

**Bill to:**

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)  
3686 140TH ST EAST ,  
Eagan,  
MN,  
55121

Invoice Date: 07/01/2024

Invoice #: 1330378

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		CJ LOGISTICS SHOREWOOD, 21530 SW FRONTAGE RD, SHOREWOOD, IL, 60404 - CJ LOGISTICS BETHLEHEM, 2900 BRODHEAD RD STE 200, BETHLEHEM, PA, 18020			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



**Confirmation of Contract Carrier  
Verbal Rate Agreement**

**Bill To:** Bay & Bay Transportation  
2905 West Service Rd  
Suite 2000  
Eagan, MN 55121

**Load # 1330377**

**Carrier: RIKI TRANSPORTATION INC**

CONTACT DETAILS	
<b>Carrier:</b> RIKI TRANSPORTATION INC <b>Attention:</b> Connor <b>E-mail:</b> conor@rtbrz.com <b>Phone:</b> (708) 303-5150 x117	<b>Dispatcher:</b> Dedrek Berndtson <b>Date Sent:</b> Friday, June 28, 2024 <b>E-mail:</b> dberndtson@bayandbay.com <b>Phone:</b> 6513462005

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,200.00	\$2,200.00	Fuel Included
			<b>\$2,200.00</b>	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b> Food Grade, Seal		<b>From:</b> SHOREWOOD, IL <b>To:</b> BETHLEHEM, PA  <b>*See below for full shipment info</b>		<b>Driver:</b> <b>Tractor:</b> <b>Trailer:</b>
Pallet Count	Piece Count	Weight	Commodity	Package
60	60	41193.45	Potato products	Pallets
DISPATCH NOTES				

**SHIPPING DETAILS**

**Pick Up**

**Address:**

CJ LOGISTICS SHOREWOOD  
21530 SW FRONTAGE RD

SHOREWOOD, IL 60404

**Dock Contact:**

MCDANIEL  
(847) 390-6800

**Appt #:** 17871

**PO #:** N/A

**Seal:** N/A

**Note:** 0630-2130 MON - FRI, BY APPT EMAIL FOR APPTS DRIVERS MUST CHECK IN WITH DELIVERY APPT NUMBER

**Pick Up Appointment**

06/28/2024 18:30 - 06/28/2024 18:30

**Delivery****Address:**

CJ LOGISTICS BETHLEHEM  
2900 BROADHEAD RD STE 200

BETHLEHEM, PA 18020

**Dock Contact:**

DEBBIE  
N/A

**Appt #:** 87770

**PO #:** TR000038810

**Seal:** N/A

**Note:** 0700-2000 BY APPT EMAIL IN NOTES - NEED SHIPPER LOCATION

**Delivery Appointment**

07/01/2024 15:00 - 07/01/2024 15:00

**TRACE NUMBERS**

**Cust Load # :** TR000038810

**PO # :** TR000038810

**Pickup # :** TR000038810

**Del Appt # :** 87770

**Pickup Appt # :** 17871

## TERMS & CONDITIONS

- These rates are contractual and inclusive of all charges unless otherwise indicated herein under these comments.
- The above "Load Number" and 'Rate Type(s)' must be referenced on your invoice.
- Facsimile signatures are binding and therefore acceptable.
- A copy of the Original Bill must be provided with your invoice.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the parties.
- You have accepted this shipment as a licensed motor carrier. Bay & Bay prohibits you from rebrokering this shipment to another carrier. If you fail to comply with this restriction, you will forfeit your right to collect any charges from Bay & Bay.
- **SEND ALL PAPERWORK WITHIN 24 HOURS OF DELIVERY DATE TO YOUR ASSIGNED LOGISTICS SPECIALIST and [BILLING@BAYANDBAY.COM](mailto:BILLING@BAYANDBAY.COM) INCLUDING:**
  - **The already emailed and approved lumper receipt.**
  - **Any approved accessorial charges.**
  - **Send any AP questions to [AccountsPayable@bayandbay.com](mailto:AccountsPayable@bayandbay.com).**
- Any lumper charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumper receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumper charges will be paid without a lumper receipt received within 24 hours of completed delivery.
- If a lumper fee is required for unloading, Bay & Bay will reimburse the lumper fee if a receipt is received within 24 hours by e-mail or text to your assigned logistics specialist. If Bay & Bay is required to issue payment for a lumper, a \$15 administration charge will be deducted from the invoice amount from the carrier.

Driver detention must be approved by Bay and Bay prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee. This must be emailed within 24hrs to your assigned logistics specialists.

This rate agreement is for the full legal capacity of your truck.

Trucker Tools or Macro Point Tracking is required on this shipment. Failure to provide tracking updates to Bay and Bay from start to finish on this shipment using Trucker Tools or Macro Point will result in a \$100.00 deduction.

RIKI TRANSPORTATION INC

X *Conor Smith*

Signature

X 06/28/2024

Signed Date

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

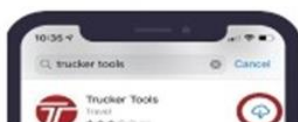
1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar  
Click *Get* or *Cloud* icon



4 Click *Open*



### SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



### START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



### SET LOCATION SETTINGS

12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.



**TruckerTools**

We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

1 Open Google Play Store



2 Click on the Search box



3 Type **Trucker Tools** in Search Bar  
Select **Trucker Tools** in the list



4 Click **Install**



### SET GENERAL SETTINGS

5 Click **Open**



6 Click **Allow all the time**



### START TRACKING

7 Click **Menu** icon in upper left corner



8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**





11 Click **Start Track**





6/28/2024		21:50:15		<b>BILL OF LADING</b>			Page 1	
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<b>SHIP FROM</b>				Bill of Lading Number: <b>00297002970018492</b>  			
Name: CJ LOGISTICS SHOREWOOD  Address: 21530 SW FRONTAGE RD  City/State/Zip: SHOREWOOD, IL 60404 D#: 067650							
FOB: <input checked="" type="checkbox"/>							
<b>SHIP TO</b>				CARRIER NAME: BAY & BAY Trailer number: 367112 Seal number(s): <b>320695</b>			
Name: CJ Logistics - Bethlehem Location #:  Address: 2900 Brodhead Rd Suite 200  City/State/Zip: Bethlehem, PA 18020 ID#:				FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				SCAC: BAYN Pro number: 702406  			
Name: CJ LOGISTICS ATTN: TRANSPORTATION CENTER Address: 1750 SOUTH WOLF ROAD  City/State/Zip: DES PLAINES, IL 60018 Manifest: 8500504510 Stop: 001				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid XXX Collect 3 <sup>rd</sup> Party			
SPECIAL INSTRUCTIONS: ORIGINAL ORDER *** See Packing List/Memorandum ***				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		R.A.D. Date	Storer Reference	DSC Agent#	5-Digit Dest	4-Digit PO Typ	5-Digit Dept.
TR000038810	10645	40935.25	Y	N	06/28/24	TR000038810	702406			
			Y	N						
			Y	N						
			Y	N						
			Y	N						
			Y	N						
GRAND TOTAL	10645	40935.25								

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		2530	Case	7854.10		73260 08	85.0
		8115	Case	33081.15		73260 09	70.0
60							
60		10645		40935.25		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

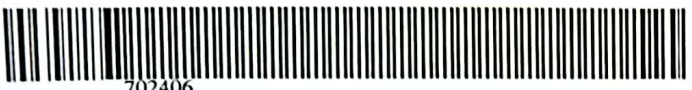
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  <small>Property described above is received in good order, except as noted.</small>
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# **BILL OF LADING-SHORT FORM-Original-Not Negotiable** ELLE MCDA 1 6/28/24 Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. \*R 21:50:08

described below, in apparent good order, except as noted (contents and condition 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 said property over all or any portion of 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications, in effect on the date hereof, if this is a rail or a 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.

From **CJ LOGISTICS, AS AGENT FOR** IDAHOAN FOODS 67650  
 At  
 Consigned to CJ Logistics - Bethlehem 20 TRUCK SHIPPER'S NO. TR000038810  
 2900 Brodhead Rd Suite 200 AGENT'S NO. 702406 SW  
 Bethlehem PA 18020  
 ROUTING



Delivering Carrier 702406 889370BAY & BAY PO# TR000038810  
 APPOINTED DATE ARRIVE ON 06/28/24

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CHECK COLUMNS	STAGED
					PICKED BY DATE
					CHECKED BY DATE
					LOADED BY DATE
		THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF COM			
		NO PRETICKET =====			
		# 01 VNDRPL # 10608 =====			
		== NO PRETICKET =====			
		== NO PRETICKET =====			
		CK # 01 VNDRPL # 10608 =====			
		=====			
380		2970002147 IDA ROG 12/4 OZ FLM L-B000187880	1326		SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO 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.
2090		2970002147 IDA ROG 12/4 OZ FLM L-B000187984	7294		
190		2970002147 IDA ROG 12/4 OZ FLM L-B000188082	663		
380		2970002181 VERMONT WHITE CHEDDAR FLM 4OZ L-B000183100	1406		
165		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000189735	757		
330		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000189806	1515		
1320		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000189908	6059		
990		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000190516	4544		
165		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000190616	757		
1155		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000190657	5301		
190		2970002126 IDASMKYCH & SC FLM 12CT/4OZ L-B000189910	684		NOTE: WHERE RATE IS DEPENDENT ON VALUE: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.
		*** CONTINUED ***			

THIS SHIPMENT IS CORRECTLY DESCRIBED.		This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	CARRIER LOAD & COUNT RECEIVED _____ PCS. DATE _____ CARRIER _____ DRIVER _____ TRAILER _____
CORRECT WEIGHT IS _____ LBS.	CJ LOGISTICS AGENT  Permanent post-office address of shipper.		



# BILL OF LADING-SHORT FORM-Original-Not Negotiable

ELLE MCDA 2 6/28/24  
\*R 21:50:08

Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

consented herein, in apparent good faith, except as noted (contents and condition 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 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 said property over all or any portion of said route to be a bill of lading, 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 a bill of lading is a bill of lading, 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.

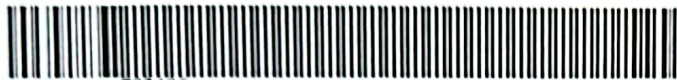
From **CJ LOGISTICS, AS AGENT FOR** IDAHOAN FOODS 67650  
At

Consigned to **CJ Logistics - Bethlehem** 20 TRUCK  
2900 Broadhead Rd Suite 200  
Bethlehem PA 18020

SHIPPER'S NO. TR000038810  
AGENT'S NO. 702406 SW

ROUTING

APPOINTED DATE TIME



702406

Delivering Carrier 889370BAY & BAY

ARRIVE ON 06/28/24  
PO# TR000038810

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CHECK COLUMNS	STAGED
380		2970002126 IDASMKYCH & SC FLM 12CT/4OZ L-B000190333	1368		PICKED BY DATE
380		2970002180 IDA WISCONSIN CHEDDAR FLM 4OZ L-B000178877	1406		CHECKED BY DATE
380		2970000139 IDA BABY REDS/GARLIC&PARM10/4 L-B000181551	1144		LOADED BY DATE
1520		2970000139 IDA BABY REDS/GARLIC&PARM10/4 L-B000181640	4575		SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO 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.
570		2970000139 IDA BABY REDS/GARLIC&PARM10/4 L-B000181926	1716		
60		2970013162 SCALLPED HS CASS 10CT/7.34 OZ L-B000177543	419		
		SEND FREIGHT BILL TO: CJ LOGISTICS ATTN: TRANSPORTATION CENTER 1750 SOUTH WOLF ROAD DES PLAINES IL 60018			
		ORIGINAL ORDER ESSENTIAL FOOD PRODUCT			SIGNATURE OF CONSIGNOR
					IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"
2530		NMFC: 73260-08 CLASS: 85 FOODSTUFFS, OTHER THAN FROZEN, GROUP IV, VIZ.: BAKERY GOODS, NOI, ALSO IN PACKAGES 128 OR 2428; COFFEE, TEA OR HERBAL TEA, NOI, SEE NOTE, ITEM	7854		TO BE PREPAID
8115		NMFC: 73260-09 CLASS: 70 FOODSTUFFS, OTHER THAN FROZEN, GROUP IV, VIZ.: BAKERY GOODS, NOI, ALSO IN PACKAGES 128 OR 2428; COFFEE, TEA OR HERBAL TEA, NOI, SEE NOTE, ITEM	33081		C.O.D. SHIPMENT C.O.D. AMOUNT
10645	2773	CUBIC FEET	40934		NOTE: WHERE RATE IS DEPENDENT ON VALUE: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

CJ LOGISTICS,  
AGENT

Per  
Permanent post-office address of shipper.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CARRIER LOAD & COUNT

RECEIVED PCS.



DATE

CARRIER

DRIVER

TRAILER



Date: 6/28/2024 21:50:15		<b>BILL OF LADING</b>		Page 1		
SHIP FROM						
Name: CJ LOGISTICS SHOREWOOD			Bill of Lading Number: 00297002970018492			
Address: 21530 SW FRONTAGE RD						
City/State/Zip: SHOREWOOD, IL						
SID#: 067650			FOB: <input checked="" type="checkbox"/>			
SHIP TO						
Name: CJ Logistics - Bethlehem			CARRIER NAME: BAY & BAY			
Location #:			Trailer number: 367112			
Address: 2900 Broadhead Rd Suite 200			Seal number(s): 320695			
City/State/Zip: Bethlehem, PA 18020			SCAC: BAYN			
CID#:			Pro number: 702406			
THIRD PARTY FREIGHT CHARGES BILL TO:						
Name: CJ LOGISTICS						
ATTN: TRANSPORTATION CENTER			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address: 1750 SOUTH WOLF ROAD			Prepaid <input checked="" type="checkbox"/> XXX Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input type="checkbox"/>			
City/State/Zip: DES PLAINES, IL 60018			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)			
Manifest: 8500504510 Stop: 001						
SPECIAL INSTRUCTIONS:						
ORIGINAL ORDER						
*** See Packing List/Memorandum ***						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
TR000038810		10645	40935.25	Y N	R.A.D. Date: 06/28/24	Storer Reference: TR000038810
				Y N	DSC Agent#: 702406	5-Digit Dest: 5-Digit PO Typ: 5-Digit Dept:
				Y N	DSC LOGISTICS, INC. <u>3PM 1135AM</u> Appointment Time: <u>2:15 PM</u> Time Out: <u>cases</u> Received: <u>2:15 PM</u> Count Pending Investigation: <u>cases</u> Signature: <u>[Signature]</u>	
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL		10645	40935.25			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	CLASS
		2530	Case	7854.10		FOODSTUFFS, OTHER THAN 73260 08 85.0
		8115	Case	33081.15		FOODSTUFFS, OTHER THAN 73260 09 70.0
60						
60		10645		40935.25		GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				COD Amount: \$		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
				Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE				Trailer Loaded:		CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.
				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		

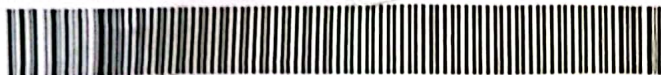


# STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition 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 portion of 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 Freight Bill of Lading and Freight Classifications, in effect on the date hereof, if this is a rail or a 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.

From **CJ LOGISTICS, AS AGENT FOR** IDAHOAN FOODS 67650  
At  
Consigned to CJ Logistics - Bethlehem 20 TRUCK  
2900 Brodhead Rd Suite 200  
Bethlehem PA 18020  
SHIPPER'S NO. TR000038810  
AGENT'S NO. 702406 SW



Delivering Carrier

889370BAY & BAY

PO# TR000038810

ARRIVE ON 06/28/24

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CHECK COLUMN	STAGED
					PICKED BY DATE
					CHECKED BY DATE
					LOADED BY DATE
		THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS O COM NO PRETICKET # 01 VNRPL # 10608 == NO PRETICKET == NO PRETICKET CK # 01 VNRPL # 10608 =====			
380		2970002147 IDA ROG 12/4 OZ FLM L-B000187880	1326		SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO 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.
2090		2970002147 IDA ROG 12/4 OZ FLM L-B000187984	7294		
190		2970002147 IDA ROG 12/4 OZ FLM L-B000188082	663		
380		2970002181 VERMONT WHITE CHEDDAR FLM 40Z L-B000183100	1406		
165		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000189735	757		SIGNATURE OF CONSIGNOR
330		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000189806	1515		
1320		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000189908	6059		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"
990		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000190516	4544		
165		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000190616	757		TO BE PREPAID
1155		2970013141 IDA BHS FAMILY SIZE 8CT/8OZ. L-B000190657	5301		
190		2970002126 IDASMKYCH & SC FLM 12CT/40Z L-B000189910	684		NOTE: WHERE RATE IS DEPENDENT ON VALUE: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.
		*** CONTINUED ***			

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS  
CJ LOGISTICS  
AGENT

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CARRIER LOAD & COUNT

RECEIVED \_\_\_\_\_ PCS.  
DATE \_\_\_\_\_  
CARRIER \_\_\_\_\_  
DRIVER \_\_\_\_\_  
TRAILER \_\_\_\_\_

For Permanent post-office address of shipper.