

Date: 4/15/2021		BILL OF LADING		1 of 4			
SHIP FROM			Bill of Lading Number : S/O #: S487475 P/O #: 210402-0956-5271 WMS #: 47431 CARRIER NAME: YRC, Inc SCAC: RDWY Trailer number : Seal number (s):				
Name: Logical Logistics Address 1: 2625 BRODHEAD ROAD Address 2: City/State/Zip: BETHLEHEM, PA 18020 PhoneNr: 610-625-5330 SID#: 29811							
SHIP TO			YRC Freight Shipment Status, Call 1-800-610-6500 474-376512-7 YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 series tariff.				
Name: Port Logistics - Wendy Ruiz Address 1: 10202 Suite B Crossroads Address 2: Crossroads Business Park City/State/Zip: Laredo, TX 78045							
(MAINTAIN TEMPERATURE 50-60 DEGREES) PERISHABLE - PROTECT FROM HEAT			Required Arrival Date : Promised Date : Freight Charge Terms : Prepaid _____ Collect _____ 3rd Party _____				
			☐ Master Bill of Lading : with attached underlying Bills of Lading (check box)				
CUSTOMER ORDER INFORMATION							
Item	Description	Lot	Qty/UOM	Wght/UOM	Exp Date	Ship ID	Class
70024	GOLD ENERGY GEL - 1.2OZ	S011821A	15	245	7/18/2022	29811	
Totals for Item :			15	245 LBS			
70424	VANILLA ORGANIC ENERGY GEL - 1.2OZ	S113020A	9	142	5/30/2022	29811	
Totals for Item :			9	142 LBS			
70624	ACAI POMEGRANATE ORG. ENERGY GEL - 1.2OZ	S032321A	14	221	9/23/2022	29811	
Totals for Item :			14	221 LBS			
70924	FRUIT SMOOTHIE ORGANIC ENERGY GEL- 24ct	S031621B	10	158	9/16/2022	29811	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property as specifically stated by the shipper to be not exceeding _____ per shipment.			COD Amount : Fee Terms : Collect: ☐ Prepaid: ☐ Customer check acceptable : ☐				
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 carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 4/15/21		Trailer Loaded : ☐ By Shipper ☐ By Driver		Freight Counted : ☐ By Shipper ☐ By Driver /pallets said to contain ☐ By Driver /Pieces			
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 4/15/21 929363							

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SHIP FROM		Bill of Lading Number : S/O #: 5487475 P/O #: 210402-0956-5271 WMS #: 47431 CARRIER NAME: YRC, Inc SCAC: RDWY Trailer number : Seal number (s):					
Name: Logical Logistics Address 1: 2625 BROADHEAD ROAD Address 2: City/State/Zip: BETHELEHEM, PA 18020 PhoneNr: 610-625-5330 SID#: 29811 FOB:							
SHIP TO		Required Arrival Date : Promised Date : Freight Charge Terms : Prepaid _____ Collect _____ 3rd Party _____ ☐ Master Bill of Lading : with attached (check box) underlying Bills of Lading					
Name: Port Logistics - Wendy Ruiz Address 1: 10202 Suite B Crossroads Address 2: Crossroads Business Park City/State/Zip: Laredo, TX 78045 (MAINTAIN TEMPERATURE 50-60 DEGREES) PERISHABLE - PROTECT FROM HEAT							
CUSTOMER ORDER INFORMATION							
Item	Description	Lot	Qty/UOM	Wght/UOM	Exp Date	Ship ID	Class
Totals for Item :			10	158 LBS			
72019	FRUIT SMOOTHIE ORGANIC ENERGY CHEW 1.8OZ	TN1A05	8	108	6/27/2022	29811	
Totals for Item :			8	108 LBS			
72119	CHERRY BLOSSOM ORG. ENERGY CHEWS 1.8OZ	TN1A22	8	108	7/18/2022	29811	
Totals for Item :			8	108 LBS			
72219	POM/PASSIONFRUIT ORG. ENERGY CHEWS 1.8OZ	TN0K06	4	54	4/3/2022	29811	
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CUSTOMER ORDER INFORMATION							
Item	Description	Lot	Qty/UOM	Wght/UOM	Exp Date	Ship ID	Class
72219	POM/PASSIONFRUIT ORG. ENERGY CHEWS 1.8OZ	TN0K06	6	81	4/3/2022	29811	
72219	POM/PASSIONFRUIT ORG. ENERGY CHEWS 1.8OZ	TN0K06	4	54	4/3/2022	29811	
Totals for Item :			14	190 LBS			
74019	ORGANIC WAFFLE - HONEY	HS-H032-21	9	148	2/1/2022	29811	
Totals for Item :			9	148 LBS			
74116	ORGANIC WAFFLE - VANILLA	HS-V032-21	7	115	2/1/2022	29811	
Totals for Item :			7	115 LBS			
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(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 carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: _____			
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(MAINTAIN TEMPERATURE 50-60 DEGREES) PERISHABLE - PROTECT FROM HEAT							
CUSTOMER ORDER INFORMATION							
Item	Description	Lot	Qty/UOM	Wght/UOM	Exp Date	Ship ID	Class
74316	ORGANIC WAFFLE - CHOCOLATE	HS-C054-21	8	131	2/23/2022	29811	
Totals for Item :			8	131 LBS			
Pallet Count : 1							
Carton Count :			102	1565 LBS			
Order Totals :							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property as specifically stated by the shipper to be not exceeding _____ per shipment."							
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