

**Bill to:**

WERNER GLOBAL LOGISTICS U.S., LLC  
14507 FRONTIER ROAD,  
OMAHA,  
NE,

Invoice Date: 12/31/2023

Invoice #: 2000349471

Terms: NET 30

Due Date: 01/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		8615 Congdon Hill Dr, Alburts, PA 18011, USA - 8323 N Eldridge Pkwy, Houston, TX 77041, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**



Sent at: 12/27/2023 13:22 CST

For Truckload, call to provide tracking updates:  
+1 (866)868-5324

Contact your Werner Rep, Eric Todd

**Email:** [Eric.Todd@werner.com](mailto:Eric.Todd@werner.com)

**Phone:** +18005517494

**After 5pm (CST):**

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email [wernerimafterhours@werner.com](mailto:wernerimafterhours@werner.com)

Power Only: ph +1 (402) 894-3891

## Rate Confirmation

### Route # 2000349471

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1513 Miles

**# of Stops:** 2

Origin

**Alburtis, PA 18011**

Destination

**Houston, TX 77041**

**Date:** 12/28/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** DYLAN

**Phone:** +16305661317

**Email:** samm@royal3inc.com

**Notes:** No refrigerated trailers allowed. Live Load/  
Live unload. 53 ft food grade dry van trailer, swing  
doors. Clean, dry, no odors, no debris, no holes. Trailer  
must be sealed before leaving shipper. ANY delays,  
please notify your Werner rep or Werner afterhours  
ASAP 888-243-2168 or email after hours  
[logisticsah@werner.com](mailto:logisticsah@werner.com).

**Total Rate:** \$2,600.00 USD

**If this is a Temperature Controlled Shipment Please Follow These Guidelines: .**

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.  
If no temperature on BOL, please call +18005517494 for instructions.

#### Stop 1 – Pick Up

Sunopta Allentown  
8615 Congdon Hill Dr,  
Alburtis, PA 18011

**Date/Time:** 12/28/2023 14:00

**Scheduling:** Appointment

**Loading Type:**

**Pallet Count:**

**Special Reqs:**

**Pick Up Instructions:** [Hot Comments]

4000333129

[Trip Comments]

**Work:** No Touch

SCAC: WENL  
STOP # 2  
email for appointment starbucks\_inbound.houston@penske.com escalation  
contact on  
ly roel barrera roel.barrera@penske.com  
m 281-841-1062 ,  
SB8191295 / PO81559391-R560

[Origin]  
SUNOPTA ALLENTOWN, ALBURTIS, PA

[Destination]  
STARBUCKS CORP, HOUSTON, TX

**Facility Notes:** Live Load/ Live unload. 53 ft food grade dry van trailer, swing doors. Clean, dry, no odors, no debris, no holes. Trailer must be sealed before leaving shipper. ANY delays, please notify your Werner rep or Werner afterhours ASAP 888-243-2168 or email after hours logisticsah@werner.com. . No refrigerated trailers allowed.

## Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Freight All Kinds	42,800 lbs		No	No				No			

## Stop 2 – Delivery

Starbucks Corp.  
8323 N Eldridge Pkwy,  
Houston, TX 77041

**Special Reqs:**  
**Delivery Instructions:**

<b>Date/Time:</b> 12/31/2023 17:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> <b>Pallet Count:</b> <b>Work:</b> No Touch	<b>Facility Notes:</b>
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Commodity Details													
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Freight All Kinds	42,800 lbs		No	No				No			

Carrier Cost    Date: 12/27/2023 13:22 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1.0	\$2,600.00
<b>Total Cost</b>				\$2,600.00

## Submit Freight Bill

### For Truckload:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto:quickpay@werner.com)

### For Intermodal/Drayage:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

After pickup, send shipper paperwork to [DrayBOL@werner.com](mailto:DrayBOL@werner.com) or fax 855-616-7079

Send event times to ensure prompt waybilling.

Signed proof of delivery is required with invoice for payment.

### For Power Only:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto:quickpay@werner.com)

This agreement supersedes any other rate agreement currently in place.

**Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to [detention@werner.com](mailto:detention@werner.com) is required at least one hour prior to truck going into detention to be considered for payment. ROUTE NUMBER MUST BE ON INVOICE FOR PAYMENT.**

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

## Terms and Conditions

1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
2. WHEN SHIPPER REQUIRES TRAILER SEALS THE 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 THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the

transit.

- 6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

**Carrier Representative**

**Date**

**Carrier Load Number**



Sent at: 12/27/2023 13:22 CST

For Truckload, call to provide tracking updates:  
+1 (866)868-5324

Contact your Werner Rep, Eric Todd

Email: [Eric.Todd@werner.com](mailto:Eric.Todd@werner.com)

Phone: +18005517494

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Intermodal/Drayage: email [wernerimafterhours@werner.com](mailto:wernerimafterhours@werner.com)

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## Rate Confirmation Route # 2000349471

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**Alburtis, PA 18011**

Destination

**Houston, TX 77041**

Date: 12/28/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: DYLAN

Phone: +16305661317

Email: [samm@royal3inc.com](mailto:samm@royal3inc.com)

**Notes:** No refrigerated trailers allowed. Live Load/  
Live unload. 53 ft food grade dry van trailer, swing  
doors. Clean, dry, no odors, no debris, no holes. Trailer  
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please notify your Werner rep or Werner afterhours  
ASAP 888-243-2168 or email after hours  
[logisticsah@werner.com](mailto:logisticsah@werner.com).

**Total Rate:** \$2,600.00 USD

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Date/Time: 12/28/2023 14:00

Scheduling: Appointment

Loading Type:

Pallet Count:

#### Special Reqs:

Pick Up Instructions: [Hot Comments]

4000333129

[Trip Comments]

**Work:** No Touch

SCAC: WENL  
STOP # 2  
email for appointment starbucks\_inbound.houston@penske.com escalation  
contact on  
ly roel barrera roel.barrera@penske.com  
m 281-841-1062 ,  
SB8191295 / PO81559391-R560

[Origin]  
SUNOPTA ALLENTOWN, ALBURTIS, PA

[Destination]  
STARBUCKS CORP, HOUSTON, TX

**Facility Notes:** Live Load/ Live unload. 53 ft food grade dry van trailer, swing doors. Clean, dry, no odors, no debris, no holes. Trailer must be sealed before leaving shipper. ANY delays, please notify your Werner rep or Werner afterhours ASAP 888-243-2168 or email after hours logisticsah@werner.com. . No refrigerated trailers allowed.

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Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Freight All Kinds	42,800 lbs		No	No				No			

## Stop 2 – Delivery

Starbucks Corp.  
8323 N Eldridge Pkwy,  
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**Special Reqs:**  
**Delivery Instructions:**



<b>Date/Time:</b> 12/31/2023 17:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> <b>Pallet Count:</b> <b>Work:</b> No Touch	<b>Facility Notes:</b>
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Commodity Details													
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Freight All Kinds	42,800 lbs		No	No				No			

Carrier Cost    Date: 12/27/2023 13:22 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1.0	\$2,600.00
<b>Total Cost</b>				\$2,600.00

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Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

After pickup, send shipper paperwork to [DrayBOL@werner.com](mailto:DrayBOL@werner.com) or fax 855-616-7079

Send event times to ensure prompt waybilling.

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This agreement supersedes any other rate agreement currently in place.

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By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

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3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the

transit.

6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

**Carrier Representative**

**Date**

**Carrier Load Number**

GAC: Corporation  
Dear

1187294

Page : 1 Of 2

Ship From:  
Sandoz Global Organic Ingredients  
8015 Conquest Hill Drive  
Abbots, PA 18011, UNITED STATES

Ship To:  
STARBUCKS CORPORATION  
FC1 F CDC HOUSTON  
8323 N ELDERIDGE PKWY  
HOUSTON, TX 77041, UNITED STATES

Bill To:  
STARBUCKS CORPORATION  
MAILSTOP SAC3  
PO BOX 94027  
SEATTLE, WA 98124-9427, UNITED STATES

Delivery Name: 8883052  
FOB: Shipping Point  
Freight Terms: Collect

PO Number: 81559391-560  
Order Number: 794264

Pick Up Date: 28-DEC-23  
Ship Method: CUSTOMER ARRANGED  
Way Bill:

Line No.	Item Description	Shipped Qty1	UOM	Shipped Qty2	UOM	Parent Lot	Child Lot	Creation Date	EXP Date
11	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23345C	6AT33455096	11-DEC-23	11-AUG-24
12	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475001	12-DEC-23	13-AUG-24
13	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475008	12-DEC-23	13-AUG-24
14	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475014	12-DEC-23	13-AUG-24
15	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475015	12-DEC-23	13-AUG-24
16	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475018	12-DEC-23	13-AUG-24
17	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475019	12-DEC-23	13-AUG-24
18	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475025	12-DEC-23	13-AUG-24
19	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475026	12-DEC-23	13-AUG-24
20	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475027	12-DEC-23	13-AUG-24
21	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475033	12-DEC-23	13-AUG-24
22	CCNUTMILK SW CONV SBUX HGAL US_B_64OZ	56	CS	0		6AT23347C	6AT33475034	12-DEC-23	13-AUG-24

11/28/2023 17:28:14 PM  
1 of 2

Proprietary Information - Company Confidential



Item	Item Description	Shipped Qty1	UOM	Shipped Qty2	UOM	Parent Lot	Child Lot	Creation Date	EXP Date
1244772	CCNUTMLK SW CONV SBUX HGAL US 8_64OZ	56	CS	0		6AT23347C	6AT33475037	13-DEC-23	13-AUG-24
1244772	CCNUTMLK SW CONV SBUX HGAL US 8_64OZ	56	CS	0		6AT23347C	6AT33475038	13-DEC-23	13-AUG-24
1244772	CCNUTMLK SW CONV SBUX HGAL US 8_64OZ	56	CS	0		6AT23347C	6AT33475041	13-DEC-23	13-AUG-24
1244772	CCNUTMLK SW CONV SBUX HGAL US 8_64OZ	56	CS	0		6AT23347C	6AT33475042	13-DEC-23	13-AUG-24
1244772	CCNUTMLK SW CONV SBUX HGAL US 8_64OZ	56	CS	0		6AT23347C	6AT33475047	13-DEC-23	13-AUG-24
1244772	CCNUTMLK SW CONV SBUX HGAL US 8_64OZ	56	CS	0		6AT23347C	6AT33475048	13-DEC-23	13-AUG-24
1244772	CCNUTMLK SW CONV SBUX HGAL US 8_64OZ	56	CS	0		6AT23347C	6AT33475061	13-DEC-23	13-AUG-24
1244772	CCNUTMLK SW CONV SBUX HGAL US 8_64OZ	56	CS	0		6AT23347C	6AT33475062	13-DEC-23	13-AUG-24
Total:		1120	CS	0					

## Shipped Details

Order Number

Line Number

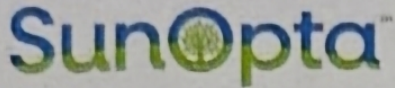
Unshipped Qty

Shipping Instructions:

17:28:14 PM

Proprietary Information - Company Confidential





# BILL OF LADING

Bill of Lading #: 1187294

Page 1 of 1

Ship From: SunOpta Global Organic Ingredients 8615 Congdon Hill Drive Alburtis PA 18011 US	Bill Freight To:	Ship To: STARBUCKS CORPORATION FC1 F CDC HOUSTON 8323 N ELDERIDGE PKWY HOUSTON TX 77041 US 77041
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Order Number 794264	Customer PO 81559391-560	Ship Method CUSTOMER ARRANGED	Ship Date 28-DEC-23	Freight Terms Collect	Seal Number 12647334
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Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
1244772 P-Lot #	011086983 - CCNUTMLK SW CONV SBUX HGAL US 8_64OZ 6AT23345C Freight Class: 65 NMFC # 73260 UPC:076211128634 GTIN:	56	CS	1,988	45	2,033
1244772 P-Lot #	011086983 - CCNUTMLK SW CONV SBUX HGAL US 8_64OZ 6AT23347C Freight Class: 65 NMFC # 73260 UPC:076211128634 GTIN:	1,064	CS	37,772	855	38,627

Purchase Orders and BPA Releases are subject to Starbucks Standard Terms and Conditions located at <http://www.starbucks.com/business/suppliers/standardtermsandc>

Outbound Trailer Inspection: Insects: <input checked="" type="checkbox"/> Cleanliness: <input checked="" type="checkbox"/> Odor: <input checked="" type="checkbox"/>	Total Qty 1,120.00
Debris: <input checked="" type="checkbox"/> Rodents: <input checked="" type="checkbox"/>	Gross Weight 40,660.00
Air Bags: _____ Pallets In: _____ Pallets Out: 20	Tare Weight 900.00
Carrier <u>Royal 3</u> Trailer <u>W94936</u>	Net Weight 39,760.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above 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 under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature <i>Amal Limchay</i>	Date 12/28/23	Carrier's Signature <i>Javier Antenor Bonilla</i>	Date 12/28/23
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# BILL OF LADING

Bill of Lading #: 1187294

Page 1 of 1

Ship From:	Bill Freight To:	Ship To:
SunOpta Global Organic Ingredients 15 Congdon Hill Drive P.O. Box 100 P.O. Box 100 PA US		STARBUCKS CORPORATION FC1 F CDC HOUSTON 8323 N ELDERIDGE PKWY HOUSTON TX 77041 US 77041

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number
94264	81559391-560	CUSTOMER ARRANGED	28-DEC-23	Collect	12647334

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
244772	011086983 - CCNUTMLK SW CONV SBUX HGAL US 8_64OZ 6AT23345C Freight Class: 65 NMFC # 73260 UPC: 076211128634 GTIN:	56	CS	1,988	45	2,033
244772	011086983 - CCNUTMLK SW CONV SBUX HGAL US 8_64OZ 6AT23347C Freight Class: 65 NMFC # 73260 UPC: 076211128634 GTIN:	1,064	CS	37,772	855	38,627

Purchase Orders and BPA Releases are subject to Starbucks Standard Terms and Conditions located at <http://www.starbucks.com/business/suppliers/standardtermsandc>

Outbound Trailer Inspection:	Insects: <input checked="" type="checkbox"/>	Cleanliness: <input checked="" type="checkbox"/>	Odor: <input checked="" type="checkbox"/>	Total Qty	1,120.00
Debris: <input checked="" type="checkbox"/>	Rodents: <input checked="" type="checkbox"/>			Gross Weight	40,660.00
Air Bags: <input type="checkbox"/>	Pallets In: <input type="checkbox"/>	Pallets Out: 20		Tare Weight	900.00
Carrier: Royal 3	Trailer: W94936			Net Weight	39,760.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above 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 under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

12-31-2023  
Shipper's Signature: *Jerry*  
Date: 12/28/23  
Carrier's Signature: *Javier Antonio Bouda*  
Date: 12/28/23  
Time in: 3:00pm out: 3:00pm