

**Bill to:**

Spot Freight
445 North Pennsylvania Ste 701,
Indianapolis,
IN,
46201

Invoice Date: 02/27/2024

Invoice #: S2161423

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		823 Progress Boulevard, New Albany, IN 47150 - 4101 North Potsdam Avenue, Sioux Falls, SD 57104			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

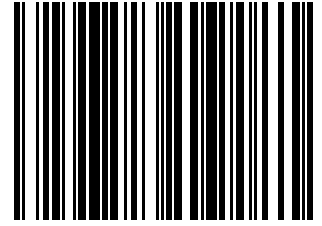
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S2161423



SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2161423	1	2	New Albany, IN 47150	Sioux Falls, SD 57104	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
949.60	41239.96	2/26/2024 8:00:00 - 2/26/2024 15:00:00	2/27/2024 12:00:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

References

PO - 57503

PO - 18501170

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,549.23	\$1,549.23
Fuel Surcharge	PerMile	949.60	PerMile	\$0.58	\$550.77
					\$2,100.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Stop #1 **ABM**
823 Progress Boulevard
New Albany, IN 47150
Pickup: 2/26/2024 8:00:00 - 2/26/2024 15:00:00
Load Style: Live
Distance: 0
Order : **D2168397**
Directions:
Carrier Instructions:
Driver Instructions:

Type	Reference #
PICKUP	18501170 // 57503

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
18609.96	Piece (10.1)	No	DRY GOODS			
22630.00	Piece (12.7)	No	DRY GOODS			

Stop #2 **Sysco Food Service Corporation**
900 Kingbird Road
Lincoln, NE 68521
Dropoff: 2/27/2024 4:00:00
Load Style: Live
Distance: 709.2
Order : **D2168397**
Directions:
Carrier Instructions:
Driver Instructions:

Type	Reference #
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Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
18609.96	Piece (10.1)	No	DRY GOODS			

Stop #3 **RNDC**
4101 North Potsdam Avenue
Sioux Falls, SD 57104
Dropoff: 2/27/2024 12:00:00
Load Style: Live
Distance: 240.4
Order : **D2168397**
Directions:
Carrier Instructions:
Driver Instructions:

Type	Reference #
------	-------------

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
22630.00	Piece (12.7)	No	DRY GOODS			

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD LUMPER POLICY

Receipts must be submitted at <https://v2.red-trucks.com> or on our RED Driver app within 2 business days of delivery unless stated otherwise in the special instructions or receipts will not be reimbursed. It is the responsibility of the carrier to upload any receipts associated with this shipment.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE : Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and 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 and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

STANDARD INVOICING REQUIREMENTS

1. Signed Spot Freight rate confirmation.
2. Carrier invoice referencing Spot Freight's order number.
3. Signed Bill of Lading.

4. Lumper receipts or accessorial receipts when applicable.

5. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: redbilling@spotinc.com

2. Upload invoice to www.red-trucks.com

3. Mail to: Spot Freight, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: quickpay@spotinc.com

2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address

2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), at T-Chek (funds same day) or ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotmyfreight.com or faxed to 317.715.9853 will not be guaranteed same day, but will be assessed the applicable fee when issued.

3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS

* Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.

* Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.

4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

* Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.

* Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.

* Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.

* Additional compensation will not be paid on loads that are over the tendered weight.

* Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.

* "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.

* Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.

* By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type

being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.

* Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.

* Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.

* Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.

* Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*

* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle placarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall indemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

TEMPERATURE CONTROLLED REQUIREMENTS

****Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.****

1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.

2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.

3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru_borchure2.pdf

4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.

5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.

6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall preclude Carrier from asserting the product was out of temperature at origin.

Carrier Name: _____ **Date:** _____

By its Authorized Agent: _____



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM
ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of this issue of this Bill of Lading.

DESIGNATE WITH AN (X)
BY - TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM **AMERICAN BEVERAGE MARKETERS**
823 PROGRESS BLVD.
NEW ALBANY, IN 47150 (812) 944-3585 abmfreight@abmcocktails.com
(MAIL OR STREET ADDRESS ON CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNEE
AND
DESTINATION

SYSCO FOOD-LINCOLN
900 KINGBIRD ROAD
LINCOLN NE 68521
USA

DATE **2-24-20** SHIPPER'S NO. **228320**

CARRIER **SP** CARRIER'S NO.

ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS AND NO.

327646
10,028,408

Purchase Order: 18501170

BF

QTY	CODE	PRODUCT
20	104B	Raspberry Rea1
20	105B	Peach Rea1
20	106B	Mango Rea1
30	512	FC Sweet'n Sour RTU
100	514	FC Strawberry Puree
30	519	FC Raspberry
		REVISED
30	523	FC Bar Syrup
200	524	FC Grenadine
30	536	FC Bloody Mary - Loaded
72	560C	FC Lemon Sour Conc Gallon

PACKAGE
6/16.9 F1 Oz
6/16.9 F1 Oz
6/16.9 F1 Oz
12/LT
12/LT
12/LT
12/LT
12/LT
4/GAL

Subject to Section 7 of conditions of applicable bill of lading, if this 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)

If charges are to be prepaid write or stamp here "To Be Prepaid."

PPD

Received & _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$ _____
C.O.D. SHIPMENT

C.O.D. AMT \$

COLLECTION FEE \$

TOTAL CHARGES \$

FOR APPTS EMAIL: INBOUNDSCHEDULER@LINCOLN.SYSCO.COM

Seal # 031015

(402) 421-5281 Ext. 0000

CONTACT FOR APPOINTMENT

552 TOTAL CASES

11 TOTAL PALLETS

17674 TOTAL WEIGHT

*If the shipment moves between two ports by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

‡Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

**DIRECT ALL
CORRESPONDENCE TO:**

PERMANENT ADDRESS OF SHIPPER **AMERICAN BEVERAGE MARKETERS, 810 PROGRESS BLVD., NEW ALBANY, IN 47150**

TAI

RECEIVED, subject to the classifications and tariffs in effect on the date of this issue of this Bill of Lading.

BY - TRUCK ☐ FREIGHT ☐

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

823 PROGRESS BLVD.

NEW ALBANY, IN 47150

(812) 944-3585

abmfreight@abmcocktails.com

(MAIL OR STREET ADDRESS ON CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNEE
AND
DESTINATION

REPUBLIC NATL SIOUX FALLS
4101 NORTH POTSDAM AVE.
SIOUX FALLS SD 57104

DATE _____

2.26 20

SHIPPER'S

NO. 228296

CARRIER

CARRIER'S NO.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

327154
10,027,192

Subject to Section 7 of conditions of applicable bill of lading, if this 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)

If charges are to be prepaid write or stamp here "To Be Prepaid."

Received & _____
to apply in prepayment of the charges on
the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only
the amount prepaid)

Charges Advanced

C.O.D.
SHIPMENT

C.O.D. AMT \$

COLLECTION FEE \$

TOTAL CHARGES \$

CONTACT FOR APPOINTMENT

PREPAID

0(0)	TOTAL CASES
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TOTAL PALLETS

TOTAL WEIGHT

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 † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.
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**DIRECT ALL
CORRESPONDENCE TO:**

PERMANENT ADDRESS OF SHIPPER **AMERICAN BEVERAGE MARKETERS, 810 PROGRESS BLVD., NEW ALBANY, IN 47150**

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of this issue of this Bill of Lading.

DESIGNATE WITH AN (X)
BY - TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM **AMERICAN BEVERAGE MARKETERS**
823 PROGRESS BLVD.
NEW ALBANY, IN 47150 (812) 944-3585 abmfreight@abmcocktails.com

(MAIL OR STREET ADDRESS ON CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNEE
AND
DESTINATION

SYSCO FOOD-LINCOLN
900 KINGBIRD ROAD
LINCOLN NE 68521
USA

Purchase Order: 18501170

QTY	CODE	PRODUCT
20	104B	Raspberry Rea1
20	105B	Peach Rea1
20	106B	Mango Rea1
30	512	FC Sweet'n Sour RTU
100	514	FC Strawberry Puree
30	519	FC Raspberry REVISED
30	523	FC Bar Syrup
200	524	FC Grenadine
30	536	FC Bloody Mary - Loaded
72	560C	FC Lemon Sour Conc Gallon

DATE 2/24/20

SHIPPER'S NO. 228320

CARRIER SPT

CARRIER'S NO.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE

INITIALS & NO.

327646
10,028,408

PACKAGE

6/16.9 F1 Oz
6/16.9 F1 Oz
6/16.9 F1 Oz
12/LT
12/LT
12/LT
12/LT
12/LT
12/LT
4/GAL

Subject to Section 7 of conditions of applicable bill of lading, if this 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)

If charges are to be prepaid write or stamp here "To Be Prepaid."

Received & to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

\$ C.O.D. SHIPMENT

C.O.D. AMT \$

COLLECTION FEE \$

TOTAL CHARGES \$

FOR APPTS EMAIL: INBOUNDSCHEDULER@LINCOLN.SYSCO.COM

PREPAID (402) 421-5281 Ext. 0000

CONTACT FOR APPOINTMENT

TOTAL CASES 552

TOTAL PALLETS 11

TOTAL WEIGHT 19674

*If the shipment moves between two ports by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.
‡Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

DIRECT ALL
CORRESPONDENCE TO:

PERMANENT ADDRESS OF SHIPPER AMERICAN BEVERAGE MARKETERS, 810 PROGRESS BLVD., NEW ALBANY, IN 47150

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of this issue of this Bill of Lading.

DESIGNATE WITH AN (X)
 BY - TRUCK ☐ FREIGHT ☐

DATE 2-28-21
 SHIPMENT NO. 228297
 CARRIER'S NO. 10,027,192

CONSIGNEE AND DESTINATION
 REPUBLIC NATL SIOUX FALLS
 4101 NORTH POTEDAM AVE.
 SIOUX FALLS SD 57104

ROUTE
 DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

327154

PACKAGE

12/LT

12/LT

12/LT

12/LT

8/LITER

6/LITER

12/LT

12/LT

8/LITER

6/LITER

12/LT

12/LT

8/LITER

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12/LT

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8/LITER

6/LITER

12/LT

12/LT

8/LITER

6/LITER

FROM AMERICAN BEVERAGE MARKETERS

623 PROGRESS BLVD.

NEW ALBANY, IN 47150

(912) 944-3585

americanbeverage.com

(MAIL OR STREET ADDRESS ON CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

PRODUCT

FC Watermelon Puree

FC Blood Orange Sour

FC Grapefruit Sour RTU

REVISED

FC Single Pressed Lemon Juice

FC Margarita Lite

Agallima Sweet & Sour

Agallima Bloody Mary

Single Pressed Lime

Purchase Order: 57503

QTY

562

563

566

570

613

401

403

1

2

3

4

5

6

7

8

9

10

11

12

13

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15

16

17

18

19

CONTACT FOR APPOINTMENT

(605) 339-6836

Ext. 0000

PREPAID

2-27-24

2-27-24

2-27-24

2-27-24

2-27-24

2-27-24

2-27-24

2-27-24

2-27-24

TOTAL CASES

TOTAL PALLETS

TOTAL WEIGHT

DIRECT ALL CORRESPONDENCE TO:

PERMANENT ADDRESS OF AMERICAN BEVERAGE MARKETERS, INC. 623 PROGRESS BLVD., NEW ALBANY, IN 47150

Signature

Signature

Signature

Signature

Signature

Signature

Subject to Section 7 of conditions of contract, the carrier shall not be liable for loss or damage to the cargo unless the cargo is shown to be damaged or lost at the time of delivery or at the time of receipt by the consignee.

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STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

THIS BILL OF LADING IS ISSUED SUBJECT TO THE CONDITIONS AND CLAUSES SET FORTH IN THE REVERSE OF THIS BILL OF LADING. THE ISSUING PARTY AGREES TO BE RESPONSIBLE FOR THE CARGO AND TO DEFEND AND HOLD HARMLESS THE CARRIER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, WHICH MAY BE ASSERTED AGAINST THE CARRIER BY ANY PARTY, INCLUDING THE ISSUING PARTY, IN CONNECTION WITH THIS BILL OF LADING. THE ISSUING PARTY AGREES TO INDEMNIFY AND HOLD HARMLESS THE CARRIER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, WHICH MAY BE ASSERTED AGAINST THE CARRIER BY ANY PARTY, INCLUDING THE ISSUING PARTY, IN CONNECTION WITH THIS BILL OF LADING. THE ISSUING PARTY AGREES TO INDEMNIFY AND HOLD HARMLESS THE CARRIER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, WHICH MAY BE ASSERTED AGAINST THE CARRIER BY ANY PARTY, INCLUDING THE ISSUING PARTY, IN CONNECTION WITH THIS BILL OF LADING.

FROM: **AMERICAN BEVERAGE MARKETERS**
823 PROGRESS BLVD.
NEW ALBANY, IN 47150
 (812) 944-3848 ambs@ambsco.com

TO: **SYSCO FOOD-LINCOLN**
800 KINGBIRD ROAD
LINCOLN NE 68521
USA

DATE: **2/26/20**
 CARRIER: **SPT**
 CARRIER'S NO.: **228320**

ROUTE: **327648**
 CAR OR VEHICLE: **10,026,408**
 INTA/RINCEID#

QTY	CODE	PRODUCT
20	104B	Raspberry Real
20	105B	Peach Real
30	106B	Mango Real
100	512	FC Sweet'n Sour RTU
30	514	FC Strawberry Puree
30	519	FC Raspberry
30	523	REVISED
200	524	FC Bar Syrup
30	536	FC Grenadine
72	560C	FC Bloody Mary - Loaded
		FC Lemon Sour Conc Gallon

Purchase Order: **18501170**

PACKAGES: **6/18.9 Fl Oz**
6/18.9 Fl Oz
6/18.9 Fl Oz
12/LT
12/LT
12/LT
12/LT
12/LT
12/LT
4/GAL

FOR APPTS EMAIL: **INBOUND@SCHEDULE@LINCOLN.SYSCO.COM**
901# 031015

CONTACT FOR APPOINTMENT
 PREPAID
 (402) 421-6281 Ext. 0000

TOTAL CASES: **552**
 TOTAL PALLETS: **11**
 TOTAL WEIGHT: **17674**

DIRECT ALL CORRESPONDENCE TO:

PERMANENT ADDRESS OF SHIPPER: **AMERICAN BEVERAGE MARKETERS, 823 PROGRESS BLVD., NEW ALBANY, IN 47150**

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading, which shall remain the sole claim of the shipper, and the consignee shall be bound by the same. The shipper warrants that the goods are as described and that the weight and measure are correct. The consignee warrants that the goods are as described and that the weight and measure are correct. The shipper and consignee shall be bound by the same. The shipper and consignee shall be bound by the same.

FROM **AMERICAN BEVERAGE MARKETERS**
823 PROGRESS BLVD.
NEW ALBANY, IN 47150 (912) 844-3585 abm@abmcocksills.com

CONSIGNEE AND DESTINATION
REPUBLIC NATL SIOUX FALLS
4101 NORTH POTSDAM AVE.
SIOUX FALLS SD 57104

Purchase Order: 57503 **DF**

QTY	CODE	PRODUCT	PACKAGE
6	100	Coco Real Cream Of Coconut	12/22 Wt Oz
6	103B	Strawberry Real	6/16.9 Fl Oz
6	104B	Raspberry Real	6/16.9 Fl Oz
6	105B	Peach Real	6/16.9 Fl Oz
6	106B	Mango Real	6/16.9 Fl Oz
6	118B	Prickly Real	6/16.9 Fl Oz
6	350	MOM C.E. Grenadine Syrup	12/375ML
6	352	MOM C.E. Simple Syrup	12/375ML
6	360	MOM C.E. Raspberry Infused Simple Syrup	12/375ML
6	222LP	MOM BigBucket Margarita	4/66 Oz
6	200	MOM Margarita Salt	12/8.10Z
6	206A	MOM Margarita	6/1.75L
6	211A	MOM Straw. Daiquiri/Margarita	12/LT
6	512	FC Sweet 'n Sour RTU	12/LT
6	513	FC-Margarita	12/LT
6	514	FC Strawberry Puree	12/LT
6	515	FC Pina Colada	12/LT
6	519	FC Raspberry	12/LT
6	520	FC Lime Juice from Concentrate	12/LT
6	523	FC Bar Syrup	12/LT
6	524	FC Grenadine	12/LT
6	530	FC Banana Puree	12/LT
6	531	FC Peach Puree	12/LT
6	535	FC Mango Puree	12/LT
6	536	FC Bloody Mary - Loaded	12/LT
6	536	FC Hurricane Mix	12/LT
6	542	FC Lime Sour RTU	12/LT
6	557	FC Lemon Sour RTU	12/LT
6	559		

DATE **2/24/24** CARRIERS **NO** DELIVERING CARRIER **NO**
CARRIER **NO** ROUTE **NO** CAR OR VEHICLE INITIALS & NO. **NO**
327154 10,027,192
PREPAID
TOTAL CASES **13** TOTAL PALLETS **13** TOTAL WEIGHT **22630**

CONTACT FOR APPOINTMENT
DIRECT ALL CORRESPONDENCE TO:

PERMANENT ADDRESS OF SHIPPER AMERICAN BEVERAGE MARKETERS, 823 PROGRESS BLVD., NEW ALBANY, IN 47150