



Rate Confirmation Load 30380197

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$100,000

Booked By

Chanz Harris
chanz.harris@coyote.com
Phone: +1 (773) 365 6136
x90654
Fax: None



Get

CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

N/A

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Eye1 Global Services LLC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 30380197

Stop 1: Pick Up

Pick Up 0000565984; 5931752-
Numbers 0013643249-10-
083842; 3307130;
59976450941

Appointment Scheduled For
Tue 01/30/2024
at 10:00

Facility Notes

****all accessorial charges must be
presented within 72 hours of delivery or
they will not paid****

Confirmation None
Numbers

Facility Fruit of the earth

Driver Work
No Touch

SLIC
N/A

Address 3325 W TRINITY BLVD
Grand Prairie, TX 75050

Contact Kevin Marks
Phone +1 (817) 510 1600 x147

Stop 1 Requirements

N/A

Commodity	PO #	Load On	Exp Wt	Pieces	Dimensions
083842 - CET GENTLE CL BDY WASH 20OZ US	447260597	Pallets	19,556 Lbs	16,128	48" L x 40" W x 64" H

Stop 2: Delivery

Delivery SO690496
Numbers

Appointment Scheduled For
Tue 01/30/2024
at 15:00

Facility Notes

****all accessorial charges must be
presented within 72 hours of delivery or
they will not paid****

Confirmation None
Numbers

Facility Ameripac - MDC

Driver Work
No Touch

SLIC
N/A

Address 951 Mustang Drive
Grapevine, TX 76051

Contact Javier Chavez
Phone +1 (469) 844 6003

Stop 2 Requirements

N/A

Commodity	PO #	Load On	Exp Wt	Pieces	Dimensions
083842 - CET GENTLE CL BDY WASH 20OZ US	447260597	Pallets	19,556 Lbs	16,128	48" L x 40" W x 64" H

Charges

Description	Units	Per	Amount
Fuel Surcharge	18.00	\$0.490	\$8.82
Flat Rate	1.00	\$266.180	\$266.18

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 30380197

Total

USD \$275.00

Agreement

Carrier Eye1 Global Services LLC

USDOT 2423292

Phone None

Email eye1dispatch@gmail.com

Fax None

Broker Coyote Logistics, LLC

Rep Chanz Harris

Title Sales Rep I

Phone +1 (773) 365 6136 x90654

Fax None

Date 01/30/2024 12:02

By signing below, Eye1 Global Services LLC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO chanz.harris@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Eye1 Global Services LLC is amended by the verbal agreement between Chanz Harris of Coyote Logistics, LLC hereafter referred to as BROKER, and Rollin Stevenson of Eye1 Global Services LLC hereafter referred to as CARRIER, dated 01/30/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

PROCESSING OF PERSONAL INFORMATION

With regard to personal information (information that describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer, household, or device) and data and/or information submitted by or on behalf of BROKER in connection with the shipment, CARRIER will only use and process such data and/or information for the purpose of performing the services hereunder and in compliance with applicable law. With regard to personal information collected, received, or otherwise used or processed by CARRIER hereunder, CARRIER shall not:

- (i) Sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, personal information to another business or a third party for monetary or other valuable consideration; or
- (ii) Retain, disclose, collect, sell, use, or otherwise process personal information for any purpose other than for the specific purpose of, and as necessary for, performing the services hereunder. For clarity, CARRIER may not retain, use, or disclose the personal information for any other commercial purposes or outside of the direct business relationship between CARRIER and BROKER.

CARRIER will notify BROKER promptly via email at privacy@coyote.com within 2 business days of any breach of the requirements under this heading (PROCESSING OF PERSONAL INFORMATION) of if it receives any inquiry, complaint, request or claim from an individual relating to personal information. CARRIER will notify BROKER by emailing privacy@coyote.com within 24 hours of any security incident of which CARRIER becomes aware which affects, or could reasonably be expected to affect, the confidentiality, integrity, or availability of BROKER's information systems or any personal information, data, and/or information submitted by or on behalf of Broker in connection with the shipment.

DATE: 01/26/24

Carrier Name

Carrier Address

and Zip

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein-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.

ULINE SEAL

10051113

TRAILER/CAR NUMBER

S.O.L. Number

00000000

SCAC

DUNS

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec 1.

FROM: FRUIT OF THE EARTH INC.
3325 Trinity Blvd.
Grand Prairie, TX 75050TO:
Consignee
Steet
DestinationGALDERMA LABORATORIES C/O AMERIPAC
951 MUSTANG DR
GRAPEVINE TX 76051 #59RECEIVED
SUBJECT TO COUNT
AND TESTINGNMFC 59420-3
Class 70

(Code)

PROTECT FROM
FREEZING

1618

Ameri-Pac Inc
1/30/2024
A. GonzalezSPECIAL INSTRUCTIONS
PAPERWORK MUST HAVE LOT NUMBER
CONFIRM MANUAL / DONT MIX LOTS

ITEM NUMBER/LOCATION/LOT	ORDERED	QUANTITY	VOLUME (UOM)	WEIGHT (UOM)
CPU 01/26/24 : 00000000				
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0640064 690496-000 Line- 1.000 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0640064 690496-000 Line- 1.001 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0670064 690496-000 Line- 1.002 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0650064 690496-000 Line- 1.003 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0630064 690496-000 Line- 1.004 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0630064 690496-000 Line- 1.005 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0630064 690496-000 Line- 1.006 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24

TOTAL CARTONS VV 1344 30 PITS

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 specifically stated by the shipper to be not exceeding

TOTAL WEIGHT 25242

Subject to Section 7 of conditions, 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 the shipment without payment of freight and all other lawful charges.

Received

(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECTCHECK IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier, being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

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 applicable regulations of the Department of Transportation.

SHIPPER

FRUIT OF THE EARTH INC. ME

CARRIER

EYP 1

PER

PER

DATE

1/30/24

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

DATE:
Carrier Name
Carrier Address
and Zip

This is to certify that the herein-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.

SEAL

TRAILER/CAR NUMBER

B.O.L. Number
00000000

SCAC

DUNS

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec 1.

FROM: **FRUIT OF THE EARTH INC.**
3325 Trinity Blvd.
Grand Prairie, TX 75050

TO:
Consignee
Steet
Destination

GALDERMA LABORATORIES C/O AMERIPAC
951 MUSTANG DR
GRAPEVINE TX 76051

NMFC 59420-3
Class 70

(Code)

191618

SPECIAL INSTRUCTIONS
PAPERWORK MUST HAVE LOT NUMBER
CONFIRM MANUAL / DONT MIX LOTS

SHIP VIA

ITEM NUMBER	LOCATION	LOT	ORDERED UOM	SHIPPED	UOM	WEIGHT UOM
CPU 01/26/24 : 00000000						
GA12100	48	CA	48			864.0000 LB
083842	UPC 0302990121001	Case Pack 12	Lot#: 0630064	Expires: 12/31/25		
CETA SOOTH RELF GTLECLR	Order No -	690496-000	Line- 1.007 Tax Rate-	F.O.B PK Ord- 01/18/24	Ship- 01/18/24	
BWSH12x20ozUS US-602592	Related PO-	Cust PO- 5157047		Req- 01/18/24	Delv- 01/18/24	
GA12100	48	CA	48			864.0000 LB
083842	UPC 0302990121001	Case Pack 12	Lot#: 0650064	Expires: 12/31/25		
CETA SOOTH RELF GTLECLR	Order No -	690496-000	Line- 1.008 Tax Rate-	F.O.B PK Ord- 01/18/24	Ship- 01/18/24	
BWSH12x20ozUS US-602592	Related PO-	Cust PO- 5157047		Req- 01/18/24	Delv- 01/18/24	
GA12100	48	CA	48			864.0000 LB
083842	UPC 0302990121001	Case Pack 12	Lot#: 0650064	Expires: 12/31/25		
CETA SOOTH RELF GTLECLR	Order No -	690496-000	Line- 1.009 Tax Rate-	F.O.B PK Ord- 01/18/24	Ship- 01/18/24	
BWSH12x20ozUS US-602592	Related PO-	Cust PO- 5157047		Req- 01/18/24	Delv- 01/18/24	
GA12100	48	CA	48			864.0000 LB
083842	UPC 0302990121001	Case Pack 12	Lot#: 0650064	Expires: 12/31/25		
CETA SOOTH RELF GTLECLR	Order No -	690496-000	Line- 1.010 Tax Rate-	F.O.B PK Ord- 01/18/24	Ship- 01/18/24	
BWSH12x20ozUS US-602592	Related PO-	Cust PO- 5157047		Req- 01/18/24	Delv- 01/18/24	
GA12100	48	CA	48			864.0000 LB
083842	UPC 0302990121001	Case Pack 12	Lot#: 0630064	Expires: 12/31/25		
CETA SOOTH RELF GTLECLR	Order No -	690496-000	Line- 1.011 Tax Rate-	F.O.B PK Ord- 01/18/24	Ship- 01/18/24	
BWSH12x20ozUS US-602592	Related PO-	Cust PO- 5157047		Req- 01/18/24	Delv- 01/18/24	
GA12100	7	CA	7			126.0000 LB
083842	UPC 0302990121001	Case Pack 12	Lot#: 0630064	Expires: 12/31/25		
CETA SOOTH RELF GTLECLR	Order No -	690496-000	Line- 1.012 Tax Rate-	F.O.B PK Ord- 01/18/24	Ship- 01/18/24	
BWSH12x20ozUS US-602592	Related PO-	Cust PO- 5157047		Req- 01/18/24	Delv- 01/18/24	
GA12100	48	CA	48			864.0000 LB
083842	UPC 0302990121001	Case Pack 12	Lot#: 0650064	Expires: 12/31/25		
CETA SOOTH RELF GTLECLR	Order No -	690496-000	Line- 1.013 Tax Rate-	F.O.B PK Ord- 01/18/24	Ship- 01/18/24	
BWSH12x20ozUS US-602592	Related PO-	Cust PO- 5157047		Req- 01/18/24	Delv- 01/18/24	
TOTAL CARTONS				TOTAL 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 specifically stated by the shipper to be not exceeding				Subject to Section 7 of conditions, 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.		
\$				(Signature of Consignor)		
per				FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT		
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier, being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.				CHECK IF COLLECT <input type="checkbox"/>		
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 applicable regulations of the Department of Transportation.						
SHIPPER				CARRIER		
FRUIT OF THE EARTH INC.						
PER				DATE		

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(B) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DATE:
Carrier Name
Carrier Address
and Zip

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein-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.

SEAL

TRAILER/CAR NUMBER

B.O.L. Number
00000000

SCAC

DUNS

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec 1.

FROM: **FRUIT OF THE EARTH INC.**
3325 Trinity Blvd.
Grand Prairie, TX 75050

TO:
Consignee
Steet
Destination
(Code)

GALDERMA LABORATORIES C/O AMERIPAC
951 MUSTANG DR
GRAPEVINE TX 76051

NMFC 59420-3
Class 70

191618

SPECIAL INSTRUCTIONS
PAPERWORK MUST HAVE LOT NUMBER
CONFIRM MANUAL / DONT MIX LOTS

SHIP VIA

G. AMERIPAC

ITEM NUMBER, LOCATION, LOT	ORDERED UOM	SHIPPED	VOLUME UOM	WEIGHT UOM
CPU 01/26/24 : 00000000				
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	39 CA UPC 0302990121001 Order No - Related PO-	39 Case Pack 12 Lot#: 0660064 690496-000 Line- 1.014 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	702.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0660064 690496-000 Line- 1.015 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0660064 690496-000 Line- 1.016 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0640064 690496-000 Line- 1.017 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	46 CA UPC 0302990121001 Order No - Related PO-	46 Case Pack 12 Lot#: 0660064 690496-000 Line- 1.018 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	828.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0650064 690496-000 Line- 1.019 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0660064 690496-000 Line- 1.020 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24

TOTAL CARTONS

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 specifically stated by the shipper to be not exceeding

TOTAL WEIGHT

Subject to Section 7 of conditions, 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.

Ship- 01/18/24
Check If 01/18/24
3RD PARTY ☐

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK IF COLLECT ☐

\$ per

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier, being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

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 applicable regulations of the Department of Transportation.

SHIPPER

CARRIER

FRUIT OF THE EARTH INC.

PER

PER

DATE

Mark with "X" or "PO" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DATE:
Carrier Name
Carrier Address
and Zip

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein-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.

SEAL

TRAILER/CAR NUMBER

B.O.L. Number
00000000

SCAC

DUNS

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec 1.

FROM: **FRUIT OF THE EARTH INC.**
3325 Trinity Blvd.
Grand Prairie, TX 75050

TO:
Consignee
Steet
Destination

GALDERMA LABORATORIES C/O AMERIPAC
951 MUSTANG DR
GRAPEVINE TX 76051

NMFC 59420-3
Class 70

(Code)

191618

SPECIAL INSTRUCTIONS
PAPERWORK MUST HAVE LOT NUMBER
CONFIRM MANUAL / DONT MIX LOTS

SHIP VIA

ITEM NUMBER/LOCATION LOT	ORDER REF UOM	SHIPPED	VOLUME UOM	WEIGHT UOM
CPU 01/26/24 : 00000000				
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0670064 690496-000 Line- 1.021 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Ship- 01/18/24 Req- 01/18/24 Delv- 01/18/24	864.0000 LB
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0660064 690496-000 Line- 1.022 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Ship- 01/18/24 Req- 01/18/24 Delv- 01/18/24	864.0000 LB
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0670064 690496-000 Line- 1.023 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Ship- 01/18/24 Req- 01/18/24 Delv- 01/18/24	864.0000 LB
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0660064 690496-000 Line- 1.024 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Ship- 01/18/24 Req- 01/18/24 Delv- 01/18/24	864.0000 LB
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0660064 690496-000 Line- 1.025 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Ship- 01/18/24 Req- 01/18/24 Delv- 01/18/24	864.0000 LB
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0660064 690496-000 Line- 1.026 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Ship- 01/18/24 Req- 01/18/24 Delv- 01/18/24	864.0000 LB
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	4 CA UPC 0302990121001 Order No - Related PO-	4 Case Pack 12 Lot#: 0640064 690496-000 Line- 1.027 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Ship- 01/18/24 Req- 01/18/24 Delv- 01/18/24	72.0000 LB
TOTAL CARTONS			TOTAL 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 specifically stated by the shipper to be not exceeding			Subject to Section 7 of conditions, 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.	
\$ per			(Signature of Consignor)	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier, being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.			FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
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 applicable regulations of the Department of Transportation.			CHECK IF COLLECT <input type="checkbox"/>	
SHIPPER FRUIT OF THE EARTH INC.			CARRIER	
PER			DATE	

Mark with "X" or "RD" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DATE:
Carrier Name
Carrier Address
and Zip

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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SEAL

TRAILER/CAR NUMBER

B.O.L. Number
00000000

SCAC

DUNS

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FROM: **FRUIT OF THE EARTH INC.**
3325 Trinity Blvd.
Grand Prairie, TX 75050

TO:
Consignee
Steet
Destination
(Code)

GALDERMA LABORATORIES C/O AMERIPAC
951 MUSTANG DR
GRAPEVINE TX 76051

NMFC 59420-3
Class 70

191618

SPECIAL INSTRUCTIONS
PAPERWORK MUST HAVE LOT NUMBER
CONFIRM MANUAL / DONT MIX LOTS

SHIP VIA

ITEM NUMBER-LOCATION LOT	ORDERED UOM	SHIPPED	VOLUME UOM	WEIGHT UOM
CPU 01/26/24 : 00000000				
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0650064 690496-000 Line- 1.028 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
GA12100 083842 CETA SOOTH RELF GTLECLR BWSH12x20ozUS US-602592	48 CA UPC 0302990121001 Order No - Related PO-	48 Case Pack 12 Lot#: 0670064 690496-000 Line- 1.029 Tax Rate- Cust PO- 5157047	Expires: 12/31/25 F.O.B PK Ord- 01/18/24 Req- 01/18/24	864.0000 LB Ship- 01/18/24 Delv- 01/18/24
<hr/>				
Driver Signature	Shipped		Total Volume	Total Weight
Customer Signature	1344		CA	24,192.0000 LB
<hr/>				
Driver Signature	Shipped		Total Volume	Total Weight
Customer Signature	1344		CA	24,192.0000 LB
<hr/>				
TOTAL CARTONS			TOTAL 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 specifically stated by the shipper to be not exceeding			Subject to Section 7 of conditions, 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.	
\$ per			(Signature of Consignor)	
RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier/the word carrier, being understood throughout this contract as meaning any person or corporation in possession of the property under this 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 of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			CHECK IF 3RD PARTY <input type="checkbox"/>	
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 applicable regulations of the Department of Transportation.			FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
SHIPPER			CHECK IF COLLECT <input type="checkbox"/>	
FRUIT OF THE EARTH INC.			DATE	
PER			DATE	

Mark with "X" or "RD" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(e) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.