



Subject to Section 7 of Conditions 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.

ORDER NO 204294
SHIP NO 26512

STRAIGHT BILL OF LADING SHORT FORM

NOT NEGOTIABLE

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprint in lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

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Toshoku America Inc.
4 Park Plaza, Suite 570
Irvine CA 92614

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Trapac Terminal Berth 30
2800 7th Street
Oakland CA 92614
United States
415-836-3505

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS
OA EXPRESS	23ALM11-2	02/06/2024	Collect

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
204294-1-0	2201050609	Almonds: Nonpareil 25/27 Extra #1 50#	304016	730 CS	36,500
TOTAL				730	36,500

Booking No: DALA59374500
Vessel Line: HMM
Vessel Name: ONE HAMMERSMITH
Service Contract: N/A 20'STD
Voyage: 0082W
Seal #: 9610744

Est Departure: 02/10/2024
Est Arrival: 03/11/2024
Loading Port: OAKLAND,CA
Delivery Port: HAKATA,JAPAN
Container #: KOCU 214558-7

Port Cut Off: 2/8/2024
Doc Cut Off: 2/7/2024
Freight Forwarder: NISSIN
Final Destination: Japan
V.G.M, Weight: 42,510
Prod Gross Weight: 37,880

Remarks:

COLLECT / OA EXPRESS - LOADING AT BUCKEYE ERD 02/05. P/U & RETURN: TRAPAC. 20'STD. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.

LOT#: 304016 UNPASTEURIZED FOR FURTHER PROCESSING. MARKINGS: MARIANI BRAND. SHIP ON SLIP SHEETS.

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

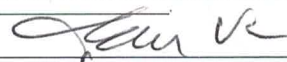
If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff 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.

*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 carrier's or shipper's weights. 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 not to be exceeding _____ per _____

Mariani Nut Co. Shipper: 

Agent: 



Subject to Section 7 of Conditions 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.

ORDER NO 204293
SHIP NO 26497

STRAIGHT BILL OF LADING SHORT FORM

NOT NEGOTIABLE

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprimin lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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Toshoku America Inc.
4 Park Plaza, Suite 570
Irvine CA 92614

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Trapac Terminal Berth 30
2800 7th Street
Oakland CA 92614
United States
415-836-3505

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS
OA EXPRESS	23ALM11-1	02/06/2024	Collect

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
204293-1-0	2201050609	Almonds: Nonpareil 25/27 Extra #1 50#	30401501	730 CS	36,500
TOTAL				730	36,500

Booking No: DALA83515900
Vessel Line: HMM
Vessel Name: ONE HAMMERSMITH
Service Contract: N/A 20'STD
Voyage: 0082W
Seal #: 9610719

Est Departure: 02/10/2024
Est Arrival: 03/11/2024
Loading Port: OAKLAND,CA
Delivery Port: HAKATA,JAPAN
Container #: HMMU 206758-0

Port Cut Off: 2/8/2024
Doc Cut Off: 2/7/2024
Freight Forwarder: NISSIN
Final Destination: Japan
V.G.M. Weight: 42,530
Prod Gross Weight: 37,900

Remarks:

COLLECT / OA EXPRESS - LOADING AT BUCKEYE ERD 02/05. P/U & RETURN: TRAPAC. 20'STD. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.

LOT#: 30401501 UNPASTEURIZED FOR FURTHER PROCESSING. MARKINGS: MARIANI BRAND. SHIP ON SLIP

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff 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.

*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 carrier's or shipper's weights. 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 not be exceeding _____ per _____.

Mariani Nut Co. Shipper: _____ Agent: _____



Subject to Section 7 of Conditions 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.

ORDER NO 204295
SHIP NO 26517

STRAIGHT BILL OF LADING SHORT FORM

NOT NEGOTIABLE

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprimin lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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Toshoku America Inc.
4 Park Plaza, Suite 570
Irvine CA 92614

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Trapac Terminal Berth 30
2800 7th Street
Oakland CA 92614
United States
415-836-3505

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS
OA EXPRESS	23ALM11-3	02/06/2024	Collect

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
204295-1-0	2201050609	Almonds: Nonpareil 25/27 Extra #1 50#	30401601	730 CS	36,500
TOTAL				730	36,500

Booking No: DALA07404300
Vessel Line: HMM
Vessel Name: ONE HAMMERSMITH
Service Contract: N/A 20'STD
Voyage: 0082W
Seal #: 9610737

Est Departure: 02/10/2024
Est Arrival: 03/11/2024
Loading Port: OAKLAND,CA
Delivery Port: HAKATA,JAPAN
Container #: TGBU 250035-6

Port Cut Off: 2/8/2024
Doc Cut Off: 2/7/2024
Freight Forwarder: NISSIN
Final Destination: Japan
V.G.M. Weight: 42,860
Prod Gross Weight: 38,180

Remarks:

COLLECT / OA EXPRESS - LOADING AT BUCKEYE ERD 02/05. P/U & RETURN: TRAPAC. 20'STD. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.

LOT#: 30401601 UNPASTEURIZED FOR FURTHER PROCESSING. MARKINGS: MARIANI BRAND. SHIP ON SLIP

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contracts meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Souther, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor Carrier classification or tariff if this is a motor carriage 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 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.

*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 carrier's or shipper's weights. 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 not be exceeding _____ per _____

Mariani Nut Co. Shipper:

Agent:



Subject to Section 7 of Conditions 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.

ORDER NO 206185
SHIP NO 26542

STRAIGHT BILL OF LADING SHORT FORM

NOT NEGOTIABLE

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprint in lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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SPC GFS CO., LTD.
10-8, Jugyang-daero 2071 beon-gil,
Yangji-myeon, Cheoin-gu, Yongin-si,
Gyeonggi-do,

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BEN E. NUTTER TERMINAL
5190 7th Street
Oakland CA 94607
UNITED STATES

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS
OA EXPRESS	253091-1	02/08/2024	Collect

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
206185-1-0	1200505014	Walnuts: Light Halves 22lb	20402901	1,050 CS	23,100
TOTAL				1050	23,100

Booking No: NAM6713234
Vessel Line: KPL/EVERGREEN
Vessel Name: EVER LEADING
Service Contract: N/A 20'STD
Voyage: 068W
Seal #: 9610738

Est Departure: 02/14/2024
Est Arrival: 03/03/2024
Loading Port: OAKLAND, CA
Delivery Port: BUSAN, SOUTH KOREA
Container #: GLDU 964192-1

Port Cut Off: 2/9/2024
Doc Cut Off: 2/8/2024
Freight Forwarder: EFI LOGISTICS, INC.
Final Destination: SOUTH KOREA
V.G.M. Weight: 29,700
Prod Gross Weight: 24,880

Remarks:

COLLECT / OA EXPRESS- LOADING AT BUCKEYE ERD 02/05. P/U & RETURN: BEN E. NUTTER. 20'STD. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.
LOT#: 20402901 MARKINGS: MARIANI BRAND. SHIP ON SLIP SHEETS.

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If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor Carrier classification or tariff if this is a motor carriage 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 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.

*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 carrier's or shipper's weights. 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 not be exceeding _____ per _____

Mariani Nut Co. Shipper:

Agent:



Subject to Section 7 of Conditions applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall follow the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ORDER NO 206320
SHIP NO 26654

STRAIGHT BILL OF LADING SHORT FORM
NOT NEGOTIABLE

The fibre boxes used for this shipment conform to the specifications in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprimatur in lieu of stamp, not part of bill or lading covered by the Interstate Commerce Commission.) RECEIVED, subject to the provisions and tariffs in effect on the date of the issue of this Bill of Lading.

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

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Nutz R Us
5421 Newcastle Lane
Calabasas CA 91302

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BEN E. NUTTER CONTAINER
TERMINAL
5190 7TH STREET
OAKLAND CA 94607
United States
510-627-1100

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
206320-1-0	2106000033	Almonds: Inshell Monterey 50#	2023635	900 BG	45,000
TOTAL				900	45,000

Booking No: 440079231
Vessel Line: EVERGREEN
Vessel Name: EVER LOVELY
Service Contract: N/A 40'HC
Voyage: 052W
Seal #: 9610806

Est Departure: 02/23/2024
Est Arrival: 04/10/2024
Loading Port: OAKLAND, CA
Delivery Port: JEBEL ALI, UAE
Container #: EITU 162381-6

Port Cut Off: 2/20/2024
Doc Cut Off: 2/19/2024
Freight Forwarder: NUTZ R US
Final Destination: UNITED ARAB EMIRATES
V.G.M. Weight: 54,100
Prod Gross Weight: 45,500

Remarks:

COLLECT / OA EXPRESS - LOADING AT 90A ERD 02/14. P/U & RETURN: BEN E. NUTTER. 40'HC. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.
LOT#: 2023635 WITNESS OF FUMIGATION DATED: 01/23/2024. MARKINGS: MARIANI BRAND. UNPASTEURIZED FOR

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____
DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract) means any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff 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.

*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 carrier's or shipper's weights. 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 not to exceed _____ per _____

Mariani Nut Co. Shipper: _____

Agent: _____



Subject to Section 7 of Conditions 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.

ORDER NO 198235
SHIP NO 26634

STRAIGHT BILL OF LADING SHORT FORM
NOT NEGOTIABLE

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprint in lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

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Toshoku America Inc.
4 Park Plaza, Suite 570
Irvine CA 92614

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Trapac Terminal Berth 30
2800 7th Street
Oakland CA 92614
United States
415-836-3505

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS		
OA EXPRESS	22ALM04(9)	02/15/2024	Collect		
ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
198235-1-0	2201410609	Almonds: Nonpareil Meiji Extra #1 50#	30403101	730 CS	36,500
TOTAL				730	36,500

Booking No: NAM6408564
Vessel Line: CMA CGM
Vessel Name: NYK VIRGO
Service Contract: N/A 20'STD
Voyage: 0FJH0W1MA
Seal #: 9610748

Est Departure: 02/19/2024
Est Arrival: 03/03/2024
Loading Port: OAKLAND,CA
Delivery Port: SHIMIZU,JAPAN
Container #: FCIU 346793-5

Port Cut Off: 2/15/2024
Doc Cut Off: 2/14/2024
Freight Forwarder: NISSIN
Final Destination: Japan
V.G.M. Weight: 43,110
Prod Gross Weight: 38,220

Remarks:

COLLECT / OA EXPRESS - LOADING AT BUCKEYE ERD 02/13. P/U & RETURN: TRAPAC. 20'STD. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONT NO. BY NO LATER THAN DOC CUT DATE.

LOT#: 30403101 UNPASTEURIZED FOR FURTHER PROCESSING. MARKINGS: MARIANI BRAND. SHIP ON SLIP

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff 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.

*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 carrier's or shipper's weights. 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 not to exceed _____ per _____.

Mariani Nut Co. Shipper: *[Signature]*

Agent: *[Signature]*



Subject to Section 7 of Conditions 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.

ORDER NO 206449

SHIP NO 26692

STRAIGHT BILL OF LADING SHORT FORM

NOT NEGOTIABLE

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprimin lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

SOLD TO

Terra Nova Trading Inc.
2 Theatre Square Suite 211
Orinda CA 94563

SHIP TO

Ben E Nutter Terminal
5190 Seventh Street
Oakland CA 94607
United States
510-208-8860

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS		
OA EXPRESS	TNP-2401-011 01	02/20/2024	Collect		
ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
206449-1-0	2129000033	Almonds: Inshell Winters 50#	2023992	900 BG	45,000
TOTAL				900	45,000

Booking No: 440080941
Vessel Line: EVERGREEN
Vessel Name: EVER FAVOR
Service Contract: N/A 40'HC
Voyage: 0208-012W
Seal #: 9610838

Est Departure: 02/26/2024
Est Arrival:
Loading Port: OAKLAND,CA
Delivery Port: TIANJIN XINGANG, CHINA
Container #: CAAU 577142-1

Port Cut Off: 2/23/2024
Doc Cut Off: 2/22/2024
Freight Forwarder: TERRA NOVA TRADING
Final Destination: China
V.G.M. Weight: 53,640
Prod Gross Weight: 45,480

Remarks:

COLLECT/ OA EXPRESS - LOADING AT 90A ERD 02/16. P/U & RETURN: BEN E. NUTTER. 40'HC. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.
LOT#: 2023992 MARKINGS: MARIANI BRAND. UNPASTEURIZED FOR FURTHER PROCESSING. SHIP ON SLIP SHEETS.

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff 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.

*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 carrier's or shipper's weights. 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 not to exceed _____ per _____

Mariani Nut Co. Shipper:  Agent: 



Subject to Section 7 of Conditions 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.

ORDER NO 206450
SHIP NO 26698

STRAIGHT BILL OF LADING SHORT FORM
NOT NEGOTIABLE

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprint in lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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Terra Nova Trading Inc.
2 Theatre Square Suite 211
Orinda CA 94563

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Ben E Nutter Terminal
5190 Seventh Street
Oakland CA 94607
United States
510-208-8860

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS
OA EXPRESS	TNP-2401-011 02	02/20/2024	Collect

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
206450-1-0	2129000033	Almonds: Inshell Winters 50#	2023993	900 BG	45,000
TOTAL				900	45,000

Booking No: 440080961
Vessel Line: EVERGREEN
Vessel Name: EVER FAVOR
Service Contract: N/A 40'HC
Voyage: 0208-012W
Seal #: 9610847

Est Departure: 02/26/2024
Est Arrival:
Loading Port: OAKLAND,CA
Delivery Port: TIANJIN XINGANG, CHINA
Container #: EITU 135878-0

Port Cut Off: 2/23/2024
Doc Cut Off: 2/22/2024
Freight Forwarder: TERRA NOVA TRADING
Final Destination: China
V.G.M. Weight: 54,080
Prod Gross Weight: 45,540

Remarks:

COLLECT / OA EXPRESS - LOADING AT 90A ERD 02/16. P/U & RETURN: BEN E. NUTTER. 40'HC. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.
LOT#: 2023993 MARKINGS: MARIANI BRAND. UNPASTEURIZED FOR FURTHER PROCESSING. SHIP ON SLIP SHEETS.

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff 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.

*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 carrier's or shipper's weights. 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 not to be exceeding _____ per _____

Mariani Nut Co. Shipper:

Agent:



Subject to Section 7 of Conditions 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.

ORDER NO 206704
SHIP NO 26707

STRAIGHT BILL OF LADING SHORT FORM

NOT NEGOTIABLE

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

The fibre boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprimin lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SOLD TO
SHREE VINAYAK INDUSTRIES
20, Vidyut Nagar C, Near Vaishali
Nagar, Jaipur,
Jaipur
RAJASTHAN 302021

SHIP TO
BEN E. NUTTER
5190 7TH STREET
OAKLAND CA 94607

SHIP VIA OA EXPRESS CUSTOMER ORDER NO. 253162 DATE SHIPPED 02/20/2024 DELIVERY TERMS Collect

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
206704-1-0	2132000033	Almonds: Inshell Independence 50lb bag	2023355	900 BG	45,000
TOTAL				900	45,000

Booking No: 400016781
Vessel Line: EVERGREEN
Vessel Name: EVER LOGIC
Service Contract: N/A 40'HC
Voyage: 069W
Seal #: 9610843

Est Departure: 03/02/2024
Est Arrival: 04/19/2024
Loading Port: OAKLAND, CA
Delivery Port: NHAVA SHEVA, INDIA
Container #: EITU 114644-1

Port Cut Off: 2/28/2024
Doc Cut Off: 2/27/2024
Freight Forwarder: KUEHNE & NAGEL INC.
Final Destination: India
V.G.M. Weight: 54,140
Prod Gross Weight: 45,540

Remarks:

COLLECT / OA EXPRESS - LOADING AT 90A ERD 02/23. P/U & RETURN: BEN E. NUTTER. 40'HC. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.
LOT#: 2023355 WITNESS OF FUMIGATION DATED: 10/17/2023. MARKINGS: MARIANI BRAND. UNPASTEURIZED FOR

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (Agent or Cashier) _____ (The signature here acknowledge on the amount prepaid).

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff 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.

*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 carrier's or shipper's weights. 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 not to exceed _____ per _____

Mariani Nut Co. Shipper:

Agent:



Subject to Section 7 of Conditions 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.

ORDER NO 198234
SHIP NO 26632

STRAIGHT BILL OF LADING SHORT FORM
NOT NEGOTIABLE

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprint in lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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Toshoku America Inc.
4 Park Plaza, Suite 570
Irvine CA 92614

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Trapac Terminal Berth 30
2800 7th Street
Oakland CA 92614
United States
415-836-3505

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS
OA EXPRESS	22ALM04(8)	02/15/2024	Collect

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
198234-1-0	2201410609	Almonds: Nonpareil Meiji Extra #1 50#	30401602	730 CS	36,500
TOTAL				730	36,500

Booking No: NAM6385185
Vessel Line: CMA CGM
Vessel Name: NYK VIRGO
Service Contract: N/A 20'STD
Voyage: 0FJH0W1MA
Seal #: 9610721

Est Departure: 02/19/2024
Est Arrival: 03/03/2024
Loading Port: OAKLAND,CA
Delivery Port: SHIMIZU,JAPAN
Container #: CMAU 259057-5

Port Cut Off: 2/15/2024
Doc Cut Off: 2/14/2024
Freight Forwarder: NISSIN
Final Destination: Japan
V.G.M. Weight: 42,700
Prod Gross Weight: 37,940

Remarks:

COLLECT / OA EXPRESS - LOADING AT BUCKEYE ERD 02/13. P/U & RETURN: TRAPAC. 20'STD. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.
LOT#: 30401602 UNPASTEURIZED FOR FURTHER PROCESSING. MARKINGS: MARIANI BRAND. SHIP ON SLIP

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor Carrier classification or tariff if this is a motor carriage 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 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.

*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 carrier's or shipper's weights. 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 not to exceed _____ per _____

Mariani Nut Co. Shipper: Analya

Agent: [Signature]



Subject to Section 7 of Conditions 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.

ORDER NO 206287
 SHIP NO 26657

STRAIGHT BILL OF LADING SHORT FORM

NOT NEGOTIABLE

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprint in lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

SOLD TO

Nutz R Us
 5421 Newcastle Lane
 Calabasas CA 91302

SHIP TO

TRAPAC
 2800 7th Street, Berth 30
 Oakland 94607
 United States

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS
OA EXPRESS	23-1516.1	02/16/2024	Collect

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
206287-1-0	2136000033	Almonds: Inshell Shasta 50#	2023761	900 BG	45,000
TOTAL				900	45,000

Booking No: RICDLV101400
 Vessel Line: ONE
 Vessel Name: SEASPAN ADONIS
 Service Contract: LAX0023B23 40'HC
 Voyage: 073W
 Seal #: 9610817

Est Departure: 02/20/2024
 Est Arrival: 03/25/2024
 Loading Port: OAKLAND, CA
 Delivery Port: NHAVA SHEVA, INDIA
 Container #: TEMU 683588-8

Port Cut Off: 2/16/2024
 Doc Cut Off: 2/15/2024
 Freight Forwarder: NUTZ R US
 Final Destination: India
 V.G.M. Weight: 54,127
 Prod Gross Weight: 45,540

Remarks:

COLLECT / OA EXPRESS - LOADING AT 90A ERD 02/13. P/U & RETURN: TRAPAC. 40'HC. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.
 LOT#: 2023761 WITNESS OF FUMIGATION DATED: 01/23/2024. MARKINGS: MARIANI BRAND. UNPASTEURIZED FOR

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (Agent or Cashier) (The signature here acknowledge on the amount prepaid).

Charges advanced \$: _____
 DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff 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.

*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 carrier's or shipper's weights. 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 not be exceeding _____ per _____

Mariani Nut Co. Shipper: _____

Agent: _____



Subject to Section 7 of Conditions 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.

ORDER NO 206308
SHIP NO 26671

STRAIGHT BILL OF LADING SHORT FORM

NOT NEGOTIABLE

P.O. BOX 808, WINTERS, CA 95694 530/795-3311

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. (Shipper's imprimin lieu of stamp, not part of bill or lading approved by the Interstate Commerce Commission.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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Toshoku America Inc.
4 Park Plaza, Suite 570
Irvine CA 92614

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Trapac Terminal Berth 30
2800 7th Street
Oakland CA 92614
United States
415-836-3505

SHIP VIA	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TERMS
OA EXPRESS	22ALM37 REPLACMENT	02/16/2024	Collect

ORDER NO	Item No	DESCRIPTION	LOT NO.	QTY SHIPPED	NET WEIGHT
206308-1-0	2204060909	Almonds: Carmel 27/30 Supreme 50#	30402502	730 CS	36,500
TOTAL				730	36,500

Booking No: NAM6693123
Vessel Line: CMA CGM
Vessel Name: NYK VEGA
Service Contract: N/A 20'STD
Voyage: 0FJH2W1MA
Seal #: 9610728

Est Departure: 02/24/2024
Est Arrival: 03/09/2024
Loading Port: OAKLAND, CA
Delivery Port: SHIMIZU, JAPAN
Container #: SEGU 227871-0

Port Cut Off: 2/21/2024
Doc Cut Off: 2/20/2024
Freight Forwarder: NISSIN
Final Destination: Japan
V.G.M. Weight: 42,630
Prod Gross Weight: 37,820

Remarks:

COLLECT / OA EXPRESS - LOADING AT BUCKEYE ERD 02/15. P/U & RETURN: TRAPAC. 20'STD. TRUCKER TO CONFIRM EQUIPT P/U & RETURN DATES AS THIS MAY CHANGE W/O NOTICE AND PROVIDE CONTAINER NO. BY NO LATER THAN DOC CUT DATE.

LOT#: 30402502 UNPASTEURIZED FOR FURTHER PROCESSING. MARKINGS: MARIANI BRAND. SHIP ON SLIP

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

If charges are to be prepaid, write or stamp here, "To be Prepaid." SEE SHIPPING TERMS Received \$: _____ to apply in prepayment of the charges on the property described hereon _____ PER _____ (The signature here acknowledge on the amount prepaid).
(Agent or Cashier)

Charges advanced \$: _____ DELIVER CARRIER _____ CAR INITIALS _____ CAR NO. _____

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, 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 Official, Souther, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor Carrier classification or tariff if this is a motor carriage 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 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.

*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 carrier's or shipper's weights. 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 not to exceed _____ per _____

Mariani Nut Co. Shipper: 

Agent: 