

Bill to:

, ,

TF LOGISTICS (legal name INDIANA FREIGHT MANAGEMENT LLC)

Invoice Date: 06/20/2024 Invoice #: 66276 Terms: NET 30 Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		3305 142nd Ave E, Sumner, WA 98390, USA - 17901 E 40th Ave, Aurora, CO 80011-0846, USA			
			1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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



333 S. Franklin Road **INDIANAPOLIS, INDIANA 46219** Phone: (317) 805-1060 Fax: (317) 805-1080

LOAD CONFIRMATION

Load #	66276
Date	06/18/2024
Equipment	Reefer/Van
Equipment Length	53'
Weight	37502 lbs
Commodity	Dry Goods (Food)
Distance	1347 miles

Carrier Information				
BRZ	MC Number	MC086875	Driver	Driver not set
8225 Leclaire Ave	Primary Contact	Marcus Nikolic	Phone	
Burbank, IL 60459-2734	Phone	708-303-5150	Email	
USA	Fax		Fax	
708-303-5150	- ux		1 ux	

Notes and References

Notes	WE DO NOT PAY AB DETENTION DELIVERING TO NON-AB LOCATIONS.
Reference(s)	2090307

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/18/24 10:00	PACIFIC CASCADE DIST. 3305 142nd Ave E Sumner, WA 98390 USA	Primary Contact Phone:
	Driver Instruc IMMEDIATELY 3771971 3771978 3771981 456929331 476931247		'E UNTIL YOU HAVE PAPERWORK FOR A	LL 5 PO#S!!! ANY ISSUES CALL US
2	Delivery Driver Instruc REF2878481	06/20/24 02:00 tions: DEL# 8972706	UNFI 17901 E 40th Ave Aurora, CO 80011-0846 USA	Primary Contact Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Brokerage - Van		1	2400.00	2400.00
Total				2400.00

Total

TERMS AND CONDITIONS: By signing below, Carrier agrees as follows.

1. This Load Confirmation is subject to the provisions of the Broker Carrier Agreement between TF Logistics and carrier. The Broker Carrier Agreement shall govern any conflicts between it and the terms and conditions in this Load Confirmation.

2. Carrier agrees that it will not sub-contract, broker, or otherwise arrange for the load to be transported by a third party without prior written consent.

Failure to adhere to this term will result in non payment.

3. TF Logistics must also be contacted immediately if shortages or damages are found at the receiver.

4. TF Logistics as a broker, will not be responsible for any shortages, loss, or damage to shipments transported by carrier. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load; \$50 charge for noncompliance.

5. Carrier shall look only to TF Logistics., and not to the involved shipper, consignee or customer of TF Logistics, for payment of

Carrier's freight charges under this agreement. freight charges that may be owed to Carrier.

6. Carrier is required to adhere to FMCSA hours of service regulations while in transit. FMCSA regulations take precedent over any delivery

appointment and is the carrier s responsibility to notify TF of any issues with legally meeting the appt time before departure from shipper.

7. Any and all delays in deliveries shall be reported immediately to TF Logistics. by Carrier or its drivers. Failure to properly communicate

may result in a late fee per instance of \$50.

8. Carrier warrants that it is duly and legally gualified to provide the transportation services contemplated herein, and that it holds liability insurance for at least \$1,000,000.00 and cargo damage insurance of at least \$100,000.00.

9. It is the Carriers responsibility to make sure the BOL (Bill Of Lading) has the Carrier named as carrier, not TF Logistics.

10. Terms are thirty days upon receipt of all proper documentation (Legible Confirmation sheet, Legible Invoice, and Legible signed BOL).

11. When Loading/Unloading, driver must record in/out times on the BOL in order to be eligible for detention.

12. TF Logistics freight must not be crossed docked or shipped with any other freight without written consent from TF Logistics.

13. Carrier agrees to give daily location updates as required by TF Logistics.

All additional accessorial charges MUST be submitted (with backup documentation) to and

approved by TF Logistics within 24 hours of occurrence.

Failure to provide completed paperwork within 72 hours upon delivery, will result in a delayed payment and a late fee charge of \$25.00

PLEASE SUBMIT INVOICES TO ACCOUNTING@TFI-LOGISTICS.COM

Luis Estevez Martinez

Driver Name

(732) 522-5785 Driver Cell Phone #

Steve Tatum

Steve Tatum

06/18/2024

Print Name

I



R.D.D

SHIP DATE



STRAIGHT BILL OF LADING

			B/L DATE
	SHIP METHOD / CARRIER		6/17/2024 2:53:46 PM
	WILL CALL		B/L NO.
	FREIGHT CHARGES FREI	GHT QUOTE	2402059
3	WILL CALL		
	MAIL FREIGHT CHARGES	то:	U.S. DOT Hazmat Reg. No.
	WILL CALL		061319550199BD Effective: 07/01/19 Expires: 06/30/22

BUYER

Page 2 of 2

WRITTEN BY

3305 142nd Ave E - Sumner, WA 98390 PHONE: (253) 479-2693 | FAX: (253) 479-2698 UNFI HUDSON VALLEY, NY 525 NEELYTOWN ROAD

CUST. ORDER NO.

11 DAYS TRANSIT

1

Ρ

0

Montgomery, NY 12549 US

6/17/2024 6/28/2024 Nicole 3771971 6/17/2024 FRTCLS QTY SHIPPED HM DESCRIPTION **GROSS WEIGHT** PACKAGING WASHING COMPOUNDS, NOI 55 178 Lbs 13 CASE WFM 365 FACE MOISTURIZING LOTION 12X16OZ (FLPGMLXXWFM-48381) NMEC: 48580 TOTAL WEIGHT INCLUDING PALLETS >> 4389 Lbs << TOTAL UNITS 302 Units ortOEBLPrint 3017/3/18 Trailer / Container Inspection: No Leaks: No Pests: No Odors: 11 DAYS TRANSIT. APPT HRS: M-F 2:00AM-8:00AM. EMAIL: HVAPPTS@UNFI.COM 24 HOUR EMERGENCY MEDICAL AND RESPONSE INFORMATION CALL TOLL FREE (800) 424-9300 Trailer# 1094924 Seal # 12008222 Placards Offered to Driver: ERG Info Verified By: 302 Piece Count: WILL CALL 2 Pallet Count: Carrier Name: CARRIER CERTIFICATION: By signing this BOL, I certify to Formula Corp that I possess a copy of the NA Emergency Response Guidebook to satisfy the requirements of US DOT 49CFR 172.600 and 172.602. I understand the SHIPPER CERTIFICAITON: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available. in proper condition for transport according to applicable international and national governmental regulations. Shipper Signature: Carrier Signature: Print Name: Print Name: Date:

rptOEBLPrint | v2.0 | 8/31/16



Driver STRAIGHT BILL OF LADING

TRAIGHT BILL OI	F LADING	Page 3 of 3
		B/L DATE
SHIP METHOD /		6/17/2024 2:54:14 PM
WILL CA		B/L NO.
FREIGHT CHARGES	FREIGHT QUOTE	2402062
WILL CALL]
MAIL FREIGHT CI	HARGES TO:	U.S. DOT Hazmat
WILL CALL		Reg. No. 061319550199BD Effective: 07/01/19 Expires: 06/30/22

Formula Corp. 3305 142nd Ave E - Sumner, WA 98390 PHONE: (253) 479-2693 | FAX: (253) 479-2698 S UNFI SARASOTA WAREHOUSE

S	UNFI SARASOTA WAREHOUSE
H	6272 MCINTOSH ROAD
	**RDD: / / 11 DAYS TRANSIT
т	SARASOTA, FL 34238
0	6272 MCINTOSH ROAD **RDD:_/_/_ 11 DAYS TRANSIT SARASOTA, FL 34238 US

	CUST. ORDER	NO.	SHIP DATE	R.D.D.	BUYER	WR	RITTEN BY	
	3771981		6/17/2024	7/1/2024	6/17/2024	1	Nicole	
QTY SHIPPED	PACKAGING	HM		DESCR	RIPTION		GROSS WEIGHT	FRTCLS
18	CASE		WASHING COM WFM 365 FHS KIDS O NMFC: 48580		WFPNFS01WFM-50599)		207 Lbs	55
18	CASE			WASHING COMPOUNDS, NOI WFM 365 FHS ANJOU PEAR 12X12OZ (WFPNFSXAWFM-49653) NMFC: 48580				
327 Units	< < TOTAL UNI	TS		TOTAL WE	EIGHT INCLUDING	G PALLETS		/3.0 7/3/18
Trailer /	Container Inspection:		No Leaks:	No Pes	ts: 🗌 No O	dors:		
			SARASOTAAPPOINTME	NIGUNFICOM				
	OUR EMERGENCY M ORMATION CALL TO] [Trailer# _/	19492	4	
_	Placards Offere ERG Info P	Verifie			Seal #_/ <u>20</u>	00897	22	
			Count: 4	C	arrier Name:	Wil	LL CALL	
above by proper shipping	N: I hereby declare that the contents o name, and are classified, packaged, m sport according to applicable internation	arked and I	abeled/placarded, and are in all res	spects Response guidebook	CERTIFICATION: By signing this BC Guidebook to satisfy the requirement must be in my possession at all time: and the guidebook must be available	ts of US DOT 49CFR 172.60 s during the transport of the	0 and 172.602. Lunderstand the	
Shipper	Signature:	v	22		Carrier Signature:			
P	rint Name:	<	JOEY		Print Name:			
			rptOEBLPrint v2	0 8/31/16	Date:			

	Driver										
N	Forr	nul	a				L OF I	ADING	3.	Page 4	
	(Corp	้า			and the second	METHOD / CAR	RIER		6/17/2024	State State
		COIP	5				WILL CALL				NO 02066
Formula Corp 3305 142nd A PHONE: (253	Ave E - Sumne 8) 479-2693 F	r, WA 98390 AX: (253) 479	9-2698		Fli	WILL CALL	:5	FREIGHT QUO		24	12000
S UNFLA 17901	URORA EAST 40TH / C/3 RA, CO 8007	AVE DAYS TRA			WILL	MAIL FRE	EIGHT CHAF	RGES TO:		06131 Effective	OT Hazmat Reg. No. 9550199BD e: 07/01/19 es: 06/30/22
	C	45692933	States of Street, Stre	SHIP DATE 6/17/2024	R.D.	D.	BUYER 6/17/2024	and the second	RITTEN BY Nicole		
QTY SHIPP	ED PACH	KAGING	НМ		[DESCRIPTION			GROS	S WEIGHT	FRTCLS
635 Uni	1	OTAL UNIT						3 PALLETS	>>	9577 Lbs	v3.0 7/3/18
Tra	iler / Container	Inspection:	1.2	No Leaks:		No Pests:					
L	INFORMATIC	ards Offere	L FREE (8	ID RESPONSE 300) 424-9300 er:				2949		_	
		ERG Info	Verified E	By:		Se	al #	20093	00		
			ece Cour			Carrier I	Name:	w	ILL CALL		
above by proper s	FICAITON: I hereby declar shipping name, and are of n for transport according to	ssified, packaged, ma	arked and labeled	are fully and accurately describ- placarded, and are in all respectory overnmental regulations.	ed rts	CARRIER CERTIFICATI Response Guidebook to	ON: By signing this BC satisfy the requirement possession at all time	DL, I certify to Formula Co is of US DOT 49CFR 172 s during the transport of th	600 and 172.602	. I understand the	
Ship	per Signatur	e:)	2	2			r Signature:	1			
	Print Name	e:	JOEY			I	Print Name:				
			1	rrdOEBLPrint v2.0.1	8/31/16		Date:				

Formula Corp	SHIP METHOD	T BILL OF LADING		
Formula Corp. 3305 142nd Ave E - Sumner, WA 98390 PHONE: (253) 479-2693 FAX: (253) 479-2698	FREIGHT CHARGES WILL CALL	FREIGHT QUOTE	2402061	
S UNFI RACINE H 3138 HIGHWAY H **RDD: _/_/_7 DAYS TRANSIT T STURTEVANT, WI 53177 US	MAIL FREIGHT C	CHARGES TO:	U.S. DOT Hazmat Reg. No. 061319550199BD Effective: 07/01/19 Expires: 06/30/22	

	CUST. ORD	ER NO.	SHIPDATE	R.D	.U.	BUTER	VVIN	TENDI		
	37719	78	6/17/2024	6/27/2	2024	6/17/2024	N	licole		
QTX SHIPPED	PACKAGING	НМ		1	DESCRIPT	ION		GROSS-WE	GHT FRTCL	s
427 Units	< TOTAL U	NITS		TOT	AL WEIG	HT INCLUDING	PALLETS	>> 7029	Lbs	Ī
								prtOEB	LPrintTrlr /3.0 7/3/18	
Trailer	/ Container Inspectio	in:	No Leaks:]	No Pests:	No Od	ors:			
			7 DAYS TRANSIT. APP	T HRS: M-F	12:00AM-6:0	DAM. EMAIL: RACAPPT	S@UNFI.COM			
										l
				-						1
	HOUR EMERGENCY					Trailer# <u>//</u>	1949r	24		
									·	
-	Placards Offe					Seal # 1-	2008	922	_	
-	ERGIN	fo Verifie Piece C	1105							
		Pallet C			Car	rier Name:	W	LL CALL		
	TON: I hereby declare that the conter			escribed		TIFICATION: By signing this BOL	Loertify to Formula Con	that I possess a copy of	the NA Emergency	_
above by proper shippi	ing name, and are classified, package transport according to applicable inter	ed, marked and I	labeled/placarded, and are in all		Response Guid guidebook must	ebook to satisfy the requirements be in my possession at all times the guidebook must be available.	of US DOT 49CFR 172.	500 and 172.602. Lunder	rstand the	
Shippe	er Signature:	N-		>	C	arrier Signature:				
	Print Name:	L	DEY			Print Name:				

Scanned with CamScanner

Date:

MOITTEN DY

THE REAL PROPERTY.



DYIVE

STRAIGHT BILL OF LADING

Page 4 of 4 B/L DATE 6/17/2024 2:57:02 PM

B/L NO

2402068

3305 142nd Ave E -	Sumner, WA	98390
PHONE: (253) 479-26	93 FAX: (2	253) 479-2698

UNFI LANCASTER, TX DC 2100 DANIELDALE ROAD **RDD:_/_/__7 DAYS TRANSIT LANCASTER, TX 75134 (972) 225-5000

SHIPHO

FREIGHT CHARGES	FREIGHT QUOTE
WILL CALL	
MAIL FREIGHT C	CHARGES TO:
WILL CALL	

SHIP METHOD / CARRIER WILL CALL

> U.S. DOT Hazmat Reg. No. 061319550199BD Effective: 07/01/19 Expires: 06/30/22

	CUST. ORDER	NO.	SHIP DATE	R.D.I	D.	BUYER	WR	ITTEN BY		
	47693124	7	6/17/2024			6/17/2024	1	licole		
QTY SHIPPED	PACKAGING	HM		D	ESCRIPT	ION		GROSS WE	EIGHT	FRTCLS
18	CASE		WASHING COMP WFM 365 FHS ANJOU NMFC: 48580			IFSXAWFM-49653)		207	7 Lbs	55
18	CASE			WASHING COMPOUNDS, NOI WFM 365 FHS KIDS APPLE12X12OZ (WFPNFS02WFM-50664) NMFC: 48580					' Lbs	55
794 Units	< < TOTAL UNI	TS	76-7	TOTA	L WEIG	HT INCLUDING	PALLETS	>> 12540	Lbs	
Trailer /	Container Inspection:		No Leaks:	N	lo Pests:		ors:	prtOEB	LPrintTrlr [v	3.0 7/3/18
			7 DAYS TRANSIT. APPT LANCASTERAPPTS@UI		2:00AM-6:00	DAM. EMAIL:				
	(1)	ed to Verifi	EE (800) 424-9300 Driver: ed By: Count: 794]	s	'railer# eal #(0082	2 <u>4</u> 22		
SHIPPER CERTIFICAITO	Pallet Count: Ø Carrier Name: WILL CALL SHIPPER CERTIFICATION: Ihereby declare that the contents of this consignment are fully and accurately described CARRIER CERTIFICATION: By signing this BOL, I certify to Formula Corp that I possess a copy of the NA Emergency								rgency	
above by proper shipping in proper condition for tran	name, and are classified, packaged, n report according to applicable internation	narked and	labeled placarded, and are in all re-	spects F	Response Guide guidebook must document and th	book to satisfy the requirements be in my possession at all times reguidebook must be available.	of US DOT 49CFR 172.6	00 and 172.602. Lunder	istand the	
	Signature:)	Imt		Ca	arrier Signature:	-			
<u>р</u>	rint Name:	~	SOLY			Print Name:				
			rptOEBLPrint v2	20 8/31/16		Date:	-			

GATE IN TIME (Security)	CK, TCHECK, EFS, INSTANT MONEY, AND FLEET ONE) & CREDIT CARD			
RECEIVING WINDOW CHECK IN TIME				
	2:00			
PONUMBER	456929331-3771971-3771981-3771978-4769312			
PRODUCT TYPE (CIRCLE ALL THAT APPLY)	FROZEN CHILL DRY			
DO YOU HAVE OTHER STOPS? (CIRCLE ONE)	YES (NO)			
LOAD TEMPERATURE				
CARRIER NAME (COMPANY)	BRZ_			
TRUCK NUMBER	83/			
TRAILER-NUMBER	w94924			
TRAILER TYPE (CIRCLE ONE)	REFER DRY CONTAINER			
DRIVER NAME	LUIS ESTEVEZ			
DRIVER PHONE NUMBER	732-522-5785			
DISPATCHER NAME	steve			
DISPATCHER PHONE NUMBER	708-303-5150			
DISPATCHER EMAIL	stereprt brz.com			
C	APSTONE BELOW ONLY			
CALLED TO A DOOR TIME	3:05			
VENDOR NAME	Formulacord			
ASSIGNED UNLOADER(S):				
DALLETO	106			
CASES	Total: 7487 XD: 1452 RPK:			
TRAILER TEMPERATURES	SET: ACT: NOSE: MID: TAIL:			
Thermometer Number:	SET. ACT. NOSE. MID. Trace			
**Don't forget to Blac	k light, Temp and use the Gladhand Lock			
EGGS: 33.0 - 45.0 Degrees CHII Comments:	L: 33.0 - 45.0 Degrees FROZEN: 20.0 Degrees or Less			
comments:				

	Driver
Formula st	RAIGHT BILL OF LADING Page 4 of 4
Corp	SHIP METHOD / CARRIER 6/17/2024 2:54:46 PM WILL CALL E/L NO
Formula Corp. 3305 142nd Ave E - Sumner, WA 98390	FREIGHT CHARGES FREIGHT QUOTE 2402066
PHONE: (253) 479-2693 FAX: (253) 479-2698	WILL CALL
S UNFI AURORA H 17901 EAST 40TH AVE F ***RDD: _/_/_ 3 DAYS TRANSIT T AURORA, CO 80011 O US	MAIL FREIGHT CHARGES TO: U.S. DOT Hazmat Reg. No. WILL CALL 061319550199BD Effective: 07/01/19 Expires: 06/30/22
CUST. ORDER NO. SHIP DATE 456929331 6/17/2024	
QTY SHIPHED PACKAGING HM	DESCRIPTION GROSS WEIGHT FRTCLS
635 Units < TOTAL UNITS	TOTAL WEIGHT INCLUDING PALLETS >> 9577 Lbs
	PTOEBU PHINTTH 1 3.0 7/3/18
Trailer / Container Inspection: No Leaks:	No Pests: No Odors:
3 DAYS TRANSIT. /	APPT HRS: M-F 1:00AM-8:00AM. EMAIL: AURAPPTS@UNFLCOM
	630.04
UNFI = AUTO prop Tigiler (V/	
Cases Royd Delivery Co.	639 Time Out
Receiver Print	tothe and the second se
24 HOUR EMERGENCY MEDICAL AND RESPON INFORMATION CALL TOLL FREE (800) 424-930	
	I Faller# 10-1401 2
Placards Offered to Driver: ERG Info Verified By:	Seal # 12008222
Piece Count: 03	5
Pallet Count:	Carrier Name: WILL CALL
SHIPPER CERTFICATON: I hereby declare that the contents of this consignment are fully and accural above by proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in proper condition for transport according to applicable international and national governmental regulat	in all respects Response Guidebook to satisfy the requirements of US DOT 49CFR 172.600 and 172.602. I understand the
Shipper Signature:	Carrier Signature:
Print Name: JOEY	Print Name:
ptOEBLF	Print v2.0 831/16
	29

Formula Corp. 3305 142nd Ave E PHONE: (253) 479- SUNFI HUDS		C		FREIGHT CH WILL C	SHIP METHOD / CARRIER WILL CALL	GHT QUOT		240 240 U.S. DC 061319 Effective	
QTY SHIPPED	CUST. ORDER 3771971 PACKAGING	NO:	SHIP DATE 6/17/2024	R.D.D. 6/28/2024 DESCRIP	BUYER 6/17/2024 TION	the second day of the	ITTEN BY licole GROSS V	VEIGHT	FRTCLS
13	CASE		WASHING COM WFM 365 FACE MOIS NMFC: 48580		16OZ (FLPGMLXXWFM-48381)	1	78 Lbs	55
302 Units	< TOTAL UNI		No Leaks:] No Pests	SHT INCLUDING PA			89 Lbs	v3.0 7/3/18

	Q	04 ^C 6/2 8TC 3pulle	0/14 ts	
24 HOUR EMERGENCY MEE INFORMATION CALL TOLL		Trailer# 1	94927	
Placards Offered ERG Info V			009222	
	llet Count: 3	Carrier Name:	WILL CALL	
SHIPPER CERTIFICAITON: I hereby declare that the contents of thi above by proper shipping name, and are classified, packaged, mark in proper condition for transport according to applicable international	ed and labeled/placarded, and are in all respects	CARRIER CERTIFICATION: By signing this BOL, I certi Response Guidebook to satisfy the requirements of US guidebook must be in my possession at all times during document and the guidebook must be available.	DOT 49CFR 172.600 and 172.602. I understand the	

Shipper Signature:	fre
Print Name:	JOEY
	/

secook must be in my possession at all times during the transport of the nazardous materials listed on this shipping sument and the guidebook must be available.				
Carrier Signature:				
Print Name:				
Date:				



Driver STRAIGHT BILL OF LADING

	Page	3	of	3	
<i>6</i> 77	R/I	DA	TE		

WRITTEN BY

)	SHIP METHOD / WILL CA	6/17/2024 2:54:14 PM B/L NO		
-2698	FREIGHT CHARGES WILL CALL	FREIGHT QUOTE	2402062	
SE	MAIL FREIGHT C	MAIL FREIGHT CHARGES TO:		
NSIT	WILL CALL		Reg. No. 061319550199BD Effective: 07/01/19 Expires: 06/30/22	

BUYER

Formula Corp. 3305 142nd Ave E - Sumner, WA 98390 PHONE: (253) 479-2693 | FAX: (253) 479-2698

SHIPT

C

UNFI SARASOTA WAREHOUSE
6272 MCINTOSH ROAD
**RDD: / / 1, DAYS TRANSIT
**RDD://1 DAYS TRANSIT SARASOTA, FL 34238
US

CUST ORDER NO SHIP DATE

3771981		6/17/2024	7/1/2024	6/17/2024	N	licole		
QTY SHIPPED	PACKAGING	нм	DESCRIPTION				GROSS WEIGHT	FRTCLS
18	CASE		WASHING COM WFM 365 FHS KIDS O NMFC: 48580	POUNDS, NOI RANGE 12X12OZ (WF	PNFS01WFM-50599)		207 Lbs	55
18	CASE	WASHING COM WFM 365 FHS ANJOU NMFC: 48580	PEAR 12X12OZ (WFP			207 Lbs	55	
327 Units	< < TOTAL UNIT	rs		TOTAL WEIG	SHT INCLUDING PA	LLETS		v3.0 7/3/18
Trailer /	Container Inspection:		No Leaks:	No Pests:	No Odors:			
			11 DAYS TRANSIT. APP SARASOTAAPPOINTM		sic y	20/22 124/12	, ,f ₅	
24 HOUR EMERGENCY MEDICAL AND RESPONSE INFORMATION CALL TOLL FREE (800) 424-9300 Trailer#							24	
	Placards Offere ERG Info Pi			Seal #_/ 700				
	Pa	allet C	ount: 4	Ca	rrier Name:	W	ILL CALL	
SHIPPER CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. CARRIER CERTIFICATION: By signing this BOL, I certify to Formula Corp that I possess a copy of the NA Emerg Response Guidebook to satisfy the requirements of US DOT 49CFR 172.600 and 172.602. I understand the guidebook must be in my possession at all times during the transport of the hazardous materials listed on this ship document and the guidebook must be available.							9	
Shipper	Signature:	~	22		Carrier Signature:			
Pr	rint Name:	<	JOEN		Print Name:			
			1		Date:			

PDD

rptOEBLPrint | v2.0 | 8/31/16

Formula Corp	DYIVEY STRAIGHT BILL OF LADING SHIP METHOD / CARRIER WILL CALL	Page 3 of 3 B/L DATE 6/17/2024 2:56:20 PM B/L NO.		
Formula Corp. 3305 142nd Ave E - Sumner, WA 98390 PHONE: (253) 479-2693 FAX: (253) 479-2698	FREIGHT CHARGES FREIGHT QUOTE WILL CALL	2402061		
S UNFI RACINE H 3138 HIGHWAY H • **RDD: <u>/ /</u> 7 DAYS TRANSIT T STURTEVANT, WI 53177 US	MAIL FREIGHT CHARGES TO: WILL CALL	U.S. DOT Hazmat Reg. No. 061319550199BD Effective: 07/01/19 Expires: 06/30/22		

	CUST. ORDER NO.		SHIP DATE	R.D.D.	BUYER	WR	ITTEN BY			
	3771978		6/17/2024	6/27/2024	6/17/2024	1	Nicole			
QTX SHIPPED	PACKAGING	НМ		DESCI	RIPTION		GROSS-W	EIGHT	FRTCLS	
427 Units	< < TOTAL UNI	TS		TOTAL W	EIGHT INCLUDING	PALLETS	>> 702	9 Lbs		
								/		
				7			prtOE	EBLPrintTrlr (/3.0 7/3/18	
Trailer /	Container Inspection:		No Leaks:	No Pe						
			7 DAYS TRANSIT. APP	T HRS: M-F 12:00A	M-6:00AM. EMAIL: RACAPPT	'S@UNFI.COM				
					1					
				B	0.11-					
				SU	140					
					c/20 c/20 z 5 pal	1				
					6/20	512-4				
					, Enl	1h				
				570	s jan	AJ				
					,					
								_	-	
24 H INF	OUR EMERGENCY M ORMATION CALL TO	IEDICA	EE (800) 424-9300		Trailer# 🚺	1949.	24			
	Placards Offer	od to	Driver:	1						
	ERG Info			1	Seal # 12008322					
			Count: 427	1						
	1	Pallet	Count: 5		Carrier Name:	V	VILL CALL			
	N: I hereby declare that the contents name, and are classified, packaged,				ER CERTIFICATION: By signing this BO nse Guidebook to satisfy the requirement				ergency	
	sport according to applicable interna			guidebo	ook must be in my possession at all times ent and the guidebook must be available	s during the transport of			shipping	
Shipper	Signature:	V-		>	Carrier Signature:					
Р	rint Name:		IDEY		Print Name:					
					Date:					

Formula	STRAIGHT BILL OF LADING	Page 4 of 4 B/L DATE 6/17/2024 2:57:02 PM		
	WILL CALL	B/L NO		
Formula Corp. 3305 142nd Ave E - Sumner, WA 98390 PHONE: (253) 479-2693 FAX: (253) 479-2698	FREIGHT CHARGES FREIGHT QUOTE WILL CALL	2402068		
S UNFI LANCASTER, ŤX DC 2100 DANIELDALE ROAD **RDD:_/_/ 7 DAYS TRANSIT LANCASTER, TX 75134 (972) 225-5000	MAIL FREIGHT CHARGES TO: WILL CALL	U.S. DOT Hazmat Reg. No. 061319550199BD Effective: 07/01/19 Expires: 06/30/22		

	476931247		CUST. ORDER NO. SHIP DATE R.D.D. BUYER W		WR	RITIENBY			
			6/17/2024	6/17/2024 6/17/2024		N	Nicole		
QTY SHIPPED	Y SHIPPED PACKAGING HM			DESCRIP	TION		GROSS W	EIGHT	FRTCLS
18	CASE			WASHING COMPOUNDS, NOI WFM 365 FHS ANJOU PEAR 12X12OZ (WFPNFSXAWFM-49653) NMFC: 48580					55
18	CASE			WASHING COMPOUNDS, NOI WFM 365 FHS KIDS APPLE12X12OZ (WFPNFS02WFM-50664) NMFC: 48580					55
794 Units	< < TOTAL UNI	TS		TOTAL WEI	GHT INCLUDING PA	LLETS	>> 12540) Lbs	
Trailer /	Container Inspection:		No Leaks:	No Pests	: D No Odors:		prtOE	BLPrintTrir	/3.0 7/3/18
			7 DAYS TRANSIT. APF LANCASTERAPPTS@		- ch	iby ts			
	OUR EMERGENCY M ORMATION CALL TO				Trailer# W^{\prime}	949	24		
	Placards Offere ERG Info	Verifi			Seal #_]20(082	22		
			Count: 8	Ca	arrier Name:	W	ILL CALL		
above by proper shipping in proper condition for tran	N: I hereby declare that the contents of name, and are classified, packaged, n aport according to applicable internat Signature:	narked and	labeled/placarded, and are in all	respects Response G guidebook m document ar	ERTIFICATION: By signing this BOL, I ce uidebook to satisfy the requirements of US uust be in my possession at all times durin id the guidebook must be available. Carrier Signature:	5 DOT 49CFR 172	.600 and 172.602. I un	derstand the	100 A 100 A

Print Name:

Scanned with CamScanner

Print Name:

Date: