



INVOICE
4481435

DATE: 10-DEC-19	PO: 6100010210, 36245			
BOL :				
DATE SHIPPED: 27-NOV-19	CARRIER: BETH MART TRUCKING	CARRIER ID: T25606	CUSTOMER ID: 209960	FILE ID: GA191141468

SOLD TO:
FUJI VEGETABLE OIL INC
120 BRAMPTON RD

SAVANNAH, GA 31408

PLEASE MAIL PAYMENT TO:
ALLEN LUND COMPANY, LLC
P.O.BOX 51083
LOS ANGELES, CA 90051-5383

QUANTITY	COMMODITY DETAILS				
Pickup # : 6100010210	Load ID: L4481435				
	FROM: FUJI VEGETABLE OIL, SAVANNAH GA 31408				
22	VEGETABLE OIL/FATTY ACIDS TOTES				PLT
	To: VENTURA FOODS - ONTARIO, ONTARIO CA 91761				
Freight Charges					
Qty.	Type	Description	Rate	UOM	Total
1.00	Line Haul		\$3,495.000	FLT	3,495.00
				Subtotal :	\$3,495.00
				Invoice Total:	\$3,495.00

*** Please Reference 4481435 on Remittance ***

THANK YOU
PAYMENT DUE WITHIN 30 DAYS OF INVOICE
As per Section 7 of the Negotiated Rates Act of 1993 a reduction allowance or other adjustment may apply to these charges.
If you have any questions please call (800) 965-5863

All claims concerning transportation of the above-described freight, including but not limited to such things as time of delivery, condition and temperature of commodities at time of delivery, shortage or overage of manifest, and any other types of claims, must be made directly to the above-named carrier at time of delivery by making appropriate written entries on the bill of lading.

Allen Lund Company, LLC and its employees are acting solely as transportation brokers in arranging for the shipment of freight described herein, and in such capacity are not responsible in any manner whatsoever for the commodities shipped, the handling and carriage thereof, and/or any damage, loss or injury to the commodities, and/or for any changes in connection therewith. Pursuant to agreement between the above-named carrier and broker, carrier has agreed to release, protect, defend, indemnify and hold harmless broker and its employees from and against any and all of such losses, liabilities and claims.

GA 191141468

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SHORT FORM BILL OF LADING

RECEIVED, subject to the classifications and lawfully filled tariffs in effects 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 of packages unknown), marked, numbered and described as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on this route, otherwise to delivery 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 set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in 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, including those on the back thereof, 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.

FROM	Fuji Vegetable Oil, Inc. 120 Brampton Rd Savannah GA 31408	Departed Date/Time	00:00:00	Freight Order / B.O.L. Number	6100010210
AI		Carrier		ALLEN LUND COMPANY, INC	
CONSIGNEE	Ventura Foods - Ontario 2900 E. Jurupa Street	SHIPPING METHOD	DAP	LOCATION ONTARIO, CA	
DESTINATION	ONTARIO CA 91761 USA	DELIVERY DATE/TIME/TEMPERATURE	12.02.2019 00:00:00	CAR OR TRAILER INITIALS & NO. T003	

# / TYPE OF PACKAG	DESCRIPTION OF ARTICLE - SPECIAL MARKS, EXCEPTIONS	REQUIRED WEIGHT / QTY
Standard Trucks Attached Trailers - FTL	FM-0055-TF-SKD PALMCL-35, SKD TF 650-70 Order / of No TF 10 160 37,800,000 LBS TF 10 155 1,800,000 LBS	39,600,000 LBS

Subject to Section / 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 other lawful charges.

Customer	Code: 835V PO No.: 36245 PO Item No.: Fuji Order No./Item: 1000010406/10	Actual Weights	For 6100010210 Gross: 40,720,000 Tare: 1,120,000 Net: 39,600,000
Scales	Bottom: E012450 Top: Hoses:		
Remarks	<p>REC'D 22 FEB 2020 Harry Annunzio</p>		

Non-Hazardous Vegetable Oil

Per (Signature of Consignor)
If changes are to be prepaid, write or stamp here, "To Be Prepaid".

Prepay + Add

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Carrier

(the signatures here acknowledge only the amount prepaid).
Charges Advanced: \$

DRIVER'S SIGNATURE: <i>[Signature]</i>	DATE/TIME	RECEIVER'S SIGNATURE: <i>[Signature]</i>	DATE/TIME: 12/13/19	EMERGENCY RESPONSE PHONE NO.: 1-888-386-8808
SHIPPER'S CERTIFICATION: This is to certify that the sugar-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.				
SIGNATURE: <i>[Signature]</i>		TITLE: DIST		
FUJI VEGETABLE OIL INC. Shipper, Per 120 Brampton Road, Savannah, GA 31408				

DATE/TIME DEPARTED SAVANNAH PLANT: _____ VERIFIED BY: _____ (FUJI EMPLOYEE)

RSPO Certificate: N/A

CERT. BODY:

CERT. EXPIRATION DATE: