



# INVOICE

**BILL TO:**

RYAN TRANSPORTATION SERVICE INC  
9350 METCALF AVE  
OVERLAND PARK, KS 66212

**INVOICE DATE:** 12/16/2024**INVOICE #:** B69520**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		199 N Egerton Rd, Hendersonville, NC 28792 - 475 Pearl Drive, OFALLON, MO 63366			
		Freight Income	1	\$1,250.00	\$1,250.00
		Lumper	1	\$90.00	\$90.00

**TOTAL**

\$1,340.00

**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**

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

# 4696796

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Carrier:	BRZ	Contact:	Luke Miche
	BURBANK	Phone:	708-525-556
	12/13/2024	Fax:	
	IL		
	60459		

Date:

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Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4696796

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

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Order	Order:	4696796	Commodity:	Food Products
	Temp:		Weight:	42560.0
	BOL:	CM32793023	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1520	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	LASSONDE PAPPAS & COMPANY	Date:	12/13/2024 1845
	Address:	199 N EGERTON RD		
		HENDERSONVILLE NC 28792	Contact:	
	Phone:		Driver Load:	N
	Reference number:	BM BOLND42425056		
	Reference number:	KK S28456		
	Reference number:	PO OFA-280582		



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	BURBANK	Phone:	708-525-556
	12/13/2024	Fax:	
	IL		60459

Date:

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SO 2	Name:	OFALLON	Date:	12/14/2024 2255
	Address:	475 PEARL DRIVE		
		OFALLON	MO 63366	Contact:
	Phone:			Driver Load: N
	Reference number:	KK	APP9668666	
	Reference number:	PO	OFA-280582	

Payment	Carrier Freight Pay:	\$1,250.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,150.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:  
Driver Cell #:  
Tractor #:  
Trailer #:

User:

Bryce Likens 4696796

913-310-2291 db:///zz1ag7suac90780meapp02



Instructions

LASSONDE PAPPAS & COMPANY - ALDICHIL: TRAILER MUST BE 53' X 102 FOOD GRADE. CLEAN. NO HOLES/ODORS/HAY.

THIS LOAD CANNOT BE PARTIALLED PERIOD. DRIVER IS REQUIRED TO PROVIDE THEIR OWN SEAL AND SEAL THE TRAILER AFTER LOADING AND BE ABLE TO PROVIDE A PICTURE/SEAL# TO RYAN TRANS AT REQUEST. PARTIALLING THE LOAD WILL RESULT IN A CLAIM THAT THE CARRIER WILL BE RESPONSIBLE FOR.

DETENTION POLICY (WE WILL NOT FOLLOW RYAN TRANS POLICY ON THIS LOAD):

NO DETENTION AT FCFS LOCATIONS. DETENTION WILL BE PAID AT \$40.00/HR. 2 HRS FREE AND THEN WHOLE HRS ONLY FOR DETENTION COMPENSATION THERE WILL BE NO PAYMENTS FOR QUARTER OR HALF HR INCREMENTS. MAXIMUM DETENTION PAY IS \$120.00 (3 HRS). MAXIMUM LAYOVER IS \$150.00. MAXIMUM TONU IS \$150.00.

IN AND OUT TIMES MUST BE PRINTED OR HANDWRITTEN ON THE BOL AND SIGNED BY THE SHIPPER/RECEIVER

DETENTION REQUEST MUST BE RECEIVED BY RYAN TRANS BEFORE 1200 CST THE MORING AFTER DELIVERY. IF THE REQUEST IS RECEIVED LATER THAN THE MORNING AFTER BEFORE 1200 CTS RYAN TRANS RESERVES THE RIGHT TO DENY THE REQUEST.

LUMPERS MUST BE PAID AT THE TIME OF DELIVERY. RYAN TRANS WILL NOT REIMBURSE FOR CREDIT CARD/CONVENIENCE FEES IF YOUR DRIVER CHOOSES TO PAY WITH A CREDIT CARD. RYAN TRANS HAS A 24/7 COMMCKECK SERVICE AVAILABLE AT 913-553-5544 OR AFTERHOURS@RYANTRANS.COM. ALL ACCESSORIALS WILL BE FORFEIT IF THE DRIVER FAILS TO SHOW UP WITH ADEQUATE FUNDS OR ACCESS TO OUR COMMCKECK SERVICE.

RESTACK FEES ARE NOT GUARANTEED TO BE REIMBURSED. IF THE LUMPER CHARGES A RESTACK FEE THE FOLLOWING DOCUMENTATION MUST BE PROVIDED TO RECEIVE REIMBURSEMENT:

CLEAR AND CONCISE PHOTOS OF THE RESTACK ISSUE TAKEN AND PROVIDED BY DRIVER AT THE TIME OF UNLOADING. DETERMINATION FROM THE LUMPER SERVICES AND/OR WAREHOUSE AT TO SHIPPER ERROR. SIGNED POD WITH IN AND OUT TIMES FROM THE WAREHOUSE. LUMPER RECEIPT.

CARRIER WILL BE RESPONSIBLE FOR ANY DAMGES OR SHORTAGES OVER \$100.00.

TRACKING IS REQUIRED THROUGH TRUCKER TOOLS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE. All trailers must be food grade. If the driver misses a pickup appointment, there will be a \$300 late fee. If the driver misses a delivery appointment, or set delivery day all-together, there will be a \$300 late fee. Late fee's apply to pickup appointments and delivery appointments. Any additional fines will be paid for by the carrier.

Please Sign: *Luke Miche*

Driver Name: Amadou Athie  
Driver Cell #: (267) 403-6663  
Tractor #: 857  
Trailer #: W94945

User:

Bryce Likens 4696796

913-312-2297  
10/12/2021 10:40:02 AM  
Bryce Likens 40780meapp02

(X) Accept

( ) Decline



## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

**For refrigerated shipments:**

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

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If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

**Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.**

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

**Detention Policy and Requirements:**

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



**Save on Fuel and Much More**  
Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)

## Your Response to this Confirmation is Required

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MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



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or support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

**4696796**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Luke Miche
	BURBANK	<b>Phone:</b>	708-525-556
	12/16/2024	<b>Fax:</b>	
<b>Date:</b>	IL		60459

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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<b>Order</b>	<b>Order:</b>	4696796	<b>Commodity:</b>	Food Products
	<b>Temp:</b>		<b>Weight:</b>	42560.0
	<b>BOL:</b>	CM32793023	<b>Trailer:</b>	Van (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	
	<b>Pieces:</b>	1520	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU1</b>	Name:	LASSONDE PAPPAS & COMPANY	Date:	12/13/2024 1845
	Address:	199 N EGERTON RD		
		HENDERSONVILLE NC 28792	Contact:	
	Phone:		Driver Load:	N
	Reference number:	BM BOLND42425056		
	Reference number:	KK S28456		
	Reference number:	PO OFA-280582		

<b>SO2</b>	Name:	OFALLON	Date:	12/14/2024 2255
	Address:	475 PEARL DRIVE		
		OFALLON MO 63366	Contact:	
	Phone:		Driver Load:	N
	Reference number:	KK APP9668666		
	Reference number:	PO OFA-280582		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,250.00	
	<b>LUMPER CHARGE</b>	\$90.00	
	<b>Total Carrier Pay:</b>	\$1,340.00	Billing/Payment inquiries call 1-877-519-1984



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**Instructions**

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CARRIER WILL BE RESPONSIBLE FOR ANY DAMGES OR SHORTAGES OVER \$100.00.

TRACKING IS REQUIRED THROUGH TRUCKER TOOLS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE. All trailers must be food grade. If the driver misses a pickup appointment, there will be a \$300 late fee. If the driver misses a delivery appointment, or set delivery day all-together, there will be a \$300 late fee. Late fee's apply to pickup appointments and delivery appointments. Any additional fines will be paid for by the carrier.

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4696796**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information goto [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

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CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For Refrigerated Shipments: Carrier must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location.

Driver agrees for tracking to be active throughout transit until delivery is confirmed.

In order to verify detention driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

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#### **Detention Policy and Requirements:**

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours

Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently

Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee

Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

#### **Truck Order Not Used Policy and Requirements**

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

#### **Ryan Transportation Service, Inc.**

9350 Metcalf Ave

Overland Park, KS 66212

**RYAN**<sup>™</sup>  
TRANSPORTATION

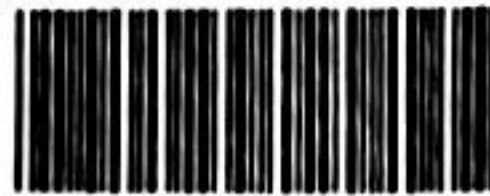
**RTS**<sup>™</sup>

#### **We're More Than Just Freight**

Sign up for our fuel card, factoring services,  
free credit data and more: [rtsinc.com/connect](https://rtsinc.com/connect)



OPCO PO



**Lossonde**

**LASSONDE PAPPAS  
AND COMPANY, INC.**

From: Lassonde Pappas & Co., Inc.  
At: 125 Industrial Park Road  
Hendersonville, NC 28792 WH#:4050

EST TIME 17:32 DATE: 12/13/2024 Page: 1  
Freight Class: 60

[illegible]

**CONSIGNEE TO**

ALDI INC.  
475 PEARL DRIVE  
PO BOX 8800  
O'FALLON, MO 63366  
United States  
United States

00011194

# PALLET EXCHANGE RECORD

	IN		OUT
'A'	<u>0</u>	'A'	<u>0</u>
'B'	0	'CHEP'	19

If charges are to be prepaid, write or stamp here. 'To be Prepaid.'

COLLECT

Lassonde Pappas Order #: ~~S28456~~ Customer PO # OFA-280582 USDA:

Date Shipped: 12/13/202	Ship Via	CUSTOMER PICKUP	Car/Vehicle Initials No:w94945
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Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
720 CS	Nature's Nectar 6/64 Splash Mixed Case	28	20160
400 CS	Nature's Nectar 6/64 MngoPsn/MngoTngMxCs	28	11200
400 CS	Simply Nature 6/64 Plum Mixed Case	28	11200

## TRAILER INSPECTION

OK CLEANLINESS & ORDER  
no TRAILER CONDITION  
OK RODENT EVIDENCE  
OK LOAD CONDITION  
OK SEAL INTACT AND VERIFIED  
OPERATOR INITIALS OK

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. 43968693**

**ORGANIC CERT No. ji**

TOTAL	1520
PIECES	

TOTAL  
WEIGHT

42560

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~~

\*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 con-ignor, 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



50 ECLIPSE ADVANTAGE, LLC  
CORPORATE TAX ID# 90-0855928

Receipt #	<del>50</del>
Location:	ALDIMO
BillToCode:	RELAY
Date:	12/15/2024
Carrier:	BRZ
Vendor:	LASSONDE
PO #:	OFA.280582.1 2152024
Load Type:	08.02
Weight:	42000
# Cases:	1520
Manager:	Ken Rainwater
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$0.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
<b>Total:</b>	<b>\$90.00</b>

tes: