Date:	12/06/202	23		BILL	. OF	LA	DING	- Sto	op 1	Page 1			
SHIP FROM Name: ES3 LLC 11 Bill of Lading Number: 04110000558945680													
Address: 4875 SUSQUEHANNA TRL													
City/State/Zip: York, PA 17406					505 —								
City/State/Zip: York, PA 17406 FOB: SHIP TO						CARI	CARRIER NAME: ESHL						
Name: Jetro Cash and Carry 818					Location #:			Trail	Trailer number: BSJT004333 CPUU CPU				
Address: 100 Oak Point Avenue								Seal number(s): In: 2607091					
City/State/Zip: BRONX, NY 10474				FOB: 🗖				SCAC: ESHL Pro number:					
THIRD PARTY FREIGHT CHARGES BILL TO:										STRUCTIONS:			
Name:													
Address	3:												
City/Sta								Frei	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
SPECIAL	INSTRUCT	TIONS:								epaid CollectX 3rd Party			
								(che	Master Bill of Lading: with attached underlaying (check box) Bills of Lading				
CUST	OMER (ORDER	NUMBE	R	# PKG		MER ORDER VEIGHT	PALLE	ATION ET/SLIP LE ONE)	ADDITIONAL SHI	PPER INFO		
	318494	03000			2154 40283		40283	Y	LE OINE)	0011842526			
	GRAND	TOTAL			21	54	40283						
HANDLING UNIT PACKAGE			CARRIER INFOR				INTY DESCRIPTION ITY DESCRIPTION Commodities requiring special or additional in in handling or stowing must be so marked and packaged as to ensure safe sportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC# CL						
QTY	TYPE	QTY	TYPE	WEI	IGHT H.N (X		• 1	ansportation wit	portation with ordinary care. See Section 2(e) of NMFC Item 360			CLASS	
18	PLT	2154	CSES		40283		GROCE	RY					
							+						
18 Where the ra	te is depende	2154 nt on value, s	shippers are re	equired to sta	te specifically i	n writing	the agreed or dec	lared value o	GRAND TOTAL red value of COD A				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per"							COD Amount: \$ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐						
	IOTE Lia					in th	is shipmen	t mav be	applica				
NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the agree of the Difference of the DMEC Uniference Services Pall.													
carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.								Chinnor					
						Signatu	ıre		_Shipper				
SHIPPER SIGNATURE / DATE This is a certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper						<u>.</u>	CARRIER SIGNATURE Carrier acknowledges receipt of package certifies emergency response informatio	es and required pal	cards. Carrier				
condition for transportation according to the applicable regulations of the DOT.					Shipper Oriver	-	Shipper	pper carrier has the DOT emergency response documentation in the vehicle.			e guidebook or equivalent		
1/2				By Driver By Driv			DIIVEI/FIE	Verif reces					
										Property described above is received	in good order, ex	cept as noted.	

Load Diagram

STOP: 1

 SHIP FROM
 Date:
 12/06/2023

ES3 LLC 11 Jetro Cash and Carry 818 **Trailer:** BSJT004333

4875 SUSQUEHANNA TRL 100 Oak Point Avenue **Bill of Lading:** 04110000558945680

York, PA 17406 BRONX, NY 10474 **Reference Number:** 55894568

This stop has 18 pallets occupying 18 positions

Position	LPN	Item Descrip	otion Cas	es Posi	tion LPN	Item	Description	Cases
		LM00	00103491002902431353	3 25576	CB SPAG MTBL 24/14.5Z	96		
		LM01	00005589456851432465	SELECTED	PALLET	132		
LL02	00005589456851432427	7 SELECTED PALLET	14	7 LR02	00005589456851432	434 SELECTED	PALLET	122
		LM03	00103491002893309532	2 23728	LIB CRND BF HSH 12/15Z	192		
		LM04	00005589456851432441	SELECTED	PALLET	104		
LL05	00005589456851432458	SELECTED PALLET	20	1 LR05	00103491002908534	263 25573	CB RAV BF 24/15Z	96
LL06	00103491002899500216	6 25576 CB SPA	G MTBL 24/14.5Z 9	6 LR06	00103491002902431	483 25576	CB SPAG MTBL 24/14.5Z	96
		LM07	00103491002878572951	25565	CB BFRNI 24/15Z	96		
		LM08	00103491002905216995	5 25567	CB LSGNA 24/15Z	96		
LL09	00103491002878573118	3 25565 CB BFR	NI 24/15Z 9	6 LR09	00100641442128059	306 25576	CB SPAG MTBL 24/14.5Z	96
		LM10	00103491002899500186	5 25576	CB SPAG MTBL 24/14.5Z	96		
		LM11	00103491002899500193	3 25576	CB SPAG MTBL 24/14.5Z	96		
LL12	00103491002915774843	3 664888 LIB VIEN	NNA SAUS CKN 24/4 20	0 LR12	00103491002902431	490 25576	CB SPAG MTBL 24/14.5Z	96

DETAIL MANIFEST - STOP 1

TO:

ORDER DATE: 12/05/2023

Jetro Cash and Carry 818

SHIP DATE: 12/06/2023

PAGE: 1 OF 1

4875 SUSQUEHANNA TRL BRONX, NY 10474

FROM:

ES3 LLC 11

York, PA 17406

TRAILER NBR: BSJT004333

PO# 81849403000

BILL OF LADING NBR: 04110000558945680

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
22661	27000-39014 2700039014	10027000390143	HNT SCE TOM 24/15Z	2101330320	56
23728	39000-08587 3900008587	00039000085878	LIB CRND BF HSH 12/15Z	2101328520	192
24590	44300-12511 4430012511	20044300125111	LC SCE SOY 12/15Z	5266312820	42
25508	64144-03021 6414403021	10064144030214	PAM VEG CS 12/6Z	5401329720	17
25508	64144-03021 6414403021	10064144030214	PAM VEG CS 12/6Z	5401329820	9
25565	64144-04302 6414404302	10064144043023	CB BFRNI 24/15Z	2100326220	192
25567	64144-04304 6414404304	20064144043044	CB LSGNA 24/15Z	2100330620	96
25568	64144-04306 6414404306	20064144043068	CB MINI RAV 24/15Z	2100325120	10
25568	64144-04306 6414404306	20064144043068	CB MINI RAV 24/15Z	2100327020	38
25573	64144-04315 6414404315	20064144043150	CB RAV BF 24/15Z	2100331220	96
25576	64144-04322 6414404322	10064144043221	CB SPAG MTBL 24/14.5Z	2100329720	384
25576	64144-04322 6414404322	10064144043221	CB SPAG MTBL 24/14.5Z	2100330320	288
25635	64144-04702 6414404702	10064144047021	CB MW BFRNI 12/7.5Z	2100329120	22
25640	64144-04717 6414404717	20064144047172	CB MW SPAG/MTBL 12/7.5Z	2100327920	44
25925	64144-32170 6414432170	00064144321704	GUL MSTRD SPCY BRN 12/12Z	5524327020	42
44628	62510-42590 6251042590	10062510425909	1/1 CHEP PALLET		0
60191	27000-41900 2700041900	20027000419001	SP PDNG CHOC 12/4/3.25 OZ MB	211932791A	18
60213	27000-41922 2700041922	20027000419223	SP GEL STRW 12/4/3.25 OZ	211932831A	36
664888	39000-08669 3900008669	20039000086695	LIB VIENNA SAUS CKN 24/4.6Z	2101324820	200
821442	41321-00628 4132100628	10041321006286	WB RBSTO ITLN 12/8FOZ	4254327620	66
821465	41321-00602 4132100602	10041321006026	WB CHNKY BLU CHS 12/8FOZ	4254327920	66
821471	44209-31131 4420931131	10644209311313	DH CHWY FDG BRWN 12/18.3Z	4266330320	20
821474	41321-00652 4132100652	10041321006521	WB CRMY FRNCH 12/8FOZ	4254330720	99
821599	41321-00695 4132100695	10041321006958	WB 1000 ISLAND 12/8FOZ	4254331120	33
821631	44209-30749 4420930749	10644209307491	DH CLSC YLW LYR CK 12/15.25Z	4266321520	22
821942	41321-00570 4132100570	10041321005708	WB RNCH 12/8FOZ	4254326820	66
TOTALS			·		2154