

**Bill to:**

ARCBEST DEDICATED ,LLC dba LOGISTICS & DISTRIBUTION SERVICES
1755 Purina Way,
Sparks,
NV,
89431

Invoice Date: 07/13/2023

Invoice #: 0863778

Terms: NET 30

Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		687 Marshall Avenue, Williston, VT, USA - 5800 W 51st St, Chicago, IL, USA			
			1	1600	1600

TOTAL
1600

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**

ArcBest Dedicated, LLC
1755 Purina Way
Sparks, NV 89431
888-605-3411

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*** Load Confirmation ***

Fax: 775-356-9372

ArcBest Invoice#

0863778

Carrier: ZIGI FREIGHT INC / DBA ROYA
CHICAGO IL 60638
Date: 07/11/23

Contact: NIKOLA STAMENKOVIC
Phone: 201-805-9001
Fax:

Order
Order: 0863778
Miles: 932.0
Temp:
BOL#: 00280001320934291

Commodity: FOODSTUFFS
Weight: 3380.0
Trailer: Van (DAT)
Pickup #: U108219984

PU 1 **Name:** Keurig Green Mountain Inc-Williston **Date:** 07/11/23 1200
Address: 687 Marshall Ave 07/11/23 1200
WILLISTON VT 05495 **Contact:**
Phone: **Driver Load:** N

TIME IN: _____ **TIME OUT:** _____

SO 2 **Name:** US CP Hood Container CH **Date:** 07/13/23 0700
Address: 5800 W 51ST ST 07/13/23 0700
CHICAGO IL 60638 **Contact:**
Phone: **Driver Load:** N

TIME IN: _____ **TIME OUT:** _____

Payment **Carrier Freight Pay:** \$1,600.00
Total Carrier Pay: \$1,600.00

Instructions

Keurig Green Mountain Inc-Williston - DRY VANS ONLY, REFER UNITS WILL NOT BE ACCEPTED
Keurig Green Mountain Inc-Williston - PU# 4572904595
US CP Hood Container CH - Confirmation # 3764229

Agreement Please sign and email back to Ben Pinter

Betty Kulaglija

Driver Name: Yunior

Tractor ID: 772

Trailer ID: W94941

Driver Cell #: 424-227-0229

Dispatcher After Hrs#: 630-485-7370

New Field



ARCBEST ADDENDUM AND LOAD CONFIRMATION CONDITIONS:

1. **CHECK-IN CALLS:** All Carriers must call in upon pickup and delivery of all loads. If time is not called within 24 HOURS of the load being delivered the load will be automatically closed by ArcBest and no additional charges will be negotiated or added after this time, including detention and lumpers. Please call 888-605-3411 for all check in calls.
2. **ACCESSORIAL CHARGES:** All accessorial charges (including detention, lumpers, layovers, etc.) **MUST BE REPORTED TO ARCBEST WITHIN 24 HOURS AND ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 5 DAYS OF DELIVERY** for payment. All charges must be approved and authorized by an ArcBest representative. All supporting documentation related to accessorial charges must be submitted with the Carrier's invoice to receive payment. **ArcBest has the right to withhold accessorial charges if for any reason the accessorial charges are not approved by ArcBest's customer, this includes detention, lumpers, layovers, diversions, stops, etc.**
3. **OS&D CONDITION:** All overage, shortage, damaged, and refused product must be reported to ArcBest IMMEDIATELY at the time of occurrence. The overage, shortage, damaged, or refused product must be documented on the bill of lading. If any product is not reported within 24 hours the carrier runs the risk of payables being placed on hold, or a claim for the product not reported. The carrier must not dispose of any product without first receiving disposition approval from an ArcBest representative. If the product is disposed without authorization or approval from ArcBest, the carrier is subject to a claim or having payment placed on hold until resolution.
4. **LOAD TRACKING:** ArcBest requires all carriers not setup with an EDI/API connection, or similar technology to provide automated status reporting, to have their drivers accept Mobile access for automated status updates. Note: If a driver does NOT opt-in to Mobile tracking, there will be a \$100 fee/day associated with refusal of tracking or you may be removed from the load prior to pick-up.
5. ***** FOOD GRADE SHIPMENT:** Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added. TEMP RANGE XX-XX Fahrenheit ***

SUBMIT PAPERWORK TO:

ArcBest
ATTN: Carrier Payables
1755 Purina Way
Sparks, NV 89431

OR TO:

DedicatedOpsSettlements@arcb.com

Please Include the following to receive payment:

- Carrier Invoice referencing the (7) digit ArcBest load number.
- Load Confirmation Agreement between ArcBest and Carrier.
- All Bill of Ladings.
- Signed Delivery Receipt (If Applicable).
- Lumper Receipts, Certificates of Destruction (If Applicable).

Please send all payment status inquiries to DedicatedOpsPayStatus@arcb.com

March 29, 2022

KEURIG

GREEN MOUNTAIN

#36


Bill of Lading

Ship From: Keurig Green Mountain 687 Marshall Ave Williston, VT 05495	Date: 07/11/2023 BOL #: 00280001320934291 Delivery #: 8054830658 Delivery Group: 000
Ship To: US CP Hood Container CH 5800 W 51ST ST CHICAGO, IL 60638	Carrier: CUSTOM SERVICES Trailer #: 94941 Seal #: 144014 TMS Load Id #: U108219984
Bill To: NESTLE USA INC PO BOX 5805 TROY, MI 48007-5805	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party
Special Instructions: Do Not Break Seal. Order #: 1503115107 Customer P.O. #: 4572904595 Hours: 7am to 4pm Monday through Friday Fair Trade USA ID:1279	PRO # (affix sticker or note PRO #)

Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
33	873	COFE,TEA, Herbal Tea	73260		15395.400

Total Cases: 873
 Total Pallets: 33
 Total Pallet Positions: 17

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: 
 Carrier Signature: _____
 Receiver Signature: J. Martinez

Date: 7/11/23
 Date: _____
 Date: 07-13-23

Please report all shipping exceptions including shortages, damages and refusals to
 Keurig@Ryder.com and Dltransportation@gmcr.com