



Bill to:
GARRISON LOGISTICS, INC
P.O. BOX 890,
Cullman,
AL,
35055

Invoice Date: 11/30/2023
Invoice #: 1489079
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		341 Snowden Bridge Boulevard, Winchester, VA, USA - 711 Oak Hill Road, Evansville, IN, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Garrison Logistics, Inc
P.O. Box 890
Cullman, AL 35056
****MUST CHECK IN AS GARRISON**



Page 1
PHONE: 800-643-1128
NIGHTS: 800-643-1128
1489079

Carrier:	ROYAL3 INC				Contact:	Donna
	CHICAGO	IL	60638	ROYACHI1	Phone:	
Date:	11/28/2023				Fax:	

Order	Order:	1489079	Commodity:	BEVERAGES
	Miles:	624.0	Weight:	32239.0
	Temp:		Trailer:	VAN (DAT)
	BOL:	H19064606	Reference:	H19064606

PU 1	Name:	GEODIS	Date:	11/28/2023 1700
	Address:	341 SNOWDEN BRIDGE BLVD		
		STEPHENSON VA 22656	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	P8 5719382015		
	Reference Number:	PO 4059252034		
	Reference Number:	PO 4059252034		

SO 2	Name:	711 Oak Hill Rd	Date:	11/30/2023 0900
	Address:	711 Oak Hill Rd		
		EVANSVILLE IN 47711	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 4059252034		
	Reference Number:	PO 4059252034		

Payment	Carrier Freight Pay:	\$1,000.00
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Instructions

GEODIS - REDBBRTN: Before departing the shipper, confirm trailer number matches the trailer number on the paperwork. Receiver will reject if the trailer numbers do not match upon arriving at delivery.

GEODIS - REDBBRTN: Load locks required

- Macropoint required on all loads

Agreement

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 21 Day No Fee _____

14 Day 1% Fee _____

7 Day 2% Fee _____

Quick Pay 24-48 Hours 3% Fee _____ Cutoff Time 2 P.M.

DRIVER NAME _____ DRIVER CELL _____ TRUCK _____ TRAILER _____

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

*****REEFER UNIT MUST RUN ON CONTINUOUS*****

RUN TEMPURATURE PER THE BILLS.

* CALL GARRISON LOGISTICS WITH ANY LOAD ISSUES AT 800-643-1128

*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT GARRISON LOGISTICS LOAD NUMBER ON ALL PAPERWORK.

*****SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.*****

ABSOLUTELY NO DOUBLE-BROKERING!!!!

*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS

*EACH ADVANCE WILL BE CHARGED 3% FEE PLUS \$20.00 COMCHECK FEE

* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIA

*ALL PAPERWORK,INVOICES,PAY INQUIRES and ACH must be sent to: glbills@regarrison.com

PAYMENT SCHEDULE IS FROM THE DAY WE RECEIVE ALL PAPERWORK AND INVOICES.

DETENTION IS NOT GUARANTEED, BUT WILL NOT BE PAID WITHOUT RECEIPT OF TIME STAMPED AND SIGNED (BY AUTH

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE

SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES

FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

ORDER 1489079 **PLEASE SIGN AND EMAIL TO:**
 Donna Kolaric

KC Maltais
Kenneth.Maltais@regarrison.com



Ship From:

Uniform Straight Bill of Lading

Page 2 of 2

Red Bull [Winchester]
341 Snowden Bridge Blvd
Winchester, VA 22603-4383 USA

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility without specific authorization, from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.
After-hours emergency only Accident or Theft (no dispatch or appointments) 1-800-944-4428.

WHSE B/L
188658746-1Arrival Date
11/30/2023Ship Date
11/29/2023Order Date
11/15/2023Route
TruckloadFreight Charge
PrepaidCOD Charge to be paid by:
[] Shipper [] Consignee

SID# H19064606

As Agent for the Shipper/Consignor whose name appears below
Ship To

RBDC Evansville
711 Oak Hill Rd
Evansville, IN 47711 US

Shippers Instructions

"PROTECT FROM FREEZING"

54 Container Weight (kg) Cargo securing material (kg)
Container gross weight (kg)---

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 244777	Carrier R E GARRISON	SCAC GRTV	Red Bull PO Number 4059252034	Freight Order # 7200469428
Seals 651437	Load # 9519946	Pro Number	Customer PO Number	Shipper's Reference Number 0071385647

Pickup Number H19064606	Appt Date 11/30/2023	Appt. Time 9:00AM	DLDC	DLSC	SLSC	SLDC	Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	CHECK BOX IF COLLECT []
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H/M	Quantity	Item Number	Description	Gross Weight	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____
	15	CHEP Pallets			
	1,970		Order Totals	32,238.40	
	1,970	72160	N.M.F.C. Summary Beverages	32,238.40	

SHIPPER LOAD & CARRIER COUNT

Pieces Received 1970
Date 11/29
Carrier GRTV
Trailer# 244777
Print Name Serge Sabela
Signature [Signature]

GEODIS

TRAILER SEAL APPLIED BY SHIPPER
SEAL APPLICATION OBSERVED BY CARRIER
DRIVER SIGN [Signature]
SHIPPER SIGN [Signature]

Chris Payne
11/30/23

NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B)

NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

By: _____
Carrier

Agent or Driver

I have received the above in good order: Date: _____ Agent for: _____

Ship From:

Uniform Straight Bill of Lading

Page 1 of 2

Red Bull [Winchester]
341 Snowden Bridge Blvd
Winchester, VA 22603-4383 USA

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After-hours emergency only Accident or Theft (no dispatch or appointments) 1-800-944-4428.

WHSE B/L
188658746-1

Arrival Date
11/30/2023

Ship Date
11/29/2023

Order Date
11/15/2023

Route
Truckload

Freight Charge
Prepaid

COD Charge to be paid by:
[] Shipper [] Consignee

SID# H19064606

As Agent for the Shipper/Consignor whose name appears below

RBDC Evansville
711 Oak Hill Rd
Evansville, IN 47711 US

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Container gross weight (kg) —

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Seals 651437	Load # 9519946	Pro Number	Customer PO Number	Shipper's Reference Number 0071385647

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H/M	Quantity	Item Number	Description	Gross Weight	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____
	144	RB240074	Red Bull Straw/Apricot Amber Edi 8.4oz Batch: 2142555 Exp: 03/27/2024	2,160.00	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. By _____ Date _____
	104	RB240125	Red Bull Straw/Apricot Edi 12oz 4pk Batch: 2191916 Exp: 10/01/2024	2,182.00	
	288	RB240506	RB Racing ED 8.4oz 4pk - National Batch: 2149402 Exp: 04/23/2025	4,320.00	NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B) NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.
	154	RB33049	RB US Regular 16 oz. Single 12 Packs Batch: 2184049 Exp: 08/17/2025	2,187.00	
	154	RB33673	RB US Sugarfree 16 oz. Single 12 Packs Batch: 2194890 Exp: 10/05/2024	2,094.00	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____
	378	RB36463	RED BULL - Regular 20 OZ - 12 Cans Batch: 2126926 Exp: 02/16/2025	6,426.00	
	126	RB36463	RED BULL - Regular 20 OZ - 12 Cans Batch: 2126929 Exp: 02/19/2025	2,142.00	
	126	RB36464	RED BULL - Sugar Free 20 OZ - 12 Cans Batch: 2180611 Exp: 08/14/2024	2,142.00	
	144	RB3955	RED BULL US CAN 12 PACK - 24x0, 25 Batch: 2199006 Exp: 10/06/2025	2,160.00	
	208	RB4817	Red Bull Sugar Free 12 oz. Can - 24 Pack Batch: 2203300 Exp: 10/11/2024	4,231.00	
	144	RB901417	RB Variety Red/Amber/Yellow 24PK Batch: 2187545 Exp: 07/20/2024	2,195.00	

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to

Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

By: _____

Carrier

Agent or Driver

I have received the above in good order: Date: _____ Agent for _____

Ship From:

Uniform Straight Bill of Lading

Page 2 of 2

Red Bull [Winchester]
341 Snowden Bridge Blvd
Winchester, VA 22603-4383 USA

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After-hours emergency only Accident or Theft (no dispatch or appointments) 1-800-944-4428.

WHSE B/L
188658746-1

Arrival Date
11/30/2023

Ship Date
11/29/2023

Order Date
11/15/2023

Route
Truckload

Freight Charge
Prepaid

COD Charge to be paid by:
☐ Shipper ☐ Consignee

SID# H19064606

As Agent for the Shipper/Consignor whose name appears below
Ship To

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"PROTECT FROM FREEZING"

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H/M	Quantity	Item Number	Description	Gross Weight	
	15	CHEP Pallets			
	1,970		Order Totals	32,238.40	
			N.M.F.C. Summary		
	1,970	72160	Beverages	32,238.40	

* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.

By _____
Date _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
By _____
Date _____

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The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____

SHIPPER LOAD & CARRIER COUNT

Pieces Received 1970
Date 11/29
Carrier GRTV
Trailer# 244777
Print Name Serge Savelle
Signature [Signature]

GEODIS
TRAILER SEAL APPLIED BY SHIPPER
SEAL APPLICATION OBSERVED BY CARRIER
DRIVER SIGN [Signature]
SHIPPER SIGN [Signature]

For the Account of: (Shipper)

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By: _____
Carrier

Agent or Driver