



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 02/13/2024
Invoice #: #463051695
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		230 POLYMER DRIVE, Davisville, WV 26142 - 7481 Coca Cola Drive Suite 400, Hanover, MD 21076			
			1	\$1,005.00	\$1,005.00

TOTAL
\$1,005.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463051695

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Carlos Navaro at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1:	Pactiv	Pick Up Date:	02/12/24
Address:	230 POLYMER DRIVE	*Scheduled to Pick*	
	Davisville, WV 26142	Pick Up Time:	11:00 Appt.
		Pickup#:	564096
Phone:	(304) 917-7059	Appointment#:	100001356092

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Articles	14,251	Case(s)	726			564096

Shipper Instructions

53 Van ONLY. Driver must have at least 2 load locks or straps to secure product. Pickup and delivery appointment confirmation is required prior to dispatching ***READ ALL DEL/Pickup NOTES BEFORE BOOKING***

*****53 Van unless we have confirmation from shipper that we can use shorter equipment*****

RECEIVER #1:	Bunzl Baltimore 18900	Delivery Date:	02/13/24
Address:	7481 Coca Cola Drive	*Scheduled Delivery*	
	Suite 400	Delivery Time:	06:00 Appt.
	Hanover, MD 21076	Delivery#:	564096
Phone:	(410) 579-8890	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Plastic Articles	14,251	Case(s)	726			564096

Receiver Instructions

All unloading charges will be handled by each Bunzl location. The driver should not pay to have the lumpers unload.

Warehouse Notes:

This facility has extremely strict appointments and rescheduling is difficult.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463051695**Rate Details**

Service for Load #463051695	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,005.00	\$1,005.00
Total:			\$1,005.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$140.85 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - Bunzl Baltimore 18900: VERY STRICT APPTS - FINES FOR NO CALL / NO SHOW From 695 south on the west side of Baltimore.... Exit 7a for Balt / Wash Expressway / State Hwy 295 South Merge onto 295 south Take Hwy 100 W exit toward I-95 Take exit 8 for Coca Cola Drive and turn right. Go to the end of Coca Cola drive to the T in the road and take a left. They are around the back of the building



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463051695**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB#

100001356092

SB#

010001356092

08

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
323146	6119	20734057	02/07/2024	564096	02/07/2024	01/25/2024
CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS		
Customer Pick up SCAC Code	CPUU	100	6654170	FOB Origin/Frt Collect		
SOLD TO: BUNZL BALTIMORE A/P DEPT 10814 NORTHEAST AVENUE PHILADELPHIA PA 19116				SHIP TO: BUNZL BALTIMORE 7481 COCA COLA DRIVE SUITE 400 HANOVER MD 21076		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
120	CS	1035SCH	3.5" SWIRL DOME FOR 8" CAKE/9" PIE 2 UPC 842613010959 Cust#: 16201489	3,481	684	30D
36	CS	YY4SFL	4" Square Flat Recessed Lid Clear UPC 16194081749 Cust#: 16202602	618	112	30D
48	CS	YHSB500R1TAB	1/2 Sheetcake Base w/5" Tab RoseDome UPC 16194067514 Cust#: 16203424	1,269	231	30D
15	CS	Y7B40S	4IN TALL SWIRL DOME W/BASE FOR SIN C UPC 16194132281 Cust#: 16203908	336	84	30C
36	CS	YCAS2M24CK	24 CT TWO PIECE CUPCAKE CONTAINER/CO UPC 16194150810 Cust#: 16204305	1,050	126	30H
75	CS	10B35S	3 1/2in Tall Swirl Dome & Base Sin C UPC 842613005610 Cust#: 64930154	1,578	341	30D
72	CS	10BR	Ring Base for 8 in Cake UPC 842613005788 Cust#: 64930170	1,174	273	30D
324	CS	864FTS	8in Rnd. 56oz. Flutd Short Dome Lid T UPC 842613002169 Cust#: 64930865	4,779	1,050	30D
60	CS	Y08SH30SLP	8in Sq. Swirl Hinged Cont. w Label P UPC 16194079661 Cust#: 16203061	1,562	193	30E
			Delivery # 20734057 Del-Appt : 02/13/2024 00:00:00			

Customer Pick up SCAC Code PLEASE REFERENCE 100001356092 FOR BILL PAYMENT

TRAILER #
W97035SEAL NO.
7039977

Permanent Post Office Address of Shipper:
PACTIV / DAVISVILLE
230 POLYMER DRIVE, DAVISVILLE, WV
DAVISVILLE, WV 26142
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADING
01370063001356098

PRO#
LIVESL+C ☐DATE SHIPPED
02/12/2024

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver


SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB#
100001356092

SB#
010001356092

08

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO. 323146	PLANT # 6119	DEL. NOTE# 20734057	DATE ORDERED 02/07/2024	CUSTOMER P.O.# 564096	DATE ENTERED 02/07/2024	DATE RECEIVED 01/25/2024
CARRIER Customer Pick up SCAC Code			SCAC CPUU	BLDG 100	ORDER# 6654170	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: BUNZL BALTIMORE A/P DEPT 10814 NORTHEAST AVENUE PHILADELPHIA PA 19116				SHIP TO: BUNZL BALTIMORE 7481 COCA COLA DRIVE SUITE 400 HANOVER MD 21076		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			<div>Tel.No. : 410-579-8890-...</div> <div>SPECIAL INSTRUCTIONS:</div> <div>Ship & Delivery Instructions</div> <div>ORDERS SHIPPING FROM ROM, RMV, SBR, CAN, COV, TEM, COR</div> <div>'FLOOR LOAD ALL ITEMS EXCEPT FOIL, FILM, NEWSRING'</div> <div>WAK-CFA 48HRS 410-579-8890 X 19006 DOCK HOURS 6AM-1:30PM DRIVER</div> <div>ASSIST/SORT/SEG "BUNZL /R3 BALTIMORE--LOCATION 90900"</div> <div>**CUT/FILL NOT TO EXCEED 100 CASES OF EACH CUT/FILL ITEM EVEN IF SPACE</div> <div>ALLOWS FOR ADDITIONAL**</div> <div>Comment to Review (EDI or CSR)</div> <div>Requested Delivery Date: 20240209</div> <div>P/U 2-9 Appt 2-12</div> <div>PRODUCT ESSENTIAL FOR SUPERMARKET & FOOD MANUFACTURING DISTRIBUTION</div> <div>THIS PURCHASE ORDER IS SUBJECT TO THE BUNZL DISTRIBUTION U.S.A. INC.</div> <div>STANDARD PURCHASE ORDER TERMS AND CONDITIONS DATED OCTOBER,2020, WHICH</div> <div>REFERENCE ARE INCORPORATED HEREIN.</div> <div>EMAIL BALT.RECEIVING@BUNZLUSA.COM FOR DLVRY APPTS. HOURS ARE 530AM-130</div> <div>APPT ONLY.LATE DELIVERIES IN EXCESS OF 30 MINUTES WILL BE CHARGED A LA</div> <div>\$150.DELIVERIES THAT ARE LATE BY MORE THAN TWO HOURS ARE CONSIDERED A</div> <div>AND WILL INCUR A FEE OF \$300.PREPAID SHIPMENTS ARE FOB OUR DOCK. THE D</div> <div>REQUIRED TO MOVE PRODUCT ONTO THE BUNZL DOCK & SORT/SEG FOR EFFICIENT</div> <div>BUNZL REQUIRES ALL CARRIER DRIVERS TO WEAR A HIGH VISIBILITY VEST FROM</div> <div>THEY EXIT THEIR VEHICLE THROUGH AND UNTIL THE TIME THEY DEPART FROM TH</div> <div>PREMISES IN THEIR VEHICLE.</div> <div>EMAIL BALT.RECEIVING@BUNZLUSA.COM 48HRS IN ADV FOR DEL APPT</div> <div>Buyer # is 05965186918900</div> <div>VR649309</div> <div>Bill of Lading Note3 - Order</div> <div>CPU 2/9</div>			

Customer Pick up SCAC Code PLEASE REFERENCE 100001356092 FOR BILL PAYMENT

Permanent Post Office Address of Shipper:
PACTIV / DAVISVILLE
230 POLYMER DRIVE, DAVISVILLE, WV
DAVISVILLE, WV 26142
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADING
01370063001356098

SL+C ☐
CL+C ☐

DATE SHIPPED
02/12/2024

CHECKED

TRAILER #
W97035

SEAL NO.
7039977

PRO#
LIVE

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O PACTIV LLC-CASS INFORMATION SYSTEMS

P.O. BOX 67

SAINT LOUIS, MO 63166

MB#

100001356092

SB#

010001356092

08

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3

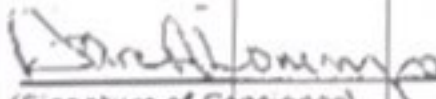


SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
323146	6119	20734057	02/07/2024	564096	02/07/2024	01/25/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
Customer Pick up SCAC Code	CPUU	100	6654170	FOB Origin/Frt Collect

SOLD TO:
BUNZL BALTIMORE
A/P DEPT 10814 NORTHEAST AVENUE
PHILADELPHIA PA 19116

SHIP TO:
BUNZL BALTIMORE
7481 COCA COLA DRIVE SUITE 400
HANOVER MD 21076

QUANTITY	UNIT	ITEM NUMBER		DESCRIPTION		WT/UNIT	CUBE	FCL
		UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS		786	15,847	3,094	7,188			
PALLETS		0	0	0	0			
TOTALS		786	15,847	3,094	7,188			
** FREIGHT CLASS SUMMARY **								
		FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS		
		30C	250	<u>156600-3</u>	15	336		
		30D	175	<u>156600-4</u>	675	12,899		
		30E	125	<u>156600-5</u>	60	1,562		
		<u>30F</u>	100	<u>156600-6</u>	36	1,050		
** FOR FREIGHT COLLECT SHIPMENTS **								
if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :								
The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.								
		 (Signature of Consignor)						

****Customer Pick up SCAC Code PLEASE REFERENCE 100001356092 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
PACTIV / DAVISVILLE
230 POLYMER DRIVE, DAVISVILLE, WV
DAVISVILLE, WV 26142
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADING
01370063001356098

SL+C ☐DATE SHIPPED
02/12/2024

CHECKED

CL+C ☐PRO#
LIVE

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver



7039977

J

TRA
W
97035

787-920-0497

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB#

100001356092

SB#

010001356092

08

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



SHIP TO NO 323146	PLANT # 6119	DEL. NO/ET 20734057	DATE ENTERED 02/07/2024	CUSTOMER P.O.# 564096	DATE ENTERED 02/07/2024	DATE RECEIVED 01/25/2024
CARRIER Customer Pick up SCAC Code			MCAC CPUU	BLOCK 100	ORDER# 6654170	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO BUNZL BALTIMORE A/P DEPT 10814 NORTHEAST AVENUE PHILADELPHIA PA 19116				SHIP TO: BUNZL BALTIMORE 7481 COCA COLA DRIVE SUITE 400 HANOVER MD 21076		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
120	CS	103SSCH	3.5" SWIRL DOME FOR 8" CAKE/9" PIE 2 UPC 842613010959 Cust#: 16201489	3.481	684	30D
36	CS	YY4SFL	4" Square Flat Recessed Lid Clear UPC 16194081749 Cust#: 16202602	618	112	30D
48	CS	YHSB500RITAB	1/2 Sheetcake Base w/5" Tab RoseDome UPC 16194067514 Cust#: 16203424	1.269	231	30D
15	CS	Y7B40S	4IN TALL SWIRL DOME W/BASE FOR SIN C UPC 16194132281 Cust#: 16203908	336	84	30C
36	CS	YCAS2M24CK	24 CT TWO PIECE CUPCAKE CONTAINER/CO UPC 16194150810 Cust#: 16204305	1.050	126	30F
75	CS	10B35S	3 1/2in Tall Swirl Dome & Base Sin C UPC 842613005610 Cust#: 64930154	1.578	341	30D
72	CS	10BR	Ring Base for 8 in Cake UPC 842613005788 Cust#: 64930170	1.174	273	30D
324	CS	864FTS	8in Rnd. 56oz Fluid Short Dome Lid T UPC 842613002169 Cust#: 64930865	4.779	1.050	30D
60	CS	Y08SH30SLP	8in Sq. Swirl Hinged Cont. w Label P UPC 16194079661 Cust#: 16203061	1.562	193	30E

Delivery # 20734057

Del Appt : 02/13/2024 00:00:00

**Customer Pick up SCAC Code PLEASE REFERENCE 100001356092 FOR BILL
PAYMENT**

TRAILER #
W97035SEAL NO.
7039977

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PACTIV / DAVISVILLE
230 POLYMER DRIVE, DAVISVILLE, WV
DAVISVILLE, WV 26142
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADING
01370063001356098

PROF
LIVESL+C ☐DATE SHIPPED
02/12/2024

CHECKED

CL+C ☐

"The User Series and the shipper's contents to the specifications set forth in the box makers instructions, and all other requirements of Uniform Freight Classification." Shipper's request in box of name, not a part of bill of lading approval by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

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TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3



SHIP TO NO	PLANT #	DEL. NUMBER	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
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CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
Customer Pick up SCAC Code	CPUU	100	6654170	FOB Origin/Frt Collect

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A/P DEPT 10814 NORTHEAST AVENUE
PHILADELPHIA PA 19116

SHIP TO:
BUNZL BALTIMORE
7481 COCA COLA DRIVE SUITE 400
HANOVER MD 21076

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
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PALLETS		0	0	0	0		
TOTALS		786	15,847	3.094	7,188		
** FREIGHT CLASS SUMMARY **							
		FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	
		30C	250	156600-3	15	336	
		30D	175	156600-4	675	12,899	
		30E	125	156600-5	60	1,562	
		30F	100	156600-6	36	1,050	
** FOR FREIGHT COLLECT SHIPMENTS **							
if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:							
The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.							
<i>(Signature of Consignor)</i>							

Customer Pick up SCAC Code PLEASE REFERENCE 100001356092 FOR BILL PAYMENT

TRAILER #
W97035

SEAL NO.
7039977

Permanent Post Office Address of Shipper:
PACTIV / DAVISVILLE
230 POLYMER DRIVE, DAVISVILLE, WV
DAVISVILLE, WV 26142
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADING
01370063001356098

PROF
LIVE

SL+C ☐

DATE SHIPPED
02/12/2024

CHECKED

CL+C ☐

"The filer hereof certifies that the shipment conforms to the specifications set forth in the box makers' certificate of origin, and all other requirements of Business Freight Classification." Shipper agrees to pay or accept, not a part of bill of lading approval by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB#

100001356092

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08

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO	PLANT #	DEL. MILE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
323146	6119	20734057	02/07/2024	564096	02/07/2024	01/25/2024
CARRIER			SEAL	BLEN	ORDER#	FREIGHT TERMS
Customer Pick up SCAC Code			CPUU	100	6654170	FOB Origin/Frt Collect
SOLD TO			SHIP TO			
BUNZL BALTIMORE			BUNZL BALTIMORE			
A/P DEPT 10814 NORTHEAST AVENUE			7481 COCA COLA DRIVE SUITE 400			
PHILADELPHIA PA 19116			HANOVER MD 21076			

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			Tel.No. : 410-579-8890...			
			<u>SPECIAL INSTRUCTIONS:</u>			
Ship & Delivery Instructions ORDERS SHIPPING FROM ROM, RMV, SBR, CAN, COV, TEM, COR FLOOR LOAD ALL ITEMS EXCEPT FOIL, FILM, NEWSPRINT WAK-CFA 48HRS 410-579-8890 X 19006 DOCK HOURS 6AM-1:30PM DRIVER ASSIST/SORT/SEG "BUNZL /R3 BALTIMORE-LOCATION 90900" **CUT-FILL NOT TO EXCEED 100 CASES OF EACH CUT/FILL ITEM EVEN IF SPACE ALLOWS FOR ADDITIONAL** Comment to Review (EDI or CSR) Requested Delivery Date: 20240209 P/U 2:9 Appt 2:12 PRODUCT ESSENTIAL FOR SUPERMARKET & FOOD MANUFACTURING DISTRIBUTION THIS PURCHASE ORDER IS SUBJECT TO THE BUNZL DISTRIBUTION U.S.A. INC. STANDARD PURCHASE ORDER TERMS AND CONDITIONS DATED OCTOBER,2020, WHICH REFERENCE ARE INCORPORATED HEREIN. EMAIL BALT RECEIVING@BUNZLUSA.COM FOR DLVRY APPTS. HOURS ARE 5:00AM-1:30 APPT ONLY LATE DELIVERIES IN EXCESS OF 30 MINUTES WILL BE CHARGED A LA \$150 DELIVERIES THAT ARE LATE BY MORE THAN TWO HOURS ARE CONSIDERED A AND WILL INCUR A FEE OF \$300 PREPAID SHIPMENTS ARE FOB OUR DOCK THE D REQUIRED TO MOVE PRODUCT ONTO THE BUNZL DOCK & SORT/SEG FOR EFFICIENT BUNZL REQUIRES ALL CARRIER DRIVERS TO WEAR A HIGH VISIBILITY VEST FROM THEY EXIT THEIR VEHICLE THROUGH AND UNTIL THE TIME THEY DEPART FROM PREMISES IN THEIR VEHICLE. EMAIL BALT RECEIVING@BUNZLUSA.COM 48HRS IN ADV FOR DEL APPT Buyer # is 05965186918900 NR649309 Bill of Lading Note3 - Order CPU 2:9						

Date: 2-13-24

Time in: 5:45

Time started

Time completed 8:40 AM

Total received 746

Received by: 900 2/14/24

Short/Over/Damaged

Appt Time:

Time out 8:40 AM

**Customer Pick up SCAC Code PLEASE REFERENCE 100001356092 FOR BILL
PAYMENT**

TRAILER #
W97035SEAL NO
7039977

Permanent Post Office Address of Shipper:

PACTIV / DAVISVILLE
230 POLYMER DRIVE, DAVISVILLE, WV
DAVISVILLE, WV 26142
BUSINESS HOURS:
AFTER HOURS:

VICS BILL OF LADING
01370063001356098

PRGM
LIVESL+C ☐DATE SHIPPED
02/12/2024

CHECKED

CL+C ☐

"The time taken and the time elapsed between the
specification set forth in the bill of lading and the
all other suggestions of Shippers Freight Classification." Shippers
express in full of name, and a part of bill of lading approved by
the American Customer Commission

Customer Signature

Customer Date

Carrier

Carrier Date

Driver