



Bill to:
CARRIER NATIONWIDE TRANS. SYSTEMS
25 PROSPECT ST,
LEOMINSTER,
MA,
01453

Invoice Date: 07/31/2023
Invoice #: PB103678
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		3815 Jenny Lind Rd, Fort Smith, AR 72901, USA - 119 E Super Sport Dr, Mooresville, NC, 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

Carrier Confirmation - Truck

PB103678

<u>To</u>	RIKI TRANSPORTATION INC dba BRZ 8225 LECLAIRE AVE BURKANK IL 60459	<u>From</u>	PATTI VAILLETTE CARRIER NATIONWIDE TRANSPORTATION SYSTEM 25 PROSPECT STREET LEOMINSTER MA 01453
Telephone :	708 303-5150	Telephone :	978 537-7691
		Fax :	978 534-5712
		E-Mail :	trucks@carrierationwide.com
		Date :	7/28/2023

Pick-up @	GPI 3815 JENNY LIND RD FORT SMITH AR 72908	PICK UP# 3604481
Date / Time :	7/28/2023 18:00 to 7/28/2023	

Deliver to	CAROLINA BEVERAGE LLC - MOORESVILLE 119 E SUPER SPORT DR MOORESVILLE NC	Telephone : 704 658-3659
Contact :	see Notes RE: Delivery Appt's	
Date / Time :	7/31/2023 08:00 to 7/31/2023 09:00	

Leg 103678-1					
Details	Quantity	Rate	Base	Minimum	Amount
TRUCK RATE	1.00	1,700.000000			1,700.00

Freight
FOOD GRADE CORRUGATED PACKAGING, 30000 LBS, 26 PALLET

Instructions :	2013 or NEWER TRAILER REQUIRED
<p>Note : *** MUSTSECURE FREIGHT*** ***MUST ACCEPT FOUR KITES TRACKING APP FROM THE SHIPPER***** ***CARRIER NATIONWIDE DOES NOT AUTHORIZE, APPROVE, ACCEPT or AGREE TO ANY CO-BROKERING or DOUBLE-BROKERING ON ANY OF OUR LOADS UNDER ANY CIRCUMSTANCE.***</p> <p><u>OUR DISPATCHERS GIVE SHIPPER ADDRESS 978-537-7691 or 978-537-2799 ALL DELIVERIES ARE TRACKED***</u></p> <p>*ALL BOL'S REQUIRE RECEIVER SIGNATURE, DELIVERY DATE, DRIVER SIGNATURE AND COMPANY NAME.*** UPON COMPLETION, SIGNED PROOF OF DELIVERY MUST BE SUBMITTED TO: <u>BILLING@CARRIERATIONWIDE.COM.</u></p> <p><u>NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED PAPERWORK IS RECEIVED INCLUDING SIGNED RATE CONFIRMATION FROM CARRIER.</u></p> <p>ALL SHIPPER LOADING and RECEIVER UNLOADING TO THE DOOR IS FIRST COME / FIRST SERVE (UNLESS SPECIFIED AS BY APPOINTMENT). THERE WILL BE NO DETENTION PAID FOR WAITING AT EITHER END. ** <u>FREIGHT MUST BE SECURED BY DRIVER***</u></p> <p>ALL LOADS ARE BOOKED AS TRUCKLOADS REGARDLESS OF WEIGHT UNLESS CARRIER NATIONWIDE HAS SPECIFIED SHIPMENT TO BE LTL. *** DRIVERS MUST COUNT FREIGHT.*****</p> <p>*** ALL DELIVERIES ARE TIME SENSITIVE. APPOINTMENTS MUST BE KEPT. SHOULD PROBLEMS OCCUR AND YOU CAN NOT MEET THE REQUIRED TIME FOR DELIVERY, DISPATCH MUST CONTACT CARRIER NATIONWIDE BEFORE THE REQUESTED DELIVERY DAY and TIME OR A \$100.00 PER DAY MISSED DELIVERY CHARGE WILL BE APPLIED*****</p>	

Signature _____

Date _____

Carrier Confirmation - Truck

PB103678

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		Fax :	978 534-5712
		E-Mail :	trucks@carrierationwide.com
		Date :	7/28/2023

Pick-up @	GPI 3815 JENNY LIND RD FORT SMITH AR 72908	PICK UP# 3604481
Date / Time :	7/28/2023 18:00 to 7/28/2023	

Deliver to	CAROLINA BEVERAGE LLC - MOORESVILLE 119 E SUPER SPORT DR MOORESVILLE NC	Telephone : 704 658-3659
Contact :	see Notes RE: Delivery Appt's	
Date / Time :	7/31/2023 08:00 to 7/31/2023 09:00	

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Signature _____

Date _____

SPARTAN
LOGISTICS
PO BOX 645596
PITTSBURGH, PA 15264

Picking Ticket

Shipment S0232972
Ship Date 7/28/2023



Line Bin	Item	BATCH NO.	Description	Pick Qty	Picked	Alt Qty	Picked	Weight
	Total			90,300		903		30,521.4

Pulled By _____

Checked By _____

Page

2 of 2

07/28/23

11:39:22 PM



Straight Bill of Lading

Carrier

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Pro Number

BOL # S0232972

Ship Date 7/28/2023

Ship From

GRAPHIC PACKAGING INC.
C/O SPARTAN LOGISTICS
6815 JENNY LIND RD
FT. SMITH, AR 72908

Freight Bill To

CAROLINA BEVERAGE GROUP LLC
119 SUPER SPORT DR
MOORESVILLE, NC 28115
United States

Deliver To

CAROLINA BEVERAGE GROUP LLC
119 E SUPER SPORT DR
MOORESVILLE, NC 28115-000
United States

LOAD PLAN 202307251557

TRAILER # 251825 seal 5405927

Frt Bill Type Collect
87813190

Order Date 07/25/23

Date To Ship 07/28/23

Client Order Information

Qty	Unit	HM	Item	Description BATCH NO.	NMFC Code Inv Status	Class Weight	Grs Wgt
83,900	EACH		100569776	MEC ZERO ULTRA 12/16 2023 CALL OF DUTY			28,358.2 LB
3,200	EACH			0427606865		1,081.60 LBS	
3,200	EACH			0427606879		1,081.60 LBS	
3,200	EACH			0427606891		1,081.60 LBS	
3,200	EACH			0427606894		1,081.60 LBS	
3,200	EACH			0427606916		1,081.60 LBS	
3,200	EACH			0427606930		1,081.60 LBS	
3,200	EACH			0427606934		1,081.60 LBS	
3,200	EACH			0427606948		1,081.60 LBS	
3,200	EACH			0427607016		1,081.60 LBS	
700	EACH			0427607098		236.60 LBS	
3,200	EACH			0427631542		1,081.60 LBS	
3,200	EACH			0427631585		1,081.60 LBS	
3,200	EACH			0427631591		1,081.60 LBS	
3,200	EACH			0427631593		1,081.60 LBS	
3,200	EACH			0427631599		1,081.60 LBS	
3,200	EACH			0427631609		1,081.60 LBS	
3,200	EACH			0427631614		1,081.60 LBS	
3,200	EACH			0427631631		1,081.60 LBS	
3,200	EACH			0427631632		1,081.60 LBS	
3,200	EACH			0427631639		1,081.60 LBS	
3,200	EACH			0427631643		1,081.60 LBS	

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of 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 lawful charges.

* 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 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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

* 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 Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

GRAPHIC PACKAGING INC.
1500 RIVEREDGE PARKWAY NW,
7TH FLOOR
ATLANTA, GA 30328

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.

Permanent Post-Office Address of
Shipper

Shipper, Per

Agent

Per



Straight Bill of Lading

Carrier

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Pro Number

BOL # S0232972

Ship Date 7/28/2023

Client Order Information

Qty	Unit	HM	Item	Description	BATCH NO.	NMFC Code	Class	Grs Wgt
						Inv Status	Weight	
3,200	EACH			0427631672				
3,200	EACH			0427631682				1,081.60 LBS
3,200	EACH			0427631695				1,081.60 LBS
3,200	EACH			0427606883				1,081.60 LBS
3,200	EACH			0427606902				1,081.60 LBS
3,200	EACH			0427607023				1,081.60 LBS
6,400	EACH		100569777	MONSTER ENERGY 12/16 2023				1,081.60 LBS
				CALL OF DUTY				2,163.2 LB
				0427631153				1,081.60 LBS
				0427631158				1,081.60 LBS

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
90,300	EACH					30,521.4 LB
90,300	Total Pieces					
	Pallet In:		Pallet Out:		Pallet Wgt:	
					Total Grs Wgt	30,521.4

Cymdi Tunny 7.31.23

Received in Good Order: Driver's Signature

Date:

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Charges are to be prepaid only if stated here.

Received \$
to apply in payment of the charges on the property described herein.

Per
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

GRAPHIC PACKAGING INC.
1500 RIVEREDGE PARKWAY NW,
7TH FLOOR
ATLANTA, GA 30328

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Shipper, Per

Agent

Per

Permanent Post-Office Address of Shippers



SPARTAN LOGISTICS

PO BOX 645596
PITTSBURGH, PA 15264

Client

GRAPHIC PACKAGING INC.
1500 RIVEREDGE PARKWAY NW,
ATLANTA, GA 30328

LOAD PLAN 202307251557

Carrier

Frt Bill Type Collect

Order Date 7/25/2023

Picking Ticket

Consignee

CAROLINA BEVERAGE GROUP LLC
119 E SUPER SPORT DR
MOORESVILLE, NC 28115-000
United States

Consign 0003604481

TRAILER # 251825 seal 5405927

Date to Ship 7/28/2023

Shipment S0232972

Ship Date 7/28/2023



Warehouse

SPARTAN LOGISTICS
6815 JENNY LIND RD
FORT SMITH, AR 72908

87813190

Date Shipped 07/28/23

Line	Item	BATCH NO.	Description	Pick Qty	Picked	Alt Qty	Picked	Weight
1	100569776	326248	MEC ZERO ULTRA 12/16 2023					
	RJ-64-B	0427606865	3,200 · EACH			32 CASE		1,081.6 LBS
	RL-47-A	0427606883	3,200 · EACH			32 CASE		1,081.6 LBS
	RK-50-B	0427606891	3,200 · EACH			32 CASE		1,081.6 LBS
		0427606894	3,200 · EACH			32 CASE		1,081.6 LBS
		0427606902	3,200 · EACH			32 CASE		1,081.6 LBS
	RK-54-B	0427606930	3,200 · EACH			32 CASE		1,081.6 LBS
	RK-34-B	0427606934	3,200 · EACH			32 CASE		1,081.6 LBS
	RG-01-D	0427606948	3,200 · EACH			32 CASE		1,081.6 LBS
	RJ-50-B	0427607016	3,200 · EACH			32 CASE		1,081.6 LBS
		0427607023	3,200 · EACH			32 CASE		1,081.6 LBS
	RA-20-A	0427607098	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631585	700 · EACH			7 CASE		236.6 LBS
		0427631591	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631632	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631639	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631643	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631682	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631695	3,200 · EACH			32 CASE		1,081.6 LBS
	RK-46-B	0427606879	3,200 · EACH			32 CASE		1,081.6 LBS
		0427606916	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631542	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631593	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631599	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631609	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631614	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631631	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631672	3,200 · EACH			32 CASE		1,081.6 LBS
2	100569777	326242	MONSTER ENERGY 12/16 202					
		0427631153	3,200 · EACH			32 CASE		1,081.6 LBS
		0427631158	3,200 · EACH			32 CASE		1,081.6 LBS

Pulled By

Checked By

07/28/23 11:39:22 PM