



4330 Underwood Rd
Pasadena, TX, 77507, United States

Bill of Lading No.: IS-11136

Ship From:	CDS - Cadeco Sugar 4330 Underwood RdPasadena, TX, 77507, United States	Date:	1/28/2020 0:00
		Reference No:	189912
		Customer PO:	103612
Ship To:	JHF U.S.A. Export, Inc. TX 2 9330 W. Airport Blvd, Ste 150Houston, TX, 77031, United States	Carrier:	FEDEX
		Freight Term:	Collect
Special Instruction:	FedEX Freight Account number: 498037372 PRO # 4213348451	Vessel/Vehicle:	X12086
		Seal No:	LTL

Item No.	Item Description	Lot No.	Pallet Id	Quantity UOM	Net Weight
21122	Organic Raw BlueAgave 6/11.75oz	19204HU2	F000080535	12.00 Case	52.84
20121	Organic BlueAgave 6/11.75oz	19362HU1	F000096873	13.00 Case	57.24
44641	WSI Organic LB Sugar 6/1.5#	20022HU2	F000099186	18.00 Case	162.00
46771	WSI FT Raw Sugar 12/1.5# Finish Good	19346HU1	F000095574	2.00 Case	36.00
94635	W! Org Stevia	20013-MP	F000099322	32.00 Case	14.82
92106	WS Org Coconut Palm Sugar 6-1lb Pch	19287HU1	F000088539	3.00 Case	18.00
92106	WS Org Coconut Palm Sugar 6-1lb Pch	19322HU1	F000093031	5.00 Case	30.00
92106	WS Org Coconut Palm Sugar 6-1lb Pch	20013HU2	F000098196	2.00 Case	12.00
92106	WS Org Coconut Palm Sugar 6-1lb Pch	19322HU1	F000093015	4.00 Case	24.00
45031	W! FT ORGANIC SUGAR 12/1#	19328HU2	F000093888	12.00 Case	144.00
32004	WSI Organic ECJ PWD 6/1# 12X	19363HU1	F000096956	4.00 Case	24.00
89165	WS FT Org Raw Honey	18128-D	F000034599	15.00 Case	90.00
92106	WS Org Coconut Palm Sugar 6-1lb Pch	19322HU1	F000093014	1.00 Case	6.00
92106	WS Org Coconut Palm Sugar 6-1lb Pch	19287HU1	F000088507	3.00 Case	18.00

Total :	126.00	688.90
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Signature:		Pallets Count:	1
Date:			

All services are subject to the terms and conditions of the FXF 100 Series Rules Tariff. See fedex.com for details--- QUESTIONS? CALL 1.866.393.4585



☐ FedEx Freight® Priority
☒ FedEx Freight® Economy

☐ A.M. Delivery ☐ Close of Business Delivery

Special Instructions

3. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee

City	State	ZIP/Postal Code	Country	Country Code	Area Code	Phone Number
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RECEIVED, subject to and visually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and classes that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted for contents; and condition of contents of packages unknown/unmarked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed by carrier shall be subject to all pertinent rules published herein, whether incorporated by reference or not, and to the conditions of the EX-101 Series Rules (L) at all times covered by this bill of lading, which bills of lading shall be signed by the shipper and accepted by himself and his assignees.

[illegible]

TOTAL H/U: 1		MARK 'X' OR 'RQ' IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS	
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HM EMERGENCY CONTACT PHONE NUMBER

CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO. PROVIDER or CONTRACT#

NOTE(1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must 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 lb _____"

Note (2) liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FFXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$.50 per pound per package (or its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for NEW articles or \$10,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FFXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ Articles are **NEW**, and require Excess Liability Coverage in the amount of _____
☒ USD ☐ CAD ☐ MXN per ☒ lb. or ☐ kg. **Additional charges will apply.**

☐ Articles are **USED or RECONDITIONED** and require Excess Liability Coverage. Additional charges will apply.

NOTE (3) 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 Sec. 2(e) of NMFC Item 360.

Create your next Bill of Lading online at fedex.com/us/freight/main/

FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS.

EEI/SED Number or Exception Phone #

Broker Name _____ Fax # _____ AREA CODE _____

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipped Signature Adrian Lopez 1/28/20 Date

CARRIER CERTIFICATION

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 document in the vehicle.

DATE	DRIVER/EMPLOYEE NUMBER	PIECE COUNT	TRAILER #
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[illegible]

1/29/20	C. J. McDaniel	68-172
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Create your next Bill of Lading online at fedex.com/us/freight/main/

FedEx Freight

CO 202/118-FXF



SALES PICK TICKET

DATE	CUSTOMER PO	ORDER
01/16/20	103612	189912

SHIP TO
GROVARA (JHF)
9330 W. Airport Blvd, Ste 150 Houston, TX 77031-

WAREHOUSE	
Cadeco Distribution Services - LaPorte, TX 77507 – Phone # 281-417-0801	
SHIP METHOD	
Buyer's Truck - COLLECT	
SHIP DATE	REQUEST DATE
01/28/2020	01/28/2020

NOTES:
Please do not deliver on Fridays Customer does not accept Friday deliveries. Ship all future orders on FedEx Freight Account number: 498037372 LI

QTY	UOM	WT	ITEM CODE	ITEM DESCRIPTION
18	CA	9	44641	WS FT Org Light Brown Sugar 6-1.5lb Pch
12	CA	13	45031	WS FT Org Sugar 12-1lb Pch
4	CA	6	32004	WS FT Org Pwdd Sugar 6-1lb Pch
2	CA	18	46771	WS FT Raw Cane 12-1.5lb Pch
13	CA	5	20121	WS FT Org Blue Agave 6-11.75oz Btl
12	CA	5	21122	WS FT Org Raw Blue Agave 6-11.75oz Btl
15	CA	7	89165	WS FT Org Raw Honey 6-16oz Jar
32	CA	1	94635	WS Org Stevia 6Ctn-35/1g Packets
18	CA	7	92106	WS Org Coconut Palm Sugar 6-1lb Pch

TOTAL QTY	TOTAL WT	NUMBER OF PALLETS
126.000	382.000000	1

All carriers must have the Wholesome Sweeteners/TruSweets order number to schedule a pick up appointment and will also need this number when picking up at the warehouses.



Carrier Incoming/Outgoing Inspection Checklist

SQF-11-6F04



Incoming ☐

Outgoing ☒

Container/Trailer # X12086

SCT/Order #: 189912

Date in: 1-28 Time in: _____
Date out: 1-28 Time out: _____

☐ FTL - (seal required)

Seal # _____

Warehouse: CADECO

☒ LTL - (no seal required)

Carrier: Fedex

☐ Intermodal Shipment (Seal required)

Seal # _____

Description	Observation		Remarks
	Yes	No	
TRAILER INSPECTION:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Floors clean and free of damage and/or debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Ceilings and Walls Clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Carrier free from objectionable odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Trailer Dry and Free of Leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and equipment in good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Trailer free of insect or rodent activity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Acceptable vehicle condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRODUCT INSPECTION:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Acceptable product condition - note any damage found	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Product checked - all clean and clear of debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is there any visible damage to the Pallet? If so, replace pallet.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
All pallets checked for slip sheets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are all PR Hold and/or QA Hold tags removed? ** If any Hold tags are on the pallet verify that the product has been released by Quality	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
IF IT IS AN INTERMODAL SHIPMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is load Blocked and Braced?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are airbags used? Please indicate quantity _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are saddlebags used? Please indicate quantity _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
IF IT IS AN IMPORT CONTAINER	<input type="checkbox"/>	<input type="checkbox"/>	
Are the container walls and floor lined with paper?	<input type="checkbox"/>	<input type="checkbox"/>	
Are Desiccant Bags Used? How many? _____	<input type="checkbox"/>	<input type="checkbox"/>	
Desiccant Bags-Perform Detailed Inspection & record results here.	<input type="checkbox"/>	<input type="checkbox"/>	

OVERAGES	
Item Number	Quantity
1	Bag/Cs
2	Bag/Cs
3	Bag/Cs

SHORTAGES	
Item Number	Quantity
1	Bag/Cs
2	Bag/Cs
3	Bag/Cs

DAMAGES	
Item Number	Quantity
1	Bag/Cs
2	Bag/Cs
3	Bag/Cs

Pallet Type:	Wood	Plastic	Chep
Quantity:	1		

Number of pictures taken	2
Camera used (A, B, C)	(A)

Loader signature: _____

Driver signature: _____

The original document should be kept at the warehouse with all shipping documentation.

A copy of this document needs to be attached to the bill of lading and placed on the last pallet on the container.

Please ensure a copy of the is sent to Wholesome Sweeteners, Inc. with the Bill of Lading.

* Vehicle condition - Acceptable vehicles are free from pest evidence, no holes, sealed (matching shipping documents), clean with no odors

** Product condition - Acceptable product will be free of pest evidence, no holes, not leaking product, no excessive damage, and correctly labeled

Reviewed 11/22/2019



TRUCKER AFFIDAVIT

(VERIFICATION OF COMPLIANCE WITH ORGANIC STANDARDS)

SQF-11-6F01

DATE: 01/28/20

TRUCKING COMPANY: X FedEx

ADDRESS OF COMPANY: _____

/FREIGHT #/BOL #: 189912

WS FT ORG LIGHT BRONW SUGAR

WS FT ORG PWDD SUGAR

WS FT RAW AGAVE

PACKAGING DESCRIPTION (bulk, cartons, sacks, etc.) 126 CA

TRUCKING/TRAILER CLEANED: ☐ Rinsed ☐ Swept ☐ Other (explain) _____

Transport units must be in a physically sound condition. The trailer interior unit must be clean, free from leaks, from non-organic residues or any other contaminants, with tight door seals, and no residual off-odors that would affect product integrity shall be detected.

I hereby certify that the commodity(ies) described above has (have) been transported in a manner that protects Organic Integrity and is therefore in compliance with current, accepted organic standards.

DRIVER'S NAME: X [Signature]

DRIVER'S SIGNATURE: X [Signature]

DATE: 1/28/20

CADECO - Outbound Extra Services Checklist

SQF-11-6F03

All of the below criteria must be completed BEFORE closing the Outbound shipment. If any of the criterion are not met or cannot be met, you must obtain approval from a supervisor in order to send the trailer out from the plant.

Date: 1/28/20
 Load Number: 139912
 Warehouse Personnel(Loader): ADRIAN
 Product Item Numbers: 9 ITEMS
 Supervisor on Duty: JAN
 Signature: _____

Required criteria to ship out trailer:	Information:			
Total number of pallets loaded	<u>1</u>			
Costco Load?	Yes	<input checked="" type="checkbox"/>	No	
Does the shipment have airbags?	Yes	<input checked="" type="checkbox"/>	N/A	
Number of Air Bags Used			<u>N/A</u>	
Saddle Bags in place?	Yes	<input checked="" type="checkbox"/>	N/A	
Were Pictures Taken?	<input checked="" type="checkbox"/>		No	
Is the load strapped twice for security (B&B) ?	Yes	<input checked="" type="checkbox"/>	N/A	
Correct Axle Load format	<input checked="" type="checkbox"/>		No	
Was a seal given to the driver?	Yes		<input checked="" type="checkbox"/>	
Number of custom case labels applied (NA when doesn not apply)	<u>N/A</u>			
Number of custom pallet labels applied	<u>N/A</u>			
Number of additional pallet caps provided	<u>N/A</u>			
Additional Wood Pallets provided	<u>N/A</u>			
Additional Heat Treated Pallets provided	<u>N/A</u>			
Additional iGPS Pallets provided	<u>N/A</u>			