



4330 Underwood Rd
Pasadena, TX, 77507, United States

Bill of Lading No.: IS-12126

Ship From:	CDS - Cadeco Sugar Pasadena	Date:	3/27/2020 0:00
	4330 Underwood Rd Pasadena, TX, 77507, United States	Reference No:	194402
		Customer PO:	103990
Ship To:	JHF U.S.A. Export, Inc.	Carrier:	FEDEX
	TX 2 9330 W. Airport Blvd, Ste 150 Houston, TX, 77031, United States	Freight Term:	Collect
Special Instruction:	FedEx Freight Account number: 498037372 PRO# 4873430413	Vessel/Vehicle:	X10743
		Seal No:	LTL

Item No.	Item Description	Lot No.	Pallet Id	Quantity UOM	Net Weight
45031	W FT Organic Cane Sugar 12-1lb	19329HU1	F000093899	12.00 Case	144.00
44641	WSI Organic Light Brown Sugar 6ct-1.5lb	20069HU2	F000104611	7.00 Case	63.00
94635	W! Org Stevia 6Ctn 35-1g Packets	20013-MP	F000099322	39.00 Case	18.06
20121	Organic Blue Agave 6-11.75oz	19362HU1	F000096873	55.00 Case	242.18
21122	Organic Raw Blue Agave 6- 11.75 oz	19204HU2	F000080535	51.00 Case	224.57
89165	WS FT Org Raw Honey 6-16oz Jar	18346-D	F000060167	6.00 Case	36.00
92106	WS Org Coconut Palm Sugar 6ct-1lb	20076HU1	F000105669	3.00 Case	18.00

Total : 173.00 745.80

Signature:		Pallets Count:	1
Date:	3-27-20		



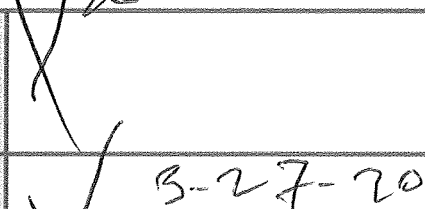
4330 Underwood Rd
Pasadena, TX, 77507, United States

Bill of Lading No.: IS-12080

Ship From:	CDS - Cadeco Sugar Pasadena	Date:	3/27/2020 0:00
	4330 Underwood Rd Pasadena, TX, 77507, United States	Reference No:	194074
		Customer PO:	103969
Ship To:	JHF U.S.A. Export, Inc.	Carrier:	FEDEX
	TX 2 9330 W. Airport Blvd, Ste 150 Houston, TX, 77031, United States	Freight Term:	Collect
Special Instruction:	FedEx Freight Account number: 498037372 PRO # 4873491582	Vessel/Vehicle:	X10743
		Seal No:	LTL

Item No.	Item Description	Lot No.	Pallet Id	Quantity UOM	Net Weight
92106	WS Org Coconut Palm Sugar 6ct-1lb	20041HU1	F000100960	31.00 Case	186.00
44641	WSI Organic Light Brown Sugar 6ct-1.5lb	20069HU2	F000104611	12.00 Case	108.00
44471	WS FT Organic Raw Turb 12-1.5lb	20074HU1	F000105508	10.00 Case	180.00
32004	WSI Organic ECJ PWD 6ct-1lb 12x	20041HU2	F000100967	12.00 Case	72.00
89165	WS FT Org Raw Honey 6-16oz Jar	18346-D	F000060167	13.00 Case	78.00
45031	W FT Organic Cane Sugar 12-1lb	20020HU2	F000098912	12.00 Case	144.00
94635	W! Org Stevia 6Ctn 35-1g Packets	20013-MP	F000099322	36.00 Case	16.67

Total :	126.00	784.67
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Signature:		Pallets Count:	1
Date:			



SALES PICK TICKET

DATE	CUSTOMER PO	ORDER
03/23/20	103990	194402

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

WAREHOUSE Cadeco 4330 Underwood Rd. Ste # 800 281-417-0801	
SHIP METHOD Buyer's Truck - COLLECT	
SHIP DATE 03/27/2020	REQUEST DATE 03/27/2020

NOTES: Please do not deliver on Fridays Customer does not accept Friday deliveries. Ship all future orders on FedEx Freight Account number: 498037372 LI
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QTY	UOM	WT	ITEM CODE	ITEM DESCRIPTION
7	CA	9	44641	WS FT Org Light Brown Sugar 6-1.5lb Pch
12	CA	13	45031	WS FT Org Sugar 12-1lb Pch
55	CA	5	20121	WS FT Org Blue Agave 6-11.75oz Btl
51	CA	5	21122	WS FT Org Raw Blue Agave 6-11.75oz Btl
6	CA	7	89165	WS FT Org Raw Honey 6-16oz Jar
39	CA	1	94635	WS Org Stevia 6Ctn-35/1g Packets
3	CA	7	92106	WS Org Coconut Palm Sugar 6-1lb Pch

TOTAL QTY	TOTAL WT	NUMBER OF PALLETS
173.000	867.910000	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.



SALES PICK TICKET

DATE	CUSTOMER PO	ORDER
03/19/20	103969	194074

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

WAREHOUSE	
Cadeco 4330 Underwood Rd. # 800 PH 281-417-0201	
SHIP METHOD	
Buyer's Truck - COLLECT	
SHIP DATE	REQUEST DATE
03/26/2020	03/26/2020

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
12	CA	9	44641	WS FT Org Light Brown Sugar 6-1.5lb Pch
12	CA	13	45031	WS FT Org Sugar 12-1lb Pch
12	CA	6	32004	WS FT Org Pwdd Sugar 6-1lb Pch
10	CA	18	44471	WS FT Org Turbinado 12-1.5lb Pch
13	CA	7	89165	WS FT Org Raw Honey 6-16oz Jar
36	CA	1	94635	WS Org Stevia 6Ctn-35/1g Packets
31	CA	7	92106	WS Org Coconut Palm Sugar 6-1lb Pch

TOTAL QTY	TOTAL WT	NUMBER OF PALLETS
126.000	893.040000	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 # X10943

SCT/Order #: 194402

194014

Date in: _____ Time in: _____
Date out: 2/28/20 Time out: _____

☐ FTL - (seal required)

Seal # _____

☒ LTL - (no seal required)

☐ Intermodal Shipment (Seal required)

Seal # _____

Warehouse: CADECO

Carrier: FedEx

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 type="checkbox"/>	<input checked="" 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.			

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:	<u>2</u>		

Loader signature: _____

Number of pictures taken	<u>2</u>
Camera used (A, B, C)	<u>A</u>

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

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: 3/27/20

Load Number: 194402 / 194074

Warehouse ADRIAN

Personnel(Loader): JAN

Product Item Numbers 14 ITEMS

Supervisor on Duty: JAN

Signature _____

Required criteria to ship out trailer:	Information:			
Total number of pallets loaded	<u>2</u>			
Costco Load?	Yes		<u>No</u>	
Does the shipment have airbags?	Yes	<u>No</u>	N/A	
Number of Air Bags Used			<u>N/A</u>	
Saddle Bags in place?	Yes	<u>No</u>	N/A	
Were Pictures Taken?	<u>Yes</u>		No	
Is the load strapped twice for security (B&B) ?	Yes	<u>No</u>	N/A	
Correct Axle Load format	<u>Yes</u>		No	
Was a seal given to the driver?	Yes		<u>No</u>	
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>			



TRUCKER AFFIDAVIT

(VERIFICATION OF COMPLIANCE WITH ORGANIC STANDARDS)

SQF-11-6F01

DATE: 03/27/20

TRUCKING COMPANY: X FedEx

ADDRESS OF COMPANY: _____

/FREIGHT #/BOL #: 194402

WS FT Org Light Brown Sugar 6-1.5lb Pch

WS FT Org Sugar 12-1lb Pch

PACKAGING DESCRIPTION (bulk, cartons, sacks, etc.) 173CA

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 Ronald Jenkins

DRIVER'S SIGNATURE: X [Signature]

DATE: X 3-27-20



TRUCKER AFFIDAVIT

(VERIFICATION OF COMPLIANCE WITH ORGANIC STANDARDS)

SQF-11-6F01

DATE: 03/26/20

TRUCKING COMPANY: _____

ADDRESS OF COMPANY: _____

/FREIGHT #/BOL #: 194074

WS FT Org Light Brown Sugar 6-1.5lb Pch

WS FT Org Sugar 12-1lb Pch

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

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: _____

DRIVER'S SIGNATURE: _____

DATE: _____

3-27-20