



**Bill to:**  
Trinity Logistics, Inc.  
,  
,  
,

Invoice Date: 01/19/2024  
Invoice #: 8101590  
Terms: NET 30  
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		1461 Martinsburg Pike, Winchester, VA 22603, USA - 4843 International Blvd, Wilson, NC 27893, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**



SEND FREIGHT BILL TO:  
**Trinity Logistics, Inc.**  
P.O. BOX 1620 Seaford, DE 19973  
carrierinvoices@trinitylogistics.com  
Fax (302) 883-8025

**Logistics Specialist** CARRIE ZALSKY  
**Email** carrie.zalsky@trinitylogistics.com  
**Phone** (302) 253-1044  
**Fax** (302) 536-2445  
**Trinity Office** TLI-DELAWARE

**After Hours: 800-846-3400 opt 3**  
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

Rate Confirmation - Trinity Logistics, Inc. Reference #8101590

Shipment Details					
Shipment #	8101590	Shipment Miles	282.0		
Cust Ref/PO #		Eq Type	53V	Shipment Mode	Over The Road
Today's Date	01/18/2024 10:22	Eq ID			

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	John Walnest Montero Lopez   (787) 920-0497		
DBA	BRZ	Dispatcher	Steve 708 852 5525		
Address	8225 LECLAIRE AVE	City/State/Postal Code	BURBANK, IL 60459		
MC Number	86875	Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC					

Shipment Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		CROWN CORK & SEAL USA, INC. 1461 MARTINSBURG PIKE WINCHESTER, VA 22603 (540) 678-9430	1/18/2024	16:00	
2	Delivery		REFRESCO - WILSON 4843 INTERNATIONAL BLVD. WILSON, NC 27893	1/19/2024	00:01 - 23:59	

Shipment Line Items								
Total Pcs/Type		Total Weight	Volume	STCC	Description	NMFC	Class	ID
7962240 OTHER		45056.0 lbs			Beverages, Cans, Packaging			

Carrier Rate Agreement						
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate	
1	LINEHAUL	Flat Rate	1.0	\$800.00	\$800.00	
Total:					\$800.00	

Shipment Notes	
1. TRAILERS ARE TO BE CLEAN, DRY AND ODORLESS WITH NO HOLES. FOOD GRADE TRAILER	
2. Trailer must have Swing Doors	
3. If carrier misses or is late for pickup and/or delivery appointments, carrier is subject to potential fine amounting up to total carrier charges. If late due to mechanical break down the carrier must provide contact information for the road side assistance service, and/or shop where truck is being fixed at the time of the break down. Receipts for repair must be sent the day of, and with all BOLs to avoid fines.	
4. If Seal is missing or broken upon delivery, the burden of proof imposed by the Carmack Amendment shall not apply and the liability is assumed by the carrier in this instance	
5. All Delivery BOLs and Invoices must be turned into Trinity Logistics within 48hrs to be paid in full. Lumper amounts must be submitted via email within 48hrs of delivery in order to be reimbursed. Failure to notify us of any/all Lumper amounts via email will result in non payment of said Lumpers.	
6. Plated trailers are required unless approved by Trinity in writing. Trailers may NOT have kick boards, etracs, or plywood walls or any other obstructions/modifications that would reduce the 102" internal loading width of the trailer.	
7. If trailer is refused for improper equipment or being found substandard, no truck order not used will be issued. A service failure will also be reported and fines may be applicable.	
8. Shipper will use air bags to brace and will use small tack nails to help brace. Tack Nails will not go through the floor of the trailer	
9. "THIS IS A PLATE TRAILER REQUIRED LOAD. THE FOLLOWING MANUFACTURING COMPANIES ARE ACCEPTED FOR THIS LOAD. -WABASH - STOUGHTON Z PLATE - GREAT DANE PLATE - VAN GUARD VXP. FAILURE TO COMPLY WILL RESULT IN ANY TONU REQUESTS TO BE DENIED. MUST BE FOOD GRADE - NO HOLES, DIRT, DEBRIS OR PEST EVIDENCE. CAN'T HAVE KICKPLATES."	
10. Must notify Trinity with in 30 minutes prior to going into detention to be reimbursed.	
11. No Detention at First Come First Serve Facilities.	
12. As a Food Grade supplier of goods, Crown Cork and Seal is under strict regulations for Load Security. To reinforce Crown policy, Crown Cork and Seal approved seals must be affixed prior to the driver leaving the Crown facility (regardless if it is a Crown plant or Crown warehouse), until the time of delivery. Key points to review with your drivers: - Ensure that the seal on the back of the trailer matches the seal number listed on the Bill of Lading - Ensure that the seal is properly attached to the trailer - The driver is NOT to break the seal for any reason, until it is verified by the consignee that the trailer arrive and intact with the seal in place - In the event that Transport Canada or the US Department of Transportation (DOT) mandates an inspection of the trailer and its contents, at any point enroute between origin and destination, then the bill of lading must be annotated by the inspector and the driver will request the inspector to affix the load with a government furnished seal; and annotate the bill of lading, to include the inspector's title and signature. ? Under the rare situation where the inspector does not have a seal, the driver will furnish a seal provided him by the carrier's company. It will be the responsibility of the driver to inform the inspector that the seal number and his signature must be added to the bill of lading. ? Regardless of the type and circumstances of the inspection, the driver must contact his operations and advise of the inspection. The carrier will contact the Crown plant and Regional Logistics Manager issuing the bill of lading for the move. Failure to comply with this procedure, may result in a full loss claim of Crown product, and possible downtime charges and material loss at our customers.	
13. Outbound Drivers are to utilize the southernmost entrance: 1) Pull forward in two single file lines up to stop sign on the right hand side (keep doors closed until ready to back in a door). i. Shunt Driver will perform a preload inspection. ii. If you have to wait to back into a door, stay at the stop sign unless told to park somewhere else.	
14. Inbound Drivers are to utilize the northern most entrance: 1. If receiving dock 1 is vacant pull in-front of door to have seal broken by plant personnel. a. If door is not vacant there is area enough space for 1 additional truck to park and wait. i. Inbound loads do not arrive more than ½ hour before appointment. b. Driver must proceed to man door next to receiving dock. i. Upon entering the building utilize phone to call and alert plant. If picking up over the weekend a Bill Of Lading will be in the mailbox outside of the shipping office and trailer sealed. Overnight parking is prohibited.	

RIKI TRANSPORTATION INC	
Signature _____	Date _____

Terms of Agreement	
1. Rate Confirmation should not be used as BOL	
2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended	

to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS"); or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 [carriercompliance@trinitylogistics.com](mailto:carriercompliance@trinitylogistics.com) Should Broker or Broker's customer incurs penalties, fines, or fees as a result of Carrier's non-compliance, Broker shall offset – with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.

3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: [carrierinvoices@trinitylogistics.com](mailto:carrierinvoices@trinitylogistics.com) Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973

6. ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.

7. PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.

8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they

are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. **INSURANCE:** Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. **EQUIPMENT:** Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

Thank you for choosing Trinity. Need a reload? Visit our available load board at [www.trinitylogistics.com/carriers/access-load-board/](http://www.trinitylogistics.com/carriers/access-load-board/).  
To obtain your login, contact (866)-TRINITY.

**Notes:**  
If using Transflo, a \$2.50 fee will be deducted from your final settlement.  
Scanned documents must be received within 24 hours of delivery.

- Instructions:**
1. Visit a participating location, selected from the listed map of truck stops found on [www.transfloexpress.com](http://www.transfloexpress.com).
  2. Perform the following check list before handing the fuel desk cashier your documents:
    - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
    - Make sure all documents are face-up, with the writing on the top side.
    - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
    - Remove paperclips & staples from all documents.
    - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
  3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
    - Review this receipt to ensure the date and page count is correct.
    - Make sure all documents are face-up, with the writing on the top side.
    - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
  4. View the images on [www.transfloexpress.com](http://www.transfloexpress.com), click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

Load Information

Load (Pro) Number:	8101590		
Pick Up Date:	1/18/2024		
Pick Up City:	WINCHESTER	Pick Up State:	VA
Delivery Date:	1/19/2024		
Dest City:	WILSON	Dest State:	NC
Carrier Name:	RIKI TRANSPORTATION INC		













**DOMESTIC TRUCK BILL OF LADING**  
**CROWN USA & CANADA AND AFFILIATED COMPANIES**

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
 \* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
 \* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
 \* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
 \* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
 \* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. TXN00341 SHIPPERS NO. 30049688\*  
 1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644  
 EMAIL CROWN.WINCHESTER@CROWNCORK.COM  
 WINCHESTER, VA 22603

To: REFRESCO - WILSON  
 4843 INTERNATIONAL BLVD.

WILSON, NC 27893-9673

CARRIER NAME: TRINITY LOGISTICS  
 EMAIL CrownCorkLogistics@crowncork.com  
 BOL NOTE:

SHIP PLANT 3 DATE: 1/18/2024  
 BILL PLANT 3 TIME: 1739  
 CARRIER PHONE 800-846-3400  
 VEHICLE LENGTH 53 NUMBER W97035  
 \*\*\*\*\*  
 \* PREPAID \*  
 \*\*\*\*\*  
 /T9076 SEAL# 2776770  
 FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-16652	3150913-L40 202 SE BEV EPX SLVTAB	20 F	7238400 40260
0033830843	0034844042	0034844056	0034844074
0034844094	0034844105	0034844117	0034844132
0034844208	0034844209	0034844210	0034844211
0034844229	0034844230	0034844231	0034844232
			0034844238

9/14/2023  
 QTY/PL 361920 EGR:STOCK SE 11 ST WV CTRV  
 Cust Rel: 4501987435  
 Cust Part No.: ENC022  
 Packaging: RETURNABLE PLASTIC END PALLETS

Returnable Shipping Material: No. Pallets: 20 Covers: 0000 Chip Boards: 0000  
 \*\*\*\*\* Totals \*\*\*\*\*  
 Release No: 0050598 \* Weight: 40260 Packages: 20  
 TMS: 3968658 \* Tare: 700 Quantity: 7238400  
 \* Gross: 40960 Arrival Date: 1/19/2024 Time: 2359  
 \*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

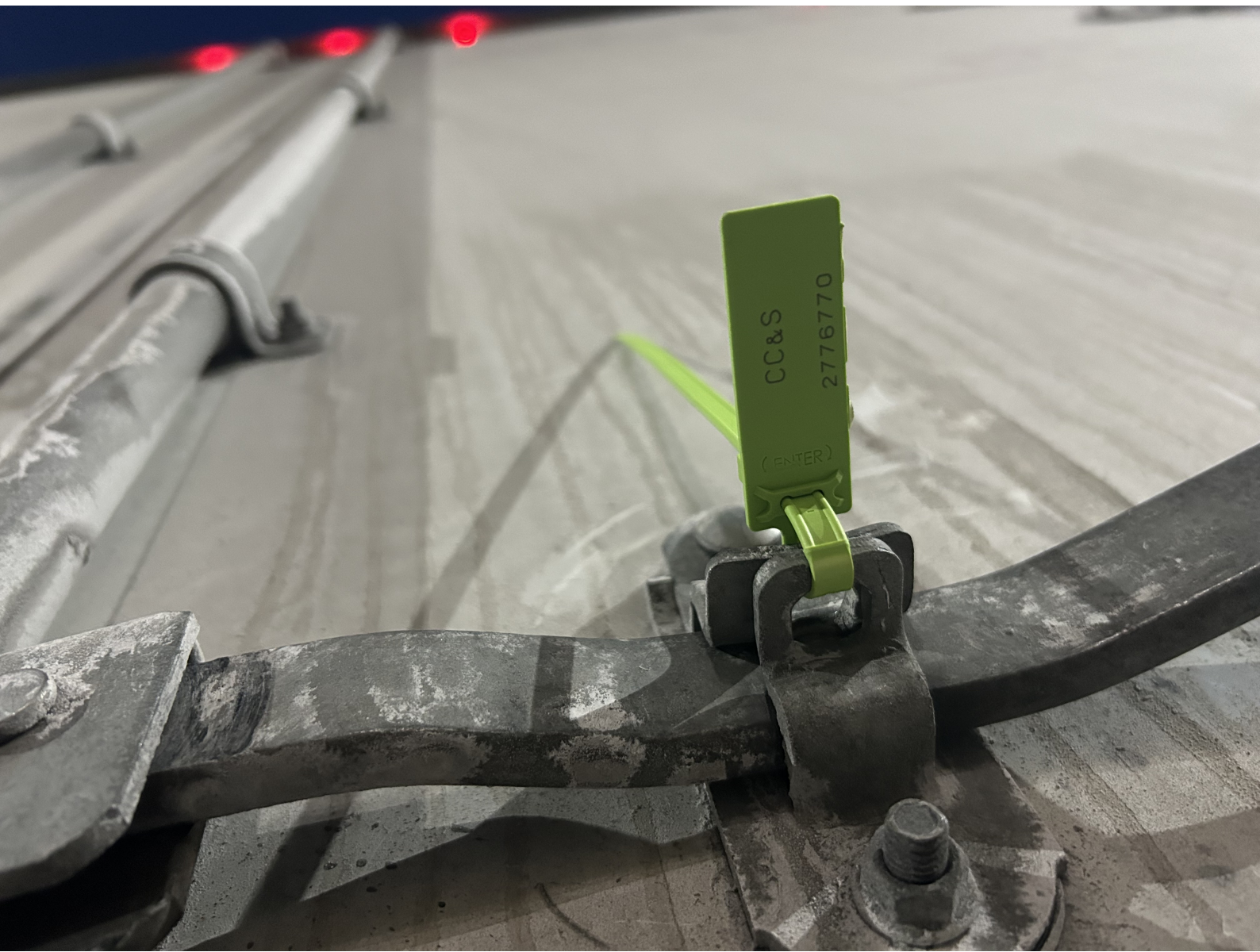
PER Mitchell M. Little 1/18/24

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
 in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
 other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S \_\_\_\_\_  
 SHEET NO. 1





DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

Door 13

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*

FROM: CROWN CORK & SEAL USA, INC. TXN00341 SHIPPERS NO. 30049688\*  
1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644  
EMAIL CROWN.WINCHESTER@CROWNCORK.COM

WINCHESTER, VA 22603

To: REFRESCO - WILSON  
4843 INTERNATIONAL BLVD.

WILSON, NC 27893-9673

CARRIER NAME: TRINITY LOGISTICS  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

SHIP PLANT 3 DATE: 1/18/2024  
BILL PLANT 3 TIME: 1739  
CARRIER PHONE 800-846-3400  
VEHICLE LENGTH 53 NUMBER W97035

\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*

/T9076 SEAL# 2776770  
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-16652	3150913-L40 202 SE BEV EPX SLVTAB	20 F	7238400 40260
0033830843	0034844042	0034844056	0034844074
0034844094	0034844105	0034844117	0034844132
0034844208	0034844209	0034844210	0034844211
0034844229	0034844230	0034844231	0034844232
			0034844238

9/14/2023

QTY/PL 361920 EGR:STOCK SE 11 ST WV CTRV

Cust Rel: 4501987435

Cust Part No.: ENC022

Packaging: RETURNABLE PLASTIC END PALLETS

Returnable Shipping Material: No. Pallets: 20 Covers: 0000 Chip Boards: 0000

\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0050598 \* Weight: 40260 Packages: 20  
TMS: 3968658 \* Tare: 700 Quantity: 7238400  
\* Gross: 40960 Arrival Date: 1/19/2024 Time: 2359  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Matt Maltby 1/18/24

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER Robert Fisher

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S \_\_\_\_\_  
SHEET NO. 1