

BOL NO: VL130736						
BILL OF LADING					Carrier: Saia	
SHIPPER					Pickup Date: 03-02-2020	
WHOLESOME SWEETENERS C/O HALL'S WAREHOUSE 100 SAW MILL POND ROAD EDISON, NJ 08817 MICHELLE, 732-339-0020, F:					Origin Terminal	
					NEWARK, NJ P: 973-344-2705 F:	
					Destination Terminal	
CONSIGNEE					NEWARK, NJ P: 973-344-2705 F:	
MARINE CONTAINER SERVICES 414 AVENUE P NEWARK, NJ 07105 CHRIS NOONAN, 973-624-5200 X109, F:					Booking Number: SFOLX200031 Customer Reference: OE19560WH PO Number: 301202001WHS SCAC: SAIA MaxFreightClass: 55.0 Pick Up Number: 5292397 Total Qty: 3.0	
3RD PARTY BILL TO:						
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 Accounts Payable, 501-371-9814, F: 501-374-5960						
Special Instructions: GUARANTEED STANDARD DELIVERY BY NOON ON TUESDAY MARCH 3RD --- BOOKING NUMBER SFOLX200031					Freight Terms: Prepaid: ____ Collect: ____ 3rd Party: <u>X</u>	
Accessorials: Guaranteed By 12PM GSS12						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
3	PLT	2672		74900	SUGAR	55.0
					Dimensions: 48.0 X 40.0 X 60.0	
3		2672			GRAND 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 is specifically stated by the shipper to be not exceeding _____ per _____."						
Remit COD to:						
COD Fee: __ Collect __ Prepaid Check one: __ Certified Check/Funds __ Company Check __ Money Order/Cash COD Amount: \$ _____						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				Trailer Loaded: ____ by Shipper ____ by Driver	Freight Counted: ____ by Shipper ____ by Driver	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
Shipper Signature/Date					Carrier Signature/Pickup 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.					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 vehicle. Property described above is received in good order, except as noted.	
Shipper: _____					Carrier: _____	