**Seafood Doctor Inc.**

4848 Airway Dr.
Central Point, OR 97502
541-774-9409

Date	Invoice #
1/5/2023	28735

Bill To

Santa Monica Seafood Co.
email to:
AP@smseafood.com

PAID
02/03/2023

P.O. No.	Terms	Rep
432400	Net 30	PLP

Qty	Description	Rate	Amount
900	1/2 Wild Caught Raw Dry Packed Octopus packed in pillow packs 1 x 30's IQF Product of Indonesia	4.45	4,005.00
1	Cold Storage Release & Transfer Charges	8.50	8.50
30	1/2 Wild Caught Raw Dry Packed Octopus packed in pillow packs 1 x 30's IQF Product of Indonesia	0.00	0.00
Thank you for your business. Please pay within terms.		Total	\$4,013.50

Los Angeles Cold Storage Company

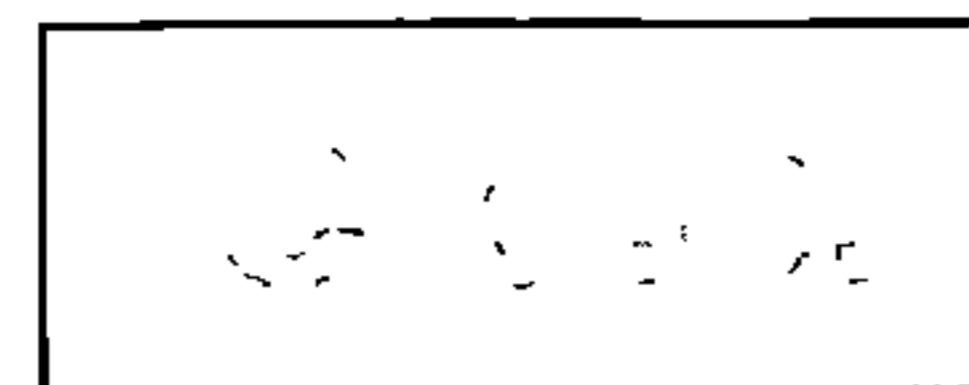
400 S Central Avenue, Los Angeles, CA 90013 • 213 624-1831 • FAX 213 680-4723 • www.lacold.com

NOTICE OF DELIVERY

☐ 4TH STREET PLANT
715 East 4th Street

☒ CENTRAL PLANT
440 South Central Avenue

☐ ASTRO PLANT
410 South Central Avenue



DOCUMENT BL-188327 3
ORDER
DATE 12.28.22
NOTICE OF DELIVERY
SHIP VIA

CUST ORDER 17911

LOS ANGELES COLD STORAGE COMPANY,
AGENT FOR THE ACCOUNT OF SHIPPER

SEAFOOD DOCTOR INC.
4848 AIRWAY DRIVE
Central Point, OR

97502

CONSIGNEE TO DESTINATION

SHIP DATE 01.05.23

P.O. 432400

SANTA MONICA SEAFOOD

PAGE 1 of 1

22

DRIVER'S LICENSE NO B5691021	STATE CA
---------------------------------	-------------

2023 JAN 5 AM 7:09

LOT NUMBER	QTY	PKG TYPE	SAID TO BE OR CONTAIN
248247	-30-	CS	1606-02 FROZEN 1/2 W/C OCTOPUS 1/30#DOCS CHCE PROD/INDO-WILD

LOCATION

WEIGHT

*H-049

N 900.00
G 1020.00



* * * * *
UNITS 30

GRS WT 1020

FROZEN PRODUCT KEEP AT ZERO DEGREES (F) OR BELOW

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

SANTA MONICA SEAFOOD

PRINT YOUR NAME
VIN

SIGN HERE

X

RIGHT THUMB PRINT

CHILLED PRODUCT KEEP AT 34-36 DEGREES (F)



EARNING YOUR TRUST
SINCE 1895

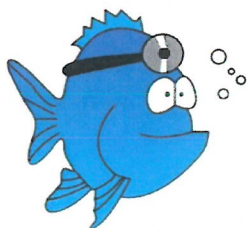


Filled by

Checked by

ORIGINAL 1

LA Central Cold Storage



from:

Seafood Doctor, Inc.

4848 Airway Drive,
Central Point, OR 97502

541-774-9409

541-774-9412 fax

Released by: [Signature]

Faxed

12 / 28 / 22

☒ Release

☐ Transfer

Consignee Name:

Santa Monica

Release Number:

17911

SeaFood

Customer's P.O.:

432400

☒ Today

☐ Rush

☐ Waiting

☐ Future release on

 / /

Carrier/Truck:

Special Instructions:

Will call 1-5-23

Lot Number	Qty	Clean Out?	Remarks
248247	30	X	1-2 OCTOPUS
			\$4.45

estela @ 9:22 Am

PO.NUMBER : 432400 1-SANTA MONICA SEAFOOD CO. PAGE 1
 PO DATE : 12-28-22 18531 S. BROADWICK STREET PICKUP DT:01-05-23
 RANCHO DOMINGUEZ, CA 90220
 310-886-7900

(REPRINT)

(REPRINT)

** Purchase Order **

VENDOR : SEAFOOD DOCTOR, INC. SHIP-TO : R.D.
 4848 AIRWAY DR. 18531 S. BROADWICK STREET
 CENTRAL POINT, OR 97502 RANCHO DOMINGUEZ, CA 90220
 541-774-9409

FAX :541-774-9412
 TERMS : 6-30 DAYS TOTAL FREIGHT: 0.00
 BUYER : 37-JUNE RINCON TOTAL PIECES : 30
 FOB : 1-FOB TOTAL WEIGHT : 900.0000
 REMIT : 441-SEAFOOD DOCTOR, INC. TOTAL CUBE : 32.7600
 SHP VIA : 2-SMS TRUCK FGT VENDOR : U-UNKNOWN
 NOTES : P/U LA CENTRAL

QTY	PRODUCT	PRODUCT DESCRIPTION	PUR UN	COST	EXTENDED
ORD	CODE	PACK/BRAND/VENDOR PROD CODE	U/M	U/M	COST
30	OCT200	OCTOPUS,WHOLE,1-2 LBS,INDO CASE-30 *APRIL SPRING*	CS30	4.45 LB	4,005.00

TOTAL BY PURCHASE-BY U/M 4,005.00

30/CS30

This order constitutes Santa Monica Seafood Company's offer to purchase pursuant to its General Terms and Conditions of Purchase which can be found at: <http://poterms.smseafood.com>. Acceptance of this offer is strictly limited to acceptance of these General Terms and Conditions of Purchase.

Delivery Appt required for all deliveries. Appointments must be made 24 hours in advance.

Contact the following for an appt:E-MAIL:inbound@smseafood.com / PHONE (424)-242-1884
 Receiving Hours:Mon-Fri 7AM-7PM | Sat 7AM-12PM | Sun 12PM-7PM

FYI: Broken Pallet Fee \$100/Plt / All pallets must be 58" or rejection will happen



ENTRAL PLANT
40 SOUTH CENTRAL AVE
AX (213) 625-2041

** R E C E I V I N G D O C U M E N T **
Cool Notice:
Cool INFORMATION IS NOW PART OF THE LOT DESCRIPTION
AND REQUIRES CUSTOMER'S VERIFICATION FOR ACCURACY.

DOCUMENT WR-437204
PAGE 1 of 1
RECEIPT
DATE 09.19.22
REGULAR

CCOUNT 7963
SEAFOOD DOCTOR INC.

PO
CONT
SEAL
SHIPPER CENTRAL PROC
CARRIER .

OR# 9

QTY REC'D	PKG TYPE	ITEM DESCRIPTION	* LOT NUMBER	* TYPE	* * * NET	W E I G H T S GROSS	* * * TARE
65	CS [30]	1606-02 Doc's choice 1/2 W/C OCTOPUS 1/30# PROD/INDO-WILD	248247		30.00	34.00	4.00

56 + 9 W49 7 TI 8 HI

All crushed cs

TI HI

TI HI

RECEIVED AT L.A. COLD STORAGE CO.
AS AGENT FOR
CONSIGNEE *[Signature]*
DATE 9/19/2022 TIME: *[Signature]*
QTY 65cs
EXCEPTIONS

STACKER

CS TOTAL RECEIVED TEMP 4/5/16

☒ FROZEN ☐ COOLER ☐ TO BE FROZEN ☐ OTHER

WHITE - Office Copy CANARY - Plant Copy PINK - Stacker Copy

RECEIVER *[Signature]*

CLERK *[Signature]*

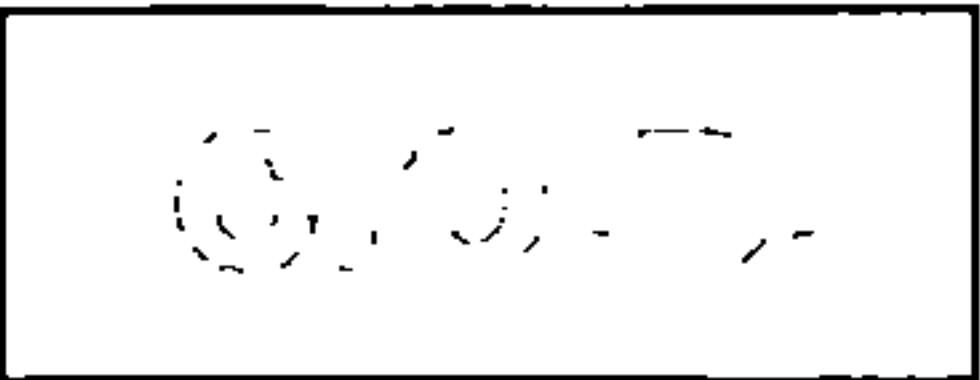


NOTICE OF DELIVERY

☐ 4TH STREET PLANT
715 East 4th Street

☒ CENTRAL PLANT
440 South Central Avenue

☐ ASTRO PLANT
410 South Central Avenue



DOCUMENT BL-177407 6
ORDER
DATE 09.13.22
SHIP VIA
NOTICE OF DELIVERY

CUST ORDER 17699

LOS ANGELES COLD STORAGE COMPANY,
AGENT FOR THE ACCOUNT OF SHIPPER
SEAFOOD DOCTOR INC.
4848 AIRWAY DRIVE
Central Point, OR 97502

CONSIGNED TO DESTINATION
SHIP DATE 09.13.22
CENTRAL PROCESSING

PAGE 1 of 1

DRIVER'S LICENSE NO	STATE
08632266	CA

2022 SEP 14 AM 6:54

LOT NUMBER	QTY	PKG TYPE	SAID TO BE OR CONTAIN	LOCATION	WEIGHT
239840	-65-	CS	1606-02 FROZEN 1/2 W/C OCTOPUS 1/30# . PROD/INDO-WILD	*L-066 L-072	N 1950.00 G 2145.00

1

UNITS 65

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION	RIGHT THUMB PRINT
PRINT COMPANY NAME	
SIGN HERE	

GRS WT 2145

CHILLED PRODUCT KEEP AT 34-36 DEGREES (F)



EARNING YOUR TRUST
SINCE 1895



Filled by
Checked by

ORIGINAL 1

Seafood Doctor, Inc.

541-774-9409

541-774-9412 fax

Released by:

Faxed

9, 13, 22

~~Release~~

☐ Transfer

Consignee Name:

Central Processing

Release Number:

17699

Customer's P.O.:

 Today

 Rush

 Waiting

☐ Future release on

Carrier/Truck:

Will Call

Special Instructions:

[illegible]



CENTRAL PLANT
440 SOUTH CENTRAL AVE
FAX (213) 625-2041

**** RECEIVING DOCUMENT ****

DOCUMENT WR-431114
PAGE 1 of 2
RECEIPT
DATE 01.14.22
REGULAR

COOL NOTICE:
COOL INFORMATION IS NOW PART OF THE LOT DESCRIPTION
AND REQUIRES CUSTOMER'S VERIFICATION FOR ACCURACY.

ACCOUNT 7963
SEAFOOD DOCTOR INC.

PO
CONT
SFAL
SHIPPER SELF
CARRIER TQL

DOOR# 24

QTY REC'D	PKG TYPE	ITEM DESCRIPTION	* LOT NUMBER	* TYPE	* * * NET	W E I G H T S GROSS	* * * TARE
<u>147</u>	CS [25]	1605-02 1/2 IQF LADYFSH 1/25# . PROD/MEX-WILD	239839	<i>g112</i>	25.00	28.00	3.00
		<i>2x60+27</i>				<i>5</i> TI	<i>12</i> HI
<u>126</u>	CS [30]	1606-02 1/2 W/C OCTOPUS 1/30# . PROD/INDO-WILD	239840	<i>U612</i>	30.00	33.00	3.00
		<i>2x56+14</i>				<i>7</i> TI	<i>8</i> HI
<u>235</u>	CS [30]	1606-02 4/6 W/C OCTOPUS 1/30# . PROD/INDO-WILD	239841	<i>5106</i>	30.00	33.00	3.00
		<i>4x56+11</i>				<i>7</i> TI	<i>8</i> HI
<u>216</u>	CS [30]	1606-02 2/4 W/C OCTOPUS 1/30# . PROD/INDO-WILD	239842	<i>g149</i>	30.00	33.00	3.00
		<i>3x56+48</i>				<i>7</i> TI	<i>8</i> HI

STACKER *JH*

Continued on Page 2

724

TOTAL RECEIVED

TEMP

1/14/22

☒ FROZEN

☐ COOLER

☐ TO BE FROZEN

☐ OTHER

WHITE - Office Copy

CANARY - Plant Copy

PINK - Stacker Copy

RECEIVER *EC*

CLERK *JH*



CENTRAL PLANT
440 SOUTH CENTRAL AVE
FAX (213) 625-2041

**** RECEIVING DOCUMENT ****
Cool Notice:
COOL INFORMATION IS NOW PART OF THE LOT DESCRIPTION
AND REQUIRES CUSTOMER'S VERIFICATION FOR ACCURACY.

DOCUMENT WR-431114
PAGE 2 of 2
RECEIPT
DATE 01.14.22
REGULAR

ACCOUNT 7963
SEAFOOD DOCTOR INC.

PO
CONT
SEAL
SHIPPER SELF
CARRIER TQL

00R# 24

QTY REC'D	PKG TYPE	ITEM DESCRIPTION	* LOT NUMBER	* TYPE	* * * NET	W E I G H T S GROSS	* * * TARE
199	CS [20]	4816-02 SNW CRAB SECT 1/20#TROMSBAS . PROD/NORW-WILD	239843		20.00	23.00	3.00
		2x70 + 59				7 TI	10 HI
298	CS [20]	4816-02 SNW CRAB SECT 1/20#POLAR . PROD/GREENL-WILD	239844		20.00	23.00	3.00
		4x70 + 18				7 TI	10 HI
297	CS [20]	4816-02 SNW CRAB SECT 1/20#POLAR . PROD/DENMARK-WILD	239845		20.00	23.00	3.00
		4x70 + 17				7 TI	10 HI

RECEIVED AT L.A. COLD STORAGE CO.
AS AGENT FOR
CONSIGNEE SEAFOOD DOCTOR
DATE: 1/14/22 TIME: 11
QTY: 1518
EXCEPTIONS

12cs central
TI HI

794 TOTAL RECEIVED TEMP 47/40/40 ☒ FROZEN ☐ COOLER ☐ TO BE FROZEN ☐ OTHER

WHITE - Office Copy

CANARY - Plant Copy

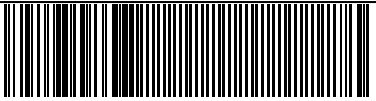
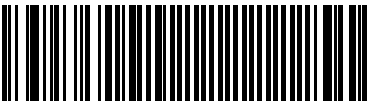
PINK - Stacker Copy

RECEIVER

CLERK

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

Page 1 of 1

Ship From FreezPak Logistics 760B PORT CARTERET CARTERET NJ 07008 Phone (973)5231899 Fax (973)5232166		Temperature : Booking Number : Transaction Number : SH436393 Trailer# : Ship Date : 01/11/2022 Seal No. : PO/Sales # : 1157 / Carrier : TQL Prepaid or Collect : N Container # : Temp Recorder # : BOL # :	 SH436393  sea106
Customer Seafood Doctor 4848 Airway Dr., Central Point OR 97502	Ship To Seafood Doctor 4848 Airway Dr., Central Point OR 97502 Phone	Send Freight Bill To	

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable 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 hereof, set forth on 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. LIABILITY AND LIMITATION OF DAMAGES -(a) THE WAREHOUSEMAN SHALL NOT BE LIABLE FOR ANY LOSS OR INJURY TO GOODS STORED HOWEVER CAUSED UNLESS SUCH LOSS OR INJURY TO GOODS RESULTED FROM THE FAILURE BY THE WAREHOUSEMAN TO EXERCISE SUCH CARE IN REGARD TO THEM AS A REASONABLY CAREFUL MAN WOULD EXERCISE UNDER LIKE CIRCUMSTANCES AND WAREHOUSEMAN IS NOT LIABLE FOR DAMAGES WHICH COULD NOT HAVE BEEN AVOIDED BY THE EXERCISE OF SUCH CARE. (b) GOODS ARE NOT INSURED BY WAREHOUSEMAN AGAINST LOSS OR INJURY HOWEVER CAUSED RATES DO NOT INCLUDE INSURANCE UNLESS OTHERWISE SO SPECIFIED IN WRITING. (c) THE DEPOSITOR DECLARES THAT DAMAGES ARE LIMITED TO \$ 10 PER POUND. NOTICE OF CLAIM AND FILING OF SUIT - Sec. 14(A) CLAIMS BY THE DEPOSITOR AND ALL OTHER PERSONS MUST BE PRESENTED IN WRITING TO THE WAREHOUSEMAN WITHIN A REASONABLE TIME AND IN NO EVENT LONGER THAN EITHER 10 DAYS AFTER DELIVERY OF THE GOODS BY THE WAREHOUSEMAN OF 10 DAYS AFTER DEPOSITOR OF RECORD OR THE LAST KNOWN HOLDER OF A NEGOTIABLE WAREHOUSE RECEIPT IS NOTIFIED BY THE WAREHOUSEMAN THAT LOSS OR INJURY TO PART OR ALL OF THE GOODS HAS OCCURRED, WHICHEVER TIME IS SHORTER.

Comment Please bill Seafood Doctor for the pallets.

Actual	Item Item Description	Lot Lot Description	Cube	Net Weight
147.00	96464 Ladyfish HG&T 1-2 IQF 25LB	0129793 Ladyfish HG&T 1-2 IQF 2 Doc's Choice Mexico Wild	25.00	3,675.00
126.00	237 Octopus Whole Cleaned 1-2	0166365 Octopus Whole Cleaned DOC'S CHOICE WILD IN	30.00	3,780.00
235.00	239 Octopus Whole Cleaned 4-6	0166367 Octopus Whole Cleaned DOC'S CHOICE WILD IN	30.00	7,050.00
216.00	238 Octopus Whole Cleaned 2-4	0166366 Octopus Whole Cleaned DOC'S CHOICE WILD IN	30.00	6,480.00
724.00	TOTALS		0.00	20,985.00
Pallets Exchange IN:		OUT:	CATCH WEIGHT TOTAL	

Principal To

FreezPak-CARTERET
 760B Port Carteret Dr
 Carteret NJ 07008



****CHECK WITH FORMAN BEFORE DEPARTING 01/11/2022 10:54:06 PM**

Seafood Doctor Inc.

4848 Airway Dr.
Central Point, OR 97502

Purchase Order

Date	P.O. No.
1/7/2022	21793

Vendor
Total Quality Logistics P.O. Box 634558 Cincinnati, OH 45263-4558

Ship To
L.A. Central Cold Storage 440 S. Central Ave. Los Angeles, Ca 90013 1-213-229-8333

Terms	Expected Ship Date	Ship Via	FOB
Net 30	1/10/2022		

Item	Description	Qty	Rate	Amount
Truckl...	Full Truckload of Frozen Seafood Cases # 1,518 Total Lbs # 36,865 net Will there be a lumper fee? No Who is paying for the pallets? The cold storage is billing the Seafood Doctor for the pallets Pick Up: 15,880 pounds 794 cs. 1x20 at Nova cold (Taunton) 425 constitution Drive Taunton, MA 02780 508-822-2400	1	6500.00	6,500.00
		Total		

Phone #	Fax #
541-774-9409	541-774-9412

Seafood Doctor Inc.

4848 Airway Dr.
Central Point, OR 97502

Purchase Order

Date	P.O. No.
1/7/2022	21793

Vendor
Total Quality Logistics P.O. Box 634558 Cincinnati, OH 45263-4558

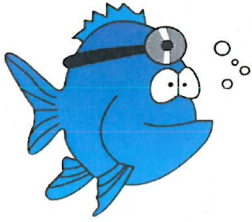
Ship To
L.A. Central Cold Storage 440 S. Central Ave. Los Angeles, Ca 90013 1-213-229-8333

Terms	Expected Ship Date	Ship Via	FOB
Net 30	1/10/2022		

Item	Description	Qty	Rate	Amount
	Pick up 20,985 pounds 724 cs. 147 cs. Lot # 0129793 126 cs. Lot # 0166365 235 cs. Lot # 0166367 216 cs. Lot # 0166366 Release # 1157 Deliver To: L.A. Central Cold Storage 440 S. Central Ave. Los Angeles, Ca 90013 1-213-229-8333 *When you pick up this order you here by are agreeing to these terms of the PO.			
		Total		\$6,500.00

Phone #	Fax #
541-774-9409	541-774-9412

FreezPak Logistics Carteret



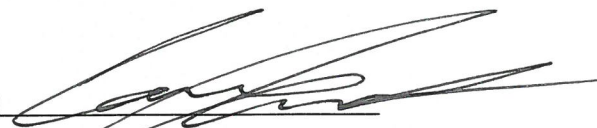
from:

Seafood Doctor, Inc.

4848 Airway Drive,
Central Point, OR 97502

541-774-9409

541-774-9412 fax

Released by: 

Faxed

1/7/22

☒ Release

☐ Transfer

Consignee Name:

Seafood Doctor

Release Number:

1157

Customer's P.O.:

☒ Today

☐ Rush

☐ Waiting

☐ Future release on

____/____/____

Carrier/Truck:

TQL

Special Instructions:

Please bill Seafood Doctor for the pallets.

Lot Number	Qty	Clean Out?	Remarks
0129793	147cs		1-2LB ladyfish
0166365	126cs		1-2LB octopus
0166367	235cs		4/6LB Octopus
0166366	216cs		2/4 LB Octopus



RC1024713



sea106



MORU1143641

Received At:

Freezpak Logistics -Carteret
760B Port Carteret Dr
Carteret NJ 07008
Phone:(973) 523-1899
Fax: (973) 523-2166

Transaction #: RC1024713 Page 1
Company ID : sea106
PO No. : 1568467.
Receive Dt : 12/23/2021
Seal # :

Customer:

Seafood Doctor
4848 Airway Dr.,
Central Point OR 97502

Shipper:

Carrier : FreezPak Express
Container # : MORU1143641
Trailer #/EIR :

Comment :

Item Item Description	Lot Lot Description	Item UOM	Net Weight	Gross Weight	Total Cases Received
237 Octopus Whole Cleaned 1-2 30LB 63.00 Cases Per Pallet	0166365 Octopus Whole Cleaned 1-2 30LB DOC'S CHOICE WILD INDONESIA	CS	8,970.00	9,328.80	299.00
238 Octopus Whole Cleaned 2-4 30LB 63.00 Cases Per Pallet	0166366 Octopus Whole Cleaned 2-4 30LB DOC'S CHOICE WILD INDONESIA	CS	27,120.00	28,457.92	904.00
239 Octopus Whole Cleaned 4-6 30LB 63.00 Cases Per Pallet	0166367 Octopus Whole Cleaned 4-6 30LB DOC'S CHOICE WILD INDONESIA	CS	7,050.00	7,371.95	235.00
240 Octopus Whole Cleaned 6-8 30LB 63.00 Cases Per Pallet	0166368 Octopus Whole Cleaned 6-8 30LB DOC'S CHOICE WILD INDONESIA	CS	4,860.00	5,067.36	162.00

Warehouse shall have a general warehouse lien covered on this warehouse receipt/receipt confirmation for all lawful charges for storage and preservation of the Goods; also for all lawful claims for money advanced, interest, insurance, transportation, labor, weighing, cooping, and other charges and expenses in relation to such Goods, and for the balance on any other accounts that may be due whenever deposited Warehouse further gains a general warehouse lien for all such charges, advances and expenses with respect to any other Goods stored by the Depositor in any other facility owned or operated by Warehouse. In order to protect its lien, Warehouse reserves the right to require advance payment of all charges prior to shipment of Goods. Warehouse has a general lien against the bailee on the goods covered by a warehouse receipt or on the proceeds thereof in his possession for charges for storage or transportation (including demurrage and terminal charges), insurance, labor, or charges present or future in relation to the goods, and for expenses necessary for preservation of the goods or reasonably incurred in their sale pursuant to law if the person on whose account the goods are held is liable for the charges or expenses in relation to other goods whenever deposited and it is stated in the receipt that a general lien is claimed for charges and expenses in relation to other goods, the warehouseman also has a lien against him for such charges and expenses whether or not the other goods have been delivered by the warehouseman. LIABILITY AND LIMITATION OF DAMAGES - (a) THE WAREHOUSEMAN SHALL NOT BE LIABLE FOR ANY LOSS OR INJURY TO GOODS STORED HOWEVER CAUSED UNLESS SUCH LOSS OR INJURY TO GOODS RESULTED FROM THE FAILURE BY THE WAREHOUSEMAN TO EXERCISE SUCH CARE IN REGARD TO THEM AS A REASONABLY CAREFUL MAN WOULD EXERCISE UNDER LIKE CIRCUMSTANCES AND WAREHOUSEMAN IS NOT LIABLE FOR DAMAGES WHICH COULD NOT HAVE BEEN AVOIDED BY THE EXERCISE OF SUCH CARE. (b) GOODS ARE NOT INSURED BY WAREHOUSEMAN AGAINST LOSS OR INJURY HOWEVER CAUSED RATES DO NOT INCLUDE INSURANCE UNLESS OTHERWISE SO SPECIFIED IN WRITING. (c) THE DEPOSITOR DECLARES THAT DAMAGES ARE LIMITED TO \$10 PER POUND NOTICE OF CLAIM AND FILING OF SUIT - Sec. 14(A) CLAIMS BY THE DEPOSITOR AND ALL OTHER PERSONS MUST BE PRESENTED IN WRITING TO THE WAREHOUSEMAN WITHIN A REASONABLE TIME AND IN NO EVENT LONGER THAN EITHER 10 DAYS AFTER DELIVERY OF THE GOODS BY THE WAREHOUSEMAN OF 10 DAYS AFTER DEPOSITOR OF RECORD OR THE LAST KNOWN HOLDER OF A NEGOTIABLE WAREHOUSE RECEIPT IS NOTIFIED BY THE WAREHOUSEMAN THAT LOSS OR INJURY TO PART OR ALL OF THE GOODS HAS OCCURRED, WHICHEVER TIME IS SHORTER.



1568467.

Totals***** 48,000.00 50,226.03 1,600.00
Total Cube 0.00

SH432004

Page: 1

Bay

SEAFOOD DOCTOR INC
4848 AIRWAY DR
CENTRAL POINT, OR, 97502, US
eMail: COREY@SEAFOODDOCTOR.COM
Tel: 541-326-1052
Fax: 541-774-9412
Contact: COREY FRONEK

DATE
12/08/21

OUR REF. NO. / BROKER REF.
1568467
1568467

DELIVERY ORDER

PEGASUS SHIPPING, INC.
535 N BRAND BLVD, STE 400
GLENDALE, CA 91203

818-844-3510

818-844-3511

CARRIER ONEY	VESSEL NAME HYUNDAI FAITH	FLIGHT/ VOYAGE # 097E	FROM PORT OF/ORIGIN AIRPORT NEW YORK/NEWARK AREA	
B/L OR AWB NO. ONEYSUBB79808600	ARRIVAL DATE 12/13/21	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) FREEZPAK LOGISTICS	
I.T. NUMBER		HAWB NO.	ENTRY NO. KM8-1568467-7	CUST. REF. NO.
FOR DELIVERY TO			ROUTE	
FREEZPAK LOGISTICS 760 B PORT CARTERET DRIVE CARTERET, NJ, 07008, US eMail: DAVE@FREEZPAK.COM/KATIE@FREEZPAK.CO Tel: 732-510-1418 Fax: 973-523-2166 Contact: DAVE OR KATIE 973-523-1899			GCT BAYONNE / E364 302 PORT JERSEY BLVD JERSEY CITY, NJ, 07305, US Tel: (201) 451-5200 Contact: CUSTOMER SERVICE	

LFD 12/21

Special Instructions:

Remarks:

CONTAINER INFO	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
40HREF - MORU1143641 SL#	1600 PCS OCTOPUS Freezpak Logistics Cases Received 1600	50,864.53 LB

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Damage

Thursday 12/23
Maria T.

BILL TO PARTY:

SEAFOOD DOCTOR INC
4848 AIRWAY DR
CENTRAL POINT, OR, 97502, US
eMail: COREY@SEAFOODDOCTOR.COM

Prepared
By: WILLIAM LEE
PEGASUS SHIPPING, INC.

CARRIER: D.O.
Received Signature: _____ Date: _____
CONSIGNEE: Freight
Received Signature: _____ Date: _____

IMPORTANT!

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FreezPak Logistics
760B PORT CARTERET DR



RC1024713

Container # MORU1143641

Carrier ID FreezPak Express

For the account of Seafood Doctor

RC1024713 12/23/21 12:00:00 AM

Po NO1568467.

RC1024713	Product Condition: <u>Good</u>
Container Number: MORU1143641	Temp: _____
Seal Number: <u>177169A</u>	Ice Crystals Yes or <u>No</u>
Product Floor Load: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Block Frozen Yes or <u>No</u>
How Many Pallets Used: <u>27</u>	Temp Recorder Present Yes or <u>No</u>
Time to off Load Container....Time Start and End: <u>✓</u>	EMPTY BOXES YES <u>NO</u> ✓
Break down Pallets: <u>no</u>	Separated Lots-Yes or No: _____
Was the load Mixed? Yes Or No: _____	Load shifted and Restacked Pallets: <u>no</u>
Was the load shifted. If yes send pictures: <u>no</u>	
Chep Pallet: <u>no</u> Wood Pallets: <u>✓</u>	

Comments:

Armando Molina 9089
Nesfor Castellanos 2233

Signature:

Jesus Toolong

Brand/Exp Date	Item Code	Weight	Product	Lot	Talley	Quantity Received
EXP DATE: 15-09 2023	237	8,970.00	Octopus Whole Cleaned 1-2 30L	0166365 50.00 CS	63 63 63 63 47	Floor 299 ✓
		30	Catch <u>wild caught</u>	Tie <u>7</u>		
			Country: <u>Indonesia</u>	High <u>9</u>		
			BRAND <u>Doc's Choice</u>	GW <u>31.20</u>		
EXP DATE: 15-09 2023	238	27,120.00	Octopus Whole Cleaned 2-4 30L	0166366 50.00 CS	63 63 63 63 63 63	Floor 904 ✓
		30	Catch <u>wild caught</u>	Tie <u>7</u>	63 63 63 63 63 63	
			Country: <u>Indonesia</u>	High <u>9</u>	63 63 22	
			BRAND <u>Doc's Choice</u>	GW <u>31.48</u>		

EXP DATE: 15-09 2023	239	7,050.00	Octopus Whole Cleaned 4-6 30L	0166367	50.00 CS	63	63	63	46			Floor	235
		30	Catch: <u>wild caught</u>	Tie	<u>7</u>								
			Country: <u>Indonesia</u>	High	<u>9</u>								
			BRAND: <u>Doc's choice</u>	GW	<u>31.37</u>								
EXP DATE: 15-09 2023	240	4,860.00	Octopus Whole Cleaned 6-8 30L	0166368	50.00 CS	63	63	36				Floor	162
		30	Catch: <u>wild caught</u>	Tie	<u>7</u>								
			Country: <u>Indonesia</u>	High	<u>9</u>								
			BRAND: <u>Doc's choice</u>	GW	<u>31.28</u>								

SEAFOOD DOCTOR INC
 4848 AIRWAY DR
 CENTRAL POINT, OR, 97502, US
 eMail: COREY@SEAFOODDOCTOR.COM
 Tel: 541-326-1052
 Fax: 541-774-9412
 Contact: COREY FRONEK

DATE
 12/08/21

OUR REF. NO. / BROKER REF.
 1568467 /
 1568467

DELIVERY ORDER

PEGASUS SHIPPING, INC.
 535 N BRAND BLVD, STE 400
 GLENDALE, CA 91203

818-844-3510

818-844-3511

CARRIER ONEY	VESSEL NAME HYUNDAI FAITH	FLIGHT/ VOYAGE # 097E	FROM PORT OF/ORIGIN AIRPORT NEW YORK/NEWARK AREA	
B/L OR AWB NO. ONEYSUBB79808600	ARRIVAL DATE 12/13/21	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) FREEZPAK LOGISTICS	
I.T. NUMBER		HAWB NO.	ENTRY NO. KM6-1568467-7	CUST. REF. NO.
FOR DELIVERY TO			ROUTE	
FREEZPAK LOGISTICS 760 B PORT CARTERET DRIVE CARTERET, NJ, 07008, US eMail: DAVE@FREEZPAK.COM/KATIE@FREEZPAK.CO Tel: 732-510-1418 Fax: 973-523-2166 Contact: DAVE OR KATIE 973-523-1899			GCT BAYONNE / E364 302 PORT JERSEY BLVD JERSEY CITY, NJ, 07305, US Tel: (201) 451-5200 Contact: CUSTOMER SERVICE	

Special Instructions:

Remarks:

CONTAINER INFO	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
40HREF - MORU1143641 SL#	1600 PCS OCTOPUS	50,864.53 LB

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