



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 10/23/2023
Invoice #: 55741381
Terms: NET 30
Due Date: 11/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
10/20/2023		6000 STUDIO WAY UNION CITY GA 30291 - 401 WALTER RD MAZOMANIE WI 53560			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



600 W. Chicago Ave #725
Chicago IL 60610

PHONE (855) 786-3246

Please call when
unloaded for a release
number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 55741381

ORDER 55741381

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	903.47 Miles	Equipment Notes:

Note: DRIVER MUST BE ON MACROPOINT OR ECHODRIVE
POD WITH SIGNED TIMES NEEDED FOR DETENTION APPROVAL Trailer MUST be able to load 101" Wide

Pursuant to our verbal agreement of 10/19/2023 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 55741381, moving on 10/20/2023 from UNION CITY, GA to MAZOMANIE, WI (number of stops shown below) will move at the following rate:

Service for Load # 55741381	Amount	Rate	Extended
Line Haul	1.00	\$1,400.00	\$1,400.00
		Total	\$1,400.00

PAY SUMMARY	
Line Haul	\$1,400.00
Total:	\$1,400.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 55741381, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
Keurig Green Mountain	PKU# 75558151, 75558151
6000 STUDIO WAY	Earliest: 10/20/2023 14:00
UNION CITY GA 30291	Latest: 10/20/2023 14:00
000-000-000	Weight: 22490.19
Pieces: 56	Pallets: 56
Item: Misc Items-2342699422	

Pickup INSTRUCTIONS	

Drop	
Kroger	DELV# 94049, 94050, 75558151
401 WALTER RD	Earliest: 10/22/2023 22:00
MAZOMANIE WI 53560	Latest: 10/22/2023 22:00
555-555-5555	Weight: 22490.19
Pieces: 56	Pallets: 56
Item: Misc Items-2342699422	

Drop INSTRUCTIONS	
STRICT DELIVERY PRESET DELIVERY APT 10/22/2023 2200 CONFIRMATION #852780435	

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE: _____ DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490
Load Number 55741381

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
may be faxed to Accounts Payable at 312-544-8490
or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS

PHONE: 312-824-6483
EMAIL: APTRUCKLOAD@ECHO.COM
FAX: (312) 544-8490
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

CAPSTONE LOGISTICS, LLC
30 Technology Pkwy South, Ste 200
Peachtree Corners, GA 30092
770 414 1929

Fed ID# 45-3087555

Sunday October 22, 2023

Receipt #: 1237-201900062424589134

Location: 335 ROUNDIS MAZOMANIE WI

Work Date: 10/22/2023

Bill Code: 335RCOD

Carrier: Royal

Vendor: Green Mountain

Dock: GEN MERCH

Door: 10

PO: 94050

Pallets In	Whse Pallets	Cases	Weight
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46	94	5798
Trailer#	Tractor#	BOL
289478		

Unloader: Carter

Add Charges:

PO: 94050

	0.00
	0.00

Total Add Charges:	0.00
Convenience Fee:	10.00
Base Charge:	540.00

Total Cost:	550.00

Payments	Amount
Chk	550.00

Total Payments: \$	550.00

Signature: Dale Paulsen

KEURIG

GREEN MOUNTAIN

Keurig Green Mountain, Inc.
1-800-432-GMCR(4627)

PACKING SLIP

Keurig Order #: 1503200813
Ship Date: 10/23/2023
Customer ID: 6000040154

BILL TO:

KROGER
25160 NETWORK PL
CHICAGO, IL 60673

SHIP TO:

KROGER (KRG LLC)
401 WALTER RD
MAZOMANIE, WI 53560

PO#: 94049
Ship Via: ECHO GLOBAL LOG
Page: 1 OF 1

ORDER QTY	SHIPPED QTY	UOM	DESCRIPTION	GTIN/UPCC	ITEM #/CUST ITEM
50	50	CA	PSEL KCUP BKfst BL FT HR 48CT RKC	011110096319	5000366076/ 17221
20	20	CA	RKCPP PSEL KCUP KONA 48CT AUTO	011110905536	5000330744/RKC-5000194636 04019
50	50	CA	PSEL KCUP GUAT FT HR 48CT RKC	011110096326	5000366073/ 17224
140	140	CA	PSEL KCUP CRML TRUFFLE FT 12CT RKC	011110096258	5000366060/ 01480
80	80	CA	PSEL KCUP SIGN BL FT 12CT RKC	011110096241	5000366063/ 01578
60	60	CA	PSEL KCUP ESPR RST FT 12CT	011110102973	5000370235/ 18543
80	80	CA	PSEL KCUP BKfst BL FT 12CT RKC	011110096203	5000366067/ 01630
120	120	CA	RKCPP PSEL KCUP KONA 12CT	011110882509	5000330437/RKC-5000079651 01303

Roundy's Mazomanie

Date: 10-23-23
Cases Received: 600
Cases Refused: 0
Cases Returned: 0
Cases Over & Kept: 0
Cases Short: 0

Receiving Clerk: *AP*

Driver Signature: *x Ronak J. Poush*

TOTAL SHIPPED : 600

Packing Slip

For return authorizations call 877-RMA-GMCR

Received By: _____

Order #: 8056273644

Page: 1 OF 1

Ship Date ID: 10/23/2023

Source IBU: 1046

Customer ID: 6000040154

Name: KROGER (KRG LLC)

8056273644



6000040154

KEURIG

GREEN MOUNTAIN

Shipper:

Keurig Union City
6000 Studio Way

Union City, GA 30291
United States

Billing Address:

Keurig C/O Ryder
39550 W 13 Mile Road

Novi, MI 48377
United States

BILL OF LADING

BOL Date	10/20/2023	
Order Number	PO Number	
8056273564	94050	
8056273644	94049	
Carrier	ECHS-ECHO GLOBAL LOGISTICS	

Freight Terms: FOB DESTINATION

☐ PREPAID ☐ COLLECT ☒ 3RD PARTY BILLING

Freight terms are PREPAID unless otherwise specified

TMS ID: 75558151

Date: 10-22-23

☒ Seal Intact: 6852681

LTL PRO#: (affix sticker or note PRO#)

FTL Trailer#	289478
Seal #	6852681
Roundy's Mazomanie	
Date	10-23-23
Cases Received	5135
Cases Refused & returned	2 CASES
Cases Over & Kept	2 CASES
Cases Short	3 CASES

Consignee	KROGER (KRG LLC)
Address	401 WALTER RD
City/State/ZIP	MAZOMANIE, WI 53560
Special Instructions	

Organic Certificate: 14-653 Delivery #: 8056273564 Delivery #: 8056273644

Total Pallets	Handling Unit of Measure	Case Count	Description	NMFC Classification	Class	Weight LBS	Handling Units
2	Pallets	110	Coffee Makers	25925-150	150.0	573.84	
2	Pallets	280	Coffee, Tea, Cocoa and Related Items	73260-85	85.0	1303.40	
18	Pallets	1658	Coffee, Tea, Cocoa and Related Items	73260-125	125.0	6392.82	
36	Pallets	3512	Coffee, Tea, Cocoa and Related Items	73260-100	100.0	13871.87	
1	Pallets	80	Coffee, Tea, Cocoa and Related Items	73260-07	92.5	334.63	
2	Pallets	98	Coffee, Tea, Cocoa and Related Items	73260-70	70.0	1428.60	

The property described 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 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 on 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 government regulations.

Shipper Signature: ABARRON

Carrier Signature: *[Signature]*

Date: 10/20/2023

Date: 10/20/2023

**** NOTICE TO CARRIER: DO NOT BREAK DOWN PALLETS. DO NOT SPLIT PALLETS/SHIPMENTS. ****

Please report all shipping exceptions including shortages, damages and refusals to
Keurig@Ryder.com and DLTransportation@gmcr.com. Please Reference Order# in subject line.

KEURIG GREEN MOUNTAIN

Keurig Green Mountain, Inc.
1-800-432-GMCR(4627)

PACKING SLIP

Keurig Order #: 1503200814

Ship Date: 10/23/2023

Customer ID: 6000040154

BILL TO:

KROGER
25160 NETWORK PL

CHICAGO, IL 60673

SHIP TO:

KROGER (KRG LLC)
401 WALTER RD

MAZOMANIE, WI 53560

PO#: 94050

Ship Via: ECHO GLOBAL LOG

Page: 1 OF 6

ORDER QTY	SHIPPED QTY	UOM	DESCRIPTION	GTIN/UPCC	ITEM #/CUST ITEM
60	60	CA	SWIS KCUP SALTED CRML 10CT	611247397398	5000369266/ 05521
280	280	CA	CE KCUP CHAI LATTE N 10CT	611247400968	5000376717/ 22314
280	280	CA	SWIS KCUP MILK CHOC 10CT RKC R1	611247382905	5000345143/ 10469
40	40	CA	MCAF KCUP BAKED APL PIE 12CT	611247399248	5000373708/ 04662
100	100	CA	DSHP KCUP REG 48CT HR RKC PP	099555151541	5000356558/ 02474
150	150	CA	RKCPP CARI KCUP CARIBOU BL RFA 32CT	611247367650	5000330832/RKC-5000196317 15118
360	360	CA	MCAF KCUP PRM RST 12CT RKC	043000060650	5000358111/ 01935
30	30	CA	KEUR KCUP BRWR MINIB OASIS	611247374313	5000201083/ 05863
20	20	CA	NOO KCUP RSO SPECIAL BL 48CT R1	611247373293	5000373977/ 18507
150	150	CA	GMCR KCUP HALF CAFF 32CT RKC	611247387030	5000351924/ 04794

Packing Slip

Order #: 8056273564

Page: 1 OF 6

Ship Date ID: 10/23/2023

Source IBU: 1046

For return authorizations call 877-RMA-GMCR

Customer ID: 6000040154

Received By: _____

Name: KROGER (KRG LLC)

8056273564



6000040154