



**Bill to:**  
TRANSFIX  
330 MILLTOWN ROAD,  
EAST BRUNSWICK,  
NJ,  
08816

Invoice Date: 06/17/2023  
Invoice #: 1222423  
Terms: NET 30  
Due Date: 07/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		301 S PROGRESS DR E KENDALLVILLE, IN 46755 - 1 Pepsi Cola Dr, Latham, NY 12110, USA			
			1	2000	2000

TOTAL
2000

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

# Carrier Rate Confirmation

## Shipment #: 1222423



### Transfix

11 Park Place, Fl 19  
New York, NY 10007-2804

Updates and issues for this load ..... **Load Support**  
carriersuccess@transfix.io  
929-293-0360

Book another load ..... **Ops Rep:** Taylor Lalli  
taylorlalli@transfix.io  
925-557-4763

Payment status updates ..... <https://secure.triumphpay.com/>

For POD submission ..... **POD**  
pod@transfix.io

All other payment related matters ..... **Accounting**  
carrierpayments@transfix.io  
929-293-0395

Please have load #1222423 ready when reaching out

**Carrier Name** ZIGI FREIGHT INC

**Dispatcher** James Dispatcher

**Driver** Ed Dr

**Tracking Method** project44

**Truck #\*** 342

**VIN #** -

**Trailer #** 173403

To make changes to this information contact  
Carrier Success or visit  
<https://transfix.io/carriers/transfix-fms/>

**\*Required for your load**

### Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

### Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

Need to connect your project44 account to Transfix? Follow the link below:  
<https://na12.voc.project44.com/portal/v2/public/connect/transfix>



## Equipment

**Trailer:** 53' Van

**Other Equipment:** Straps (1)

## Load Information

**Description:** Line Haul

**Total Pallet Count:** 8

**Total Weight:** 16445

**Drop Trailer:** No

**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD

**Rate Qualifier:** Flat Rate

**Rate:** \$2,000.00

**Total:** \$2,000.00

# Carrier Rate Confirmation

## Shipment #: 1222423



## Special Instructions

---

### PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

### Tracking is Required

See Shipment Term #1.

Trailers must be food grade, clean, odor free with no damage or holes. Trailers that contain glass or metal debris when inspected will be rejected, even if cleaned out. Max trailer age at mills is 10 yrs. unless paper spec, than 15 yrs.

All POD's must be submitted with 48 hours

## Pickup

---

**Pickup 1: GPI KENDALLVILLE PLANT, 301 S PROGRESS DR E  
KENDALLVILLE, IN 46755**

**Appointment Type:** FCFS

**Starts At:** 06/16/2023 08:00 EDT

**Ends At:** 06/16/2023 12:00 EDT

**Appointment #:** -

**Confirmation #:** -

**Pallet Count:** 8

**Weight:** 16445

**BOL #:** 9003147455

**PO #:** 441454911-1

**Commodity:** Dry Goods

**Stop Instructions:** -

**Requirements:** -

**Services:** -

**Note:** Trailers must be food grade and no older than 10 years of age

## Delivery

---

**Delivery 1: BOTTLING GROUP LLC, 1 Pepsi Cola Dr LATHAM, NY  
12110**

**Appointment Type:** Appt

**Starts At:** 06/17/2023 07:00 EDT

**Appointment #:** -

**Confirmation #:** -

**Pallet Count:** 8

**Weight:** 16445

**BOL #:** 9003147455

**PO #:** 441454911-1

**Commodity:** Dry Goods

# Carrier Rate Confirmation

## Shipment #: 1222423



Stop Instructions: -  
Requirements: -  
Services: -  
Note: -

# Carrier Rate Confirmation

## Shipment #: 1222423



## Shipment Terms

---

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

### 1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

### 2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

### 3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

### 4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

### 5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

### 6 - Proof of Delivery & Paperwork

**ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY** citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to [pod@transfix.io](mailto:pod@transfix.io). To submit NOAs/NORs please go to [transfix@noa.triumphpay.com](mailto:transfix@noa.triumphpay.com).

### 7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing [detention@transfix.io](mailto:detention@transfix.io). Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing [carriersuccess@transfix.io](mailto:carriersuccess@transfix.io) or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

# Carrier Rate Confirmation

## Shipment #: 1222423



### 7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

### Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

### 8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

### 9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

### 10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

### 11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

**Carrier Name:** ZIGI FREIGHT INC

**Dispatcher:** James Dispatcher

**Driver:** Ed Dr

James Riggs 2023/06/16 14:06:47UTC

---

Carrier Representative Electronic Signature, Date]

# Carrier Rate Confirmation

## Shipment #: 1222423



### Transfix

11 Park Place, Fl 19  
New York, NY 10007-2804

Updates and issues for this load ..... **Load Support**  
carriersuccess@transfix.io  
929-293-0360

Book another load ..... **Ops Rep:** Taylor Lalli  
taylorlalli@transfix.io  
925-557-4763

Payment status updates ..... <https://secure.triumphpay.com/>

For POD submission ..... **POD**  
pod@transfix.io

All other payment related matters ..... **Accounting**  
carrierpayments@transfix.io  
929-293-0395

Please have load #1222423 ready when reaching out

**Carrier Name** ZIGI FREIGHT INC

**Dispatcher** James Dispatcher

**Driver** Ed Dr

**Tracking Method** project44

**Truck #\*** 342

**VIN #** -

**Trailer #** 173403

To make changes to this information contact  
Carrier Success or visit  
<https://transfix.io/carriers/transfix-fms/>

**\*Required for your load**

### Tracking Requirement

Location services must be enabled for the  
entire transit beginning 1 hour before arrival  
at pickup through delivery.

### Detention Requirement

The driver must be actively tracking via an  
approved method, or notify Transfix 30  
minutes prior to entering detention or the  
carrier will be ineligible for additional  
compensation.

Need to connect your project44 account to  
Transfix? Follow the link below:  
<https://na12.voc.project44.com/portal/v2/public/connect/transfix>



## Equipment

**Trailer:** 53' Van

**Other Equipment:** Straps (1)

## Load Information

**Description:** Line Haul

**Total Pallet Count:** 8

**Total Weight:** 16445

**Drop Trailer:** No

**Team:** No

**Payment Terms:** Net 30 Days of receipt of invoice and POD

**Rate Qualifier:** Flat Rate

**Rate:** \$2,000.00

**Total:** \$2,000.00

# Carrier Rate Confirmation

## Shipment #: 1222423



## Special Instructions

---

### PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

### Tracking is Required

See Shipment Term #1.

Trailers must be food grade, clean, odor free with no damage or holes. Trailers that contain glass or metal debris when inspected will be rejected, even if cleaned out. Max trailer age at mills is 10 yrs. unless paper spec, than 15 yrs.

All POD's must be submitted with 48 hours

## Pickup

---

**Pickup 1: GPI KENDALLVILLE PLANT, 301 S PROGRESS DR E  
KENDALLVILLE, IN 46755**

**Appointment Type:** FCFS

**Starts At:** 06/16/2023 08:00 EDT

**Ends At:** 06/16/2023 12:00 EDT

**Appointment #:** -

**Confirmation #:** -

**Pallet Count:** 8

**Weight:** 16445

**BOL #:** 9003147455

**PO #:** 441454911-1

**Commodity:** Dry Goods

**Stop Instructions:** -

**Requirements:** -

**Services:** -

**Note:** Trailers must be food grade and no older than 10 years of age

## Delivery

---

**Delivery 1: BOTTLING GROUP LLC, 1 Pepsi Cola Dr LATHAM, NY  
12110**

**Appointment Type:** Appt

**Starts At:** 06/17/2023 07:00 EDT

**Appointment #:** -

**Confirmation #:** -

**Pallet Count:** 8

**Weight:** 16445

**BOL #:** 9003147455

**PO #:** 441454911-1

**Commodity:** Dry Goods



# Carrier Rate Confirmation

## Shipment #: 1222423



Stop Instructions: -  
Requirements: -  
Services: -  
Note: -

# Carrier Rate Confirmation

## Shipment #: 1222423



## Shipment Terms

---

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

### 1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

### 2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

### 3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

### 4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

### 5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

### 6 - Proof of Delivery & Paperwork

**ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY** citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to [pod@transfix.io](mailto:pod@transfix.io). To submit NOAs/NORs please go to [transfix@noa.triumphpay.com](mailto:transfix@noa.triumphpay.com).

### 7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing [detention@transfix.io](mailto:detention@transfix.io). Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing [carriersuccess@transfix.io](mailto:carriersuccess@transfix.io) or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

# Carrier Rate Confirmation

## Shipment #: 1222423



### 7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

### Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

### 8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

### 9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

### 10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

### 11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

**Carrier Name:** ZIGI FREIGHT INC

**Dispatcher:** James Dispatcher

**Driver:** Ed Dr

James Riggs 2023/06/16 14:06:47UTC

---

Carrier Representative Electronic Signature, Date]

Graphic Packaging International, LLC

Post Office Box 25800  
West Monroe, Louisiana 71234-5800  
(504) 382-2000

100 Graphic Packaging International Way  
Macon, GA 31206  
(912) 786-6180

NABO DIVISION

12:48 DATE: 20230616

PG: 1/1

PICK LIST: 87777112

LOAD PLAN NO: 9003147455

CUSTOMER Kendallville Carton  
Kendallville Carton  
301 S. Progress Drive  
KENDALLVILLE IN 46755  
USA

SHIP TO BOTTLING GROUP LLC  
DBA PEPSI BEVERAGES CO  
1 PEPSI COLA DR  
LATHAM NY 12110-2306

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
16,446.240	TFXH	155247	1500513	87777112	Collect: Full Freight JUN 16, 2023	
PLANT		SHIP POINT	CUSTOMER ORDER		SALES ORDER	DUNNAGE
Kendallville (PLT0047)		0047	441454911-1		3586518	1,319.760

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL:

REL PO: 441454911-1

PO ITEM: 10

MATL DESC.: BUBLY SPARKLING BLACKBERRY 8-12

OUR MATERIAL: 100563043

100563043

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0472338276	54.00	235	12690.000	1,890.810	164.970	2,055.780
0472338334	54.00	235	12690.000	1,890.810	164.970	2,055.780
SubTotal			25380.000	3,781.620	329.940	4,111.560

YOUR MATERIAL:

REL PO: 441454911-1

PO ITEM: 20

MATL DESC.: BUBLY SPARKLING WATER LIME 8-12

OUR MATERIAL: 100563117

100563117

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0472344532	54.00	235	12690.000	1,890.810	164.970	2,055.780
0472344538	54.00	235	12690.000	1,890.810	164.970	2,055.780
SubTotal			25380.000	3,781.620	329.940	4,111.560

YOUR MATERIAL:

REL PO: 441454911-1

PO ITEM: 30

MATL DESC.: BUBLY KEY LIME PIE 8-12 PROMO

OUR MATERIAL: 100565629

100565629

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0472348551	54.00	235	12690.000	1,890.810	164.970	2,055.780
0472348556	54.00	235	12690.000	1,890.810	164.970	2,055.780
0472348565	54.00	235	12690.000	1,890.810	164.970	2,055.780
0472348570	54.00	235	12690.000	1,890.810	164.970	2,055.780
SubTotal			50760.000	7,563.240	659.880	8,223.120

PATENT NUMBERS:

TOTAL	8.000	101520.000	15,126.480	1,319.760	16,446.240
Total No. of Batches:		CAR			



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

RECEIVED, subject to the classification and liability and rating in effect on the date of issue of this original bill of lading.  
The contents described below, in apparent good order, except as noted hereon and condition of contents of packages (contents, marked, unmarked, and unmarked as indicated below, which are shown the same carrier being unmarked throughout this contract as meeting any terms or conditions in connection with the property under the contract agree to carry to the other place of delivery at and destination, it is to be noted, otherwise to deliver to another carrier at the place of and destination, it is mutually agreed, as is each carrier of all or any of said property prior to any portion of said route to destination, and as to each party at any time involved in it or any of said property, that every carrier, as is indicated hereon, shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading and Form (1) in Uniform Freight Classification, it shall be the same hereon. If this is a bill of a full-carrier shipment, or (2) is the shipment being carried in conjunction with a bill of lading, it is a full-carrier shipment.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUN 16, 2023	T	877777112	TFXH	TRANSFIX	COLLECT
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
BOTTLING GROUP LLC DBA PEPSI BEVERAGES CO 1 PEPSI COLA DR LATHAM NY 12110-2306			3586518		441454911-1
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS		INCOTERM: CFS-FCA-FreeCarrier-Origin			
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	TFXH-155247		1500513	1319.760	
ITEM	NO. PACKAGES	KIND OF PACKAGES	ACTUAL WEIGHT		CHP
1	8	SKID	16447		0
DELIVERY ON 06/17/2023 AT 00:00					
LOAD PLAN #: 9009147455					
CONTACT: ROBERT LATHAM 518-762-2474					
Signature of Consignor					<p>Subject to Section 7 of conditions, if applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Consignor</p> <p>RICHARD SHAW</p> <p>6/17/23</p> <p>"This shipment is correctly described. Gross weights in this shipment are correct as shown hereon and subject to verification by originating railroad or commodity weighing and inspection bureau."</p>

OUR NO. YOUR NO.	ITEM DESCRIPTION QTY NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100563043	BUBLY SPARKLING BLACKBERRY 8-1	108 2	235	25380.000	4112 CAR
100561117	BUBLY SPARKLING WATER LIME 8-1	108 2	235	25380.000	4112 CAR
100565629	BUBLY KEY LIME PTE 8-12 PROMO	216 4	235	50760.000	8223 CAR

\*\*\*LTL shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

10 CORRUGATED, Not Corrugated, Fiber Carton  
WOOD-PULP

25 FIBERBOARD BOXES NOT CORRUGATED KOF

30 FIBERBOARD CARTONS, BOTTLE OR CAN CARRY, KOF

50 WHITING PAPER, NEG.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fiber Carton Consisting of Not less than 80% Woodbase. For Labeled Weight of Not Exceeding 50 Pounds per Sheet of 250 SQ. FT.

At the shipment moves between two ports by a carrier or vessel, the law requires that the bill of lading state whether it is "correct" or "approximate weight."

RICHARD SHAW, BPE, Shipper

D. V. V. 6-16-23

The Fine Print used for this document conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described herein were loaded by the shipper.

Graphic Packaging International, LLC



**Graphic Packaging**  
877777112

**Graphic Packaging International, LLC**  
Kendallville, Carbon  
301 S. Progress Drive  
KENDALLVILLE IN 46755

Page: 1/0  
BOL Number: 87777112  
Ex: KENDALLVILLE

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

RECEIVED. Subject to the classification and liability said tariffs in effect on the date of issue of this Original Bill of Lading.  
The contents described herein, in accordance with order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which will, under the word "CARRIER" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract of carriage to its final place of delivery or destination, it is on its route, otherwise to deliver to another carrier or the route in said destination, it is mutually agreed, as to each carrier of all or any of said property and all or any portion of said route to destination, and as to each party in 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 Freight Bill of Lading and Rules (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 classification in effect if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, and both in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE		T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT	
JUN 16, 2023		T	87777112	TFXH	TRANSEIX	COLLECT	
CONSIGNEE					INTERNAL ORDER NO.	CUSTOMER ORDER NO.	
BOTTILING GROUP LLC DEA PEDSI BEVERAGES CO 1 PEPSTI COLA DR LATHAM NY 12110-2306 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					3586518	441454911-1	
INCO-TERM: CON-PCA-FreeCarrier-Origin							
ROUTE: 2 DAYS		CAR OR VEHICLE INITIALS & NO.			SEAL NO.	DUNNAGE	
CAR SIZE		TFXH-155247			1500513	1319.760	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT		GHEP		
1	8	SKID	16447		0		
DELIVERY ON 06/17/2023 AT 00:00 LOAD PLAN #: 9003147455 CONTACT: ROBERT LADUE 518-782-2474							
<p>Signature of Consigner <b>RICHARD SHAW</b> G.P.I.</p> <p>*This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.*</p>							
OUR NO.		ITEM DESCRIPTION			CASES	COUNT EACH	TOTAL COUNT
YOUR NO.		P.O. NO.			SKIDS		
100563043		BUBLY SPARKLING BLACKBERRY 8-1			108	235	25380.000
100563117		BUBLY SPARKLING WATER LIME 8-1			108	235	25380.000
100565629		BUBLY KEY LIME PIS 8-12 PROMO			216	235	50760.000
					4		
							8223

\*\*\*LYL shipments NMFC 629785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard. NOI\*\*\*

10 PULPBOARD, Not Corrugated, Fiber Content  
WOODPULP  
25 FIBERBOARD BOXES NOT CORRUGATED KDF

30 FIBERBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF  
50 WRAPPING PAPER, NEC  
60 WASTE PAPER

10 MISCELLANEOUS  
90 PULPBOARD, Not Corrugated, Fiber Content Consisting of  
Not less than 50% Woodpulp, For Laminated, Weight of  
For Not Exceeding 16 Pounds per Ream at 300 S&S Ft.

The Fiber 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.

This is to certify that the articles described herein were loaded by the shipper.

Graphic Packaging International, LLC

RICHARD SHAW, G.P.I., Shipper

D. Vandevoort 6-16-23

Graphic Packaging International

Graphic Packaging International, LLC  
Post Office Box 35800  
West Monroe, Louisiana 71294-3500  
(510) 382-2000

NABO DIVISION

PG: 1/1

12:48 DATE: 20230616

PICK LIST: 87777112

LOAD PLAN NO: 9003147455

CUSTOMER Kendallville Carton  
Kendallville Carton  
301 S. Progress Drive  
KENDALLVILLE IN 46755  
USA

SHIP TO BOTTLING GROUP LLC  
DBA PEPSI BEVERAGES CO  
1 PEPSI COLA DR  
LATHAM NY 12110-2306

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
16,446,240	TFXH	155247	1500513	87777112	Collect: Full Freight JUN 16, 2023	
PLANT	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE		
Kendallville (PLT0047)	0047	441454911-1	3686518	1,319.760		

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL:		REL PO: 441454911-1		PO ITEM: 10	
MATERIAL DESCRIPTION: BUBLY SPARKLING BLACKBERRY 8-12		OUR MATERIAL: 100563043		100563043	
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Pallet Weight (Gross)
0472338276	54.00	235	12690.000	1,890.810	2,055.780
0472338334	54.00	235	12690.000	1,890.810	2,055.780
SubTotal			25380.000	3,781.620	4,111.560

YOUR MATERIAL:		REL PO: 441454911-1		PO ITEM: 20	
MATERIAL DESCRIPTION: BUBLY SPARKLING WATER LIME 8-12		OUR MATERIAL: 100563117		100563117	
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Pallet Weight (Gross)
0472344532	54.00	235	12690.000	1,890.810	2,055.780
0472344538	54.00	235	12690.000	1,890.810	2,055.780
SubTotal			25380.000	3,781.620	4,111.560

YOUR MATERIAL:		REL PO: 441454911-1		PO ITEM: 30	
MATERIAL DESCRIPTION: BUBLY KEY LIME PIE 8-12 PROMO		OUR MATERIAL: 100565629		100565629	
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Pallet Weight (Gross)
0472348551	54.00	235	12690.000	1,890.810	2,055.780
0472348556	54.00	235	12690.000	1,890.810	2,055.780
0472348565	54.00	235	12690.000	1,890.810	2,055.780
0472348570	54.00	235	12690.000	1,890.810	2,055.780
SubTotal			50760.000	7,563.240	8,223.120

PATENT NUMBER:

TOTAL	8.000	101520.000 CAR	15,126.480	1,319.760	16,446.240
Total No. of Batches:					