



**Bill to:**  
JBS LOGISTICS INC.  
2043 Corporate Lane,  
Naperville,  
IL,  
60563

Invoice Date: 01/19/2024  
Invoice #: JL124622  
Terms: NET 30  
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		999 Bilter Rd, Aurora, IL, USA - 4685 Groveport East Road, Columbus, OH, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

Date: 01/18/2024

## Carrier Rate Confirmation



CARRIER NAME: RIKN BRZ

Attention: TIA DRAGIC

Phone: 708-303-5150 Fax: 708-000-0000

Email: DISPATCH@RTBRZ.COM

REFERENCE ALL BILLING TO THE ORDER #

JBS LOGISTICS

2043 CORPORATE LANE NAPERVILLE, IL 60563

Phone: (800) 877-3953 (630) 924-2000

Email Invoicing to: POD@JBSTRANS.COM

POD must be sent to JBS within 48 hours of delivery

\*\*\* Driver MUST call Kelsie Kerman(630)672-7554 OR (800) 877-3953 X7554 for Dispatch Instructions \*\*\*

Leg Sequence: 1

Order # JL124622

Reference	Pick up Date / Times / Address	Details
<b>**PICK**</b>	JL124622 1/18/2024 8:00 AM - 4:00 PM	<b>Appointment:</b> NO
Please pick up at:	ITW HI-CONE C/O 999 BILTER RD JBS WAREHOUSING SERVICES AURORA, IL 60502 630-924-2000	<b>Req'd Equip:</b> 53FTVAN <b>Pieces:</b> 26 <b>Weight:</b> 42,407 <b>Pallets:</b> 26 <b>Footage:</b> 53FT <b>Commodity:</b> CARRIERS, BOTTLE OR CAN, PLASTIC, NMFC 156600-9, 15 BUT L/T 22.5 PCF, CL 70 <b>Hazardous Material:</b> False <b>Temp Controlled:</b> False
<b>PICK UP#</b> <b>142492</b>		
<b>PO #</b> <b>814593</b>		

Reference	Delivery Date / Times / Address	Details
<b>**DROP**</b>	JL124622 1/19/2024 ADVISE WHEN TO SCHEDULE	<b>Appointment:</b> YES
Please deliver to:	SHASTA BEVERAGES, INC 4685 GROVE PORT ROAD COLUMBUS, OH 43207 614-491-5415	<b>DELIVERY CONFIRMATION#</b> <b>814593</b>

## JBS AFTER HOURS DISPATCH : 630-776-7146

DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS

Our Reference	Weight	Description	Total
JL124622	42,407	Rate All-In	\$ 1,600.00
<b>Load total weight: 42,407</b>			<b>\$ 1,600.00</b>

As per our conversation, for and in consideration of the value and items stated above, it is agreed that the listed rate includes any and all accessorial charges, including fuel. Missed delivery appointments without notice may result in fines. Carrier cannot turn or double/triple stack freight without express approval from JBS and may result in rejected and/or damaged freight claims at carrier responsibility. Temperature controlled freight must be transported at the temperature stated on rate con. Carrier - Please immediately fax/email a copy of this signed confirmation to broker's office -

Fax (630) 307-2992 or email to: DISPATCH@JBSTRANS.COM We will NOT dispatch your driver without it!

\*\*\*\*\*

The below TRIP # must be shown on your billing for reference before your billing can be processed.

Carrier Ref #:	JBS Order #	Our Reference # / PO#S
	JL124622	JL124622 814593

Carrier Approval First &amp; Last Name Required

By: \_\_\_\_\_

Please Print

First &amp; Last Name \_\_\_\_\_

JBS Logistics

By: Kelsie Kerman

JBS LOGISTICS &amp; WAREHOUSING INC.

NOTE: Any directions, shipment instructions or loading/unloading information provided by JBS Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE-BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER .

Printed: 1/18/2024 @ 1:37:02PM Driver Copy  
STANDARD BILL OF LADING  
Subject to B/L Terms

Order No: JL124622

Shipper	Consignee
JBS LOGISTICS WAREHOUSE 999 BILTER RD AURORA, IL 60502 800-877-3953	SHASTA BEVERAGES, INC 4885 GROVE PORT ROAD COLUMBUS, OH 43207 614-491-5415

LOGISTICS

Send Freight Bill To

JBS LOGISTICS & WAREHOUSING INC.

2043 Comorate Lane

Naperville, IL 60563

(630) 574-2000

Email invoices & POD to [POD@JBSSTRANS.COM](mailto:POD@JBSSTRANS.COM)

Freight Charges: Prepaid 3rd Party

Subject to Section 7 of conditions. If the shipment is to be delivered

to the consignee without recourse on the consignor, the consignor

shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all

other lawful charges.

(Signature of Consignor)

Project Name / Project ID

Load#

Shipper #

142492

PO#

314593

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, to the rates, classifications and rules that have been as  
carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages or  
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 or package shall be subject to all the conditions not  
law, whether printed or written, herein contained, including all conditions of the Uniform Freight Bill, and all other conditions, terms, and tariffs, which are hereby agreed to by the shipper and accepted for himself and his assign  
an agent, for the purpose of obtaining a bill of lading for the goods herein described.

CALL 800-877-3953 X7554 FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES\*\*\*

Number of	UOM	Pallets	HM	Item Description	Weight	Class or Rate
26	PC	26		CARRIERS, BOTTLE OR CAN, PLASTIC, NMFC 156600-9, 15 BUT LT 22.5 PCF, CL 70	42407	70

Trailer # W94932  
Seal # 0037656

Date Received: \_\_\_\_\_  
# of Pallets Received: \_\_\_\_\_  
Damaged Goods: Y or N

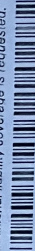
Signature: \_\_\_\_\_  
Print Last Name: \_\_\_\_\_  
PLEASE REJECT ANY DAMAGED PALLETES AND NOTE THIS RECEIVER

Pieces: 26

Weight: 42,407

Carrier: BRZ  
Signature: \_\_\_\_\_

\*\*\*DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS\*\*\*  
Liability not to exceed \$1.00 per pound per package unless additional liability coverage is requested. Maximum liability \$100,000 per shipment.





Printed: 1/18/2024 @ 1:37:02PM Driver Copy

# STANDARD BILL OF LADING

Subject to B/L Terms

Order No: **JL124622**



**LOGISTICS**

## Shipper

JBS LOGISTICS WAREHOUSE  
999 BILTER RD  
AURORA, IL 60502  
800-877-3953

## Send Freight Bill To

JBS LOGISTICS & WAREHOUSING INC.  
2043 Corporate Lane  
Naperville, IL 60563  
(630) 924-2000  
Email invoices & POD to POD@JBSSTRANS.COM

## Consignee

SHASTA BEVERAGES, INC  
4685 GROVE PORT ROAD  
COLUMBUS, OH 43207  
614-491-5415

## Freight Charges: Prepaid 3rd Party

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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(Signature of Consignor)

PO#  
814593

Shipper #  
142492

Load#

Project Name / Project ID

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been set by the carrier and are available to the shipper, on request, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: Every service to be performed hereunder shall be subject to all the conditions of law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assignees.

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Number of	UOM	Pallets	HM	Item Description	Weight	Class or Rate
26	PC	26		CARRIERS, BOTTLE OR CAN, PLASTIC, NMFC 156600-9, 15 BUT L/T 22.5 PCF, CL 70	42407	70

Trailer # **W94932**  
Seal # **0037654**

Date Received: \_\_\_\_\_  
# of Pallets Received: \_\_\_\_\_  
Damaged Goods: Y or N

Signature: \_\_\_\_\_  
Print Last Name: \_\_\_\_\_  
PLEASE REJECT ANY DAMAGED PALLETS AND NOTE THIS RECEIVER

Weight: 42,407

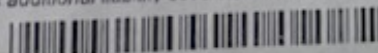
Pieces: 26

Shipper:  
Signature: \_\_\_\_\_

Carrier: BRZ  
Signature: \_\_\_\_\_

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AURORA, IL 60502  
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Trailer # **W94932**  
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Date Received: \_\_\_\_\_  
# of Pallets Received: \_\_\_\_\_  
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Weight: 42,407

Pieces: 26

Carrier: **BRZ**  
Signature: \_\_\_\_\_

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