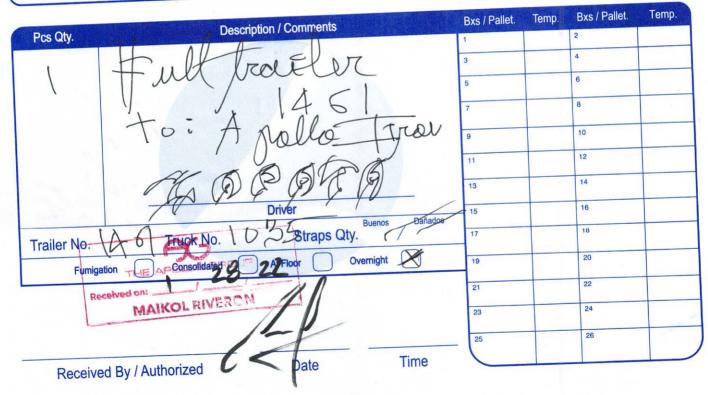
TRUCKING & LOGISTICS 7001 NW 84 th AVE • MIAN Phone: 305.436.1700 • Fax: dispatch@jarastrucking.com • www.	MI, FL 33166 305.436.1710 v.LarasTrucking.com		DELIVERY 1	TICKET
For Account of: A Cuenta de: Consignee: Reference No: No de Referencia:	Date: Fechal.	1-	287	22
Consignatario: Pick Up At: Recogido en: Time in: Hora de llegada: Delivered To: Entregado en: Time in: Hora de llegada: Hora de llegada:	Time Ou Hora de		Tro	iz
Pcs Qty. Description / Comments	Bxs / Pallet.	Temp.	Bxs / Pallet.	Temp.
full traction	3		4	



DEPENDABLE WAREHOUSING & DIST.,



2900 NW 75 STREET MIAMI, FL 33147 305-636-4200

Bill of Lading 625135

 Date
 Page

 01/27/22
 1 of 1

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT FILL OF LADING

SHIP TO:

APOLLO EXPORT WAREHOUSE, INC.

6950 NW 77 CT. MIAMI, FL 33066

PHONE:305-592-8790

BILL FREIGHT TO:

APOLLO EXPORT WAREHOUSE, INC.

6950 NW 77 CT.

MIAMI FL 33066

PHONE:305-592-8790

Maintain Temp: Frozen

			The interior of the control of the c					
OWNER REFERENCE ORDER NUMBE		R	PO NUMBER		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID			
AF	POLLO EXF	ORT	271787		BONDED			
Units		Item num/Description			num d Code	NMFC	Location Batchcode	Net Lb/Kg Gross Lb/Kg
12		807447		124	0395A		faback, fa59	20760.00
Pllts	Case	AVIKO STF	TR. CUTFRIES 6X5		00068079	25		20760.00
						12.74		





Driver Check-in Time ___

Truck Loading Completed Time

Driver Signature

HWD Rep

			Amount		
Total Unifer	Pallets In:	Total Net Lb/Kg	20760.00	Total Gross Lb/Kg	20760.00

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the wor'd carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to 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 interest 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 Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Shipper/Signature DEPENDABLE WAREHOUSING &	Carrier OWN TRUCK	Unit#
Driver Signature Duck	river Name (printed)	Date 01 - 77 - 77
Consignee Signature	0 10	shifpdw2
ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS S	SHIPPING CONTRACT IS TO BE SIGNED BY S	SHIPPER AND CARRIER

DEPENDABLE WAREHOUSING & DIST..



Consignee Signature

2900 NW 75 STREET MIAMI, FL 33147 305-636-4200

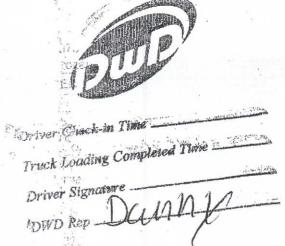
Bill of Lading 625152

 Date
 Page

 01/27/22
 1 of 1

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: BILL FREIGHT TO: APOLLO EXPORT WAREHOUSE, INC. APOLLO EXPORT WAREHOUSE, INC. 6950 NW 77 CT. 6950 NW 77 CT. MIAMI, Ft. 33066 MIAMI FL 33066. PHONE:305-592-8790 PHONE: 305-592-8790 Maintain Temp: Frozen FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID **OWNER REFERENCE** ORDER NUMBER PO NUMBER 272011 APOLLO EXPORT Net Lb/Kg Lot num Location Units **Qty Ship Prod Code** Batchcode Gross Lb/Kg Item num/Description NMFC 12 764 1240408A LO: FA51,53,55 22920.00 114109 139 22920.00 Pllts Case AVIKO SHOE STRING B8D00068103



shifpdw2

				37.2	(
				1.020 1.1		
Total Qty Ship: Total Units:	12	Pallets In:	Total Net Lb/Kg	22920.00	Total Gross Lb/Kg	22920.00
order, except as noted carrier (the word carrier agrees to carry it to its as to each carrier of all said property, that ever fourth (1) in the Unifier the also includes those sta	(contents) being u usual pla or any o y service n Freight s is a mo	s and condition of contents in inderstood through this contra ace of delivery, if on its route, if said property over all or any e to be performed hereunder to classification in effect on the boodings listed on the back of	n packages unknown), mark act as meaning any person, otherwise to deliver it to an y portion of said route to de- shall be subject to all the te e date hereof if this is a rail of the standard pre-printed S	ted, consigned and or corporation in poor corporation in poor control of the stination, and as to the stination, and as to the stination, and conditions or a rail-water ship familiar with all the traight Bill of Lading ed by the shipper a	ne property described above, destined as indicated above, issession of the property under oute to said destination. It is each party at any time interest of the Uniform Domestic Bill nent, or (2) in the applicable terms and conditions of this to 3. Short Form for which this accepted by himself and the	writer said er the contract) s mutually agreed, st in all or any of of Lading set motor carrier bill of lading which document is nis assigns.
Shipper/Signatur DEPENDABLE W		OUSING &		Carrier APOLLO E		nit#
Driver Signature	1	oundry	Driver Na	ame (printed)	Danala Date	-78-88

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

i mark Vilon Vilon