

Contract Addendum and Carrier Load Confirmation - # 0228476



1170 E. Champlain Dr. #115
Fresno, CA 93720
T: 559.272.7272
F: 559.242.5865

**Booked
By**

Will Cobble
678-941-6706
will.cobble@cargobarn.com

Carrier: LGTI LOGISTICS
COALDALE PA 18218
Date: 11/17/2022

Contact: Chris
Phone:
Fax:

Order	Order: 0228476	Commodity: Salads, Lettuce, and apples
	Miles: 181.0	Weight: 20000.0
	Pallets:	Trailer: Reefer
	Temp: 32.0 to 39.0	Booking/Container:
	Pre Cool Temp: 35	Hazmat:
	Operating Instructions:	BOL: 123
PU 1	Name: Solata foods LLC	Date: 11/18/2022 1700
	Address: 20 Governor Dr	11/18/2022 1800
	NEWBURGH NY 12550	Driver Assist: No driver loading/unloading
	Phone:	BOL: 123
	Operating Instructions:	
SO 2	Name: ALBERTSONS LLC LANCASTER PROD	Date: 11/19/2022 0800
	Address: 500 S Muddy Creek Rd	
	DENVER PA 17517	Driver Assist: No driver loading/unloading
Payment	Phone:	
	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

Location Instructions:

call edwin: 407-963-5068 with ETA. he is a great guy and will get you loaded in 15-20 minutes.

Location Instructions:

SHIPPER WILL GIVE YOU BOL AND RELAY CODE. RELAY CODE PAYS FOR LUMPER AT RECIVER

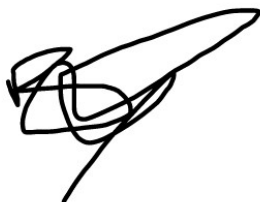
Location Instructions:

apointment at 0800. MUST GIVE RELAY CODE, MUST GIVE RELAY CODE TO WAREHOUSE, MUST GET IN TIME

Dispatcher Instructions:

Agreement

1. Routing instructions are for informational purposes only.
2. Carrier will assign a driver with adequate hours to legally perform the service agreed upon on rate confirmation.
3. Carrier will provide equipment capable of scaling the weight listed on this rate confirmation.
4. For shipments that require to be tracked via TruckerTools Mobile App or their integration with your ELD provider for the life of the load, if tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST
Pick up #'s will not be given until load tracking is enabled and the driver appears to be on time for pickup. If tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier), and/or the driver appears to not be able to make on time arrival, carrier will be removed from the load and will not be eligible to receive TONU charges.
5. Detention - Payable after 2 hours for scheduled appts and after 4 hours for FCFS appts provided that carrier notifies broker of impending detention 90 minutes after a scheduled appt., must have in/out times signed on the BOL by a warehouse representative, and must have LoadTrack by Trucker Tools mobile tracking, or ELD tracking by Trucker Tools enabled for the life of the load.
6. CargoBarn will reimburse pre-approved lumper fees with proper receipts. It is the carrier's responsibility to pay the lumper fee up front. If an EFS code is requested, a \$10 fee (for every \$1000) will apply.
7. All reefer-equipped tractor-trailers used to move a CargoBarn shipment must be CARB compliant.
8. Carriers must meet all requirements as specified by the FDA FSMA rule on the Sanitary Transportation of Human and Animal Food.
9. Submit complete paperwork to Billing@cargobarn.com and include "Quick Pay" in email subject lines when requested.
10. Once an invoice is received and processed, all submitted paperwork will be considered complete and accessorial charges not submitted will not be reimbursed.
11. Unless otherwise agreed to in writing, by both parties; the rate stated on this document is based upon cargobarn receiving dedicated use of the trailer. If the carrier adds non cargobarn freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this document.



Babila Usman

STRAIGHT BILL OF LADING

See General Comments

Shipped Date: 01/18/2002

DEJ

Customer PC Number: 493540

Unit No.	Signature
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SEARCH FINDER, LLC
25 GERRARD ST. E.
NEWBURGH, NY 10954

Ship To: Abertons LLC Lancaster Produce
500 South Muddy Creek Road
Denver, PA 17517

Comment: Delivery 01/10/22 4:29:17

REFRIGERATION INFORMATION

Precedence in Traffic:	Yes / No
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Serial Number

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Continued

Pulse Temperature (°C)

Temperature Range to be Maintained: 120°-130°

TRUCK INFORMATION

Water-Carrying

Editorial Board

1999

1

12

Received portable property listed below in good order, amount as noted.

Piece	Quantity Ordered	Quantity Delivered	Label	Description of Articles	Signed	Comments
1	160	160	Farmers' Direct	Organic Spinach/Arugula	8 x 5oz Clamshell	
2	150	150	Farmers' Direct	Organic Baby Butter Leaf	8 x 5oz Clamshell	
3	200	200	Solata Farms	Conventional Arugula	6 x 11oz Clamshell	
4	200	200	Solata Farms	Conventional Baby Kale	6 x 11oz Clamshell	
5	225	225	Solata Farms	Conventional Red and Green Borsaike	6 x 11oz Clamshell	
6	1	1			Temperature Recorder - Emerson	
ACME LANCASTER DC						
PIECES <u>936</u> DATE <u>11/19/14</u>						
TIME IN <u>5:53</u> TIME OUT <u>9:25</u>						
EMPLOYEE # & NAME <u>AKA, LOREN</u>						
DRIVER SIGN _____						
936	Total Units Shipped					

ACME LANCASTER DC

PIECES 936 DATE 11/19/64

TIME IN 5:53 TIME OUT 4:15

EMPLOYEE # & NAME: 104, 10444
 HOUSE NO:

936	Total Units Shipped
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Pallets:

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO THE SELLER WITHIN 72 HRS OF RECEIPT OF PRODUCT.

Solata Truck Inspection

Truck Empty: Yes / No

Truck Visually Clear: Yes / No

Odor: Yes / No	Departure Time
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Delivery Appointment

Appointment Times: LANCASTER PRODUCE 5529-LANCASTER PRODUCE 5529			
Location: LANCASTER PRODUCE 5529	Carrier:		
Delivery Confirmation No.: 849904501	Carrier Contact: SOLATA FOODS		
Movement No.:	Carrier Phone: 8652454612		
Shipment No(s): 001-34-5529-WLAN-413542	Total Shipments: 1		
	Appt Type: Receiving		
	Total Weight: 4976.0 POUNDS		
	Total Pieces: 1: 23.0 PALLET		
	Total Pieces: 2: 926.0 CASE		

Start Time	End Time	Days	Duration	End Type
11/19/2022 7:30 AM EST	11/19/2022 8:38 AM EST	TS 10	1 hour and 8 minutes	Regular

Total Shipments: 1

Shipment No: 001-34-5529-WLAN-413542 (PRIMARY)				
Target Delivery Date: 11/19/2022 3:01 AM EST	Ship From Site Name:	meta field Supplier Partner: SOLATA FOODS LLC	Order Ref No(s): 001-34-5529-WLAN-413542	Ordered Pieces 1: 23 Pallet
Freight Terms: Prepaid	Ship To Site Name: LANCASTER PRODUCE 5529 (SAFEWAY, INC.)	Partner No.: 001-027196-3402	Special Instructions:	Ordered Pieces 2: 926 Case
Load Type: UPM 20		Partner Contact: Unknown	Weight: 4,976 Pounds	Shipped Pieces 1: 23 Pallet
Appointment Code: MEDIUM		Partner Phone: Unknown	Owning Ent: SAFEWAY, INC.	Shipped Pieces 2: 926 Case
Pickup Schedule Type:	Delivery Schedule Type: LIVE		Owning Ent: SAFEWAY, INC.	Scheduled Receiving Date:
Pickup Load Type:	Drop Delivery DDO Name:	Drop Delivery DDO Site Name:	Drop Delivery DDO Site Organization Name:	Drop Delivery DDO Site Organization Enterprise Name:
Drop Pickup DDO Name:	Drop Pickup DDO Site Name:	Drop Pickup DDO Site Organization Name:	Drop Pickup DDO Site Organization Enterprise Name:	

YOUSSEF ORG 8652454612 # 228716

Capstone Logistics

30 TECHNOLOGY PARK SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

09:22:23 November 19, 2022

Receipt # e9501366-160d-
480f-ba91-
d9f76f5bc544
Location ALBERTSONS
LANCASTER PA
Work Date 2022-11-19
Bill Code RCO040225
Carrier LGTT
Dock PRODUCE
Door 67

Purchase Orders Vendor
413542 SOLATA FOODS
LLC

Total Initial Pallets: 16
Total Finished Pallets: 23
Total Case Count: 936
Total Weight: 4976
Trailer Number: 5301

Comments:
Canned Comments:
Unloaders:

1

Convenience Fee: \$5.00
Base Charge: \$170.00
Total Cost: \$175.00

Payments Amount
Pelay-C7NY4E \$175.00
Total Payments \$175.00

Signature: Luis Gutierrez