



Bill to:
ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 07/23/2024
Invoice #: 7030541
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		142 Chestnut Gap Rd, Hendersonville, NC 28792, USA - 1510 Cargo Ct, Minooka, IL 60447, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Carrier Load Confirmation - 7030541

Driver must call prior to heading to shipper
Call (800) 432-5863 or (901) 646-1711 and ask for Load 7030541

07/19/24 08:00 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SHAWN</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5539 Sent To:shawn@rtbrz.com</p>	<p>Equipment Type: VAN OR REEFER Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,MP UPDATES REQUIRED,SEAL REQ,SWING DOORS,TRACKING REQUIRED,WASHOUT Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 43,169</p>	<p>Contact: Austin Anglin Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: austin.anglin@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*Allen Lund requires morning updates Monday through Saturday by 6:00am PST and 11:00am PST on the day before the load is scheduled for delivery. The carrier is required to call Call (800) 288-5863 with accurate city and state information. Failing to do so will eliminate the carrier from hauling future loads on this account for Allen Lund.

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg40xSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*You are required to run the reefer on CONTINUOUS MODE for this load. If there is a rejection for temperatures and it is determined that the reefer ran on cycle-sentry or stop-start mode, you will be financially responsible for any and all damage claims, without exception. **LOADING PROCEDURES:** **Trailers must be clean, have a chute in working condition, and must be pre-cooled to proper loading instructions. The refrigeration unit must be set on CONTINUOUS throughout the haul. **Drivers are responsible for case count, proper loading temperatures, and suitable shipping condition. If you have any concerns at the time of loading call ALC immediately. **The freight rate for this load is for exclusive use of your trailer. **TEMP RECORDERS:** **Drivers are responsible to ensure that a temperature recorder is properly placed in the trailer. Drivers must note the location of the recorder in the trailer and be able to identify where it was placed if asked at delivery point. If a recorder is not available, call ALC immediately. **IN-TRANSIT INSTRUCTIONS:** Drivers are required to pulp the product daily and report the temperatures to ALC. Drivers are also required to check the refrigeration unit daily to ensure it is functioning properly and set to continuous. **Drivers are required to make a minimum of one check call with ALC daily before 7am PST. **If there are delays in transit that put on-time delivery in jeopardy, call ALC immediately. **AFTER HOURS CONTACT INFO:** For any problems or issues after regular business hours or over weekends, please contact the San Francisco office at 800-288-5863. **DELIVERY INSTRUCTIONS:** Please do not attempt to deliver early. If an early delivery is requested of you, we will contact you and make arrangements for you. We appreciate your cooperation. ** Drivers are responsible for recovering the temperature recorder upon delivery. If access to the receiving dock is denied, call ALC immediately. **After unloading please inspect the BOLs. If there are ANY discrepancies with case count or receiving temperatures notify ALC immediately. **Before leaving the facility check your trailer to ensure there is no product remaining. **PAYMENT INSTRUCTIONS:** For same day Comcheck payment, BOLs must be received no later than 12:00PM PST. Payment will only be available after 2:00PM PST.

ALLEN LUND RATE CONFIRMATION

REJECTION PROCEDURES : If any product is put back on your truck, ask why it is rejected and look at the Bills of Lading for any written notations. It is very important to know who the shipper is, the exact item, quantity being rejected and why it's being rejected. Ask for an in-house rejection or inspection sheet and for a copy of the temperature recorder and fax to 800-365-5863. If a Federal Inspection has been done please obtain a copy and fax it to 800-365-5863. Call Allen Lund Company after hours 800-288- 5863 with all information you have gathered. If there is no answer, leave a detailed message including your call back number. Please allow time for the dispatcher to work on the problem and call you back. With night-time receiving, the truck will most likely have to wait until the next business morning for disposition. Layover and redelivery will be determined on a case-by-case basis. Although rejections are a part of the produce industry, we will try to expedite the redelivery in a timely manner to minimize the costs to both the carrier and shipper. Thank you for your cooperation..

*There are no lumpers at destination. If you are requested to pay a lumper, please contact the broker on your load confirmation..

*All loads for World Class Distribution must have a seal on EVERY load. If the shipper does not provide one the driver is responsible for providing their own seal and writing the seal number on the BOL. Failure to have a seal on a load will result in a rejection to the carrier and a claim.

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.

The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*1) THIS LOAD REQUIRES A 53FT/ 102 INCH WIDTH SWING DOOR DRY VAN TRAILER THAT IS CLEAN, FOOD GRADE, HAS NO ODORS OR HOLES IN THE FLOOR, WALLS OR CEILING ONLY- NO EXCEPTIONS. 2) THE FIRST TWO HOURS AFTER SCHEDULED APPOINTMENTS OF DETENTION ARE FREE. IN THE EVENT THE DRIVER IS DETAINED BEYOND TWO HOURS AFTER THEIR APPOINTMENT, CARRIER MUST NOTIFY US 30 MINUTES BEFORE DETENTION IS TO BEGIN SO WE CAN NOTIFY THE CUSTOMER OR DETENTION WILL NOT BE APPROVED. AUTHORIZED DETENTION WILL BE PAID AT \$30.00/HOUR. DETENTION IS NOT TO EXCEED \$240.00 PER DAY DURING ANY CONSECUTIVE 24 HOUR PERIOD. IF DRIVER IS LAID-OVER AT PICKUP AND/OR DELIVERY THEN \$150.00 LAYOVER WILL BE PAID. DETENTION/LAYOVER CHARGES DUE TO LATE OR MISSED APPOINTMENTS WILL NOT BE HONORED. IN THE EVENT THE DRIVER IS LATE FOR A SCHEDULED APPOINTMENT, THEN DRIVER WILL BE A "WORK IN" AND WILL NOT BE APPROVED FOR DETENTION. DETENTION WILL NOT BE COMPENSATED AT ANY PICKUP OR DELIVERY THAT IS FCFS. 3) DRIVER IS RESPONSIBLE FOR COUNTING THE PRODUCT AND VERIFYING PRODUCT COUNT ON BOL BEFORE SIGNING THE BOL. ANY SHORTAGE WILL BE DEDUCTED FROM THE CARRIERS FREIGHT INVOICE. DRIVER MUST VERIFY CONDITION OF FREIGHT BEING LOADED AND REPORT ANY PALLETS THAT ARE LEANING, CRUSHING AND/OR DAMAGED BEFORE LOADING TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS AND DRIVER MUST WATCH THE FREIGHT BEING LOADED TO INSURE TRAILER IS LOADED PROPERLY/CORRECTLY TO DRIVERS SATISFACTION AND DRIVER MUST SECURE FREIGHT WITH AT LEAST TWO-THREE LOAD LOCKS OR STRAPS ONCE LOADED TO AVOID SHIFTING DURING TRANSIT. IF THESE REQUIREMENTS CANNOT BE MET, CARRIER MUST CONTACT US IMMEDIATELY REGARDLESS IF IT IS AFTER-HOURS TO RESOLVE ANY ISSUES BEFORE LEAVING THE SHIPPER. 4) THIS LOAD IS CONTRACTED AS A FULL LEGAL LOAD BUT STILL REQUIRES A TRUCK THAT CAN SCALE A MINIMUM OF 42,000 LBS UNLESS OTHERWISE STATED THAT IT IS REQUIRED TO HAUL MORE WEIGHT. THE WEIGHT OF THE SHIPMENT HAS NO BEARING TO LIMIT THE AMOUNT OF PALLETS LOADED ONTO TRAILER UNLESS IT EXCEEDS 80,000 LBS GROSS WEIGHT WHICH THE DRIVER WILL NEED TO NOTIFY US AND RETURN TO THE SHIPPER IMMEDIATELY WITH THE SCALE TICKET TO HAVE SHIPMENT CUT TO LEGAL WEIGHT AND BOL CORRECTED. 5) THE DRIVER OR DISPATCHER MUST CHECK CALL DAILY WHILE ENROUTE WITH THE LOCATION OF THE TRUCK BEFORE 10:00AM EST. 6) IF THERE ARE ANY PROBLEMS WHICH WOULD DELAY THE TRUCK TO PICKUP OR CAUSE THE TRUCK TO BE LATE FOR THEIR DELIVERY APPT, CARRIER MUST CALL ALC CINCINNATI IMMEDIATELY REGARDLESS IF IT'S AFTERHOURS. THE EMERGENCY AFTER HOURS NUMBER IS (888)459-5863. 7) FAILURE TO COMMUNICATE A PROBABLE LATE DELIVERY PRIOR TO THE DELIVERY APPOINTMENT (NO CALL/NO SHOW) FOR ANY REASON INCLUDING BREAKDOWNS MAY RESULT IN FINES UP TO \$500.00 AS IMPOSED BY THE SHIPPER AND TO BE PASSED ON THROUGH THE CARRIER. DOCUMENTATION FROM A BREAKDOWN IS REQUIRED OTHERWISE FINES MAY STILL BE INCURRED. THE DRIVER MUST EMAIL THE DELIVERY RECEIPTS/PODS IMMEDIATELY UPON DELIVERY TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS. CINCINNATI@ALLENLUND.COM. 10) CARRIER, BY ACCEPTANCE OF THIS LOAD, YOU ARE ACKNOWLEDGING THAT YOU AGREE AND WILL FOLLOW THE ABOVE REQUIREMENTS REGARDLESS IF THIS RATE CONFIRMATION IS ACCEPTED, SENT BACK TO US SIGNED OR NOT SIGNED

*CONCERNING DETENTION: In order to qualify for detention the carrier must be on time for appt, and must call Allen Lund with a pre-detention notification when the driver has been on site for 1.5 hrs after the appt time. If your driver is entering into detention after normal business hours you must call the Allen Lund 800 number listed on the confirmation, and chose the emergency phone number to notify an Allen Lund employee of detention warning. Detention notifications left on voicemail or sent by email are NOT acceptable..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*By accepting this load, it is understood that this load requires TEAM SERVICE. If a team of drivers is not provided, the shipper/customer will take a deduction

of \$750.00 from the original rate agreed to on this confirmation..

*WCD has advised that they will deduct from freight charges if POD is not provided on the day of delivery

The carrier on this load will be responsible for WCD deduction if this request is not met.

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 432-5863.

PICKUP INFORMATION

Pick UP #1:	BIG BASIN FOODS
Address:	142 CHESTNUT GAP RD
	HENDERSONVILLE, NC 28792
Contact:	
Phone:	(828) 808-9896

Pick Up Date:	07/22/2024 Monday
Pick Up Time:	10:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOOD	DRY GOODS	1140	PCS		
			Total:	1140	Total:	0

DELIVERY INFORMATION

Delivery #1:	TRADER JOES (WCD)-MINOOKA WAREHOUSE
Address:	1510 CARGO CT
	MINOOKA, IL 60447
Contact:	
Phone:	(815) 290-7900

Delivery Date:	07/23/2024 Tuesday
Delivery Time:	10:00
FCFS Notes:	

Directions: DRIVER MUST CALL FOR DIRECTIONS

Notes:

Commodity/Product	Description	Quantity		Pallets	
FOOD	DRY GOODS	1140	PCS		
		Total:	1140	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,300.00
Balance Due					\$1,300.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: memphisbilling@allenlund.com or (800) 237-1629. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumpers receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7030541-CC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (800) 237-1629 or EMAIL to: austin.anglin@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7030541

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.

BOL#: 0143518391

Date: 7/22/2024

Page: 1 of 1

Carrier SCAC: Carrier #:

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 as 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 Straight Bill of Lading set forth (1) in the Uniform Freight Classification 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

HYDER WAREHOUSE
142 CHESTNUT GAP ROAD
HENDERSONVILLE, NC 28792

PRO #:

CONSIGNEE (SOLD TO)

TRADER JOE'S COMPANY
MINOOKA DC
1510 CARGO COURT
MINOOKA, IL 60447

DELIVER TO (if different from Consignee)

TRADER JOE'S COMPANY
MINOOKA DC
1510 CARGO COURT
MINOOKA, IL 60447

815-716-1640

815-716-1640

CUST. ORDER#: 0143518391

OUR ORDER#: SBB241562

DEPT:

ROUTE:

Pallet Count:

SHIPPED ON (19) WOOD PALLETS.

THIRD PARTY FREIGHT CHARGES BILL TO

ALLEN LUND

Freight charges are:

3RD PARTY

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of

Matt Cooke

(Signature of Consignor)

NO. PKGS	HM UM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS
360 CASE		1025068 - LEMONADE TRADER JOES 8/64 OZ ORGANIC	13680	65
		LOT CODE: (157) CASES 2/12/25 AND (203) CASES 3/12/25		
540 CASE		1025080 - 8/64 OZ LEMONADE PINK LOW CAL TRADER JOES ORGANIC NEW	20520	65
		LOT CODE: 2/12/25		
240 CASE		1025090 - 8/64 OZ LEMONADE LOW CAL TRADER JOES ORGANIC NEW	9120	65
		LOT CODE: 3/13/25		

1140

43320 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number: 97038

Seal Number: 4333217

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding PER

* "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

SHIPPER'S CERTIFICATION This is to certify that the above-named materials 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.

Per

SHIPPER: HYDER WAREHOUSE

PER: MATT COOKE

Shipper Phone # / Fax # / E-mail

828-808-9896

mcooke@mountainpropertymgt.com

Received by: TRADER JOE'S COMPANY

Carrier/Driver:

Receiving & Carrier Signatures

Date

v12.50

Star Bill of Lading Software - www.starbol.com

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

BOL#: 0143518391
Date: 7/22/2024
Page: 1 of 1

Carrier SCAC: Carrier #:

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 as 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 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 said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PRO #:

SHIPPER (FROM)
HYDER WAREHOUSE
142 CHESTNUT GAP ROAD
HENDERSONVILLE, NC 28792

DELIVER TO (If different from Consignee)

CONSIGNEE (TO)
TRADER JOE'S COMPANY
MINOOKA DC
1510 CARGO COURT
MINOOKA, IL 60447

TRADER JOE'S COMPANY
MINOOKA DC
1510 CARGO COURT
MINOOKA, IL 60447

815-716-1640

815-716-1640

OUR ORDER#: SBB241562

DEPT:

CUST. ORDER#: 0143518391

ROUTE:

Pallet Count:

SHIPPED ON (19) WOOD PALLETS.

THIRD PARTY FREIGHT CHARGES BILL TO:
ALLEN LUND

Freight charges are:
3RD PARTY

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

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
Matt Cooke
(Signature of Consignor)

NO. OF CASES	DESCRIPTION OF ARTICLES, KIND OF PACK, ARE SPECIAL MARKS AND EXEMPTIONS	WEIGHT	CBM
360 CASE	1025068 - LEMONADE TRADER JOES 8/64 OZ ORGANIC LOT CODE: (157) CASES 2/12/25 AND (203) CASES 3/12/25	13680	65
540 CASE	1025080 - 8/64 OZ LEMONADE PINK LOW CAL TRADER JOES ORGANIC LOT CODE: 2/12/25	20520	65
240 CASE	1025090 - 8/64 OZ LEMONADE LOW CAL TRADER JOES ORGANIC LOT CODE: 3/13/25	9120	65
Total cases received: 1140			

Pallet Exchange

Pallet Exchange REFUSED Y N
Total Pallets In Out
Driver's Name:

1140

43320 LBS

TOTALS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials 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.

Per

SHIPPER: HYDER WAREHOUSE

PER: MATT COOKE

Shipper Phone # / Fax # / E-mail

828-808-9896

mcooke@mountainpropertymgt.com

v12.50

Received by: TRADER JOE'S COMPANY

Carrier/Driver:

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com