



Carrier Load Confirmation – 7201745

Driver must call prior to heading to shipper
 Call (800) 990-5863 or (216) 512-0192 and ask for Load 7201745

10/14/24 15:52 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
KELLY IVANOVIC ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 6304857370 Sent To:kelly@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,672	Contact: Marisa Bowser Allen Lund Company, Cleveland Tel: (800) 990-5863 Ofc: (216) 512-0192 Cell: (216) 406-9766 Fax: (888) 315-5863 Email: marisa.bowser@allenlund.com After Hours:

Customs Broker	Contact	Contact #	P	D	Email	Website
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Comments:-

SPECIAL INSTRUCTIONS:

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three 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 before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 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 but NOT in addition to \$150.00 of accrued detention on the same occurrence. 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) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

ALLEN LUND RATE CONFIRMATION

- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. 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 to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) 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

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*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*PLEASE HAVE DRIVER CALL FOR DISPATCH at (800) 990-5863

FOR PROMPT PAYMENT PLEASE SEND BILLS billing@allenlund.com

THANK YOU.

After Hours Emergency Numbers:

Taylor Wesling- 216-990-5988

Lee Maroulis (216) 376-5323

Jason Graham (440) 308-9995

Aaron Field (216) 347-0159

Blake Bricely (216) 406-0430

Tyler Deshetler (440) 554-3239

Matt Sarko (440) 752-9807

Marisa Bowser- 216-644-7265

Stephen Williams- 440-985-8612

Peter Micic- 440-465-0992

THIS LOAD CAN NOT BE BROKERED TO ANOTHER CARRIER

OR PUT ON THE RAIL WITHOUT WRITTEN CONSENT.

WE MUST BE NOTIFIED OF ANY DELAYS OR PROBLEMS IN TRANSIT.

DRIVER NEEDS TO CHECK IN NEXT MORNING WITH DISPATCH

BY 10:00 (EST) REGARDING TRANSIT STATUS. DO NOT CALL SHIPPER OR

CONSIGNEE. RATE INCLUDES ALL SURCHARGES. WE MUST APPROVE ALL

ACCESSORIAL CHARGES. PLEASE SIGN CONFIRMATION AND

FAX BACK TO (440) 333-5395 OR (888) 315-5863.

THANK YOU FOR USING THE ALLEN LUND CO. - CLEVELAND OFFICE.

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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) 990-5863.

PICKUP INFORMATION

Pick UP #1:	4050 LASSONDE PAPPAS - NC WHSE 2&3 - 4050
Address:	199 N EDGERTON RD HENDERSONVILLE, NC 28792
Contact:	
Phone:	(828) 693-0711

Pick Up Date:	10/15/2024 Tuesday
Pick Up Time:	12:30
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		ORG ORANGE JUICE 264 OZ CLEMENT PAPPS T12H4 P192	23	PCS	0	
			Total:	23	Total:	0

DELIVERY INFORMATION

Delivery #1:	WEST PALM BEACH DRY
Address:	5851 45TH STREET WEST PALM BEACH, FL 33407
Contact:	
Phone:	(561) 273-2520

Delivery Date:	10/16/2024 Wednesday
Delivery Time:	12:30
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	ORG ORANGE JUICE 264 OZ CLEMENT PAPPS T12H4 P192	23	PCS	0	
		Total:	23	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,900.00	1	\$1,900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Live Tracking				\$200.00
Total Carrier Payments					\$2,100.00
Balance Due					\$2,100.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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: cboa@allenlund.com or (440) 333-5395. 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 lumper 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 #7201745-OH on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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: (888) 315-5863 or EMAIL to: marisa.bowser@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 #7201745



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 10/16/2024
INVOICE #: R61381
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		199 N Egerton Rd, Hendersonville, NC 28792, USA - West Palm Beach Drive, 354 Plaz Blvd, West Palm Beach, FL 33407			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



DOOR: 120
APP TIME: 12:30 ARR TIME: 11:27
IN TIME: 11:27 OUT TIME: 12:13
1740917140
14000-08
SEAL: BL / IRL:

RECVR: ALAN SIMMONS

PAGE 1 OF 1



DOOR: 120 WEST PALM BEACH DR
APP TIME: 12:30 10/16/24
IN TIME: 11:27 ARR TIME: 11:27
1740917140 OUT TIME: 12:13
14800-08
SEAL: BL / TRL :

RECVR: ALAN SIMMONS

PAGE 1 OF 1



STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

BOL No . S18253

Load ID	SALES
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OPCO PO

EST TIME 12:19 DATE: 10/15/2024 Page: 1
Freight Class: 60

1971-1972, and 1973-1974, and 1975-1976, and 1977-1978, and 1979-1980, and 1981-1982, and 1983-1984, and 1985-1986, and 1987-1988, and 1989-1990, and 1991-1992, and 1993-1994, and 1995-1996, and 1997-1998, and 1999-2000, and 2001-2002, and 2003-2004, and 2005-2006, and 2007-2008, and 2009-2010, and 2011-2012, and 2013-2014, and 2015-2016, and 2017-2018, and 2019-2020, and 2021-2022, and 2023-2024, and 2025-2026, and 2027-2028, and 2029-2030, and 2031-2032, and 2033-2034, and 2035-2036, and 2037-2038, and 2039-2040, and 2041-2042, and 2043-2044, and 2045-2046, and 2047-2048, and 2049-2050, and 2051-2052, and 2053-2054, and 2055-2056, and 2057-2058, and 2059-2060, and 2061-2062, and 2063-2064, and 2065-2066, and 2067-2068, and 2069-2070, and 2071-2072, and 2073-2074, and 2075-2076, and 2077-2078, and 2079-2080, and 2081-2082, and 2083-2084, and 2085-2086, and 2087-2088, and 2089-2090, and 2091-2092, and 2093-2094, and 2095-2096, and 2097-2098, and 2099-2100, and 2101-2102, and 2103-2104, and 2105-2106, and 2107-2108, and 2109-2110, and 2111-2112, and 2113-2114, and 2115-2116, and 2117-2118, and 2119-2120, and 2121-2122, and 2123-2124, and 2125-2126, and 2127-2128, and 2129-2130, and 2131-2132, and 2133-2134, and 2135-2136, and 2137-2138, and 2139-2140, and 2141-2142, and 2143-2144, and 2145-2146, and 2147-2148, and 2149-2150, and 2151-2152, and 2153-2154, and 2155-2156, and 2157-2158, and 2159-2160, and 2161-2162, and 2163-2164, and 2165-2166, and 2167-2168, and 2169-2170, and 2171-2172, and 2173-2174, and 2175-2176, and 2177-2178, and 2179-2180, and 2181-2182, and 2183-2184, and 2185-2186, and 2187-2188, and 2189-2190, and 2191-2192, and 2193-2194, and 2195-2196, and 2197-2198, and 2199-2200, and 2201-2202, and 2203-2204, and 2205-2206, and 2207-2208, and 2209-2210, and 2211-2212, and 2213-2214, and 2215-2216, and 2217-2218, and 2219-2220, and 2221-2222, and 2223-2224, and 2225-2226, and 2227-2228, and 2229-2230, and 2231-2232, and 2233-2234, and 2235-2236, and 2237-2238, and 2239-2240, and 2241-2242, and 2243-2244, and 2245-2246, and 2247-2248, and 2249-2250, and 2251-2252, and 2253-2254, and 2255-2256, and 2257-2258, and 2259-2260, and 2261-2262, and 2263-2264, and 2265-2266, and 2267-2268, and 2269-2270, and 2271-2272, and 2273-2274, and 2275-2276, and 2277-2278, and 2279-2280, and 2281-2282, and 2283-2284, and 2285-2286, and 2287-2288, and 2289-2290, and 2291-2292, and 2293-2294, and 2295-2296, and 2297-2298, and 2299-2300, and 2301-2302, and 2303-2304, and 2305-2306, and 2307-2308, and 2309-2310, and 2311-2312, and 2313-2314, and 2315-2316, and 2317-2318, and 2319-2320, and 2321-2322, and 2323-2324, and 2325-2326, and 2327-2328, and 2329-2330, and 2331-2332, and 2333-2334, and 2335-2336, and 2337-2338, and 2339-2340, and 2341-2342, and 2343-2344, and 2345-2346, and 2347-2348, and 2349-2350, and 2351-2352, and 2353-2354, and 2355-2356, and 2357-2358, and 2359-2360, and 2361-2362, and 2363-2364, and 2365-2366, and 2367-2368, and 2369-2370, and 2371-2372, and 2373-2374, and 2375-2376, and 2377-2378, and 2379-2380, and 2381-2382, and 2383-2384, and 2385-2386, and 2387-2388, and 2389-2390, and 2391-2392, and 2393-2394, and 2395-2396, and 2397-2398, and 2399-2400, and 2401-2402, and 2403-2404, and 2405-2406, and 2407-2408, and 2409-2410, and 2411-2412, and 2413-2414, and 2415-2416, and 2417-2418, and 2419-2420, and 2421-2422, and 2423-2424, and 2425-2426, and 2427-2428, and 2429-2430, and 2431-2432, and 2433-2434, and 2435-2436, and 2437-2438, and 2439-2440, and 2441-2442, and 2443-2444, and 2445-2446, and 2447-2448, and 2449-2450, and 2451-2452, and 2453-2454, and 2455-2456, and 2457-2458, and 2459-2460, and 2461-2462, and 2463-2464, and 2465-2466, and 2467-2468, and 2469-2470, and 2471-2472, and 2473-2474, and 2475-2476, and 2477-2478, and 2479-2480, and 2481-2482, and 2483-2484, and 2485-2486, and 2487-2488, and 2489-2490, and 2491-2492, and 2493-2494, and 2495-2496, and 2497-2498, and 2499-2500, and 2501-2502, and 2503-2504, and 2505-2506, and 2507-2508, and 2509-2510, and 2511-2512, and 2513-2514, and 2515-2516, and 2517-2518, and 2519-2520, and 2521-2522, and 2523-2524, and 2525-2526, and 2527-2528, and 2529-2530, and 2531-2532, and 2533-2534, and 2535-2536, and 2537-2538, and 2539-2540, and 2541-2542, and 2543-2544, and 2545-2546, and 2547-2548, and 2549-2550, and 2551-2552, and 2553-2554, and 2555-2556, and 2557-2558, and 2559-2560, and 2561-2562, and 2563-2564, and 2565-2566, and 2567-2568, and 2569-2570, and 2571-2572, and 2573-2574, and 2575-2576, and 2577-2578, and 2579-2580, and 2581-2582, and 2583-2584, and 2585-2586, and 2587-2588, and 2589-2590, and 2591-2592, and 2593-2594, and 2595-2596, and 2597-2598, and 2599-2600, and 2601-2602, and 2603-2604, and 2605-2606, and 2607-2608, and 2609-2610, and 2611-2612, and 2613-2614, and 2615-2616, and 2617-2618, and 2619-2620, and 2621-2622, and 2623-2624, and 2625-2626, and 2627-2628, and 2629-2630, and 2631-2632, and 2633-2634, and 2635-2636, and 2637-2638, and 2639-2640, and 2641-2642, and 2643-2644, and 2645-2646, and 2647-2648, and 2649-2650, and 2651-2652, and 26

PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. 'To be Prepaid.'
IN	OUT	
'A' 0	'A' 0	COLLECT
'B' 0	'CHEP' 23	

PO #: 001740917140 USDA:

kup	Car/Vehicle Initials No:232182
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Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
emaded	42	18480
Jce	39	13104
736083 onaded	42	11088

1. INSPECTION
 2. CLEANLINESS & ORDER
 3. TRAILER CONDITION
 4. RODENT EVIDENCE
 5. LOAD CONDITION
 6. SEAL INTACT AND VERIFIED
 7. DRIVER INITIALS

his bill of lading are certified to the terms of
terms of the US-Canada Organic equivalence

SEAL NO. 43965468

ORGANIC CERT No. BL

TOTAL	1040
PIECES	

TOTAL	42672
WEIGHT	

SHIPPERS 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. SIGNATURE

SIGNATURE

TITLE

*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 dependant 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 specifically stated by the shipper to be not exceeding

per

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

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

Signature of Consignor LASSONDE PAPPAS & Co., INC.

LASSONDE PAPPAS & CO., INC
3 EXECUTIVE CAMPUS SUITE 200,
UNITED STATES

Shipper, Per

Agent, Per

Permanent post office address of shipper



**LASSONDE PAPPAS
AND COMPANY, INC.**

Abstract

Load ID	<u>SALES</u>
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OPCO PO

From: Lassonde Pappas & Co., Inc.
At: 125 Industrial Park Road
Hendersonville, NC 28792 WHH:4040

EST TIME 12:19 DATE: 10/15/2024 Page: 1
Freight Class: 60

[illegible]

CARRIER'S NAME	COSTCO WHOLESALE SE	00021384	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. "To be Prepaid."
	5051 45TH STREET		IN	OUT	
	WEST PALM BEACH, FL 33407		'A' 0	'A' 0	
	United States		'B' 0	'CHEP' 23	
					COLLECT

Lassonde Pappas Order #: S18253 Customer PO #: 001740917140 USDA:

Date Shipped: 10/15/202	Ship Via: Customer Pickup	Car/Vehicle Initials No:232102
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Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
440 CS	Grown Right 3/2/96 Org Straw Lemade	42	18480
336 CS	Grown Right 4-2/64 Org Orange Jce	39	13104
264 CS	Kirkland Signature736083 3/2/96 Organic Lemonade	42	11088

TRAILER INSPECTION

✓	CLEANLINESS & ORDER
✓	TRAILER CONDITION
✓	RODENT EVIDENCE
✓	LOAD CONDITION
✓	SEAL INTACT AND VERIFIED
OPERATOR INITIALS <u>FM</u>	

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.

SEAL NO. 43965468

ORGANIC CERT No. BL

TOTAL	1040
PIECES	

TOTAL
WEIGHT

42672

SHIPPER 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. SIGNATURE

SIGNATURE

TITLE

*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 specifically stated by the shipper to be not exceeding

591

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

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

Signature of Consignor LASSONDE PAPPAS & Co., INC.

LASSONDE PAPPAS & CO., INC
3 EXECUTIVE CAMPUS SUITE 200,
UNITED STATES

Shipper, Per

Agent, Per

Permanent post office address of shipper