9/22/23 DOOR: 4:14 5:00 6:27 4:14 13550905069 6378-01 13550906059 6378-02

BL/TRL:

RECVR: TIFFANY

SEAL:

DOOR:



PAGE 1 OF 1



KATY WET 9/22/23 4:14 6:27 5:00 4:14

TIME:

13550905069 13550906059 6378-02 6378-01 BL/TRL: SEAL:

RECVR: TIFFANY MAY

> PAGE 1 OF 1





## FORM BOL2A - STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEVED, 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 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, on the tis route, otherwise to deliver to another carrier on the route to its said destination. It is mutually agreed, as to each carrier of all or any of 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 to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, in this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tartif if this is a motor carrier shipment.

- FOR THE ACCOUN	T OF:		
<b>29244-PTI</b> ORLANDO, FL 32809		ı.	an
	-4*		Appt. #:
Outbound Order	0095295888		Door #:

americolo APP0415720 Appt. #:

- AMERICOLD WAREHOUSE AR-RS-EM-

**DD025** R0588 415720 300 SOUTH EL MIRA RUSSELLVILLE, AR 72802

SHIP TO CUSTOMER:

**COSTCO KATY WET** 31031 US HWY 90 Brookshire, TX 77423 000000000

Phone:

**Customer PO Number:** 

013550905069

Page Set Temp.:

Trailer #:

1.0 Stop #:

0341349 Stop Seal:

**CARRIER INFORMATION** 

DLNC - DLNC - D&L TRANSPORT

Master BOL:

Handled By Americold Transportation?

Fax POD of Order to 1-800-448-2304 or Email to PODR@Americold.com

- \* SHIP ON CHEP
- Preset Appt : 1594565924917372 on
- \* 9/22/2023 05:00
- \* For reschedules reach out to
- \* Costcoappointments@conagra.com
- \* 0002854600
- \* 18
- \* COSTCO DEPARTMENT
- \* TE
- \* COSTCO REGION \* 28546
- \* BUYER VENDOR NUMBER
- \* BUYER VENDOR SUFFIX
- \* TE198
- \* CREATED BY
- \* DO NOT DELVIER BEFORE:20230922000000
- LEGAL DISCLAIMER
- \* This order incorporates the Costco
- \* Wholesale Standard Terms,
- \* as they may be amended from time to
- \* time, and any applicable
- \* signed agreements between us.

10	0	.10FZ
	$\int_{\mathcal{C}} \mathcal{C}$	

Ordered Qty	Shipped Qty	Part Code & Descript		C/D/F	Weight (Net LB - Gross LB)		Volume (FT3)
288	288	2113130152	MC PT PIE CKN NAE 6/8/10Z	F	8,640.00	10,745.28	557.92
		Lot Code: 5014317120	Manf. date: 06/20/23			descript	
					UPC: 002113130	152	
1	0	6251042590	PALLETS ===CHEP====	D	0.00	0.00	0.00
		Lot Code:	Manf. date:				
					UPC: 625104259	90	
455	455	7750704095	SB CKN MELT 12/15/2.5Z	F	12,796.94	14,364.87	842.01
	105	Lot Code: 4253316620	Manf. date: 06/15/23		2,953.14	3,314.97	194.31
					UPC: 007750704	1095	
	350	Lot Code: 4253316720	Manf. date: 06/16/23		9,843.80 UPC: 007750704	11,049.90	647.70
					UFC. 00//30/04	1090	

Ordered Shipped Weight Volume Part Code & Description C/D/F Qty Qty (Net LB - Gross LB) (FT3)

743 743

Pallets Shipped

29 CHEP

**Total Order Values** 

21,436.94

25,110.15

1,399.93

Subject to Section 7 of Conditions of applicable bill of lating, II this shipment is to be delivered to the conseque without incourse on the conseque, the conseque shall sign the following statement. The camer shall not make delivery of this steprinor without payment of freight and all other lawful charge. RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT. RECEIVED To apply in prepayment of the charges on the property described hereon. FIRM NAME (AGENT) Agent Or Cashi Tom Brennan ARRIVAL DATE TIME: (Signature of consignor) ASSEMBLED BY 09/21/2023 10:18 To Be Prepaid DEPARTURE DATE TIM CHECKED BY The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.

SHIPPER hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading including those on the back there of, set forth in 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.



## FORM BOL2A - STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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 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 its said destination. It is mutually agreed, as to each carrier of all or any of 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 Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, in this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or fariff if this is a motor carrier shipment.

FOR THE ACCOUNT OF:		AMERICOLD WAREHOUSE
<b>29244-PTI</b> ORLANDO, FL 32809	americolo.	AR-RS-EM- 300 SOUTH EL MIRA RUSSELLVILLE, AR 72802
,	Appt. #: APP0415720	j
Outbound Order 0095295889	Door #: DD025	4
SHIP TO CUSTOMER:	Trailer #: R0588 415720	CARRIER INFORMATION —
COSTCO KATY WET 31031 US HWY 90 Brookshire, TX 77423 000000000 Phone:	Page 3 Set Temp.:	DLNC - DLNC - D&L TRANSPORT
Customer PO Number: 013550906059	Stop #:         1.0           Stop Seal:         0341349	Master BOL:
		Handled By Americold Transportation ?
Eav POD of Order to 1-800-448-2304 or Email to PO	DDRAAmericald com	A Company of the Comp

ax POD of Order to 1-800-448-2304 or Email to PODR@Americold.com

* SHIP ON CHEP			
* 0002854600			
* 18			
* COSTCO DEPARTMENT			
* TE			
* COSTCO REGION			
* 28546			
* BUYER VENDOR NUMBER			
* 80			
* BUYER VENDOR SUFFIX			
* TE198			
* CREATED BY			
* DO NOT DELVIER BEFORE:20230922000000			
* LEGAL DISCLAIMER			
* This order incorporates the Costco			
* Wholesale Standard Terms,			
* as they may be amended from time to			
* time, and any applicable			

Ordered Qty	Shipped Qty	Part Code & Descript	ion	C/D/F	Weight ( Net LB - Gross LB )		Volume (FT3)
198	180	2113130152 Lot Code: 5014317120	MC PT PIE CKN NAE 6/8/10Z  Manf. date: 06/20/23	F	5,400.00	6,715.80	348.70
				Ţ	UPC: 002113130	152	
1	0	6251042590 Lot Code:	PALLETS ===CHEP====  Manf. date:	D	0.00	0.00	0.00
		Lot Code.	wan. dote.		UPC: 625104259	)	
140	140	7750704095 Lot Code: 4253316720	SB CKN MELT 12/15/2.5Z  Manf. date: 06/16/23	ŀF.	3,937.52	4,419.96	259.08
				<u> </u>	UPC: 007750704	095	

Ordered Shipped Qty Part Code & Description C/D/F Weight Volume (Net LB - Gross LB) (FT3)

338

320

\_

**Total Order Values** 

---->

9,337.52

11,135.76

607.78

Pallets Shipped

14 CHEP

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.

To apply in prepayment of the charges on the property described hereon.

FIRM NAME (AGENT)

Subject to Section 7 of Conditions of accelerate bill of lating if the abjorment is to be delivered to the consignor. Without recourse on the consignor, the consignor shall say the following statement. The connection of the consignor shall say the following statement. The connect shall not make delivery of this stepment without payment of leight and all other lawful charge.

Tom Brennan

(Signature of consignor)

To Be Prepaid

described nereon.

Agent Or Cashle

(PER)
hereby certify that the meat or meat food products described
sin, which are offered for shipment in interstate or foreign
merce, have been U.S. Inspected and passed by the
samment of Agriculture, are so marked, and at this date are
not, healthful windescene and it for human food,
healthful windescene and its for human food.

ARRIVAL DATE TIME: 09/21/2023 10:18

ASSEMBLED BY:

SHIPPER (PER) 09/21/2023 13:12

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.

SHIPPER hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading including those on the back there of, set forth in 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.

9/21/2023 1:13:53 PM

Americold | 10 Glenlake Parkway | South Tower, Suite 600 | Atlanta, GA 30328 | Load ID: 702542266N Page 4 of 4

Drivers Initials: