



## INVOICE

**BILL TO:**  
MOLO SOLUTIONS LLC  
167 N GREEN ST SUITE 1400  
CHICAGO, IL 60607

**INVOICE DATE:** 11/29/2024  
**INVOICE #:** B66997  
**TERMS:** NET 30  
**DUE DATE:** 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		202298 Ramdin Ct NW, Concord, NC 28027, USA - 2830 McLane Rd, Baldwinsville, NY 13027, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

**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**

Molo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 100048  
Fort Smith, AR 72917-0048



Send tracking updates by email:  
**tracking@shipmolo.com**  
Call or Text:  
**+1 (847) 306-3557**

Contact your MoLo Rep, Jose Solis  
**Email:** jose.solis@shipmolo.com  
**Phone:** +18722857327  
**Questions?** Call Molo at: +1 (847) 306-3557.

## Rate Confirmation

**Route # 2001759638**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1199 Miles

**# of Stops:** 3

Origin

**Concord, NC 28027-6175**

Destination

**BALDWINVILLE, NY 13027**

**Date:** 11/25/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** Luke Miche

**Phone:**

**Email:** luke@rtbrz.com

**Total Rate:** \$3,800.00 USD

**Notes:** Driver is responsible to confirm that ALL PO's are loaded. Paperwork MUST be double-checked prior to leaving the shipper(s).

### MCLANE GROCERY REQUIREMENTS -

-MACROPOINT REQUIRED

-FOOD-GRADE TRAILER: must be clean, odor-free, and leak proof with no holes or protrusions.

-Trailer must be 10 years or newer per the manufacturers plate

-DNU LANDSTAR ON THIS CUSTOMER'S FREIGHT

-NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.

### MCLANE DETENTION POLICY ---

PRE-DETENTION NOTIFICATION REQUIRED: The Carrier MUST NOTIFY MoLo about entering detention 30 MINUTES BEFOREHAND. Once notified, the carrier rep MUST create an Incident and SLACK THE MAIN TRUCKLOAD SPECILAIST ABOUT ENTERING DETENTION

REQUIRED PAPERWORK: POD MUST BE SUBMITTED WITHIN NO LATER THAN 24 HOURS OF INTIAL APPT TIME WHERE DETENTION OCCURRED. POD must have detention in and out times clearly written and must be signed by shipper/receiver. It is the carrier/carrier rep's responsibility to check the paperwork has correct and clear detention times on it.

\*\*\*Failure to following the Mclane Detention Policy above will result in detentions AUTOMATICALLY DENIED. Detention will also NOT be paid out to LATE DRIVERS.

MCLANE LUMPERS @ DELIVERIES -

IF RECEIVER REQUIRES LUMPERS, Please have driver tell the Receiver this is a CTMS (MCLANE MANAGED) LOAD. THE LUMPER IS PRE-PAID so driver should NOT HAVE TO PAY FOR ANY LUMPER SERVICES.

For any MCLANE GROCERY OSDs - Please email the customer with photos, paperwork and summary of OSD that occurred. Please wait for customer disposition. Driver MUST NOT take action unless confirmed from the customer.

**Route Refs:**

**Vendor Refs:**

**If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

### Stop 1 - Pick Up

Westrock Coffee (Ramdin Court)  
202 Ramdin Ct NW,  
Concord, NC 28027-6175

**Special Reqs:** Food Grade Trailer; electronicTracking; Spotlight

**Date/Time:** 11/25/2024 11:30 - 12:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 19

**PO #:** NE1006568401

**PO #:** MY1005862601

**Work:** No Touch

**Pick Up Instructions:** -----DETENTION REQUIREMENTS-----

- PRE-NOTIFICATION REQUIRED: Carrier must notify MoLo 30 minutes prior to entering Detention or Detention will be DENIED
- PAPERWORK REQUIREMENTS: POD must be submitted within 24 Hours of Delivery and must have SIGNED In and Out Times clearly written
- POST-NOTIFICATION: Carrier must request detention within 24 hours of delivery. Request must include the total charges and length of detention and POD must be submitted.

-----CARRIER REQUIREMENTS-----

- FOOD-GRADE TRAILER REQUIRED: Trailer must be clean, odor-free, leak proof with no holes or protrusions.
- MACROPOINT REQUIRED
- Trailers must be 10 years or newer per the manufacturers plate
- NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.

-----LUMPERS-----

- IF RECEIVER REQUIRES LUMPERS, Please tell the Receiver this is a CTMS (McLane Managed) load. The lumper is pre-paid and driver should not have to pay as long as they tell receiver this is a CTMS load.

**Facility Notes:** MCLANE GROCERY REQUIREMENTS --MACROPOINT REQUIRED-FOOD-GRADE TRAILER: must be clean, odor-free, and leak proof with no holes or protrusions.

-Trailer must be 10 years or newer per the manufacturers plate-DNU LANDSTAR ON THIS CUSTOMER'S FREIGHT-NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.

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For any MCLANE GROCERY OSDs - Please email the customer with photos, paperwork and summary of OSD that occurred. Please wait for customer disposition. Driver MUST NOT take action unless confirmed from the customer.

#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	GROCERY ITEMS	0 L x 0 W x 0 H ft	No	No					14,194 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1			Total Wgt: 14194 lb		

#### Stop 2 - Delivery

NE/CONCORD  
932 Maple St.,  
CONTOOCOOK, NH 03229

**Special Reqs:** Food Grade Trailer; electronicTracking; Spotlight

**Date/Time:** 11/26/2024 22:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**PO #:** MY1005862601  
**Del #:** 30488-5395297

**Work:** No Touch

#### Delivery Instructions: -----DETENTION REQUIREMENTS-----

- PRE-NOTIFICATION REQUIRED: Carrier must notify MoLo 30 minutes prior to entering Detention or Detention will be DENIED
- PAPERWORK REQUIREMENTS: POD must be submitted within 24 Hours of Delivery and must have SIGNED In and Out Times clearly written
- POST-NOTIFICATION: Carrier must request detention within 24 hours of delivery. Request must include the total charges and length of detention and POD must be submitted.

#### -----CARRIER REQUIREMENTS-----

- FOOD-GRADE TRAILER REQUIRED: Trailer must be clean, odor-free, leak proof with no holes or protrusions.
- MACROPOINT REQUIRED
- Trailers must be 10 years or newer per the manufacturers plate
- NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.

#### -----LUMPERS-----

- IF RECEIVER REQUIRES LUMPERS, Please tell the Receiver this is a CTMS (McLane Managed) load. The lumper is pre-paid and driver should not have to pay as long as they tell receiver this is a CTMS load.

**Facility Notes:** MCLANE GROCERY REQUIREMENTS --MACROPOINT REQUIRED-FOOD-GRADE TRAILER: must be clean, odor-free, and leak proof with no holes or protrusions.

-Trailer must be 10 years or newer per the manufacturers plate-DNU LANDSTAR ON THIS CUSTOMER'S FREIGHT-NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.

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#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	GROCERY ITEMS	0 L x 0 W x 0 H ft	No	No					14,194 lb

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 0	<b>Total Pcs:</b> 0	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 14194 lb
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### Stop 3 - Delivery

MCLANE CO. - NORTHEAST  
2828 Mclane Dr.,  
**BALDWINVILLE, NY 13027**

**Date/Time:** 11/27/2024 20:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**PO #:** NE1006568401  
**Del #:** 30485-5395238

**Work:** No Touch

**Special Reqs:** Food Grade Trailer; electronicTracking; Spotlight

#### Delivery Instructions: -----DETENTION REQUIREMENTS-----

- PRE-NOTIFICATION REQUIRED: Carrier must notify MoLo 30 minutes prior to entering Detention or Detention will be DENIED
- PAPERWORK REQUIREMENTS: POD must be submitted within 24 Hours of Delivery and must have SIGNED In and Out Times clearly written
- POST-NOTIFICATION: Carrier must request detention within 24 hours of delivery. Request must include the total charges and length of detention and POD must be submitted.

#### -----CARRIER REQUIREMENTS-----

- FOOD-GRADE TRAILER REQUIRED: Trailer must be clean, odor-free, leak proof with no holes or protrusions.
- MACROPOINT REQUIRED
- Trailers must be 10 years or newer per the manufacturers plate
- NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.

#### -----LUMPERS-----

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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	GROCERY ITEMS	0 L x 0 W x 0 H ft	No	No					14,194 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 14194 lb			

Carrier Cost    Date: 11/25/2024 09:55 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,800.00	1	\$3,800.00
Total Cost				\$3,800.00

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
<b>For standard pay (30 days from receipt of invoice):</b> Please send invoices to: <a href="mailto:carrierinvoices@shipmolo.com">carrierinvoices@shipmolo.com</a> MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment.	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. <b>If invoices are sent to an email address other than <a href="mailto:quickpay@shipmolo.com">quickpay@shipmolo.com</a>, they will still be processed for QuickPay but payment may be delayed</b>

**Contact Us:**

Phone: +1 (847)306-3557

**Please use the following guidelines to avoid delays in processing your invoice:**

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

**Please call your representative listed above or +1 (847) 306-3557 for all questions.**

\_\_\_\_\_  
Please sign and return to MoLo



Date: Nov 25, 2024 2:27:19 PM  
SO#: SO1077689

S&D Coffee, Inc.  
Bill of Lading

Page 1 of 1  
Original - Not Negotiable

SHIP FROM		Bill of Lading Number: NS-2411251126070240	
<b>Name:</b> S&D COFFEE, INC. - Ramdin Court <b>Address:</b> Ramdin Court 202-298 Ramdin Ct NW Concord NC 28027 United States		<b>Carrier Name:</b> Dock Pick Up <b>Trailer Number:</b> <b>Seal number:</b>	
<b>SHIP TO</b>		<b>SCAC CPUPro Number:</b>	
<b>Name:</b> McLane : McLane Company - C-Store <b>Address:</b> McLane 932 Maple St Contoocook NH 03229 United States			
<b>SEND FREIGHT CHARGES BILL TO</b>		<b>Freight Charge Terms:</b> Collect	
<b>Name:</b> McLane : McLane Company - C-Store <b>Address:</b> McLane 932 Maple St Contoocook NH 03229 United States			
<b>Special Instructions:</b> DO NOT DOUBLE STACK: DO NOT LOAD WITH POISONS; ANY/ ALL CHARGES DUE TO MISSED/LATE DOCK APPTS ARE THE RESPONSIBILITY OF THE CARRIER; ALL DAMAGED/REFUSED FREIGHT, ADVISE TRANSPORTATION DEPT/FREIGHT CLAIMS FOR RA. ENSURE COMPLIANCE WITH FSMA SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD. Call for Dock Appointment		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
MY10058626-01	395	8,112.31 LB	<input checked="" type="checkbox"/> <input type="checkbox"/>	
GRAND TOTAL	395	8,112.31		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Hem 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
9	PLT	395	CA	8,112.31		Coffee - Roast and Ground	073260-07	92.5
9		395		8,112.31		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to declare value 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 \_\_\_\_\_"

Signature \_\_\_\_\_

Pallets: CHEP \_\_\_\_\_ White \_\_\_\_\_

Seal: \_\_\_\_\_ PECO \_\_\_\_\_

Fee Terms: \_\_\_\_\_

Collect ☐

Prepaid ☐

Customer Check acceptable ☐

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 \_\_\_\_\_

SIGN AND PRINT / DATE

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 U.S. DOT.

S&D Coffee, Inc.

Trailer Loaded

By Shipper ☐

By Driver ☐

Freight Counted

By Shipper ☐

By Driver/  
Pallets said to contain ☐

By Driver/  
Pieces ☐

**CARRIER SIGNATURE/PICKUP DATE** Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted



<b>SHIP FROM</b> S&D COFFEE, INC. - Ramdin Court 2828 McLane Dr Baldwinsville NY 13027 United States		<b>Bill of Lading Number:</b> NS-2411251126070240	
<b>SHIP TO</b> Name: McLane : McLane Company - C-Store Address: McLane 2828 McLane Dr Baldwinsville NY 13027 United States		<b>Carrier Name:</b> Dock Pick Up <b>Trailer Number:</b> <b>Seal number:</b>	
<b>SEND FREIGHT CHARGES BILL TO</b> Name: McLane : McLane Company - C-Store Address: McLane 2828 McLane Dr Baldwinsville NY 13027 United States		<b>SCAC CPUPro Number:</b>	
<b>Special Instructions:</b> DO NOT DOUBLE STACK; DO NOT LOAD WITH POISONS; ANY/ ALL CHARGES DUE TO MISSED/LATE DOCK APPTS ARE THE RESPONSIBILITY OF THE CARRIER; ALL DAMAGED/REFUSED FREIGHT, ADVISE TRANSPORTATION DEPT/FREIGHT CLAIMS FOR RA. ENSURE COMPLIANCE WITH FSMA SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD. Call for Dock Appointment		<b>Freight Charge Terms:</b> Collect	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
<b>CUSTOMER ORDER NUMBER</b>	<b>#PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> (circle one)	<b>ADDITIONAL SHIPPER INFO</b>	
NE10065684-01	386	6,179.67 LB	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
<b>GRAND TOTAL</b>	386	6,179.67			

  

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Hem 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
8	PLT	386	CA	6,179.67		Other Drinks/Syrup	073260-07	92.5
8		386		6,179.67		<b>GRAND TOTAL</b>		

Where the rate is dependant 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 \_\_\_\_\_"

**COD Amount \$** \_\_\_\_\_**Fee Terms:**Collect ☐Prepaid ☐Customer Check acceptable ☐

**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** \_\_\_\_\_

**CARRIER SIGNATURE/PICKUP DATE** Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

**SIGN AND PRINT / DATE**

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 U.S. DOT.

S&amp;D Coffee, Inc.

Trailer  
LoadedBy  
Shipper ☐By Driver ☐

Freight Counted

By Shipper ☐By Driver/  
Pallets said to  
contain ☐By Driver/  
Pieces ☐



Page 1 of 1  
 Ship Date: 11/25/2024  
 Trailer #: 244735  
 Seal(s): 568254, 568258

S&D  
 Master Bill of Lading



Origin: Ramdin Court  
 202 Ramdin Ct NW  
 Concord, NC 28027  
 US

Load: LB-5122

Master BOL# SO1077689

Shipper: Ramdin Court  
 202 Ramdin Ct NW  
 Concord, NC 28027  
 US

Special Instructions: DO NOT DOUBLE STACK; DO NOT LOAD WITH POISONS; ANY/ALL CHARGES DUE TO MISSED/LATE DOCK APPTS ARE THE RESPONSIBILITY OF THE CARRIER; ALL DAMAGED/REFUSED FREIGHT, ADVISE TRANSPORTATION DEPT/FREIGHT CLAIMS FOR RA. ENSURE COMPLIANCE WITH FSMA SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD. undefined

Case Cnt	Pallets	PO #	Ship to	Address	City, State ZIP	NMFC	Class	Gross Wt	H.M.(X)
386	8	NE10065684-01	McLane	2828 McLane Dr	Baldwinsville, NY 13027	073260-07	92.5	6179.67	
395	9	MY10058626-01	McLane	932 Maple St	Contoocook, NH 03229	073260-07	92.5	8112.31	
781	17							14291.98	

Mark "X" to designate Hazardous as defined in DOT regulations.

Note (1) 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: \_\_\_\_\_ per \_\_\_\_\_

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

Note (2) Liability limitation for loss or damage on this shipment may be applicable. See 40 U.S.C. 14706(c)(1)(A) and (B).

Note (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sic. (2) or NMFC Item 360

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, to the consignee, or to the carrier's published rates. If this shipment is to be delivered to the consignee, the carrier shall sign the following statement: The carrier may decline to make delivery of the goods to the consignee without payment of freight and all other charges, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, marked and labeled and are in proper condition for transporting...

Shipper: Ramdin Court

Signature:

Carrier: Dock Pick Up

Signature:

Trailer #: 244735 S:

Total Rec'd: 244735 D:

Rec'd by:

Driver Signature:

Pallets: 08EP: White: \_\_\_\_\_

IGPS: \_\_\_\_\_ PECO: \_\_\_\_\_

Seal #: 568254 Bad Pallets: \_\_\_\_\_

Seal Intact? Y/N Driver Unload Y/N



5122



Origin: Ramdin Court  
202 Ramdin Ct NW  
Concord, NC 28027  
US

Load: LB-5122

Master BOL# SO1077689

Shipper: Ramdin Court  
202 Ramdin Ct NW  
Concord, NC 28027  
US



S&D  
Master Bill of Lading

Page 1 of 1  
Ship Date: 11/25/2024  
Trailer #: 244735  
Seal(s): 568254, 568258

Special Instructions: DO NOT DOUBLE STACK, DO NOT LOAD WITH POISONS, ANY/ALL CHARGES DUE TO MISSED/LATE DOCK APPTS ARE THE RESPONSIBILITY OF THE CARRIER. ALL DAMAGED/REFUSED FREIGHT, ADVISE TRANSPORTATION DEPT/FREIGHT CLAIMS FOR RA. ENSURE COMPLIANCE WITH FSMA SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD, *undefined*

Case Cnt	Pallets	PO #	Ship to	Address	City, State ZIP	NMFC	Class	Gross Wt	H.M.(X)
386	8	NE10065684-01	McLane	2828 McLane Dr	Baldwinsville, NY 13027	073260-07	92.5	6179.67	
395	9	MY10058626-01	McLane	932 Maple St	Contoocook, NH 03229	073260-07	92.5	8112.31	
781	17							14291.98	

Mark "X" to designate Hazardous as defined in DOT regulations.

Noted (1) 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: \_\_\_\_\_ per \_\_\_\_\_.

Freight charges are prepaid unless marked collect.  
CHECK BOX IF COLLECT ☐

Note (2) Liability limitation for loss or damage on this shipment may be applicable. See 40 U.S.C. 14706(c)(1)(A) and (B).  
Note (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See 49 CFR 171.15 (2) or NMFC Item 360.  
RECEIVED, subject to individually determined rated 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, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above, which said cartrages to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

This is to certify that the above named materials are properly classified, described, marked and labeled and are in proper condition for transporting... To the applicable regulations of the Department of Transportation

Shipper: Ramdin Court  
Signature: \_\_\_\_\_

Carrier: Dock Pick Up  
Signature: \_\_\_\_\_



5122