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 937.827.0233ASAP

CARRIER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: LID4488840 (required on invoice)

Equipment: Reefer (RT)

Commodity: FBTC Carrier: J&M Cargo · 8325747679

Attention:

Ph#: (727) 781-7896

Service:

IVR: (877)395-7443*
*Automated Updates

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 08:00 Open To: 12/09/2020 08:00

References:

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 lbTemperature Range: 34 - 34 F

Comments:

Appointment @:

<u>Open From</u>: 12/09/2020 10:00 <u>Open To</u>: 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 lbTemperature Range: 34 - 34 F

Comments:

Appointment @:

Open From: 12/09/2020 13:30 Open 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 by ARB compliant. By acceptance of the shipment, Carrier acknowledges that it will only dispatch ARBcompliant 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 lnvoicing@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



DSI Logistics

BROKER

2702 Holmes Roud

Housen, TX 77051-1022

713-799-9429

SHIPPER ATALANTA CORPORATION

L OLAHAN MINOT BE EN ED HOTH

Del

CUSTOMER NO. 0106 RELEASE NO. Z1244075

ATALANTA PLAZA

ELIZADETH, NJ 07206

SHIP DATE ARRIVAL DATE 12/09/2020

1 1

DEC 09

P.O. NUMBER 70864043000

CONSIGNEE RESTAURANT DEPOT 1708 - TX, TO

23615 TOMBALL PKWY TOMBALL, TX 77375

NONE

SHIPPED

103649

BILL FREIGHT CHARGES TO

DEPRESTA

ALL GLAII	AIMS MOST BE LIFEN MILL NAMEN CARKI					
QTY	ITEM	PACK	566			

			BN:	SF LOGISTICS		SPAID		
OTY	ITEM	PACK	PRODUCT DES RIPTION	A STATE OF THE STATE OF	c CLASS T	OTAL WEIG	HT TALLY B	OX
2/	013038	1/10 LB	GOUDA, NED WX ID		60	22	069254	
2	013070	4/6 LB	***SMOKED HOLLAND CH	HEESE	60	52	068679	
6	024044	4/6.5 LB	SWISS, JAMES BARM		UNKNO	156	070465	
25	060940	1/1 KILO	***BRIE CANAD EIFFEI	TOWER	60	100	582	
1	293096	1/9 LB	HAVARTI, CREAMY 60%	ATAL 1/9	60	10	70707	
1	323026	2/7 LB	GRUYERE, NATURAL ALE	PS 2/7 LB	60	16	0705817	
1	561171	4/3.5 LB	MANCHEGO, 04 MOS MIN	HALVES DI	UNKNO	64	0689619	
30	63463B	4/5 LB	PANEER, INDIAN CHEES	EE ROYAL	UNKNO	630	06 242	
1	920922	12/32 OZ	FETA, (SHP) ATAL		UNKNO	26	07 2513	

**** CLASSIFICATION SUMMARY

RESTAURANT DEPOT TOMBALL #7080003 Luff, other than 200 876 Dato 12-9-20 Roc#

Cases 72

RUAN MANAGED TRANSPORTATION SERVICE

Vendor #___Palets In-/ OUT Product Tomps Is.

Warehouse Instructions STORAGE-PERISHABLE, KEEP

TimeRecoved 11:3 (W) PM Shellish Tas | ICE | IJK Print Name and Sgr

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

fall tout

TOTAL PIECES 72

DRIVER'S SIGNATURE

TOTAL CUBE

TOTAL WEIGHT 1,076.00

ment is to be delivered to the consi the consignor shall sign the lollow! The carrier shall not make delive leeight and all other leeful charges.

Prepared by

Shipped by

CARRIER COPY 251852

(Signature of) Consigned

No. of Pallets

Sec. No.

B.L. NUMBER

n two port by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." clared value of the property is hereby specifically stated by the shipper to be not exceeding

not a part of Bill of Lading approved by the interstate Commerce Comme

Shipper, Per

DSI Logistics

1 hereby agreed to by the shipper and accepted 2 1/02 Bolimes Road

Houston, TX 7/051-1922

713-799-9429

SHIPPER ATALANTA CORPORATION ATALANTA PLAZA

ELIZABETH, NJ 07206

CUSTOMER NO. 0106 RELEASE NO. 21243323 DEI SHIP DATE DEC 09

ARRIVAL DATE / /

P.O. NUMBER 70963993000

12/09/2020

BROKER

NONE

CONSIGNEE RESTAURANT DEPOT \$708 - TX, TO

23815 TOMBALL PKW7 TOMBALL, TX 77375

103649

BILL FREIGHT CHARGES TO

					DILL	HEIGHT OFF		
ALL CLA	IMS MUST BE F	ILED WITH NAMED	CARRIER	ENSF LOCIS	TICS	PREPAID		VBAV
QTY	ITEM	PACK	PRODUCT	DESCRIPTION	c CL	ASS TOTAL WER	SHT IALL	LY BOX
20	050676	12/500	G POTATO GNOC	CHI, D/D	UNKN	288	06 462	
3	055883	6/10	APPLES, SLI	CED SOLID PK CEI	UNKNO	360	06 232	
	057554	12/26.5	OZSEN SALT, C	OARSE D/D 12/26.	.5 61) 115	06 745	
4	057555	12/26.5	OZ SEN SALT, F	INE D/D 12/26.5	OZ 60	322	06 746	
	057555	12/26.5	OZ SEA SALT, F	INE D/D 12/26.5	02 6	69	07 5811	
	107826	6/5 KG	CORNICHONS,	WHOLE IN VINEGO	4R 61	134	07 255	
0	343662	1/5 LB	SUNDRIED TO	MATOES, STRIPS	61	110	06 862	
2	347903	4/1 GAL	PEPPERONCIN	I, SI 4/1 GAL	64	408	07 332	
	349800	6/2 KG	V OLIVES, CAL	AMAȚA STYLE LG	61	120	05/976	
	349801	6/1.5 H	G OLIVES, CAL	AMATA STYLE PITT	red 50	336	06 855	
	420217		ANCHOVIES,	S/OTL CHEFS QUAL	L UNKNO	52	06 254	
	420217		ANCHOVIES,	5/OIL CHEFS QUAL	L UNKNO	52	06 516	
8	420255	4/1 GAI		CHEFS QUAL" A/I		1776	06 352	
6	420284	4/1 GAI	JUICE, LEMO	N CHEFS QUAL 1/1	ו ייבואט	3552	06 122	
-	423692	12/28 0		CED RED F/RSTD	56	200	06 944	
4	427816			QUARTERS SI 6/3		960	06 413	
2	567981		OLIVES, GRE	en sliced at 4/			06 373	
6	563961	6/10	OLIVES, RIP	E BELTAURANTO	EPOT TOMBALL	#708 ₂₅₂₀	06 462	
.0	633568		CAPERS, CAP	OTES SI 24-20	_ Roc#	180	07 473	
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/ Signature of	•		No. of Pallets	Sec. No.	B.L.N	IUMBER	3	
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NOTE-Where the rate to dependent on value, disposes are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is haveby specifically stated by the ehipper to be not immediate.

"Shipper's imprire in ties of planto. not a peri of 848 of Lading approved by the Interstate Commerce Commission

Shipper, Per

	MANUSCO AND LANGE OF		THE THEOLOGY OF STREET, SAN	Section 1		
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Union Franco	of before in apparent good order and best for bughout this contract as me effort to another carrier on the must rested in all or any of said property, assistication in effect on the dain hem-	ifly filled hartitle in effect on a clipit as noted (contents and co- arving any person or corporate is to said destination, it is mult, that every service to be perfor lof, if this is a rail or rail-water y	to diate of the leave of this Bill of Lagling distinct of conferts of packages strictown), marked, com it in possession of the property under the contract; and only agreed, as to each carrier of all or any said proper marker, or (2) in the applicable motor carrier dissistant featured, or (3) in the applicable motor carrier dissistant	regard and distinct as policitate below, which said commer (the or nes to carry in to stand place of delivery at said destination, if on the carry in the stand place of delivery to said destination, and as to ex- treme all or the grown of said round to destination, and as to ex- treme all or the grown of said rounds. Straight the of Lucking set forth officers of the file of the said of the said of the said of the said on the said of t	and the state of t	
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TY	ITEM	PACK	PRODUCT D	ESCRIPTION LOGISTICS	C CLASS TOTAL WEIGHT	TALLY
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			STORAGE-PERIS	HABLE, KEEP	- 1	
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12/09/2020

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DSI Logistics

2702 Holmes Road

Houston, TX 7/051-1022

713-799-9429

SHIPPER ATALANTA CORPORATION

ATALANTA PLAZA ELIZABETH, NJ 07206 150

DEC 09

CUSTOMER NO. 0106 RELEASE NO. 21243319

ARRIVAL DATE / /

SHIP DATE 12/09/2020

P.O. NUMBER 70211249000

BROKER

NONE

CONSIGNEE RESTAURANT DEPOT 1702 - TX, HO

3.7730

11290 BISSONNET HOUSTON, TX 77099

100206

BILL FREIGHT CHARGES TO

				DICETTIC	ZIGITI OTIFITOL	0.10
ims mus	T BE FILED	WITH NAMED (CARRIER PASE LOCISTICS	PI	REPAID	
ITE	M	PACK	PRODUCT DESCRIPTION			TALLY BOX
050:	246	2/1.8 KG	OLIVES, IT ANTIPASTO PITTED	60	73 06	1192
0501	576	12/500 0	POTATO GNOCCHI, D/D	UNKNO	72 06	1462
0551	883	6/10	APPLES, SLICED SOLID PK CEL	UNKNO	720 06	232
057	554	12/26.5	OZ SEA SALT, COARSE D/D 12/26.5	60	115 06	745
343	632	4/1 GAL	GIARDINIERA SI 4/1 GAL	60	1728 06	392
347	903	4/1 GAL	PEPPERONCINI, 51 4/1 GAL	60	1632 07	332
349	B01	6/1.5 KG	OLIVES, CALAMATA STYLE PITTED	60	336 06	855
349	864	5 GAL	PEPPERONCINI, SI 5 GAL PAIL	60	402 06	644
420	254		JUICE, LIME CHEFS QUAL 12/32	MIKNO	J85 069	104
420	255	4/1 GAL	JUICE, LIME CHEFS QUAL 4/1 GAL	UNKNO	1776 069	352
420	284	4/1 GAL	JUICE, LEMON CHEFS QUAL 4/1	UNKNO	1776 069	122
425	R/1	6/3 KG	PEPPERS, STRIPS RED F/RSTD D/D	60	312 066	582
427	816	A 1977	ARTICHOKES, QUARTERS EL 6 N KG	- 60	320 06	413
429	671	2/5 LB	QUINON, WHITE DO 2/5 LB	инкио	164 06	064
567	981		OLIVES, GREEN KICED St 4/1	UNKNO	516 069	373
567	982	4/1 GAL	OLIVES, QUEEN STUFFED SUPR IT	UNKNO	464 062	525
569	961	6/10	OLIVES, FIPE SLICED ST 6/10	60	2520 067	462
605	009	6/66.5	OZ TUNA, TONGOL CHUNK LT CEL	60	1	
633	5 68		CAPERS CAPOTES SI 6/12/02	60	1	
633	570	6/32 OZ	CAPENS MONPAREIL SI 6/32 OZ	60	180 06	873
775	830		PEARS, HALVES L/S CEL 6/10	60		
779	952	6/10	APPLE SAUCE, SWEETENED CEL	60		
935	179	6/10	CORN, KERNELS IN BRINE CEL	60		
993	587	12/28 0	HEARTS OF FALM CHEFS QUAL	60	78 05	763
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shall not make di other tewful char	alivery of this shipme ges	int without payment of	Prepared by Shipped by	- Z518Z	4	3
)			No. of Pallets Sec. No.	B.L. NUN	MBER	
	0503 0503 0503 0503 0573 3433 3433 3433 420 420 420 420 425 567 567 567 569 605 633 775 779 935	050246 050676 055883 057554 343632 347903 349801 349864 420254 420255 420284 425871 427816 429671 567981 567981 567982 569961 605009 633568 633570 775830 775830 779952 835479 993587	### PACK 050246 2/1.8 KG 050676 12/500 G 055883 6/10 057554 12/26.5 343632 4/1 GAL 347903 4/1 GAL 349801 6/1.5 KG 349864 5 GAL 420254 4/1 GAL 420255 4/1 GAL 420284 4/1 GAL 4258/1 6/3 KG 427816 427816 427816 427816 429671 2/5 LB 567981 567982 4/1 GAL 569961 6/10 605009 6/66.5 G 633568 633570 6/32 OZ 775830 779952 6/10 835479 6/10 993587 12/28 OZ PIECES DRIVER'S SIGNATURE Final Particular Consideration of dephasible and of faciling, of this ship of the consideration of dephasible and of faciling, of this ship of the consideration of dephasible and of faciling, of this ship of the consideration of dephasible and of faciling, of this ship of the consideration of dephasible and of faciling, of this ship of the consideration of the consideration of the consideration of the ship of t	050246	MIST BEFILED WITH NAMED CARRIER	DEM

" If the anigment moves between two port by a camer by water, the law requires that the bill of lading shall state whether it is "camer's or shipper's weight." NOTE-Where the rate is dependent on value, ehippers 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 Peu of stamp; not a part of Bill of Lading approved by the Interstate Communice Commission

Shipper, Per

12/08/2020

er.	feign, is applicated and treatedly filed tentric in effect on the date of the large
-	Listingfood this contest as ruled (contests and condition of contests of packages unknown)
ALTER OF	being, in sentences and benefity filled settle in offset are the facts at the Issue of this Bill of Ladding Library pool order supports a noted condition of contents and condition of contents and contents and contents and contents and contents and contents and contents are possible to contents and contents and contents are possible to contents. As now more received in white Content on the content to said destination of possible to the property under the contract) spread to carry to its usual place of delivery at said destination of one contents.
Links	This was to a property good order except as most of or street as the leave of this BBI of Lading If the war to accord to the contract of the
	om Treight Classifications in struct on the data heavy services to be performed networker place, as to sech carrier of all or any said ordering over all or any person of add much to destination, and as to sech carrier sold on the data heavy. I still a service to be performed networker place the subject to a learner person of the said part of th
BPH(P)	intalion of this shipment, and the said forms and conditions of the said bill of lading includes their classification or farit if this is a motor carrier shipment.
00000	and conducted are harshy anneald to be the state of the back harded and long in the Classification of large which anneals the

DSI Logistics 2702 Holmes Road

Houston, TX 77051-1022

DEC 09

713-799-9429

SHIPPER ATALANTA COMPORATION

ATALANTA PLAZA ELIZABETH, NJ 07206

CUSTOMER NO. 0106 DEF RELEASE NO. SHIP DATE

ARRIVAL DATE

71243319 12/09/2020

P.O. NUMBER

70211248000

NONE

BROKER

CONSIGNEE RESTAURANT DEPOT 1702 - TX, HO 11290 BISSONNET HOUSTON, TX 77099

100206

3/17 2ED

BILL FREIGHT CHARGES TO

ALL CLAIMS MUST BE FILED WITH NAMED CARRIER

		WIND CHUNCK			
QTY	ITEM	PACK PRODUCT DESCRIPTION LOCISTICS	- CI ADI	DEDATE	
25	993588		CCLAS	S TOTAL WEIGHT	TALLY BOX
1	993588	HEARTS OF PALM, SLICED CHEFS	60	650 ns	046
	771.1110	HEARTS OF PALM, SLICED CHEFS	60	182 06	924
171		**** CLASSIFICATION SUMMARY			
			UNKNO	5873	1 4
443		Foodstuff, other than	60	17190	
		RUAN MANAGED TRANSPORTATION SERVICE	2		l .
		Carrier Instructions			
	38	LOADS CONTAINING CHEESE OR HAM		100	
11		ITEMS NEED REEFER SET TO 32-36'F.			

Seal # OYOLUN Trader # 50x

614	Juan Vole
	ondrions of applicable bill of lading, if this ship- he consignee without recourse on the consignor
	of department of the second of the second of

DAIVER'S SIGNATURE

TOTAL CUBE

TOTAL WEIGHT 23,063.00

freight and all other lawful charges

Prepared by No. of Pallets Shipped by

251824

CARRIER COPY

(Signature of) Consignee

TOTAL PIECES

B.L. NUMBER

If the phipment moves between two port by a carrier by water, the linw requires that the bill of lading shall state whether it is "carrier's or shipper's weight

by the Interstate Commerce Convivasion

Shipper, Per

ということのなるとはなっているとうないとうというとうというと THIS SHIPPING ORDER must be legibly filled in. In Iris, in indebble Pencil, or in Cerbon, and relained by the agent. person or empowhere in consession of the property under the person or empowhere in possession of the property under the destination. It is multiply agreed, as to each carrier of all or any y service to be performed hereunder shall be subject to all the is a rail or rail waster shipment, or (2) in the applicable motion carriers and conditions of the said this of laiding, including these incons are hereby agreed to by the shipper and accepted for his carriers. A COLIC HOLLINGS ROAD Logistics Houston, TX 77051-1022 SHIPPER ATALANTA CORPORATION ATALANTA PLAZA pei ELIZABETH, NJ 07206 DEC 09 BROKER CONSIGNEE RESTAURANT DEPOT \$702 - TX, NO SHIMPED 11290 BISSONNET

CUSTOMER NO. 0106 RELEASE NO. 21244072 SHIP DATE 12/09/2020 ARRIVAL DATE / /

713-799-9429

not a part of Sill of Lading approved by the Interstate Commerce Commission Agent Per

P.O. NUMBER 70211321000

	HOUSTON, TX						
				100206	BU I CC	EIGHT CHAI	005070
L CLAIN	MS MUST BE FILED	WITH NAMED CA	RRIER			CIGHT CHAI	RGES TO
TY	ITEM	PACK	PRODUCT DESC	BNSF LOGISTI		REPAID STOTAL WEIG	TALLY
	013038	1/10 LB	GOUDA, RED WX		60		
	013070	4/6 LB	***SMOKED HOLL		60		06 254
	024044	4/6.5 LR	SWISS, JAMES FI		UNKNO		06 679
	024046	2/6.5 LB	GRUYERE, LOAF		UNKNO		070465
	293100	2/3 LBS	BLUE, GREEN ISI		UNKNO		0702515
	634578	2/6 LB	MUENSTER, CEL		60		07/1315
2	634638	4/5 LB	PANEER, INDIAN		UNKNO		0706715
	920922	12/32 02	FETA, (SHP) AT				069242
			, , , , , , , , , , , , , , , , , , , ,		UNKNO	∠ b (0702513
			**** CLASSIFIC	ATTON CHAMADO			
			Foodstuff, other				100
7	And the second	A. TOTAL CHILDREN		y man	50	159	1 7
	Sal E	A STATE OF THE RESERVE OF THE RESERV	UAN MANAGED TRAN	SPODWAWTON CDD	UNKNO	4111	1
	- 0		arehouse Instruc		O (AICE		100
			STORAGE-PERISHA				
		R	EFRIGERATED A		DEG		
			F OCH	1			
		C	arrick Instructi	OUR MEDINE			
		L	OADS CONTAINING	AHBESE OF THE			
		I	TEMS NEWPONE	1 5 08 32-16	4.		
2 /			KE 2 9	Note:			
Xux.	# ()1661	40	Vendor H Pallets IN I OUT	AMIPM AMIPM	1)-00	1. tr.	+
-	# 01661' (es # 5	.)	Product Temps Tail	BU TAR	12 tu	leten	4
1711	les H	02	Productived ICE	1	V Out	1.1-	
			Product Temps Tall Product Temps Tall Time Recieved Shellfish Tags C ICE C T Shellfish Tags C ICE C T		J- +10	ul m	
TOTAL PI	ECES DRIVER'S	SIGNATURE	blorias		TOTAL CUBE	TOTAL WEIGHT	-
201	100	an 161-7				1,270.00	
ent is to be de	son 7 of Conditions of spokesble to diversed to the consignes without re sall sign the following statement;	occurre on the consignor,					RRIER COPY
The carrier sh	all not make delivery of this shipm for levial charges	ent without payment of P	repared by	Shipped by	251R	55	2
Signature of) Consignes		l _N	io. of Pallets	Sec. No	B.L. NU	MBER	J
* If the ship	pment moved between two port by	a carrier by water, the law require	es that the bill of lading shall state whether it i	s "carrier's or shipper's weight."	"Shipper's Imprint in lieu of stam	p;	
NOT			tate specifically in writing the agreed or decis specifically stated by the shipper to be not an		not a part of Bill of Lading appro by the Interstate Commerce Cor		

Shipper, Per