refs:**

**Vendor Refs:**

### Stop 1 – Pick Up

0395 Midwest Refrigerated Services  
11681 88th Ave,  
Pleasant Prairie, WI 53158

**Date/Time:** 5/30/2024 20:30

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 24

**Customer Stop #:** 1

**Customer Location ID #:** 0010508970395

**Customer Pickup #:**

0003765519;0003758910;00037564

**Special Reqs:**

<b>Pallet Count #:</b> Pallet Count:24 <b>PU #:</b> 476036024 <b>EDI #:</b> 1-2 <b>PO #:</b> 15485329 <b>PU #:</b> 0085754413  <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1225		No	1-2		No	No					42,558 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1225			Total Cmdty: 1			Total Wgt: 42558 lbs			

Stop 2 – Delivery	
SUPERVALU INC 300 2nd Ave S, Hopkins, MN 55343  <b>Date/Time:</b> 5/31/2024 14:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 24  <b>Customer Stop #:</b> 2 <b>Customer Location ID #:</b> 0099401181 <b>EDI #:</b> 15485329;15482121;15480517 <b>Appt #:</b> 8908538 <b>Pallet Count #:</b> Pallet Count:24 <b>PU #:</b> 476036024 <b>EDI #:</b> 1-2 <b>PO #:</b> 15485329  <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1225		No	1-2		No	No					42,558 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1225			Total Cmdty: 1			Total Wgt: 42558 lbs			

Carrier Cost    Date: 05/30/2024 13:42 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

## Freight and Payment Terms

Driver must call in for pick-up and load information, along with arrival & departure of pick-up, while in transit, and arrival & departure of delivery. Please make sure driver checks their BOL to confirm all information regarding pick-up and delivery is accurate before leaving the Shipper.

Please be sure the driver picks/drops the correct pick-up numbers at the corresponding locations. Drivers must check the BOL at each drop to ensure all freight is delivered. If there is any freight left on the truck, then driver can be held responsible for re-delivery. Do not let driver leave receiver without confirmation that all freight has been unloaded for that corresponding drop. Any discrepancies must be called in before driver leaves facility.

If a scale ticket is required all loads must be weighted and freight must be scaled for overweight.

Notice of any delays or potential service issues must be communicated to Ruan representative a minimum of 2 hours prior to scheduled appointment. Any costs resulting from the service fail will be charged back to the carrier.

**Any potential fees or penalties are outlined in the Ruan Accessorial Fee Schedule and/or Customer Specific Accessorial Fee Schedule.**

Notice of detention must be communicated to Ruan representative at least 30 minutes before detention begins. OSD, Lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorial must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper receipt is required with invoice for payment.

All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by an authorized representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivery carrier.

This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail, adjusted from full truckload to less than truckload, sub-contracted to another transportation provider, or any other mode other than what is agreed upon without expressed written permission from a Ruan representative, then Ruan reserves the right to withhold payment in full.

## Payment Information

For Standard & Quick Pay:

**Please send invoices with Route number to:**  
**carrierbilling@ruan.com**

**Fax: (515) 875-5030**

**Mail: Ruan Transport Corporation, P.O. Box 9319,  
Des Moines, IA 50306**

**Signed POD, invoice and all accessorial receipts must be submitted for payment.**

To change your pay terms to quick pay(2% fee paid 5 days from receipt of invoice) please send email request to [carrierprocurement@ruan.com](mailto:carrierprocurement@ruan.com)

For payment inquiries: Email [paystatus@ruan.com](mailto:paystatus@ruan.com) or call 515-245-2630. Reference Ruan Route#, please allow 48 hours for response.

There will be a \$5.00 processing fee for any com-checks.

## Legal Terms and Signoff

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pick-up, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT hiring and safety regulations.

Carrier has read this entire Load Tender Confirmation and by accepting and transporting the Shipment, Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Load Tender Confirmation, this Shipment shall be governed by the terms and conditions of the Motor Transportation Contract between Broker and Carrier, which are deemed incorporated herein.

*Conor Smith*

\_\_\_\_\_  
Please sign and return to Ruan





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

Carrier	Trailer	Movement Number	BOL Number
RUAN TRANSPORTATION	PTL2232182	476036024	0004803128
ICC Number: 107496			

Stop	Units	Weight	Customer Name	
0085754415	752	23441.35	UNFI GROCERY - HOPKINS 300 SECOND AVE SOUTH HOPKINS, MN 55343 United States Of America	Shipment # 0004803128 Note # 0085754415 PO # 15485329 OSC # 0003765519
0085754414	13	17869.4	UNFI GROCERY - HOPKINS 300 SECOND AVE SOUTH HOPKINS, MN 55343 United States Of America	Shipment # 0004803128 Note # 0085754414 PO # 15482121 OSC # 0003758910
0085754413	5	176.5	UNFI GROCERY - HOPKINS 300 SECOND AVE SOUTH HOPKINS, MN 55343 United States Of America	Shipment # 0004803128 Note # 0085754413 PO # 15480517 OSC # 0003756451

1780 Pallet Weight

TOTAL: 770 43267.25

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

Weight	NMFC	
13998.76		
26887.05	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
601.44	73340	73340 Fruit Candied NOI LTL60 TL 40

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

CHEP - Chep Pallet	Count 25
WHTe - White Pallet	Count 1

Freight Charges Are  
Pre Paid

Seal Number: 36751108

Trailer Inspected by: JPerez  
Loaded at Door:DDR010

BILL OF LADING - Original





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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.

Packing List - For Bol Number 0004803128

Packing List - For Bol Number 0004803128				
Shipment Number	Stop	Carrier	Scheduled	Page
0004803128	3	RUAN TRANSPORTATION	05/28/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085754415	15485329	476036024	0003765519	
Ship Location	Mode	Actual Ship Date		
0395	DELV	5/30/2024		

Ship-To Customer: 0099401181

UNFI GROCERY - HOPKINS  
300 SECOND AVE SOUTH  
HOPKINS, MN 55343  
United States Of America

CHEP - Chop Pallet

Count 12

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	1702	90	CA	8/32z 100% PURE CRANBERRY	22085-133	1	0
0020	965	26	CA	8/64z 100% CRANBERRY CONCORD GRAPE	23466-000	0	26
0030	9654	260	CA	8/64z 100% CRANBERRY	23469-000	4	0
0040	2414	65	CA	8/64z 100% CRANBERRY RASPBERRY	23471-000	1	0
0050	965	26	CA	8/64z 100% CRANBERRY POMEGRANATE	23472-000	0	26
0060	601	112	CA	12/6oz Dried Cranberries -Original	00159-007	1	0
0070	4725	108	CA	6/3L CRANBERRY JUICE COCKTAIL	20300-236	3	0
0080	2414	65	CA	8/64z RUBYRED GRAPEFRUIT - NP (65CS/PL)	27627-339	1	0

EDI Shipping Instructions: ship together 3756451,3765519,3758910

Manual Shipping Instructions: Late/Missed/Reschedule of Delivery:SUBJE  
call For Appt. 72 Hours In Advance.Prese  
MUST CALL TO CONFIRM !!!!!!!!!!!!!

23441	752	ORDER	TOTALS	11	52
23441	752	STOP	TOTALS	11	52
41487	770	DELIVERY	TOTALS	24	57

PACKING LIST - Original

Printed: 5/30/2024 7:36:15 PM Central Time





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 - 0004803128

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#: 15480517

SHIPPING	Signature of Consignor/Shipper:	<u>Lee A. [Signature] 5-30-24</u>	
	Signature of Carrier:	<u>[Signature] 05-30-24</u>	
	Carrier Arrival Date/Time:	5/30/2024 5:33:47 PM	LL
	Carrier Appointment Date/Time:	5/30/2024 8:30:00 PM	
	Carrier Departure Date/Time:	5/30/2024 7:36:10 PM	
RECEIVING	Signature of Consignee/Receiver:	_____	
	Delivery Date:	_____	Time: _____
	Received # Pallets:	_____	Received # Units: _____
		_____	_____

Midwest Refrigerated Services  
11681-88th Ave  
PLEASANT PRAIRIE, WI 53158  
262-947-1090

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 MARCEY STREET  
CHICAGO, IL 60614  
800 266 5623

BILL OF LADING - Original





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

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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.

Packing List - For Bol Number 0004803128

Shipment Number	Stop	Carrier	Scheduled	Page
0004803128	1	RUAN TRANSPORTATION	05/28/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085754413	15480517	476036024	0003756451	
Ship Location	Mode	Actual Ship Date		
0395	DELV	5/30/2024		

Ship-To Customer: 0099401181

UNFI GROCERY - HOPKINS  
300 SECOND AVE SOUTH  
HOPKINS, MN 55343  
United States Of America

WHITE - White Pallet

Count 1

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	177	5	SH	72/6z CRAISINS(R) ORIGINAL SH	15111-007	0	5

EDI Shipping Instructions: ship together 3756451,3765519,3758910

Manual Shipping Instructions: Late/Missed/Reschedule of Delivery:SUBJE  
call For Appt. 72 Hours In Advance.Prese  
MUST CALL TO CONFIRM !!!!!!!!!!!!!

177	5	ORDER	TOTALS	0	5
177	5	STOP	TOTALS	0	5





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

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

The property described herein, in registered good order, except as noted (contents and conditions of containers of packages, overpacked, marked, consigned, and delivered as indicated below, which said carrier (the vessel carrier) being understood throughout this contract as including 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 involved in a line of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Domestic Bill of Lading and both (1) the Ocean Spray Classification of Goods in effect on the date hereof, if this is a full or partial water shipment, or (2) in the applicable motor carrier classification of goods in effect on the date hereof. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification of bill of lading 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 agents.

## Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
RUAN TRANSPORTATION	PTL232182	476036024	0004803128
ICC Number: 107496			

Stop	Units	Weight	Customer Name	
0085754415	752	23441.35	UNFI GROCERY - HOPKINS 300 SECOND AVE SOUTH HOPKINS, MN 55343 United States Of America	Shipment # 0004803128 Note # 0085754415 PO # 15485329 OSC # 0003765519
0085754414	13	17869.4	UNFI GROCERY - HOPKINS 300 SECOND AVE SOUTH HOPKINS, MN 55343 United States Of America	Shipment # 0004803128 Note # 0085754414 PO # 15482121 OSC # 0003758910
0085754413	5	176.5	UNFI GROCERY - HOPKINS 300 SECOND AVE SOUTH HOPKINS, MN 55343 United States Of America	Shipment # 0004803128 Note # 0085754413 PO # 15480517 OSC # 0003756451

1780 Pallet Weight

TOTAL: 770 43267.25

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

Weight	NMFC	
13998.76		
26887.05	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
601.44	73340	73340 Fruit Candied NOI LTL60 TL 40

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

CHEP - Chop Pallet Count 25  
WHITE - White Pallet Count 1

Freight Charges Are  
Pre Paid

Seal Number: 36751108

Trailer Inspected by: JPerez  
Loaded at Door:DDR010

Total Cases Received 770  
Check In Time Date 5-31-24  
Check Out Time 15:23 Date  
UNFI Signature  
UNFI Hopkins DC

Water Seal Temp: Dry  
Actual Temp: Dry  
Seal #: 36751108  
Seal Intact: Y/N  
Initial: A.D.

BILL OF LADING - Original



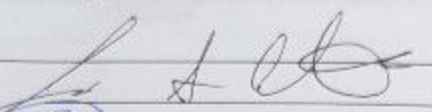
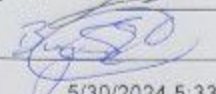
**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this shipping order. The priority described herein, in respect of rate, weight, volume, and conditions of carriage, including, but not limited to, the use of containers, is subject to the classification and lawfully fixed tariffs in effect on the date of issue of this shipping order. It is hereby agreed, on the part of the shipper, that the carrier shall not be liable for any loss or damage to the goods, whether by fire, theft, or otherwise, unless the carrier is shown to be negligent. The carrier shall not be liable for any loss or damage to the goods, whether by fire, theft, or otherwise, unless the carrier is shown to be negligent. The carrier shall not be liable for any loss or damage to the goods, whether by fire, theft, or otherwise, unless the carrier is shown to be negligent.

**Bill of Lading - 0004803128**

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PO#: 15480517

**SHIPPING**Signature of Consignor/Shipper:  5-30-24Signature of Carrier:  05-30-24

Carrier Arrival Date/Time: 5/30/2024 5:33:47 PM LL

Carrier Appointment Date/Time: 5/30/2024 8:30:00 PM

Carrier Departure Date/Time: 5/30/2024 7:36:10 PM

**RECEIVING**

Signature of Consignee/Receiver: \_\_\_\_\_

Delivery Date: \_\_\_\_\_

Time: \_\_\_\_\_

Received # Pallets: \_\_\_\_\_

Received # Units: \_\_\_\_\_

Midwest Refrigerated Services  
11681-88th Ave  
PLEASANT PRAIRIE, WI 53158  
262-947-1090

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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  
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**NOTES:**

Mail Freight Bill To:  
Ocean Spray Cranberries  
OCEAN SPRAY FREIGHT  
C/O3RD PARTY CHR  
1840 MARCEY STREET  
CHICAGO, IL 60614  
800 266 5623

**BILL OF LADING - Original**