Royal 3inc.

Bill to: Magna Transport Solutions 2704 W Armitage Ave., Chicago, IL, 60647 Invoice Date: 03/01/2024 Invoice #: 149636 Terms: NET 30 Due Date: 04/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 02/29/2024 | | PATTON WAREHOUSE, 69 GREEN MOUNTAIN ROAD, HAZLETON, PA 18202 - PEPSI EPIC, 11 COFFMAN WAY, AYER, MA 01432 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL | |
|------------|--|
| \$1,200.00 | |

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



MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606 PH# 312-724-6101 FAX# 312-626-2496

| Attn | : ROYAL : STEPH : (630)48 | EN |) F | āx: | Equip. ∨ | Declared \$100,0 | | Miles 326 | Order Number(s) 146936 |
|-----------|---------------------------------|-------------|--------------------|-------------|--------------------|-------------------------|--------------------------|--------------|---------------------------|
| Pick up: | - | | EHOUSE UNTAIN F | ROAD | | | 02/29/2024 02/29/2024 | | |
| | | | | | | Phone: | | | |
| | HAZLET | ON, PA | A 18202 | | | Contact: | | | |
| | PU # 20 | 052909 | 9 | NOTE | ES/INFO *** | PLATED | | | |
| | | | | TRAII | LER REQUIF | RED*** | | | |
| Piece Ty | pe | <u>Qty.</u> | Weight | Description | | | | | |
| | | | 0 | Pickup | | | | | |
| Delivery: | PEPSI E | PIC | | | Ear | liest Time: | 03/01/2024 | 13:00 | |
| | 11 COFI | | NAY | | La | test Time: | 03/01/2024 | 13:00 | |
| | | | | | | Phone: | | | |
| | AYER, N | /IA 014 | 32 | | | Contact: | | | |
| | DEL # 2 | 2005290 | 09 | NOTE | E S/INFO ST | RICT APPT | F!!! | | |
| Piece Ty | ре | Qty. | <u>Weight</u> | Description | | | | | |

Special Instructions:

CERTAIN SHIPMENTS REQUIRE TRACKING APPLICATIONS - FAILURE TO COMPLY WITH THE REQUEST FOR TRACKING WILL RESULT IN THE LOAD BEING SUBJECT TO PENALTIES

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES.

MUST BE CLEAN, SWEPT, FOOD GRADE TRAILER!

PLATED TRAILER REQUIRED

DRIVER MUST VERIFY SEAL IS INTACT & SECURED BEFORE LEAVING SHIPPER OR THEY WILL NOT BE UNLOADED

In and out times MUST appear on the BOL in order to receive detention

| PO # 20052909 | | BOL # 1028 | 50058 |
|----------------------|-------|---------------------------------|---|
| Rate Detail: | QUOTE | \$1,200.00 \$1,200.00 | Refer to the finished Load Number on your invoice: 362615 |



MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606 PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC Attn: STEPHEN Phone: (630)485-7370 Equip. Declared Value Miles Order Number(s) V \$100.000.00 326

ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:

MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606 PH# 312-724-6101 FAX# 312-626-2496 PLEASE ALSO EMAIL TO: ACCOUNTING@MAGNATRANS.COM

ADDITIONAL TERMS AND CONDITIONS

*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

Fax:

*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: helpdesk@magnatrans.com, as soon as possible upon delivery.

*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

*Driver must have a minimum of 2 load locks & 2 straps.

*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is rebrokered.

*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

| Contact(s) | Phone | Fax | <u>Email</u> |
|-----------------|---------------|---------------|----------------------------|
| Alex Villasenor | (312)724-6107 | (312)626-2496 | avillasenor@magnatrans.com |

MUST FILL OUT AND SIGN:

146936



MAGNA TRANSPORT SOLUTIONS LLC 333 W. WACKER DR STE 1860 CHICAGO, IL 60606 PH# 312-724-6101 FAX# 312-626-2496

| Carrier: ROYAL3 INC | | Equip. | Declared Value | Miles | Order Number(s) |
|----------------------|------|--------|----------------|-------|-----------------|
| Attn: STEPHEN | | V | \$100,000.00 | 326 | 146936 |
| Phone: (630)485-7370 | Fax: | | | | |

DRIVER FIRST & LAST NAME:

TRUCK #:

TRAILER #:

CELL PHONE #:

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.

CARRIER SIGNATURE : Marisa Serano

STRAIGHT BILL OF LADING FORM

Page 1 of 2

TO: CUSTOMER/CARRIER/PLANT

7324795

CARRIER

| A | rdagh Me | etal Packaging USA | A Corp. | | | | | | | |
|-----------|--|--|---|--|--|--|--|--|--|---|
| CH | IP FROM | | | sнір то Celsius Ind | c | | | | SHIPPER'S NO. 7324795 | |
| C | C/o Patton V | I Packaging USA Corp. Varehousing - Hazelton | | 11 Copela Ayer, MA | nd Drive | | | | CARRIER (SCAC) MGBS | |
| e | 69 Green Mo Hazelton, P/ | ountain Road A 18202 | | | 01102 | | | | VEHICLE NO. H03258 | |
| | SHIPPED DATE | | | 03/01/202 | 4 13:00:0 | 00 LN | 1#: 0 | | PREPAID/COLLEC | r t |
| | 02/29/2024 SPECIAL INSTRU | | | | | | | | TREFAID | |
| | 0028745 | | | | | | 20052 | | | writer |
| | NO. UNITS | DESCRIPTION OF ARTICLES. S | SPECIAL MARKS AND E | EXCEPTIONS | QTY | NO. LYRS | PLANT CODE | CUST. ORDER AND RELEASE | CUST. PART NO. | WEIGHT (SUBJ TO CORR) |
| | | er: 17847 G32500DPXR38B CELSIUS SPK ORANGI | E 12SL | | 137632 | 16 | 839 | 17847 | PM6019 | 3166 |
| | 839075000 | bers: 839075000772 8: 0750 839075000794 83 0760 839075000764 er: 17847 | | | | | | | | |
| | | G32500DPXC27D | | | 0.1700 | | | | | |
| | | CELSIUS SPK PEACH | VIBE 12SL | | 64768 | 16 | 839 | 17847 | PM7022 | 1490 |
| | | | | | | | | | | |
| | Pallet numt 839055051 | bers: 839055050998 83 002 | 39055050956 8 | 83905505100 | 00 83905 | 55050958 | 8 8390 | 55050955 83 | 39055050999 83 | 9055051001 |
| | Covered by | one or more of the follo | wing patents: | | | | | | | |
| | Pn: 773-399 | ng phone number is only 9-3207 Fax: 773-399-39 | 144 | | | | | | | |
| | A. The propen noted (content below. The Ca possession of designation de any time intere all of the terms Freight Classific carrier classific herein by refere | ty described below has been is and condition of contents of arrier (the word carrier being u the property described herein scribed below. It is mutually a sted in all or any of said prope s and conditions of the Uniforn cation in effect on the date her ation of Tariff, if this is a motor ence and made a part hereof. | received by the C. of package unknoy inderstood throug) agrees to carry greed as to each (rify, that every sen n Domestic Straig reof, if this is a rail shipment, all of w | arrier in appare wn) marked cor hout this contra said property Carrier to said d vice to be perfo ht Bill of Lading or rail-water sh thich terms and | ent good or nsigned an ict to mean to it usual destinations yrmed hereu a set forth i hipment, or conditions | der except d destined any perso place of c and as to inder shal n either (1 (2) the ap are hereb | t as othe d as indi- on or en delivery a each pa be subj be su | erwise Subjected applicitive in be cated applicitive in be cated applicitive in the recountry at shall ect to carrie inform shipm motor other other other other inform shipm motor other inform ship | ect to Section 7 of th cable bill of lading, if delivered to the urse on the consig sign in the space p er shall not make nent without paymer I lawful charges. | e conditions of the this shipment is to consignee without nor, the consignor revided below. The delivery of the nt of freight and all |
| d them to | effect on the data properly classif according to the amiliar with all been incorporat | the offhe issuance of this been fied, described, packaged, m e applicable regulations of th of the terms and conditions of ed herein by reference, and th | received by the C f Lading, Shipper arked and labeler the Department of the Bill of Lading e said terms and c | Carrier subject thereby certifies d and are in p Transportation. Including those conditions are his | to the class that the a proper con Shipper fi e terms and ereby agre | sifications bove name dition for urther cent d condition ed to by th | and Tar es article transpor tifies tha ns which ne Shipp | iffs in tation tation have er | Ardagh Metal Packa (SIGNATURE OF C | ging USA Corp. |
| - | LOLIVED BY: | RAFAELPEREZ | Freight bill subr e-mail address | nitted for payme | ent to | This is to | a contifu | | AGENT | |
| E) | CEPTIONS: | 2/29/2024 | USBEV-AP@ar | | om a | classified, marked a propercond according egulations | descri ditions f to s of the | that the above are proper bed, package aled and are for transportation the applicab a Department | d, in on of of (Signature) | - |
| | | | | | | apprile | NOT. | | (and words a) | |

(Signature)

| Page 2 of 2 | STRA | AIGHT BILL OF LADING FORM | TO: CUSTOMER/CARRIER/PLANT |
|--|-----------|-------------------------------------|----------------------------|
| Ardagh Metal Packa | | | 7324795 |
| SHIP FROM Ardagh Metal Packaging I | JSA Corp. | SHIP TO Celsius Inc. | SHIPPER'S NO. 7324795 |
| C/o Patton Warehousing - 69 Green Mountain Road | Hazelton | 11 Copeland Drive Ayer, MA 01432 | CARRIER (SCAC) MGBS |
| Hazelton PA 18202 | | | |

| 69 Green Mountain Road | Ayer, MA 01432 | MGBS |
|--|-----------------------------|-----------------------|
| Hazelton, PA 18202 | | VEHICLE NO. H03258 |
| SHIPPED DATE 02/29/2024 13:20:23 | 03/01/2024 13:00:00 LN #: 0 | PREPAID |
| SPECIAL INSTRUCTIONS / SEAL # 0028745 | S/O # 20052909 | |

| 0028745 | | | S/O # | \$ 20052 | 909 | | WEIGHT |
|--------------|---|-----|-------------|----------|-------------|-------------------|----------------|
| NO. UNITS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | QTY | NO. LYRS | PLANT | CUST. ORDER | CUST. PART NO. | (SUBJ TO CORR) |

| 25 | <== TOTAL PACKAGE | S PLACARDS TENDERED | | TOTAL WE | | |
|---|---|---|---|---|--------------------------|--|
| A. The prop noted (corris- below. The possession designation any time inte- all of the ter Freight Class carrier class herein by ref B. The prop effect on the property class according to | erty described below has been re- ents and condition of contents of Carrier (the word carrier being un of the property described herein) described below, it is mutually any rested in all or any of said proper ms and conditions of the Uniform sitication in effect on the date here fication of Tarriff, if this is a motor s erence and made a part hereof. erty described above has been n date of the issuance of this Bill of usified, described, packaged, ma the applicable regulators, of the | evolved by the Carrier in apparent good package unknown) marked considered interstood throughout this contract to me agrees to carry said property to it usu read as to each Carrier to said destinatio by that every service to be performed he Domestic Straight Bill of Lading set fort both if this is a rail or rail-water shipment, anipment, all of which terms and condition evolved by the Carrier subject to the cl- Lading. Shipper hereby certifies that the arked and labeled and are in proper of the Bill of Lading including those terms a said terms and conditions are hereby ar | or (2) the applicab ns are hereby inco assifications and assifications and above names and condition for trans r further certifies and conditions wh | Tariffs in ticles are portation that it is | Ardagh N | tion 7 of the conditions of the of lading, if this shipment is to to the consigned without he consignor, the consignor le space provided below. The not make delivery of the out payment of freight and all arges. Intal Packaging USA Corp. |
| RECEIVED | 3Y: | Freight bill submitted for payment to e-mail address below: | names mater classified, de marked and l | abeled and an a for transport | aged, re in tation | ent R |
| EXCEPTION | 8: * | USBEV-AP@ardaghgroup.com | according to | the Departme | cable nt of (Sign | nature) RRIER ME |
| | | | (Signature) | | _ _ | |

2553

Packing Materials

| SHIP FROM | | | | | | | | | | |
|--|--|---|--|--|--|--|--|---|---|--|
| Ardagh Met | al Packaging USA Corp | | SHIP TO Celsius In | ic. | | | | 5HEPPE | | |
| C/o Patton | Warehousing - Hazeltor | n | 11 Copela | and Drive | | | | CARRIE | R (SCAC) | |
| Hazelton, P | A 18202 | | Ayer, MA | 01432 | | | | MGB | | |
| | | | | | | | | H032 | 58 | |
| SHIPPED DATE 02/29/2024 | 13:20:23 | | 03/01/202 | 4 13:00:0 | 0 LN | 1#: 0 | | PREPAR | AID | · |
| SPECIAL INSTRUC | CTIONS / SEAL # | | | - | | | | 1110 | | |
| NO. | | | | | | 20052 PLANT | 909 CUST. ORDER | CUS | IT. | WEIGHT |
| UNITS | DESCRIPTION OF ARTICLES. | SPECIAL MARKS AND EXCE | EPTIONS | aty | NO. LYRS | CODE | AND RELEASE | PART | | (SUBJ TO CORR |
| | | | | | | | | | | |
| PO Number | r: 17847 | | | | | | | | | |
| 17 0 | G32500DPXR38B | | | 137632 | 16 | 839 | 17847 | PM601 | 9 | 3166 |
| | CELSIUS SPK ORANGI | E 12SL | | 13/032 | 10 | 000 | non | | | |
| | | | | | | | | | | |
| 33073000 | 760 839075000764 | | | | | | | | | |
| PO Number | r: 17847 | | | 64768 | 16 | 830 | 17847 | PM702 | 2 | 1490 |
| PO Number 8 (| | /IBE 12SL | | 64768 | 16 | 839 | 17847 | PM702 | 2 | 1490 |
| PO Number 8 (| r: 17847 332500DPXC27D CELSIUS SPK PEACH V | | | | | | | | | |
| PO Number 8 (C | r: 17847 332500DPXC27D CELSIUS SPK PEACH V ers: 839055050998 83 | | | | | | | | | |
| PO Number 8 (Pallet numb 8390550510 Covered by 6 | r: 17847 G32500DPXC27D CELSIUS SPK PEACH V ers: 839055050998 83 02 one or more of the follow | 9055050956 8390 wing patents: | 055051000 | 0 839055 | 050958 | 8 8390 | 055050955 | | | |
| PO Number 8 (Pallet number 3390550510 Covered by 4 The following Ph: 773-399- | r: 17847 332500DPXC27D CELSIUS SPK PEACH V ers: 839055050998 83 02 one or more of the follow g phone number is only 1 -3207 Fax: 773-399-394 | 9055050956 8390 wing patents: to be used for que 44 | 055051000 estions rela | 0 839055 ated to the | 050958 e Bioter | 8 8390 rrorism | 055050955 Contemport | 839055050 3/1 | 999 8 2 2 | 9055051001 |
| PO Number 8 (Pallet number 3390550510 Covered by 4 The following Ph: 773-399- | r: 17847 332500DPXC27D CELSIUS SPK PEACH V ers: 839055050998 83 02 one or more of the follow g phone number is only 1 -3207 Fax: 773-399-394 | 9055050956 8390 wing patents: to be used for que 44 | 055051000 estions rela | 0 839055 ated to the | 050958 e Bioter | 8 8390 rrorism | 055050955 Contemport | 839055050 3/1 | 999 8 2 2 | 9055051001 |
| PO Number 8 (Pallet number 3390550510 Covered by 4 The following Ph: 773-399- | r: 17847 332500DPXC27D CELSIUS SPK PEACH V ers: 839055050998 83 02 one or more of the follow g phone number is only 1 -3207 Fax: 773-399-394 | 9055050956 8390 wing patents: to be used for que 44 | 055051000 estions rela | 0 839055 ated to the | 050958 e Bioter | 8 8390 rrorism | 055050955 Contemport | 839055050 3/1 | 999 8 2 2 | |
| PO Number 8 (C Pallet number 3390550510 Covered by C The following Ph: 773-399- the following Ph: 773-773- the following Ph: 773-775- the following Ph: 775-775- the following Ph: 775- | r: 17847 G32500DPXC27D CELSIUS SPK PEACH V ers: 839055050998 83 02 one or more of the follow g phone number is only i -3207 Fax: 773-399-394 described below has been r and condition of contents of rier (the word carrier being u -3207 Fax: 773-399-394 described below has been r and conditions of the Uniform and conditions of the Uniform the property described herein cribed below. It is mutually ag ted in all or any of said proper ion of Tariff, if this is a motor foce and made a part hereof. | 9055050956 8390 wing patents: to be used for que 44 received by the Carrier f package unknown) r nderstood throughout) agrees to carry said preed as to each Carrier in Domestic Straight Bil eof, if this is a rail or ra shipment, all of which | o55051000 estions relations relations marked cons this contract of property to er to said de property to all-water ship terms and o | 0 839055 ated to the signed and o it usual pl setinations a med hereun set forth in pment, or (2 conditions ar | e Bioter destined ny persa ace of d nd as to der shall either (1) the app e hereby | as other as other as indi- as other las indi- an or en lelivery a each pa be subj) the Ur plicable n v incorport | erwise cated titly in ect to act shiftorm motor prated at the at the shiftorm shiftorm shiftorm shiftorm | 839055050 30 bject to Section bill of delivered the source on the all sign in the bill sign in the bill sign in the all sign in the all sign in the course on the all sign in the Ardagh Met | 999 83 | 9055051001 |
| PO Number 8 (C Pallet number 3390550510 Covered by C Covered by C The following Ph: 773-399- the following Ph: 773-399-the follow | r: 17847 332500DPXC27D CELSIUS SPK PEACH V ers: 839055050998 83 02 one or more of the follow g phone number is only 1 -3207 Fax: 773-399-394 | 9055050956 8390 wing patents: to be used for que 44 received by the Carrier f package unknown) r nderstood throughout) agrees to carry said preed as to each Carrier in Domestic Straight Bil eof, if this is a rail or ra shipment, all of which | estions relations relations relations relations relations relations relations relations relations and contract dependent to be performill of Lading all-water ship terms and contract for the sections and encode relations and encode relations are helperterms and contract for the sections are helpert | 0 839055 ated to the signed and bit good orde signed and bit usual pl setinations a bit usual pl setin | e Bioter destined ny perso ace of d nd as to der shall either (1) the app e hereby ications we name iton for ther cert condition i to by th | as other as other as indi- on or en lelivery a each pa be subj) the Ur plicable r incorpo and Tar as article transpor iffes tha is which e Shipp | erwise cated act erwise cated at the act the act sh ect to be at the art act act act act act act act act act act | Bigots to Section Bigot to Section Discable bill of delivered the all sign in the mirer shall n prment withouther lawful char Ardagh Methods (SIGNAT) | 999 8 2 2 2 2 2 2 2 2 2 2 2 2 2 | e conditions of the this shipment is consignee witho nor, the consignee witho nor, the consigned below. The delivery of the de |
| PO Number 8 (C Pallet number 3390550510 Covered by C Covered by C The following Ph: 773-399- the following Ph: 773-399-the follow | r: 17847 332500DPXC27D CELSIUS SPK PEACH V ers: 839055050998 83 102 one or more of the follow a phone number is only in 3207 Fax: 773-399-394 described below has been r and condition of contents of rier (the word carrier being un he property described herein ribed below. It is mutually ag ted in all or any of said proper and conditions of the Uniform ation in effect on the date herein tion of Tariff, if this is a motor nice and made a part hereof. described above has been r applicable regulations of the applicable regulations of the second the the terms and conditions of d herein by reference, and the RAFAELPEREZ | 9055050956 8390 wing patents: to be used for que 44 received by the Carrier f package unknown) r nderstood throughout) agrees to each Carrie rty, that every service in Domestic Straight Bil rece as to each Carrie rty, that every service of if this is a r all or ra shipment, all of which received by the Carrier f Lading. Shipper here arked and labeled an e Department of Tran e Department of Tran the Bill of Lading Inch e said terms and condi Freight bill submittee e-mail address below | o55051000 estions relations this contract by certifies to all-water ship terms and c er subject to by certifies to a re subject to a re subjec | 0 839055 ated to the signed and bit good orde signed and bit usual pl setinations a bit usual pl setin | e Bioter destined ny perso ace of d nd as to der shall either (1) the app e hereby ications we name iton for ther cert condition i to by th | as other as other as indi- on or en lelivery a each pa be subj) the Ur plicable r incorpo and Tar as article transpor iffes tha is which e Shipp | erwise cated act erwise cated at the act the act sh ect to be at the art act act act act act act act act act act | Bigots to Section Bigot to Section Discable bill of delivered the all sign in the mirer shall n prment withouther lawful char Ardagh Methods (SIGNAT) | 999 8 2 2 2 2 2 2 2 2 2 2 2 2 2 | e conditions of the this shipment is consignee witho nor, the consignee witho nor, the consigned below. The delivery of the de |
| PO Number 8 (C Pallet number 3390550510 Covered by C Covered by C The following Ph: 773-399- the following Ph: 773-399-the follow | r: 17847 G32500DPXC27D CELSIUS SPK PEACH V ers: 839055050998 83 02 one or more of the follow g phone number is only i -3207 Fax: 773-399-394 described below has been r and condition of contents of rier (the word carrier being uf reproperty described herein cribed below. It is mutually ag ed in all or any of said proper and conditions of the Uniform ation in effect on the date herein on of Tariff, if this is a motor noce and made a part hereof. described above has been r e of the issuance of this Bill of ed, described, packaged, ma applicable regulations of the terms and conditions of d herein by reference, and the | 9055050956 8390 wing patents: to be used for que 44 received by the Carrier f package unknown) r nderstood throughout agrees to each Carrie fry, that every service in Domestic Straight Bi eof, if this is a rail or ra shipment, all of which received by the Carrie f Lading. Shipper here arked and labeled an e Department of Tran the Bill of Lading Inclu e said terms and condi | o55051000 estions relations this contract by certifies to all-water ship terms and c er subject to by certifies to a re subject to a re subjec | 0 839055 ated to the signed and bit good orde signed and bit usual pl setinations a bit usual pl setin | e Bioter destined ny perso ace of d nd as to der shall either (1) the app e hereby ications we name iton for ther cert condition i to by th | as other as other as indi- on or en lelivery a each pa be subj) the Ur plicable r incorpo and Tar as article transpor iffes tha is which e Shipp | erwise cated titly in ect to act shiftorm motor prated at the at the shiftorm shiftorm shiftorm shiftorm | Bigots to Section Bigot to Section Discable bill of delivered the all sign in the mirer shall n prment withouther lawful char Ardagh Methods (SIGNAT) | 9999 8 2 2 2 2 2 2 2 2 2 2 2 2 2 | e conditions of the this shipment is consignee witho nor, the consignee witho nor, the consigned below. The delivery of the de |