

STRAIGHT BILL OF LADING

Carrier: Not yet assigned

SCAC: 0000

BOL #: ORD-12003

, NA, FL 00000

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RECEIVED, subject to the classification and written agreement between carrier and shipper 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 unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 as set forth (1) in Uniform Freight Classification in effect on the class hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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

DELIVER TO (CONSIGNEE)

Waffle Waffle
150 Meadowlands Pkwy
Suite 100
SECAUCUS
NJ 07094

KEHE DISTRIBUTORS
2200 N HIMALAYA ROAD
AURORA, CO 80011

Trailer #: M5315012
Seal 1 : 029156
Temp F/M/B: -10 / -10 / -10
Set Temp : -10
Load# : 2434
Freight Term : Prepaid

PO# : 2065620
Customer Ref#: 5017859
Order Date : 07.07.23
Ship Date : 07.25.23
Arrival Date : 07.07.23

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
17 CS		576478749	HF RUSSETS & ASPARAG - HFV8366	122.23	00	00
17 CS		111724		85.00	FAK	
17 CS		576478750	HF ROOT VEGETBL BLND - HFV8359	122.23	00	00
17 CS		22166/1187		85.00	FAK	
10 CS		HSP8588 HNN INSP. ORNG CKN BWL - HSP8588		50.00	00	00
10 CS		P1-22322		40.00	FAK	
22 CS		HSP8595 Provence Insp. Pesto Chickn Bowl HSP8		158.18	00	00
22 CS		P1-22308		110.00	FAK	
12 CS		HSP8601 BCLA INSP. RSMY CKN - HSP8601		60.00	00	00
12 CS		P1-22299		48.00	FAK	
19 CS		HSP8618 MED. INSP. CHICKEN & VEG - HSP8618		95.00	00	00
19 CS		P1-22299		76.00	FAK	

Yes / No Visible Damage (circle one) 0 # Cases

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature: VS. Date: 7/27/23

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 this shipment without payment of freight and all lawful charges.

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 subject to the law of the country of origin or the country of destination.

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 \$ _____

Date

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

Cold-Link Logistics as
agent for consignor

SHIP FROM

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.

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Shippers Agent, Per Cold-Link Logisitcs

Purchase Order Details

SUMMARY

UDRS

+ Add PTM Note

+ Add Revised Ready Date

+ Acknowledge PO

15 - Lehigh Valley
DISTRIBUTION CENTER

2070845
PO NUMBER

MW
REGION

8/8/23
ETA

REVISED ETA

FRZ
TEMP TYPE

Collect
FREIGHT TYPE

PO Acknowledged
ACKNOWLEDGEMENT

Notes

Activity Log

PO Details

Contact Information

Gross \$
\$3,132

Ordered Cases
90

Open Closed Deleted
Open

Delivery Method
edi

OUT OF STOCK \$ WEEK TO
DATE
\$0

PO Status
M - PO has been sent

PO Type
MA - Manhattan

Weight
714 lbs

Route Type
XDock

ABI Flag
S - Stackable

Cube
63.4 cu ft

XDOCK Status
XDock 18 In Transit
07/28/2023

BUYER

BUYER
67 | KRISTI SNYDER

VENDOR

VENDOR NAME
DIANAS BANANAS INC
PICKUP LOCATION
DIANAS BANANAS
2733 W. HARRISON, ALTERNATE
PHONE 312-720-3742
CHICAGO, IL 60612

MAIN POINT OF CONTACT
N/A

ESN
2010537

VENDOR NUMBER
021356

SHIPMENT

SHIPMENT NAME

SHIPMENT LOCATION

MAIN POINT OF CONTACT
N/A

CARRIER

CARRIER NAME
KHEP18 - KeHE Romeoville Fleet

LOAD ID
KEHE0003159518

TRANSPORTATION

LOAD PLANNER

DC

RECEIVING

IMPORTANT DATES

Date Placed	Current ETA	Original ETA	Revised ETA
7/12/23	8/8/23	8/8/23	--
Last Ack. Attempted Date			
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Pickup Appt	Current Ready Date	Original Ready Date	Revised Ready Date
7/26/23	7/25/23	7/25/23	--
Delivery Appointment			
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Arrived	Deleted Date
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