


BILL OF LADING		BOL NO: ORD4051097				
		Carrier: FORWARD AIR, INC.				
Ship From		Pickup Date: 07-28-2021				
GROVARA LLC C/O STEUBEN FOODS, INC. 1150 MAPLE ROAD ELMA, NY 14059 INTL SHIPPING DEPT - (716) 655-4000		Est. Delivery: 07-29-2021				
		Origin Terminal: BUFFALO, NY P: 716-681-0409 F: 716-681-0480				
Ship To		Destination Terminal: NEWARK, NJ				
CAROTRANS-NJ CFS C/O STG LOGISTICS 6801 WEST SIDE AVENUE NORTH BERGEN, NJ 07047 CAROTRANS EXPORT LCL - (973) 578-8400		P: 973-690-5767 F: 973-690-5334				
		References: Control: ORD SCAC: FWDA PRO: 77495961 Customer Reference: GROVARA LLC ORDER 210615-1733-4841, INTL OCEAN FREIGHT TO KUWAIT Pickup Number: PICKUP APPT 07/28 1:30 - 4:30 PM Booking Number: CAROTRANS BOOKING: JERKUW2131001				
3rd Party Freight Charges Bill To						
QUAD EXPRESS 1415 W DIEHL RD STE 300S NAPERVILLE, IL 60563 QUAD EXPRESS, 877-536-5523						
Freight Terms: 3rd Party PPD						
Special Instructions: PICKUP APPT WINDOW 1:30 - 4:30 PM BOOKING NO: JERKUW2131001 DELIVERY CUT-OFF 08/02/21 4:00 PM		<div style="text-align: center;">  FWDA PRO 77495961 </div>				
Accessorials:						
Item Description	Qty	Type	Weight	HM (X)	NMFC	LTL Class
DRY FOODSTUFFS Dimensions (IN): 48 X 40 X 55	2	PLT	3808			60
GRAND TOTALS:		2	3808			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						
Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).						
RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.						
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 all applicable transportation regulations.			Carrier Signature/Pickup Date: Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.			
Shipper: _____			Carrier: _____			

SHIPPER

GROVARA LLC C/O STEUBEN FOODS, INC.
1150 MAPLE ROAD
ELMA, NY 14059
ATTN: INTL SHIPPING DEPT - (716) 655-4000

CONSIGNEE

CAROTRANS-NJ CFS
C/O STG LOGISTICS
6801 WEST SIDE AVENUE
NORTH BERGEN, NJ 07047
ATTN: CAROTRANS EXPORT LCL - (973) 578-8400



FWDA PRO 77495961

HANDLING UNIT # _____