

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: 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

Contact:
STEPHENSON VA 22656 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

Contact:

EVANSVILLE IN 47711 Drvr Ld/Unld: No driver loading or unload

Reference Number: PO 4059252034

Reference Number: PO 4059252034

Payment Carrier Freight Pay: \$1,000.00

## 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 LOGISTI *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 AUT 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.
PLEASE SIGN AND EMAIL TO: ORDER 1489079  Donna Kolaric  KC Maltais Kenneth.Maltais@regarrison.com

Ship From:	Un	iform Straight	Bill of Lad	ing			Page 2	
Red Bu' [Winchester] 341 Snowden Bridge Blvd Winchester, VA 22603-438	33 USA	se fa	parated, held or so cility with out spe- ogistics, LLC. Aut 800-944-4428. Iter-hours emerge	ecured in any ho cific authorizati thorization/App ney only Accide	olding yard or p on, from Geodi roval call	arking s	WHSE BO 188658 Arrival D 11/30/2 Ship Date	ate 2023
SID# H19064606 As Agent for the Shipper/Consigno	r whose name appears be	The state of the s	appointments) 1-4 ippers Instructions "PROTI	800-944-4428, ECT FROM FR	EEZING"		11/29/2 Order Da 11/15/2	te
RBDC Evansville 711 Oak Hill Rd Evansville, IN 47711 US			54 Container Weight Container gross weigl	(kg) Cargos ht (kg)	ecuringmaterial(kg		[] Shippe	harge d arge to be paid by: er [] Consignee
The property described below, in apparent route, or otherwise to deliver to another ca conditions on the back hereof, which are h of freight or any other charges, and the tru	ereby accord to be the ships	Every service to be perform	ed hereunder shall be sub-	ject to all the condition	is not prohibited by it			
Vehicle Number 244777	Carrier R E GARRISO	THE PROPERTY OF			SCAC R	வ <b>Bull PO 1</b> 0592520	September	Freight Order # 7200469428
Seals 651437 Pickup Number Appt De	Lead # 9519946 ate Appt. Time	Pro Number  DLDC DLSC	SLSC SLDC   Fr	Customer P	SACKS AND A COLUMN	CHECK	00713856	7()
1704	0/2023 9:00AN n Number		scription.	OR FREIOHT COLLECT SH all sign the following stateme arges.	IPACENTS: If this shipment at: The carrier may decline (Signature of Consigner)	Gross We	CONTRACTOR OF THE PARTY OF THE	those recourse on the consigner, the consigner out payment of freight and all other lawful * This is to certify that the materials
15 CHEP 1,970	Pallets Order					32,	238.40	named herein are properly classified, packaged, marked and labeled, and are in proper condition for transprotation according to the applicable requirements of the DOT.  By
1,970 72160	) Ber	N.M.F.C. Suverages	mmary —	3.49		32,2	38.40	Carrier acknowledges receipt of packages and required placards.
	1 10	IPPER LO	AD & CA	RRIER	COUNT	г <sub>у</sub>		Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  By
	Trai Prin	e rier ler# t Name ature	00-0 e/	7777 e	ta			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 is handling or storwing must be so marked and packages as to ensure safe transportation with ordinatry care, See 2(c) of NMFC Item 360. Notify if problem enroute or at delivery.
	SE	TRAILER S (AL APPLIC/ DRIVER S SHIPPER	1011	ERVER I	HIPPER BY JARR	IER		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 exceedingpe
For the Account of: (Shipper)		his to	n _					
Send freight bill with copy of Bill of Red Bull North America c/o GEODIS PO Box 2208 Brentwood, TN 37024-2208	f Lading to:							
save received the above in good ord	er: Date:A	Carrier:	Allows Stippers Ref By:	and Whise B/L nu				
			Carrie Carrie		A	gent or Driv	rae.	THE RESERVE OF THE PARTY OF THE

Ship Fron	1:		- 100	Uniform Strai	ight Bill of Ladin	ø		Ī	Page 1 o	f2
341 S	nowden Brid				Carriers are not autho separated, held or secu facility with out specifi	rized to allow	dding yard or park	be	WHSE B/L 1886587	746-1
Wine	ilesier, VA 22	.003-4383 (	SA		Logistics, LLC. Author	rization/App	roval call		Arrival Dat 11/30/20	
		1			After-hours emergence or appointments) 1-80	v only Accide	nt or Theft (no dis	patch	Ship Date	
SID# F As Agent	H19064606 for the Shipper	/Consignor wh	ose name anne	pre halous	Shippers Instructions	0-944-4428.			11/29/2 Order Date	
Surh to	Evansville		т папе арреа	ns octow	"PROTEC	T FROM FR			11/15/2	023
711 0	ak Hill Rd				54Container Weight Container gross weight	(kg) Cargose (kg)—	ecuringmaterial(kg)		Route Trucklo	oad
Evans	ville, IN 477	11 US							Freight Ch	
										rge to be paid by:
The prope	rty described below								4 -	r [] Consignee
conditions	on the back heren	I which are bounds		and an end of the	rof contents of packages unknown) re performed hereunder shall be subject	t to all the condition	ns not promotion by serv, t	ow, which whether pr	i said carrier agr inted or written, losed shipper/co	ees to carry to destination, if on its herein contained, including the nsignor, has no liability for payment
	or any other charge Number	ts, and the transpor	tation contract evi	denced by this bill of lading i	self and his assigns. Carrier acknowl is between the carrier and the designs	edges that Geodis I and shippen/consign	nor.	Bull PO	de la companya della companya della companya de la companya della	Freight Order#
- No.	244777		REGAR	RISON			GRTV 405	59252	034	7200469428
	651437		9519946	Pro Number		Customer I	PO Number	SI	ipper's Refer 00713856	ence Number 647
Pickup N H19	064606	Appt Date	Appt.	AND DESCRIPTION OF THE PERSON	LSC SLSC SLDC Freig	Is charges are FREFAID FREIGHT COLLECT SI	salest marked collect GPMENTS: If this shipment is to part. The corner may decline to me	CHEC be delivered also delivery	K BOX IF COLLEC to the consigner, wi of this shipment with	T[] thout recourse on the consignor, the consignor out payment of freight and all other lawful
H/M	Quantity	11/30/2 Item N		DOAM	Description	-	(Signature of Considers)	Gross W	777	* This is to certify that the materials named herein are properly classified,
	144	RB240074	1	Dad Dull Straud	Apricot Amber Edi 8.40					packaged, marked and labeled, and are in proper condition for transprotation
100	111	10024007	and the last	Batch: 21425	55 Exp: 03/27	/2024		2	2,160.00	according to the applicable requirements of the DOT. By
	104	RB24012	5	Red Bull Straw/	Apricot Edi 12oz 4pk				2000	Date
		102.012		Batch: 21919	16 Exp: 10/01	/2024		2	2,182.00	O to the below where
	288	RB24050	6	RB Racing ED 8 Batch: 21494	1.4oz 4pk - National 02 Exp: 04/23	/2025		4	4,320.00	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency
Ball										response guidebook or equivalent document in the vehicle.
	154	RB33049		RB US Regular : Batch: 21840	16 oz. Single 12 Packs 49 Exp: 08/17	//2025		1	2,187.00	Date
	N. P.			DD LIC Commen	a 16 ag Single 12 Pack					
	154	RB33673		Batch: 21948	e 16 oz. Single 12 Packs 190 Exp: 10/05	/2024		Ш	2,094.00	NOTE(1) Liability Limitation of or loss or damage on this shipment may be
				DED DITT De	agular 20 OZ - 12 Cans					applicable. See U.S.C. 14706(c)(1)(A and (B)
	378	RB36463		Batch: 21269	egular 20 OZ - 12 Cans 26 Exp: 02/16	5/2025			6,426.00	NOTE(2) Commodities requiring special or additional care or attention is handling or stowing must be so market
1	101	DD26462		PED BUIL - Re	egular 20 OZ - 12 Cans					and packages as to ensure safe transportation with ordinatry care, See 2(e) of NMFC item 360. Notify if
	126	RB36463		Batch: 21269	gular 20 OZ - 12 Cans 29 Exp: 02/19	9/2025			2,142.00	problem enroute or at delivery.
	106	RB36464		RED BULL - Su	gar Free 20 OZ - 12 Ca 011 Exp: 08/14	ns				
	126	KB30404		Batch: 21806	71 Exp: 08/1	4/2024			2,142.00	Where the rate is dependent on value,
	144	RB3955		RED BULL US	CAN 12 PACK - 24x0, 06 Exp: 10/0	25			0.160.00	shippers are required to state specifically in writing the agreed or doclared value of the property as
Die	144	KD3933		Batch: 21990	06 Exp: 10/0	6/2025			2,160.00	follows: The agreed or declared value for the
	ane	RB4817		Red Bull Sugar I	Free 12 oz. Can - 24 Pa 600 Exp: 10/1	ck			4 221 00	property is specifically stated by the shipper to be not exceeding p
	200	KD4010		Batch: 22033	00 Exp: 10/1	1/2024			4,231.00	
	144	P.Pontal	1	RB Variety Red/	Amber/Yellow 24PK 45 Exp; 07/2	0/2024			2,195.00	
				Batch: 21875	45 Exp: 07/2	0/2024			2,193.00	
	Account of: (5		Ladine to							
Send f	reight bill with Bull North A	copy of Bill or merica								
c/o G	EODIS									
PO B Brent	ox 2208 twood, TN 3	7024-2208			Carrier: Above shippers Ref	and Whse B/L	number must appear	on all f	reight bills.	

I have received the above in good order: Date:\_

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

By: \_\_\_\_\_\_ Agent or Driver

hip From	The state of the s		Olliform St	traight Bill of Lading		Page 2		
341 Sr	ull [Winches towden Brid	ge Blud		Carriers are not authorized to allow trailer or load to be			WHSE B/L 188658746-1	
Winch	ester, VA 22	603-4383 USA	A	separated, held or secured in any holding yard or parking facility with out specific authorization, from Geodis			Arrival Date	
				Logistics, LLC. Authoriz 1-800-944-4428.	Logistics, LLC. Authorization/Approval cell			
ID# II	19064606			After-hours emergency or or appointments) 1-800-9	After-hours emergency only Accident or Theft (no dispatch			
As Agent	for the Shipper	Consignor whose	e name appears below	Shippers Instructions	44-4428.	Order I	0/2023 Date	
		0	tame appears below	The same of the sa	"PROTECT FROM FREEZING"			
KBDC 711 Oa	Evansville k Hill Rd		Walter Walt	54Container Weight	(kg) Cargosecuringmaterial(kg)	Route		
Evansy	ille, IN 477	II IIS		Container gross weight (	Container gross weight (kg)—			
						CODO	harge to be paid by:	
93	. V. 46					[1 Ship	[] Shipper [] Consignee	
				lition of contents of packages unknown) marke to be performed hereunder shall be subject to a himself and his assigns. Carrier acknowledges ding is between the carrier and the designated s		w, which said carrier bether printed or writt the disclosed shipper	agrees to carry to destination, if on it en, herein contained, including the /consignor, has no liability for payme:	
Vehicle	Number	Ca	arrier	unity as between the carrier and the designated s	impperconsignor.	ull PO Number	Freight Order#	
	44777		R E GARRISON		GRTV 405		7200469428	
	51437		oad # 0519946 Pro Number	ii	Customer PO Number	Shipper's Re 007138	ference Number 5647	
Pickup N H190	umber 064606	Appt Date 11/30/202		TO Breaking and Assessment I have an expensive many and the	ges are PREPAID unless marked collect HIT COLLECT SHIPMENTS: If this shipment is to be a following statement: The carrier may decline to make	CHECK BOX IF COLL	ECT [ ]	
	Quantity	Item Num		Description charges_	(Signature of Consignor)	ross Weight	• This is to certify that the materials	
2002	20.00						named herein are properly classified, packaged, marked and labeled, and a in proper condition for transprotation	
							according to the applicable requirements of the DOT.	
GREEKE BE	1,970	CHEP Palle	ets Order Totals	STATES OF STATE OF ST	Supplied Company of the Company of t	22 228 40	Ву	
04000	1,570					32,238.40	Date	
	1,970	72160	Beverages	.F.C. Summary		32,238.40	Carrier acknowledges receipt of	
							<ul> <li>packages and required placards.</li> <li>Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</li> <li>By</li> </ul>	
		. 6	SHIPPE	R LOAD & CAR	RIER COUNT		Date	
		(eng.(2)	Pieces Re Date	ceived 1970			NOTE(1) Liability Limitation of or	
			Carrier	(07)			or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)	
4	1	84 ALS	Trailer#	2447	77		and (B)	
			Print Name	50V-98/	diela		NOTE(2) Commodities requiring special or additional care or attention handling or stowing must be so man	
		4	\$ignature_	Sufu	fv.	30-20	and packages as to ensure safe transportation with ordinatry care, 2 (e) of NMFC ltem 360. Notify if problem caroute or at delivery.	
		7020.44 2023	TRA	GEODIS ILER SEAL APPLIED PLICATION OBSER	D BY AHIPPER	3. 47.90	Where the rate is dependent on valuable shippers are required to state	
			DRIN	PER SIGN	RVED BY GARRIE	R	specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for it property is specifically stated by the shipper to be not exceeding	
			2004-318					

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: Agent or Driver