

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/30/2020

WHOLESOME SWEETENERS
100 Saw Mill Pond Rd
EDISON, NJ 08817
Patty Sigur (732) 339-0020
Reference Number: 5413944

Carrier:	Central Transport LLC
Pro#:	
Load#:	322411362
Ship ID#:	103983

Consignee: Due Date 5/1/2020

Marine Container Service
414 Avenue P
NEWARK, NJ 07105
CHRIS NOONAN (973) 624-5200
Reference Number: 103983

All Freight charges PPD/3rd party bill to:

CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 103983		Foodstuffs	2	2.00	1513	Dry	70
	Dimensions: L 48.0in x W 40.0in x H 60.0in		Pallet (48"x40")				
			2	2	1513		

Shipper Special Instructions:

48 x 40 x 60,

Consignee Special Instructions:

REF: PO NO: 103983, PICKUP NO: 5413944

Comments:

For problems with this shipment, please contact CH Robinson at 480.513.6530.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.