

J&M Cargo

Assignee: Parikh Financial, LLC
2802 Trailridge Court
Missouri City, Texas 77459

Invoice

Invoice #: JMC-169078

Date: 12/11/20

Load # :

PO:LID4488840

Bill To :

BNSF LOGISTICS LLC.
EMAIL INVOICES
P O BOX 173
VERSAILLES, OH 45380

**PAYMENT INSTRUCTIONS
PLEASE REMIT ALL PAYMENTS TO
PARIKH FINANCIAL, LLC
2802 TRAILRIDGE COURT
MISSOURI CITY, TX 77459**

Any questions regarding this invoice please email
us at
admin@parikhfinancial.com

Total

500.00

**SPOT CONTRACT LID4488840**

Tendered Date/Time: 12/04/2020 10:19

CSR: Scott (727) 781-7896

Please send freight bills to:

BNSF Logistics**PO Box 173****Versailles, OH 45380**PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO 937.827.0233ASAPCARRIER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!Load Reference #: LID4488840 (required on invoice)

Ph#: (727) 781-7896

Equipment: Reefer (RT)

Service:

Commodity: FBTC

IVR: (877)395-7443*

Carrier: J&M Cargo - 8325747679

*Automated Updates

Attention:

MC#/Vend#: 818371 / JMCHST-10

Tender Comments

Equipment: Reefer (RT)

Pickup 1**DSI LOGISTICS**

2702 HOLMES ROAD

HOUSTON, TX

77051

Contact:

KATHLEEN 713-799-9429

Total Qty

425.0 - CAS - MIXED GROCERY

- Total Weight: 13464.0 lbTemperature Range: 34 - 34 F

822.0 - CAS - MIXED GROCERY

- Total Weight: 27915.0 lbTemperature Range: 34 - 34 F

Comments:

P/U#'S: 251824, 251820, 251855 & 251852.

Appointment @:Open From: 12/09/2020 08:00Open To: 12/09/2020 08:00References:

BOL - Z1243323

BOL - Z1244075

PO Number - 70863993

PO Number - 70864043

LoadID - LID4488840

BOL - Z1244072

BOL - R2477473

BOL - Z1243319

BOL - Z1244072

PO Number - 70211248

PO Number - 70211321

LoadID - LID4488840

BOL - Z1243323

BOL - Z1244075

BOL - R2477473

Drop 2

RESTAURANT DEPOT #702

11290 BISSONNET ST

HOUSTON, TX

77099

Contact:

RECEIVING 281-568-8400

Total Qty

822.0 - CAS - MIXED GROCERY

- Total Weight: 27915.0 lb Temperature Range: 34 - 34 F

Comments:**Appointment @:**Open From: 12/09/2020 10:00Open To: 12/09/2020 10:00**References:**

BOL - Z1243319

BOL - Z1244072

PO Number - 70211248

PO Number - 70211321

LoadID - LID4488840

BOL - Z1243323

BOL - Z1244075

BOL - R2477473

Drop 3**RESTAURANT DEPOT #708**

23815 TOMBALL PARKWAY

TOMBALL, TX

77375

Contact:

RECEIVING 832-717-0843

Total Qty

425.0 - CAS - MIXED GROCERY

- Total Weight: 13464.0 lb Temperature Range: 34 - 34 F

Comments:**Appointment @:**Open From: 12/09/2020 13:30Open To: 12/09/2020 13:30**References:**

BOL - Z1243323

BOL - Z1244075

PO Number - 70863993

PO Number - 70864043

LoadID - LID4488840

BOL - Z1244072

BOL - R2477473

Special Instructions:

P/U#S: 251824, 251820, 251855 & 251852. PLEASE PRECOOL & RUN REEFER AT 34 DEGREES CONTINUOUS. THANK YOU..

All services provided to BNSF Logistics, LLC ("BNSFL") are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-conditions. *

*Please note our terms and conditions have recently changed to comply with the U.S. Food Safety Modernization Act.

REMINDER: The FMCSA electronic logging device mandate takes effect on December 18, 2017. For more information go to the FMCSA website at <https://www.fmcsa.dot.gov/hours-service/elds/faqs>

One option for obtaining a discounted ELD is available here: https://www.transflo.com/bnsf-logistics/?transflo_formsource=BNSF_Logistics

Miles	Rate	Per	FSC	Total Accessorials	Total
57.0	\$500.0 USD	Flat Rate	\$0.0 USD	\$0.0	\$500.0 USD

DISPATCH INSTRUCTIONS:

- Please call our office at (727) 781-7896 for dispatch. Please call for in/out times and check calls.
- Please call (855)755-4400 to register the driver's cell phone for automated check call updates.
- With respect to any in-cab communications regarding shipments handled for BNSFL, CARRIER warrants that all drivers will comply with federal requirements regarding hands free communications while operating commercial motor vehicles.
- All delays must be reported to BNSF LOGISTICS immediately.
- Drivers must sign the BOL with your company's name as the carrier. Do not sign a BOL listing BNSF LOGISTICS as the 'Carrier' or 'Shipper'.
- Drivers are responsible for securing freight, ensuring the seal# is listed on the shipper BOL, and that the consignee(s) notes the seal was intact upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions must be reported to BNSF LOGISTICS upon delivery.
- Unless otherwise specified, this is a truckload shipment. Carrier must use a dedicated trailer. CARRIER shall not re-broker, sub-broker, subcontract, assign, interline, or warehouse any shipments hereunder without the prior written consent from Broker. Failure to comply will result in non-payment of freight charges. In addition, CARRIER assumes liability for any claims, loss, damage, expenses, or liability, including reasonable attorney's fees, arising from non-compliance.
- No COM Checks will be issued to any carrier that has been an active carrier for BNSF Logistics, LLC for less than 60 days.
- If qualified carrier would like a comcheck for an advance on a load, the carrier must fax or email a copy of the bill of lading, after loading, to the person issuing the comcheck express code. Carrier can receive advance of up to 40% of payment (5% charge on advance amount), but not more than \$700 per day on each load.
- After hours emergency support phone # is 726-444-1876.
- Per the BNSF Logistics contract, loads traveling on California highways that require refrigerated transport unit (TRU) equipment must be ARB compliant. By acceptance of the shipment, Carrier acknowledges that it will only dispatch ARB-compliant TRUs when traveling on California highways and railways.

The terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <http://www.bnsflogistics.com/suppliers/>.

This quote is inclusive of all charges. If a carrier fails to return signed contract with list of any exceptions, carrier will be considered to have agreed to its terms.

You may also access our Vendor Payment Portal here: <http://vpp.bnsflogistics.com/> Your vendor ID can be found on your spot contract as "Vendor ID-10".

Alternatively, if you need additional assistance or to inquire about payment status, please email AP@bnsflogistics.com.

To electronically submit your invoices and supporting documentation, please email to Invoicing@bnsflogistics.com.

If you are a "Pre-Qualified" Quick Pay carrier, please submit invoices and supporting documentation to Quickpay@bnsflogistics.com

This email address is ONLY used for electronic document transmissions. You will not receive a reply from this email address.

To ensure processing you MUST provide document attachments in either .pdf or .tif formats.

(Authorized Carrier Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS

TRANSFLO \$Velocity, from Pegasus Trans Tech

BNSF Logistics has implemented a new, faster and free way for you to get paid. TRANSFLO \$Velocity, from Pegasus Trans Tech, is the consistent method for you to submit invoices and load documents to BNSF Logistics. \$Velocity eliminates errors, making it the preferred method of delivery to BNSF Logistics and it is free to download and free to use. Go to www.transflovelocity.com to download the program.

TRANSFLO Express Truck Stop Paperwork Scanning

- Using TRANSFLO Express, your driver can have a trained cashier scan your paperwork and send it to **BNSF Logistics**.
- **Pre-Qualified Quick Pay** carriers can use our Quick Pay SCAC code **BNQP**.
- **Non Quick-Pay** carriers need to use SCAC code **BNLSV**.

An **Invoice** must accompany your BOLs for payment. All pages must have our BNSF load number identified on them (LID#). Questions related to TRANSFLO Express should be directed to BNSF Logistics Accounts Payable at **800-456-7370**



THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon,
and retained by the agent.

12/09/2020

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 delivered as indicated below, which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date 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, including those on the back hereof, and that he is a motor carrier shipment.

Transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DSI Logistics

2702 Holmes Road

Houston, TX 77051-1022

713-799-9429

SHIPPER ATALANTA CORPORATION
ATALANTA PLAZA
ELIZABETH, NJ 07206

BROKER NONE
CONSIGNEE RESTAURANT DEPOT #708 - TX, TO
23615 TOMBALL PKW/
TOMBALL, TX 77375

DEI
DEC 09
SHIPPED
103649

CUSTOMER NO. 0106
RELEASE NO. 21244075
SHIP DATE 12/09/2020
ARRIVAL DATE / /
P.O. NUMBER 70864043000

BILL FREIGHT CHARGES TO

ALL CLAIMS MUST BE FILED WITH NAMED CARRIER

QTY	ITEM	PACK	PRODUCT DESCRIPTION	DNSE LOGISTICS	PREPAID	c CLASS TOTAL WEIGHT	TALLY BOX
2	013038	1/10 LB	GOUDA, RED WX MD			60	22 069254
2	013070	4/6 LB	***SMOKED HOLLAND CHEESE			60	52 068679
6	024044	4/6.5 LB	SWISS, JAMES HARM		UNKNO	156	070465
25	060940	1/1 KILO	***BRIE CANAD EIFFEL TOWER			60	100 070582
1	293096	1/9 LB	HAVARTI, CREAMY 60% ATAL 1/9			60	10 070707
1	323026	2/7 LB	GRUYERE, NATURAL ALPS 2/7 LB			60	16 0705817
4	561171	4/3.5 LB	MANCHEGO, 04 MOS MIN HALVES DJ		UNKNO	64	0689619
30	634638	4/5 LB	PANEER, INDIAN CHEESE ROYAL		UNKNO	630	069242
1	920922	12/32 OZ	FETA, (SHP) ATAL		UNKNO	26	0702513

**** CLASSIFICATION SUMMARY

Foodstuff, other than 60 200
UNKNO 876

RESTAURANT DEPOT TOMBALL #708

Date 12-9-20 Rec # _____
Vendor # _____ # Cans 72
Pallets 11 / OUT
Product Temp To _____ Mode _____ Note _____
Time Received 11:37 AM/PM
Shelf Life ☐ ICE ☐ HIK ☐ B-P
Print Name and Signature _____

RUAN MANAGED TRANSPORTATION SERVICE
Warehouse Instructions
STORAGE-PERISHABLE, KEEP
REFRIGERATED AT ALL TIMES 32-36 DEG

Carrier Instructions
LOADS CONTAINING CHEESE OR HAM
ITEMS NEED REEFER SET TO 32-36°F.

Seal # 0866124
Trailer # 508

full tract - 1
pallet in 0

TOTAL PIECES 72	DRIVER'S SIGNATURE <u>Juan Perez</u>	TOTAL CUBE	TOTAL WEIGHT 1,076.00
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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 other lawful charges.

Prepared by _____ Shipped by _____
No. of Pallets _____ Sec. No. _____

251852
B.L. NUMBER

CARRIER COPY

3

(Signature of Consignee)

* 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 \$____.

* Shipper's Import in lieu of stamp,
not a part of Bill of Lading approved
by the Interstate Commerce Commission

Shipper, Per

Agent Per

Permanent postoffice address of shipper.

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon,
and returned by the agent

12/08/2020

RECEIVED, subject to the classification and carefully filed tariffs in effect on the date of this Bill of Lading, the property described herein is apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date 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, including those on the back hereof, and that he is the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DSI Logistics

2702 Holmes Road

Houston, TX 77061-1022

713-799-9429

SHIPPER ATALANTA CORPORATION
ATALANTA PLAZA
ELIZABETH, NJ 07206

BROKER NONE

CONSIGNEE RESTAURANT DEPOT #708 - TX, TO
23815 TOMBALL PKWY
TOMBALL, TX 77375

DSI

DEC 09

QUOTED

103649

CUSTOMER NO. 0106
RELEASE NO. 21243323
SHIP DATE 12/09/2020
ARRIVAL DATE / /
P.O. NUMBER 70863993000

BILL FREIGHT CHARGES TO

ALL CLAIMS MUST BE FILED WITH NAMED CARRIER

QTY	ITEM	PACK	PRODUCT DESCRIPTION	ENSE LOGISTICS	PREPAID	CLASS TOTAL WEIGHT	TALLY BOX
20	050676	12/500 G	POTATO GNOCCHI, D/D	UNKNO	288	06	462
8	055883	6/10	APPLES, SLICED SOLID PK CEL	UNKNO	360	06	232
5	057554	12/26.5 OZ	SEA SALT, COARSE D/D 12/26.5	60	115	06	745
14	057555	12/26.5 OZ	SEA SALT, FINE D/D 12/26.5 OZ	60	322	06	746
3	057555	12/26.5 OZ	SEA SALT, FINE D/D 12/26.5 OZ	60	69	07	5811
2	107826	6/5 KG	CORNICHONS, WHOLE IN VINEGAR	60	134	07	255
20	343662	1/5 LB	SUNDRIED TOMATOES, STRIPS	60	110	06	862
12	347903	4/1 GAL	PEPPERONCINI, SI 4/1 GAL	60	408	07	332
4	349800	6/2 KG V	OLIVES, CALAMATA STYLE LG	60	120	05	6976
7	349801	6/1.5 KG	OLIVES, CALAMATA STYLE PITTED	60	336	06	855
2	420217		ANCHOVIES, S/OIL CHEFS QUAL	UNKNO	52	06	254
2	420217		ANCHOVIES, S/OIL CHEFS QUAL	UNKNO	52	06	516
48	420255	4/1 GAL	JUICE, LIME CHEFS QUAL 4/1 GAL	UNKNO	1776	06	352
96	420284	4/1 GAL	JUICE, LEMON CHEFS QUAL 4/1	UNKNO	3552	06	122
8	423692	12/28 OZ	PEPPERS, DICED RED F/RSTD	60	200	06	944
24	427816		ARTICHOKES, QUARTERS SI 6/3 KG	60	960	06	413
12	567981		OLIVES, GREEN SLICED SI 4/1	UNKNO	516	06	373
56	569961	6/10	OLIVES, RIPE SLICED SI 6/10	UNKNO	2520	06	462
10	633568		CAPERS, CAPOTES SI 12/4-20	60	180	07	473

RESTAURANT DEPOT TOMBALL #708

Date 12/9/20 Rec # 60

Vendor # # Cases 353

Pallets IN/OUT Mode Nose

Product Temp To Mode Nose

Time Received 11/11/20 36 (M) / PM

Shelf Life Tags ICE IIR BIP UNKNO 6596

Print Name and Sign

Foodstuff, other than 60 5474

188
165

Seal # 0866124
Trailer # 508

TOTAL PIECES

DRIVER'S SIGNATURE

TOTAL CUBE

TOTAL WEIGHT

Subject to Section 7 of Conditions of applicable bill of lading, if the 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)

Prepared by

Shipped by

251820

No. of Pallets

Sec. No.

B.L. NUMBER

CARRIER COPY

3

* 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

* Shipper's imprint in lieu of stamp,
not a part of Bill of Lading approved
by the Interstate Commerce Commission

Shipper, Per

Agent Per

Permanent postoffice address of shipper,

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon,
and returned by the agent.

12/08/2020

2

Accepted, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property herein described below, in apparent good order except as noted contents and condition of contents of packages (unknown), marked, consigned and delivered as indicated below, which said carrier (the word "carrier" being used 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date 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, including those on the back hereof, 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.

DSI Logistics

2702 Holmes Road

Houston, TX 77051-1022

713-799-9429

SHIPPER ATALANTA CORPORATION
ATALANTA PLAZA
ELIZABETH, NJ 07206

BROKER NONE

CONSIGNEE RESTAURANT DEPOT #108 - TX, TO
23615 TOMBALL PKWY
TOMBALL, TX 77375

DSI

DEC 09

SHIP

103649

CUSTOMER NO. 0106
RELEASE NO. 81243323
SHIP DATE 12/09/2020
ARRIVAL DATE / /
P.O. NUMBER 70863993000

BILL FREIGHT CHARGES TO

ALL CLAIMS MUST BE FILED WITH NAMED CARRIER

QTY	ITEM	PACK	PRODUCT DESCRIPTION	CLASS	TOTAL WEIGHT	TALLY BOX
			RUAN MANAGED TRANSPORTATION SERVICE Warehouse Instructions STORAGE-PERISHABLE, KEEP REFRIGERATED AT ALL TIMES 32-36 DEG F Carrier Instructions LOADS CONTAINING CHEESE OR HAM ITEMS NEED REEFER SET TO 32-36°F.			

www.dsi-logistics.com

TOTAL PIECES
353DRIVER'S SIGNATURE
Juan P. LopezTOTAL CUBE
58TOTAL WEIGHT
12,070.00

Subject to Section 7 of Conditions of applicable bill of lading, if the 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
Consignee)

Prepared by

Shipped by

No. of Pallets

Sec. No.

251R20

B.L. NUMBER

CARRIER COPY

3

* 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

"Shipper's Imprint in lieu of stamp,
not a part of Bill of Lading approved
by the Interstate Commerce Commission

Shipper, Per

Agent Per

Permanent postoffice address of shipper,

1. SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

12/09/2020

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described herein, 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 at said destination, if on its route, or 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 set forth (1) in Uniform Freight Classification in effect on the date 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, including those on the back hereof, 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.

DSI Logistics

2702 Holmed Road

Houston, TX 77051-1022

713-799-9429

SHIPPER ATALANTA CORPORATION

ATALANTA PLAZA

ELIZABETH, NJ 07206

DSI

DEC 09

9:47:20

100206

CUSTOMER NO. 0106

RELEASE NO. 21243319

SHIP DATE 12/09/2020

ARRIVAL DATE / /

P.O. NUMBER 70211248000

BROKER

NONE

CONSIGNEE RESTAURANT DEPOT 0702 - TX, HO

11290 BISSONNET

HOUSTON, TX 77099

BILL FREIGHT CHARGES TO

ALL CLAIMS MUST BE FILED WITH NAMED CARRIER

		BNSF LOGISTICS		PREPAID		TALLY BOX
QTY	ITEM	PACK	PRODUCT DESCRIPTION	c CLASS	TOTAL WEIGHT	
5	050246	2/1.8 KG	OLIVES, IT ANTIPASTO PITTED	60	73 06	192
5	050676	12/500 G	POTATO GNOCCHI, D/D	UNKNO	72 06	462
16	055883	6/10	APPLES, SLICED SOLID PK CEL	UNKNO	720 06	232
5	057554	12/26.5 OZ	SEA SALT, COARSE D/D 12/26.5	60	115 06	745
48	343632	4/1 GAL	GIARDINIERA SI 4/1 GAL	60	1728 06	392
48	347903	4/1 GAL	PEPPERONCINI, SI 4/1 GAL	60	1632 07	332
7	349801	6/1.5 KG	OLIVES, CALAMATA STYLE PITTED	60	336 06	855
12	349864	5 GAL	PEPPERONCINI, SI 5 GAL PAIL	60	402 06	644
14	420254		JUICE, LIME CHEFS QUAL 12/32	UNKNO	385 06	104
48	420255	4/1 GAL	JUICE, LIME CHEFS QUAL 4/1 GAL	UNKNO	1776 06	352
48	420284	4/1 GAL	JUICE, LEMON CHEFS QUAL 4/1	UNKNO	1776 06	122
8	425871	6/3 KG	PEPPERS, STRIPS RED F/RSTD D/D	60	312 06	582
8	427816		ARTICHOKES, QUARTERS SI 6/3 KG	60	320 06	413
16	429671	2/5 LB	QUINOA, WHITE D/D 2/5 LB	UNKNO	164 06	064
12	567981		OLIVES, GREEN SLICED SI 4/1	UNKNO	516 06	373
12	567982	4/1 GAL	OLIVES, QUEEN STUFFED SUPR IT	UNKNO	464 06	525
56	569961	6/10	OLIVES, RIPE SLICED SI 6/10	60	2520 06	462
8	605009	6/66.5 OZ	TUNA, TONGOL CHUNK LT CEL	60	240 05	122
10	633568		CAPERS, CAPOTES SI 6/32 OZ	60	180 06	874
10	633570	6/32 OZ	CAPERS, NONPAREIL SI 6/32 OZ	60	180 06	873
8	775830		PEARS, HALVES 1/5 CEL 6/10	60	360 06	772
7	779952	6/10	APPLE SAUCE, SWEETENED CEL	60	322 06	472
168	835479	6/10	CORN, KERNELS IN BRINE CEL	60	7560 07	422
3	993587	12/28 OZ	HEARTS OF PALM CHEFS QUAL	60	78 05	763

TOTAL PIECES

DRIVER'S SIGNATURE

TOTAL CUBE

TOTAL WEIGHT

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 of all lawful charges.

(Signature of Consignor)

Prepared by

Shipped by

No. of Pallets

Sec. No.

251824

B.L. NUMBER

CARRIER COPY

3

* 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

"Shipper's Imprint in lieu of stamp.

not a part of Bill of Lading approved

by the Interstate Commerce Commission

Shipper, Per

Agent Per

Permanent postoffice address of shipper,

SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

12/08/2020
2

SHIPPER ATALANTA CORPORATION
ATALANTA PLAZA
ELIZABETH, NJ 07206

BROKER NONE

CONSIGNEE RESTAURANT DEPOT #702 - TX, HO
11290 BISSONNET
HOUSTON, TX 77099

DSI Logistics
2702 Holmes Road
Houston, TX 77051-1022
713-799-9429

CUSTOMER NO. 0106
RELEASE NO. 21243319
SHIP DATE 12/09/2020
ARRIVAL DATE / /
P.O. NUMBER 70211248000

DEC 09

58720

100206

BILL FREIGHT CHARGES TO

ALL CLAIMS MUST BE FILED WITH NAMED CARRIER

QTY	ITEM	PACK	PRODUCT DESCRIPTION	CLASS	TOTAL WEIGHT	TALLY BOX
25	993588		HEARTS OF PALM, SLICED CHEFS	60	650 06	046
1	993588		HEARTS OF PALM, SLICED CHEFS	60	182 06	924

**** CLASSIFICATION SUMMARY

Foodstuff, other than
RUAN MANAGED TRANSPORTATION SERVICE
Carrier Instructions
LOADS CONTAINING CHEESE OR HAM
ITEMS NEED REEFER SET TO 32-36°F.

UNKNOW 5873
60 17190

www.dsi-logistics.com

RESTAURANT DEPOT SW HOUSTON #702

Date: 12/9/20 Rec # 649

Vendor # 1 Pallets IN/OUT Made AM/PM

Product Temp 100 ICE TTR TEMP

Time Received

Shelfish Tag

Print Name and Sign

pallet but - 1
pallet in - 0

TOTAL PIECES
514

DRIVER'S SIGNATURE
JOHN KREZ

TOTAL CUBE
57

TOTAL WEIGHT
23,063.00

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 other lawful charges.

(Signature of Consignee)

Prepared by

Shipped by

No. of Pallets

Sec. No.

251824

B.L. NUMBER

CARRIER COPY

3

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* Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

Shipper, Per

Agent Per

Permanent postoffice address of shipper,

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil or in carbon,
and retained by the agent.

12/08/2020

Section, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order except as noted (contents and conditions 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 or said destination, it 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 set forth (1) in Uniform Freight Classification in effect on the date 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, including those on the back hereof, 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.

Logistics

2702 Holmes Road

Houston, TX 77051-1022

713-799-9429

SHIPPER ATALANTA CORPORATION

ATALANTA PLAZA

ELIZABETH, NJ 07206

BROKER

NONE

CONSIGNEE RESTAURANT DEPOT #702 - TX, HO
11290 BISSENET
HOUSTON, TX 77099

Del

DEC 09

3:17 PM

100206

CUSTOMER NO. 0106

RELEASE NO. 21244072

SHIP DATE 12/09/2020

ARRIVAL DATE / /

P.O. NUMBER 70211321000

ALL CLAIMS MUST BE FILED WITH NAMED CARRIER

BILL FREIGHT CHARGES TO

QTY	ITEM	PACK	PRODUCT DESCRIPTION	ENSP LOGISTICS	PREPAID	CLASS TOTAL WEIGHT	TALLY BOX
1	013038	1/10 LB	GOUDA, RED WX MD			60	55 06 254
1	013070	4/6 LB	***SMOKED HOLLAND CHEESE			60	52 06 679
1	024044	4/6.5 LB	SWISS, JAMES FARM		UNKNO	26 07 465	
1	024046	2/6.5 LB	GRUYERE, LOAF AMMERLANDER		UNKNO	14 07 2515	
2	293100	2/3 LBS	BLUE, GREEN ISLAND		UNKNO	13 07 1315	
1	634578	2/6 LB	MUENSTER, CEL 2/6 LB		60	52 07 6715	
192	634638	4/5 LB	PANEER, INDIAN CHEESE ROYAL		UNKNO	4032 06 242	
1	920922	12/32 OZ	FETA, (SHP) ATAL		UNKNO	26 07 2513	

**** CLASSIFICATION SUMMARY

Foodstuffs, other than

60 159

UNKNO 4111

RUAN MANAGED TRANSPORTATION SERVICE

Warehouse Instructions

STORAGE-PERISHABLE, KEEP

REFRIGERATED AT ALL TIMES 32-36 DEG

F

Carrier Instructions

LOADS CONTAINING IN HOUSTON #702

ITEMS NOT TO BE REFRIGERATED OR WITH

RESTAURANT DEPOT #702

Date 12/9/20

Vendor # 11

Pallets IN/OUT Middle

Product Temp 32-36

Time Received

Shellfish Tags ☐ ICE ☐ TIR ☐ TEMP

Print Name and Sign

Seal # 0866140
Trailer # 508

2-pallet out
0-pallet in

TOTAL PIECES
208

DRIVER'S SIGNATURE

Juan Lopez

TOTAL CUBE

TOTAL WEIGHT
4,270.00

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

(Signature of
Consignee)

Prepared by

Shipped by

No. of Pallets

Sec. No.

251855

B.L. NUMBER

CARRIER COPY

3

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Shipper, Per

Agent Per

Permanent postoffice address of shipper,