

Date:03/31/25 11:43

## NON NEGOTIABLE BILL OF LADING

PAGE:1/2

## SHIP FROM

Name: EN-R-G FOODS LLC DBA HONEY STINGER  
Address: 3901 S. Brandon Road  
City/State/Zip: Elwood,IL,60421  
Phone: 8008589889  
SID#: S710062 -SPBOL

FOB: ☐

Bill of Lading Number: 2025032850055

Load No: S710062 -SPBOL

Appointment Date: 03/28/25 12:00

## SHIP TO

Name: BHBH Guatemala -Chas Montenegro Location#: Stop: BHBH Guatemala  
-Chas Montenegro  
Address: 17 AVE 1-20 ZONA 14  
City/State/Zip: ZONA,GT,01014  
CID#:

FOB: ☐

CARRIER NAME: AAA COOPER TRANSPORTATION

Trailer Number: 535066

Tractor Number: R721462

Seal No.: 1056410

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

SCAC: AACT

Pro number: 641304399



## SPECIAL INSTRUCTIONS:

HS12-H063-25

Freight Charge Terms:(freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_ Collect \_\_\_X\_\_\_ 3rd Party \_\_\_

☒  
(check box)Master Bill of Lading:with attached  
underlying Bills of lading

DN-1329218 PO# 250221-1511-9771 REFERENCE S710062

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
250221-1511-9771	100	1077.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	S710062
GRAND TOTAL	100	1077.0		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
1.0	Plts	100	CTNS	1077.0	LBS	GRAND TOTAL			

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).

## 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.

A F

Driver:

☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0

03/28/25 14:42

Signature/Print Name

Date

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets  
☐ By Driver/Pieces  
☒ Shipper Load and Count

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Units:

☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0

03/28/25 15:04

Signature/Print Name

Date

Gate In: 03/28/25 13:45

Window In: 03/28/25 13:50

Dock In: 03/28/25 13:54

Dock Close: 03/28/25 15:08

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.See Section 2(e) of NMFC item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
0.0	Plts	40	CTNS	320.0	320.0		12ct Organic Honey Waffle	73260	70
0.0	Plts	16	CTNS	243.0	128.0		Strawberry Kiwi Caffeinated Energy Gel	73260	70
0.0	Plts	8	CTNS	111.0	64.0		Fruit Smoothie Energy Chew	73260	70
0.0	Plts	20	CTNS	160.0	160.0		12ct Organic Chocolate Waffle	73260	70
1.0	Plts	16	CTNS	243.0	128.0		Gold Energy Gel	73260	70
1.0	Plts	100	CTNS	1077.0	LBS	GRAND TOTAL			

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COD Amount:\$

Fee Terms: Collect: ☐ Prepaid: ☐

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☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets  
☐ By Driver/Pieces  
☒ Shipper Load and Count

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1.0	Plts	16	CTNS	243.0	128.0		Gold Energy Gel	73260	70
1.0	Plts	100	CTNS	1077.0	LBS	GRAND TOTAL			