



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 07/05/2023
Invoice #: 690436
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		7350 Industrial Blvd, Allentown, PA 18106, USA - 5266 Eagle Trail Dr, Tampa, FL 33634, USA			
			1	1700	1700

TOTAL
1700

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

LOAD AGREEMENT

**Carrier: BRZ****Attention:**

Phone: 708-303-5150

Fax: 708-303-5150

Email: EDITH@RTBRZ.COM

Driver:

Truck #:

Trailer #:

Weight:
41,047.29

Pieces: 21

Pallets: 0

Commodity: BEVERAGES

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 690436******* NOTES AND SPECIAL INSTRUCTIONS *********-1*** NOTIFY CORPORATE TRAFFIC IMMEDIATELY FOR ANY DELAYS IN PICK UP OR DELIVERY********** POSSIBLE LUMPER AT RECEIVER, CARRIER MUST PAY LUMPER UPFRONT, CARRIER IS RESPONSIBLE FOR PAYING THE LUMPER AND NOTIFY CT OF THE COST FOR REVISED CONFIRMATION LUMPER RECIEPTS MUST BE INCLUDED WITH INTIAL CARRIER INVOICE**********LUMPER WILL BE REIMBURSED IN FULL ON UPDATED RATE CON ONCE WE RECEIVE THE LUMPER RECEIPT********** DRIVER MUST ACTIVATE TRUCKER TOOLS TRACKING FOR THE DURATION OF THE LOAD, \$100 DEDUCTION IF DRIVER DOES NOT ACTIVATE OR TURNS OFF TRACKING********** DO NOT BREAK SEAL - Broken Seals Will Result in Carrier Being Responsible for Cost of Entire Shipment!******* POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY. Late PODS will result in \$25 per day fee up to a maximum of \$200. DETENTION WILL NOT BE PAID IF DRIVER IS NOT USING TRUCKER TOOLS TRACKING******THANK YOU!!!****Shipper #1****Address:** WD ALLENTOWN RDC
7350 INDUSTRIAL BLVD
ALLENTOWN, PA 18106**Pickup Date & Time:** 7/3/2023 1:30:00PM To 7/3/2023 1:30:00PM
Pickup #: 73123359**Directions:** *Routing instructions, if any, are for informational purposes only*
No Directions**Consignee #1****Address:** ABC TAMPA PB
5266 EAGLE TRAIL DR
TAMPA, FL 33634**Delivery Date & Time:** 7/5/2023 7:00:00AM To 7/6/2023 7:00:00AM
Delivery #: 4002026235**Directions:** *Routing instructions, if any, are for informational purposes only*
No Directions**Rates & Instructions for Payment**

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,700.00
Total Due (USD):			\$1,700.00

We require legible copies of paperwork to process your payment. Please reference bill # **11386259** and **include this form with your invoice.****E-Mail All Invoices & POD's to:** carrierinvoices@corporatetraffic.com**E-Mail All Other Inquiries to:** carrierinquiries@corporatetraffic.com

6/30/2023 12:11:53PM

Terms & Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email: carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for

Signature & Return Information

FAX BACK TO: 904-493-3222

X

Rates, Terms, and Conditions Signed and Accepted by BRZ

11386259




6/30/2023 12:11:53PM

WD Allentown RDC
7350 Industrial Blvd
Allentown PA 18106

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

REPRINT


Print Date / Time 07/03/2023 13:50:55 EST		Carrier CORP TRAFFIC		Shipment Number 73123359		Pro No or Truck No		Page 1 of 2		
PO No.: 4002026235				Delivery date & Appt Time 07/10/2023 00:00:00		Shipper's/BOL# 806121488		Trailer 155127		
 CONSIGNED TO: ABC TAMPA PB 5266 EAGLE TRAIL DR TAMPA FL 33634-1295 Emergency Response: CHEMTEC 800-424-9300				Customer No 1410		PO No 4002026235		SO.No		
				Seal 17205216		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		SCAC: CRPE		ARN/Load Auth#
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Number Packages		Type Pack	Material Code	HM	Description	Weight in LBS		FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges. Signature of Consignor		
154	CS	10136470			16OZ SNPREM LMND WTRMLN PET LS12 RNVN	2098		If charges are to be prepaid, write or stamp here "To be prepaid"		
140	CS	10136475			16OZ ZSGR SNPREM T HH LMD PET 6PKX4 R	3755		Received \$		
140	CS	10136477			16OZ ZSGR SNPREM TEA LMN PET 6PKX4 RN	3756		To apply in prepayment of the charges in the property described hereon		
308	CS	10136514			16OZ SNPREM FRUIT PUNCH PET LS12 RNVN	4230		(The signature here acknowledges only the amount prepaid)		
308	CS	10136515			16OZ SNPREM KW STRBRY PET LS12 RNVN	4227		Agent or Cashier		
70	CS	10136530			16OZ SNPREM TEA LEMON PET 6PKX4 RNVN	1929		Per		
2,120		← TOTAL PACKAGES			TOTAL WEIGHT		41046		Charges Advanced \$	
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations						Placards Offered				
This is to certify that the above-named material 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.						WAREHOUSE MANAGER				
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the carrier or failure to sign Carrier's Acknowledgement						7/03/23				
Drivers Signature						Date				
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.										
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$										
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.										
Trailer Inspected <input type="checkbox"/>						The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.				
AT POINT OF DELIVERY:										
Consignee Name:						Signature:		Date:		
Driver Name: Gary Joseph						Signature:		Date: 7/23/23		
Received in good order unless otherwise noted:										
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company										

WD Allentown RDC
7350 Industrial Blvd
Allentown PA 18106

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

****REPRINT****

Print Date / Time 07/03/2023 13:50:55 EST	Carrier CORP TRAFFIC	Shipment Number 73123359	Pro No or Truck No	Page 2 of 2
PO No.: 4002026235		Delivery date & Appt Time 07/10/2023 00:00:00	Shipper's/BOL# 806121488	Trailer 155127
 CONSIGNED TO: ABC TAMPA PB 5266 EAGLE TRAIL DR TAMPA FL 33634-1295 Emergency Response: CHEMTEC 800-424-9300		Customer No 1410	PO No 4002026235	SO.No
		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		
Seal 17205216				

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
154	CS	10136532		16OZ ZSGR SNPREM TEA PEACH PET LS12 R	2043
280	CS	10136570		16OZ ZSGR SNPREM TEA RSPB PET 6PKX4 R	7511
154	CS	10137001		15.9OZ MISTIC HC JC STRBRY BAN PET LS	2138
140	CS	10137148		16OZ SNPREM KW STRBRY PET 6PKX4 RNVN	3898
140	CS	10137150		16OZ SNPREM TEA PEACH PET 6PKX4 RNVN	3863
132	CS	10142971		14OZ BAI BING CHRY ZAMBIA PET 6PKX2	1598
21	EA	75000039		PALLET CHEP	
				Do not top load case products	


WD Allentown RDC
7350 Industrial Blvd
Allentown PA 18106

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****REPRINT****

Page 2 of 2

Print Date / Time 07/03/2023 13:50:55 EST	Carrier CORP TRAFFIC	Shipment Number 73123359	Pro No or Truck No
PO No.: 4002026235	Delivery date & Appt Time 07/10/2023 00:00:00	Shipper's/BOL# 806121488	Trailer 155127
 CONSIGNED TO: ABC TAMPA PB 5266 EAGLE TRAIL DR TAMPA FL 33634-1295 Emergency Response: CHEMTEC 800-424-9300	Customer No 1410	PO No 4002026235	SO.No
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mot#s Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		


Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
154	CS	10136532		16OZ ZSGR SNPREM TEA PEACH PET LS12 R	2043
280	CS	10136570		16OZ ZSGR SNPREM TEA RSPB PET 6PKX4 R	7511
154	CS	10137001		15.9OZ MISTIC HC JC STRBRY BAN PET LS	2138
140	CS	10137148		16OZ SNPREM KW STRBRY PET 6PKX4 RNVN	3898
140	CS	10137150		16OZ SNPREM TEA PEACH PET 6PKX4 RNVN	3863
132	CS	10142971		14OZ BAI BING CHRY ZAMBIA PET 6PKX2	1598
21	EA	75000039		PALLET CHEP	
Do not top load case products					

WD Allentown RDC
7350 Industrial Blvd
Allentown PA 18106

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Page 1 of 2

Print Date / Time 07/03/2023 13:17:36 EST	Carrier CORP TRAFFIC	Shipment Number 73123359	Pro No or Truck No	Page 1 of 2	
PO No.: 4002026235	Delivery date & Appt Time 07/10/2023 00:00:00		Shipper's/BOL# 806121488	Trailer 155127	
 CONSIGNED TO: ABC TAMPA PB 5266 EAGLE TRAIL DR TAMPA FL 33634-1295	Customer No 1410	PO No 4002026235	SO.No	Seal 17205226	
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377				
	SCAC: CRPE		ARN/Load Auth#		
Emergency Response: CHEMTEC 800-424-9300					

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐
Prepaid: ☒ 3rd Party:
☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
154	CS	10136470		16OZ SNPREM LMND WTRMLN PET LS12 RNVN	2098
140	CS	10136475		16OZ ZSGR SNPREM T HH LMD PET 6PKX4 R	3755
140	CS	10136477		16OZ ZSGR SNPREM TEA LMN PET 6PKX4 RN	3756
308	CS	10136514		16OZ SNPREM FRUIT PUNCH PET LS12 RNVN	4230
308	CS	10136515		16OZ SNPREM KW STRBRY PET LS12 RNVN	4227
70	CS	10136530		16OZ SNPREM TEA LEMON PET 6PKX4 RNVN	1929

FOR FREIGHT COLLECT SHIPMENTS:

If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described herein

(The signature here acknowledges only the amount prepaid)

2,120 ← TOTAL PACKAGES TOTAL WEIGHT 41046

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations

☐ Placards Offered

Agent or Cashier

Per

This is to certify that the above-named material 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.

WAREHOUSE MANAGER

Charges Advanced \$

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement.

Drivers Signature _____ Date _____

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: _____ Signature: _____

Driver Name: _____ Signature: _____

Date: _____

Received in good order unless otherwise noted: _____ Date: _____

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company