

## STRAIGHT BILL OF LADING

BOL #: OR-5218129

Carrier: YRC LOGISTICS SCAC: YRC  
 10990 Roe Avenue, OVERLAND PARK, KS 662111518

Page 1 of 3

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the class hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER

WHOLESOME SWEETENERS INC  
 1414 SW FREEWAY STE 160  
 Sugar Land  
 TX 77478

## DELIVER TO (CONSIGNEE)

Ralex International Corp  
 Ralex International Corp.  
 C/O Importadora Exportadora  
 ORAL, FL 33172

Trailer #: 430503  
 Load#: 44843  
 Freight Term : Collect

P.O. #: 103668  
 Customer Ref #: 190354  
 Order Date: 01.24.20  
 Ship Date: 01.20.20  
 Arrival Date: 01.29.20

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
Order Remarks: Bill of Lading must contain all lot codes and be included with shipment. Loads must be sealed at origin. ALL LOTS MUST HAVE 1 YR. SHELF LIFE. WE MU ST APPROVE ALL LOTS BEFORE SHIPPING						
***** DEPOSITOR MESSAGE ***** ***** Due to food safety regulations: All Truckload shipments MUST be sealed. All LTL shipments must be padlocked by the carrier. *****						
10 CS		20121 WSI ORGANIC BLUE AGAVE 6/11.75 OZ 6-11.75oz Btl 19324HU2 187357		50.00 60 45.00		00
10 CS						
15 CS		34711 ZERO 8-12 OZ POUCH 8-12oz Pch 20013JX 189345		50.00 60 90.00		00
15 CS						

Print Driver Name: (Clearly)

Drivers License #: 100550

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date

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 shall not make delivery of this shipment without payment of freight and all lawful charges.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Per

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Continued on Page 2

Shippers Agent, Per

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P.O. #: 103668  
 Customer Ref #: 190354  
 Order Date: 01.24.20  
 Ship Date: 01.20.20  
 Arrival Date: 01.29.20

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
15 CS		44641 WSI ORG LIGHT BROWN SUGAR 6/1.5 LB PCH		142.50	60	00
		6-1.5lb Pch		135.00		
15 CS		19346JX				
		189783				
5 CS		44652 ORGANIC DARK BROWN SUGAR 6/1.5#		47.50	60	00
		6-1.5lb Pch		45.00		
5 CS		19354HU1				
		188309				
20 CS		45124 WS ORGANIC PANCAKE SYRUP		236.00	60	00
		6-20 floz Btl		150.00		
2 CS		19330GF				
		188941				
18 CS		19331GF				
		188941				
20 CS		89167 FT ORGANIC HONEY 6/16 OZ INVERT		140.00	60	00
		6-16oz Sqz Btl		120.00		
20 CS		19357D				
		188942				
20 CS		89416 W FT ORG. RAW UNFILTRD HONEY 6/1		139.60	60	00
		6-16oz Sqz Btl		120.00		
20 CS		20013D				
		189693				

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature \_\_\_\_\_

Date \_\_\_\_\_

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Per \_\_\_\_\_

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_

to apply in prepayment of the charges on the property described herein.

Per \_\_\_\_\_

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Continued on Page 3

Shippers Agent, Per \_\_\_\_\_

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Load#: 44843

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P.O. #: 103668

Customer Ref #: 190354

Order Date: 01.24.20

Ship Date: 01.20.20

Arrival Date: 01.29.20

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
20 CS		92106 WS 1LB ORGANIC COCONUT PALM SUGA		140.00	60	00
		6-1lb Pch		120.00		
		19325JX				
20 CS		185909				
15 CS		94635 WS ORG STEVIA 6 CTN - 35 CT / 1G		17.55	60	00
		6Ctn -35/lg Packets		15.00		
		20013MP				
15 CS		189726				
5 CS		94660 W! ORG STEVIA 6/ 6OZ JAR		15.85	60	00
		6-6oz Jar		11.25		
		19325PP				
5 CS		186474				
Pallets Shipped : APLT 1						

\*\*\*\*\*TOTALS\*\*\*\*\*

145

33.90 FT

G: 1026.50 LBS

N: 851.25 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date

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 shall not make delivery of this shipment without payment of freight and all lawful charges.

(Signature of consignor)

SHIP FROM

Edison Warehouse  
100 Saw Mill Pond Road  
Edison NJ, 08817

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Per

Charges are to be prepaid only if stated here.

Received \$

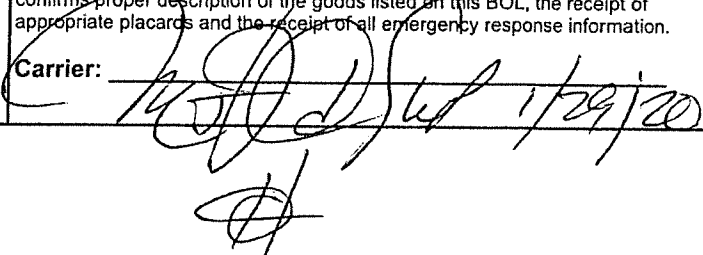
to apply in prepayment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

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Shippers Agent, Per

<b>BILL OF LADING</b>		<b>BOL NO:</b> ORD2611168				
		<b>Carrier:</b> YRC FREIGHT				
<b>Ship From</b>		<b>Pickup Date:</b> 01-29-2020				
HALL'S WAREHOUSE 100 SAW MILL POND ROAD EDISON, NJ 08817 SHIPPING DEPT - MICHELE SALVATORE - (732) 339-0020		<b>Due Date:</b> 02-04-2020				
<b>Ship To</b>		<b>Origin Terminal:</b> SOUTH PLAINFIELD, NJ <b>P:</b> 908-791-2270 <b>F:</b> 877-431-7658				
RALEX INTERNATIONAL CORP. C/O IMPORTADORA & EXPORTADORA NIMAR S.A. 2122 N.W. 99TH AVE MIAMI, FL 33172 OCEAN LCL EXPORT - MS. INGRID RICHARDSON - (305) 597-9024		<b>Destination Terminal:</b> MIAMI, FL <b>P:</b> 305-556-1470 <b>F:</b> 000-000-0000				
<b>3rd Party Freight Charges Bill To</b>		<b>References:</b> Control: ORD SCAC: RDWY Customer Reference: CLIENT: GROVARA LLC PO: 103668 NIMAR-PANAMA Pickup Number: PICKUP #5218129 QUOTE ID: 40797302				
QUAD EXPRESS 1415 W DIEHL RD STE 300S NAPERVILLE, IL 60563 QUAD EXPRESS, 877-536-5523		RDWY PRO				
<b>Freight Terms:</b> 3rd Party PPD						
<b>Special Instructions:</b> PICKUP #5218129    PICKUP APPT: 1 - 3 PM FOR: GROVARA LLC						
<b>Accessorials:</b>						
<b>Item Description</b>	<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HM (X)</b>	<b>NMFC</b>	<b>LTL Class</b>
FOODSTUFFS / INGREDIENTS Dimensions: 48 X 40 X 42	1	PLT	1074		73227	60
<b>GRAND TOTALS:</b>		1	1074			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						
<b>Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).</b>						
RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.						
<b>Shipper Signature/Date:</b> 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 all applicable transportation regulations.			<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.			
Shipper: _____			Carrier:  1/29/20			

