



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 8225 Leclair Ave Burbank, IL 60459-2734 USA 708-303-5150	MC Number MC086875 Primary Contact Marcus Nikolic Phone 708-303-5150 Fax	Driver <i>Driver not set</i> Phone Email Fax
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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 Instructions: YOU HAVE 5 PO#S. DO NOT LEAVE UNTIL YOU HAVE PAPERWORK FOR ALL 5 PO#S!!! ANY ISSUES CALL US IMMEDIATELY. 3771971 3771978 3771981 456929331 476931247				
2	Delivery	06/20/24 02:00	UNFI 17901 E 40th Ave Aurora, CO 80011-0846 USA	Primary Contact Phone:
Driver Instructions: DEL# 8972706 REF2878481				

Pay Items

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

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 qualified 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	(732) 522-5785	
Driver Name	Driver Cell Phone #	
Steve Tatum	<i>Steve Tatum</i>	06/18/2024
Print Name	Signature	Date



Formula Corp

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

SHIP TO

UNFI HUDSON VALLEY, NY
525 NEELYTOWN ROAD
11 DAYS TRANSIT
Montgomery, NY 12549
US

Driver STRAIGHT BILL OF LADING

Page 2 of 2

B/L DATE

6/17/2024 2:53:46 PM

B/L NO

2402059

SHIP METHOD / CARRIER

WILL CALL

FREIGHT CHARGES

WILL CALL

FREIGHT QUOTE

MAIL FREIGHT CHARGES TO:

WILL CALL

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

CUST. ORDER NO.

3771971

SHIP DATE

6/17/2024

R.D.D.

6/28/2024

BUYER

6/17/2024

WRITTEN BY

Nicole

QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
13	CASE		WASHING COMPOUNDS, NOI WFM 365 FACE MOISTURIZING LOTION 12X16OZ (FLPGMLXXWFM-48381) NMFC: 48580	178 Lbs	55
<div>302 Units << TOTAL UNITS TOTAL WEIGHT INCLUDING PALLETS >> 4389 Lbs</div>					
Trailer / Container Inspection:			No Leaks: <input type="checkbox"/>	No Pests: <input type="checkbox"/>	No Odors: <input type="checkbox"/>
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

Placards Offered to Driver:

ERG Info Verified By:

Piece Count: 302

Pallet Count: 3

Trailer# W94924

Seal # 12008222

Carrier Name:

WILL 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 Emergency 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 shipping document and the guidebook must be available.

Shipper Signature:

Print Name:

Carrier Signature:

Print Name:

Date:

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Scanned with CamScanner



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

Driver
STRAIGHT BILL OF LADING

Page 3 of 3

B/L DATE
6/17/2024 2:54:14 PM

B/L NO.
2402062

SHIP TO
UNFI SARASOTA WAREHOUSE
6272 MCINTOSH ROAD
**RDD: / / 11 DAYS TRANSIT
SARASOTA, FL 34238
US

SHIP METHOD / CARRIER	
WILL CALL	
FREIGHT CHARGES	FREIGHT QUOTE
WILL CALL	

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	WRITTEN BY
3771981	6/17/2024	7/1/2024	6/17/2024	Nicole

QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
18	CASE		WASHING COMPOUNDS, NOI WFM 365 FHS KIDS ORANGE 12X12OZ (WFPNFS01WFM-50599) NMFC: 48580	207 Lbs	55
18	CASE		WASHING COMPOUNDS, NOI WFM 365 FHS ANJOU PEAR 12X12OZ (WFPNFSXAWFM-49653) NMFC: 48580	207 Lbs	55
327 Units	<< TOTAL UNITS			TOTAL WEIGHT INCLUDING PALLETS >> 5085 Lbs	
Trailer / Container Inspection:			No Leaks: <input type="checkbox"/> No Pests: <input type="checkbox"/> No Odors: <input type="checkbox"/>		
			11 DAYS TRANSIT. APPT HRS: M-F 1:00AM-8:00AM. EMAIL: SARASOTAAPPOINTMENT@UNFI.COM		

24 HOUR EMERGENCY MEDICAL AND RESPONSE
INFORMATION CALL TOLL FREE (800) 424-9300

Placards Offered to Driver:	
ERG Info Verified By:	
Piece Count:	327
Pallet Count:	4

Trailer#	<u>W94924</u>
Seal #	<u>12008222</u>
Carrier Name:	WILL CALL

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Shipper Signature:	
Print Name:	<u>JOEY</u>

Carrier Signature:	
Print Name:	
Date:	

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

SHIP TO

UNFI AURORA
17901 EAST 40TH AVE
***RDD: / / 3 DAYS TRANSIT
AURORA, CO 80011
US

Driver
STRAIGHT BILL OF LADING

Page 4 of 4

B/L DATE

6/17/2024 2:54:46 PM

B/L NO

2402066

SHIP METHOD / CARRIER	
WILL CALL	
FREIGHT CHARGES	FREIGHT QUOTE
WILL CALL	

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	WRITTEN BY
456929331	6/17/2024		6/17/2024	Nicole

QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
635 Units	<< TOTAL UNITS		TOTAL WEIGHT INCLUDING PALLETS >>	9577 Lbs	
<div>Trailer / Container Inspection: No Leaks: <input type="checkbox"/> No Pests: <input type="checkbox"/> No Odors: <input type="checkbox"/></div> <div>3 DAYS TRANSIT. APPT HRS: M-F 1:00AM-8:00AM. EMAIL: AURAPPTS@UNFI.COM</div>					

24 HOUR EMERGENCY MEDICAL AND RESPONSE
INFORMATION CALL TOLL FREE (800) 424-9300

Placards Offered to Driver:	
ERG Info Verified By:	
Piece Count:	635
Pallet Count:	6

Trailer# W94924
Seal # 12008222

Carrier Name: WILL 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.

Shipper Signature:	
Print Name:	JOEY

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 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.

Carrier Signature:	
Print Name:	
Date:	

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Formula Corp

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

SHIP TO

UNFI RACINE
3138 HIGHWAY H
**RDD: / / 7 DAYS TRANSIT
STURTEVANT, WI 53177
US

Driver
STRAIGHT BILL OF LADING

Page 3 of 3

B/L DATE

6/17/2024 2:56:20 PM

B/L NO.

2402061

SHIP METHOD / CARRIER	
WILL CALL	
FREIGHT CHARGES	FREIGHT QUOTE
WILL CALL	

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	WRITTEN BY
3771978	6/17/2024	6/27/2024	6/17/2024	Nicole

QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
427 Units	<< TOTAL UNITS		TOTAL WEIGHT INCLUDING PALLETS >>	7029 Lbs	
Trailer / Container Inspection:			No Leaks: <input type="checkbox"/> No Pests: <input type="checkbox"/> No Odors: <input type="checkbox"/>	prtOEPLPrintTrlr 3.0 7/3/18	
7 DAYS TRANSIT. APPT HRS: M-F 12:00AM-6:00AM. EMAIL: RACAPPTS@UNFI.COM					

24 HOUR EMERGENCY MEDICAL AND RESPONSE
INFORMATION CALL TOLL FREE (800) 424-9300

Placards Offered to Driver:	
ERG Info Verified By:	
Piece Count:	427
Pallet Count:	5

Trailer# W94924
Seal # 12008222

Carrier Name: WILL 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.

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Shipper Signature:	
Print Name:	JOEY

Carrier Signature:	
Print Name:	
Date:	

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

STRAIGHT BILL OF LADING

Page 4 of 4

B/L DATE

6/17/2024 2:57:02 PM

B/L NO

2402068

SHIP TO

UNFI LANCASTER, TX DC
2100 DANIELDALE ROAD
**RDD: / / 7 DAYS TRANSIT
LANCASTER, TX 75134
(972) 225-5000

SHIP METHOD / CARRIER

WILL CALL

FREIGHT CHARGES

WILL CALL

FREIGHT QUOTE

MAIL FREIGHT CHARGES TO:

WILL CALL

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

CUST. ORDER NO.

476931247

SHIP DATE

6/17/2024

R.D.D.

BUYER

6/17/2024

WRITTEN BY

Nicole

QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
18	CASE		WASHING COMPOUNDS, NOI WFM 365 FHS ANJOU PEAR 12X12OZ (WFPNFSXAWFM-49653) NMFC: 48580	207 Lbs	55
18	CASE		WASHING COMPOUNDS, NOI WFM 365 FHS KIDS APPLE12X12OZ (WFPNFS02WFM-50664) NMFC: 48580	207 Lbs	55
794 Units << TOTAL UNITS 					

24 HOUR EMERGENCY MEDICAL AND RESPONSE
INFORMATION CALL TOLL FREE (800) 424-9300

Placards Offered to Driver:	
ERG Info Verified By:	
Piece Count:	794
Pallet Count:	8

Trailer# W94924

Seal # 12008222

Carrier Name: WILL 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 Emergency 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 shipping document and the guidebook must be available.

Shipper Signature:

Print Name:

Carrier Signature:

Print Name:

Date:

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CROSS DOCK COPY? Y - N (highlight if Y)

PLEASE FILL OUT ALL SECTIONS OF THIS FORM. FAILURE TO DO SO WILL DELAY UNLOAD

JUN20 1:37AM

DRIVER CHECK IN (NO CASH ACCEPTED)

PAYMENT OPTIONS: CHECK (COMCHECK, TCHECK, EFS, INSTANT MONEY, AND FLEET ONE) & CREDIT CARD

GATE IN TIME (Security)	1:20
RECEIVING WINDOW CHECK IN TIME	
APPT TIME	2:00
PO NUMBER	456929331-3771971-3771981-3771978-476931217
PRODUCT TYPE (CIRCLE ALL THAT APPLY)	FROZEN CHILL <input checked="" type="radio"/> DRY
DO YOU HAVE OTHER STOPS? (CIRCLE ONE)	YES <input checked="" type="radio"/> NO
LOAD TEMPERATURE	
CARRIER NAME (COMPANY)	BRZ
TRUCK NUMBER	831
TRAILER NUMBER	W94924
TRAILER TYPE (CIRCLE ONE)	REFER <input checked="" type="radio"/> DRY CONTAINER
DRIVER NAME	Luis Estevez
DRIVER PHONE NUMBER	732-522-5785
DISPATCHER NAME	Steve
DISPATCHER PHONE NUMBER	708-303-5150
DISPATCHER EMAIL	steve@rtbrz.com

CAPSTONE BELOW ONLY	
CALLED TO A DOOR TIME	3:05
VENDOR NAME	Formula Corp
ASSIGNED UNLOADER(S):	

PALLETS	25
CASES	Total: 2487 XD: 1452 RPK:
TRAILER TEMPERATURES	SET: ACT: NOSE: MID: TAIL:
Thermometer Number:	

**Don't forget to Black light, Temp and use the Gladhand Lock

EGGS: 33.0 - 45.0 Degrees

CHILL: 33.0 - 45.0 Degrees

FROZEN: 20.0 Degrees or Less

Comments:	
-----------	--

DRIVER CALLED TIME: @ 5:40am	AMOUNT: PAID: Y - N
------------------------------	----------------------



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

Driver

STRAIGHT BILL OF LADING

Page 4 of 4

B/L DATE
6/17/2024 2:54:46 PM

B/L NO.
2402066

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

SHIP METHOD / CARRIER
WILL CALL

FREIGHT CHARGES
WILL CALL

FREIGHT QUOTE

MAIL FREIGHT CHARGES TO:
WILL CALL

SHIP TO
UNFI AURORA
17901 EAST 40TH AVE
***RDD: / / 3 DAYS TRANSIT
AURORA, CO 80011
US

CUST. ORDER NO.	SHIP DATE	R.D.D.	BUYER	WRITTEN BY
456929331	6/17/2024		6/17/2024	Nicole

QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
635 Units	<< TOTAL UNITS		TOTAL WEIGHT INCLUDING PALLETS >>	9577 Lbs	
<div>Trailer / Container Inspection: No Leaks: <input type="checkbox"/> No Pests: <input type="checkbox"/> No Odors: <input type="checkbox"/></div> <div>3 DAYS TRANSIT. APPT HRS: M-F 1:00AM-8:00AM. EMAIL: AURAPPTS@UNFI.COM</div> <div>UNFI - Aurora, CO Date 6/20/24 Drop Trailer (Y/N) 635 Time In Cases Rcvd Time Out Delivery Co. Receiver Print</div>					

24 HOUR EMERGENCY MEDICAL AND RESPONSE
INFORMATION CALL TOLL FREE (800) 424-9300

Placards Offered to Driver:	
ERG Info Verified By:	
Piece Count:	635
Pallet Count:	6

Trailer# W94924
Seal # 12008222

Carrier Name: WILL 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.

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Shipper Signature:	
Print Name:	JOEY

Carrier Signature:	
Print Name:	
Date:	

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

SHIP TO

UNFI HUDSON VALLEY, NY
525 NEELYTOWN ROAD
11 DAYS TRANSIT
Montgomery, NY 12549
US

STRAIGHT BILL OF LADING

Page 2 of 2

SHIP METHOD / CARRIER
WILL CALL

FREIGHT CHARGES
WILL CALL

FREIGHT QUOTE

MAIL FREIGHT CHARGES TO:
WILL CALL

B/L DATE
6/17/2024 2:53:46 PM

B/L NO
2402059

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

CUST. ORDER NO.	SHIP DATE	R.D.D.	BUYER	WRITTEN BY
3771971	6/17/2024	6/28/2024	6/17/2024	Nicole

QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
13	CASE		WASHING COMPOUNDS, NOI WFM 365 FACE MOISTURIZING LOTION 12X16OZ (FLPGMLXXWFM-48381) NMFC: 48580	178 Lbs	55
<div>302 Units << TOTAL UNITS TOTAL WEIGHT INCLUDING PALLETS >> 4389 Lbs</div>					
<div>Trailer / Container Inspection: No Leaks: <input type="checkbox"/> No Pests: <input type="checkbox"/> No Odors: <input type="checkbox"/></div> <div>11 DAYS TRANSIT. APPT HRS: M-F 2:00AM-8:00AM. EMAIL: HVAPPTS@UNFI.COM</div> <div>Del y/c 6/20/24 OTL 3 pallets</div>					

24 HOUR EMERGENCY MEDICAL AND RESPONSE
INFORMATION CALL TOLL FREE (800) 424-9300

Placards Offered to Driver:	
ERG Info Verified By:	
Piece Count:	302
Pallet Count:	3

Trailer# W94924
Seal # 12008222

Carrier Name: WILL 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.

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Shipper Signature:	
Print Name:	JOEY

Carrier Signature:	
Print Name:	
Date:	

rptOEBLPrint | v2.0 | 8/31/16



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

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

STRAIGHT BILL OF LADING

SHIP METHOD / CARRIER	
WILL CALL	
FREIGHT CHARGES	FREIGHT QUOTE
WILL CALL	

MAIL FREIGHT CHARGES TO:
WILL CALL

Page 3 of 3

B/L DATE


6/17/2024 2:54:14 PM

B/L NO

2402062

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

CUST. ORDER NO.	SHIP DATE	R.D.D.	BUYER	WRITTEN BY
3771981	6/17/2024	7/1/2024	6/17/2024	Nicole

QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
18	CASE		WASHING COMPOUNDS, NOI WFM 365 FHS KIDS ORANGE 12X12OZ (WFPNFS01WFM-50599) NMFC: 48580	207 Lbs	55
18	CASE		WASHING COMPOUNDS, NOI WFM 365 FHS ANJOU PEAR 12X12OZ (WFPNFSXAWFM-49653) NMFC: 48580	207 Lbs	55
327 Units	<< TOTAL UNITS		TOTAL WEIGHT INCLUDING PALLETS >>		5085 Lbs
Trailer / Container Inspection:			No Leaks: <input type="checkbox"/> No Pests: <input type="checkbox"/> No Odors: <input type="checkbox"/>		
			11 DAYS TRANSIT. APPT HRS: M-F 1:00AM-8:00AM. EMAIL: SARASOTAAPPOINTMENT@UNFI.COM		
			 572 6/20/24 4 pallets		

24 HOUR EMERGENCY MEDICAL AND RESPONSE
INFORMATION CALL TOLL FREE (800) 424-9300

Placards Offered to Driver:	
ERG Info Verified By:	
Piece Count:	327
Pallet Count:	4

Trailer#

W94924

Seal #

12008222

Carrier Name:

WILL 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 Emergency 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 shipping document and the guidebook must be available.

Shipper Signature:	
Print Name:	JOEY

Carrier Signature:	
Print Name:	
Date:	

rptOEBLPint | v2.0 | 8/31/16



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

Driver

STRAIGHT BILL OF LADING

Page 3 of 3

B/L DATE

6/17/2024 2:56:20 PM

B/L NO.

2402061

SHIP TO

UNFI RACINE
3138 HIGHWAY H
**RDD: / / 7 DAYS TRANSIT
STURTEVANT, WI 53177
US

SHIP METHOD / CARRIER

WILL CALL

FREIGHT CHARGES

FREIGHT QUOTE

WILL CALL

MAIL FREIGHT CHARGES TO:

WILL CALL

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

CUST. ORDER NO.

3771978

SHIP DATE

6/17/2024

R.D.D.

6/27/2024

BUYER

6/17/2024

WRITTEN BY

Nicole

QTY SHIPPED

PACKAGING

HM

DESCRIPTION

GROSS WEIGHT

FRTCLS

427 Units

<< TOTAL UNITS

TOTAL WEIGHT INCLUDING PALLETS >>

7029 Lbs

prtOEPLPrintTrlr | v3.0 | 7/3/18

Trailer / Container Inspection:

No Leaks: ☐

No Pests: ☐

No Odors: ☐

7 DAYS TRANSIT. APPT HRS: M-F 12:00AM-6:00AM. EMAIL: RACAPPTS@UNFI.COM

Del g/c
6/20/24
572 5 pallets

24 HOUR EMERGENCY MEDICAL AND RESPONSE
INFORMATION CALL TOLL FREE (800) 424-9300

Placards Offered to Driver:

ERG Info Verified By:

Piece Count:

427

Pallet Count:

5

Trailer#

W94924

Seal #

12008222

Carrier Name:

WILL CALL

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Shipper Signature:

Print Name:

Carrier Signature:

Print Name:

Date:

prtOEPLPrint | v2.0 | 8/31/16



Formula Corp

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

SHIP TO

UNFI LANCASTER, TX DC
2100 DANIELDALE ROAD
**RDD: / / 7 DAYS TRANSIT
LANCASTER, TX 75134
(972) 225-5000

STRAIGHT BILL OF LADING

SHIP METHOD / CARRIER	
WILL CALL	
FREIGHT CHARGES	FREIGHT QUOTE
WILL CALL	

MAIL FREIGHT CHARGES TO:
WILL CALL

Page 4 of 4

B/L DATE

6/17/2024 2:57:02 PM

B/L NO

2402068

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

CUST. ORDER NO.	SHIP DATE	R.D.D.	BUYER	WRITTEN BY
476931247	6/17/2024		6/17/2024	Nicole

QTY SHIPPED	PACKAGING	HM	DESCRIPTION	GROSS WEIGHT	FRTCLS
18	CASE		WASHING COMPOUNDS, NOI WFM 365 FHS ANJOU PEAR 12X12OZ (WFPNFSXAWFM-49653) NMFC: 48580	207 Lbs	55
18	CASE		WASHING COMPOUNDS, NOI WFM 365 FHS KIDS APPLE12X12OZ (WFPNFS02WFM-50664) NMFC: 48580	207 Lbs	55
794 Units << TOTAL UNITS TOTAL WEIGHT INCLUDING PALLETS >> 12540 Lbs					
			prtOEBLPrintTrlr 3.0 7/3/18		
Trailer / Container Inspection:			No Leaks: <input type="checkbox"/> No Pests: <input type="checkbox"/> No Odors: <input type="checkbox"/>		
			7 DAYS TRANSIT. APPT HRS: M-F 12:00AM-6:00AM. EMAIL: LANCASTERAPPTS@UNFI.COM		
			Dr y/c 6/20/24 572 8 pallets		

24 HOUR EMERGENCY MEDICAL AND RESPONSE
INFORMATION CALL TOLL FREE (800) 424-9300

Placards Offered to Driver:	
ERG Info Verified By:	
Piece Count:	794
Pallet Count:	8

Trailer#

W94924

Seal #

12008222

Carrier Name:

WILL CALL

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Shipper Signature:

Print Name:

Carrier Signature:

Print Name:

Date:

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