



**Bill to:**  
Spot Freight  
445 North Pennsylvania Ste 701,  
Indianapolis,  
IN,  
46201

Invoice Date: 03/03/2024  
Invoice #: S2164625  
Terms: NET 30  
Due Date: 04/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		4901 Labranch Place, Dublin, VA 24084 - 400 Hwy TN, Newport, TN 37821			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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

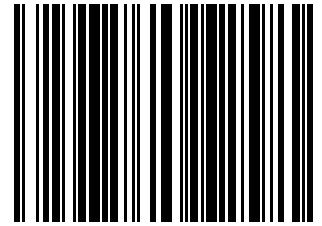
Email: [logistics@spotinc.com](mailto:logistics@spotinc.com)

Standard

## Carrier Rate Confirmation

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

S2164625



### SHIPMENT DETAILS

**Carrier: BRZ C93884**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2164625	1	1	Dublin, VA 24084	Newport, TN 37821	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
185.20	30000.00	3/3/2024 9:00:00	3/3/2024 15:00:00

\*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

D2178713: TRACKING REQUIRED via Red Mobile App for tracking. Carriers WILL receive a \$100 RATE REDUCTION FOR NON TRACKING-COMPLIANCE. This needs to be done prior to checking into the shipper and must remain on for the duration of the load. Must have detention in and out times HANDWRITTEN on the BOL and SIGNED by receiver to be considered for reimbursement. If the driver fails to confirm the correct PO# and cargo that is being loaded there will be a \$500 RATE REDUCTION. If the shipper has to unload and reload due to the driver's failure to confirm this information, DETENTION/LAYOVER will not be paid. Further, if the driver departs the shipper with the incorrect product they will not be paid for out-of-route mileage, stop charges, etc. that may be required to deliver the product to its intended recipient. Minimum \$100 up to \$500 deductions will accrue if the driver is early or/late to delivery for the following receivers.

### References

GZ - 217014
sid - 78193979
SI - R249047953
EQ - ZZ
FU - 107.97
DJ - 4500329430
F9 - 462.99
SCA - SFIK

### RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$594.44	\$594.44
Fuel Surcharge	PerMile	185.20	PerMile	\$0.57	\$105.56
					<b>\$700.00</b>

### FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	At least 53'	
	Swing Doors	
	Food Grade	

Stop #1

Phoenix Packaging - V100  
4901 Lambert Place  
Dublin, VA 24084

Pickup:

3/3/2024 9:00:00

Load Style:

Live

Distance:

0

Order :

D2178713

Directions:

Carrier Instructions:

Driver Instructions:

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
30000	Case (60)	No	MISC			

Stop #2

NEWPORT 73  
400 HWY 73  
Newport, TN 37821

Dropoff:

3/3/2024 15:00:00

Load Style:

Live

Distance:

185.2

Order :

D2178713

Directions:

Carrier Instructions:

Driver Instructions:

Type	Reference #
PO	4500329430
pickup	249047953

Type	Reference #
PICKUP	78193979
PO	4500329430

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
30000	Case (60)	No	MISC			

\*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](http://www.red-trucks.com) carrier portal by creating a new case within the shipment, or via our website at [www.spotinc.com](http://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](mailto:redbilling@spotinc.com)
2. Upload invoice to [www.red-trucks.com](http://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](mailto:quickpay@spotinc.com)
2. Upload documents to [www.red-trucks.com](http://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](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](http://www.red-trucks.com) to update information on this shipment

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



PHOENIX PACKAGING OPERATIONS LLC  
1800 LINA LANE  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

## PACK SLIP

**Ship From:**  
PHOENIX PACKAGING OPERATIONS LLC  
4800 LINA LANE  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050  
540-674-5016

**Ship To:**  
KEURIG GREEN MOUNTAIN INC  
400 Edwina Rd  
Newport, TN 37821  
Newport TENNESSEE 37821  
UNITED STATES OF AMERICA  
802-244-5621

**Bill of Lading:** 800524275  
**Delivery Date:** 03-02-2024  
**Customer Order Number:**  
**Terms:** EX-WORKS  
**Sales Order:** EI0049009



Part No	Description / Customer Part No	Qty Shipped	Unit of Measure	Weight
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Sales Order : EI0049009 Customer Order Number: 4500329430



249047953	JTVCW-00150011 WHITE PP K CUP BARRIER 105 000000005000373087	645,120.00 EA Lot : OT0010995	645,120.00 EA 96.00 BX 8.00 SK 6,720.00 EA/BX	2,844.33
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249047953	JTVCW-00150011 WHITE PP K CUP BARRIER 105 000000005000373087	1,612,800.00 EA Lot : OT0011049	1,612,800.00 EA 240.00 BX 20.00 SK 6,720.00 EA/BX	7,110.83
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249047953	JTVCW-00150011 WHITE PP K CUP BARRIER 105 000000005000373087	161,280.00 EA Lot : OT0011053	161,280.00 EA 24.00 BX 2.00 SK 6,720.00 EA/BX	711.08
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249047953	JTVCW-00150011 WHITE PP K CUP BARRIER 105 000000005000373087	2,419,200.10 EA Lot : OT0011099	2,419,200.10 EA 360.00 BX 30.00 SK 6,720.00 EA/BX	10,666.25
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	Total Qty BX	Weight
TOTAL	720.00	21,332.50

Released by Signature

Released to Signature



PHOENIX PACKAGING OPERATIONS LLC  
 4800 LINA LANE  
 DUBLIN VIRGINIA 24084  
 UNITED STATES OF AMERICA  
 540-307-4050

PICK UP: PHOENIX PACKAGING OPERATIONS LLC  
 4800 LINA LANE  
 DUBLIN VIRGINIA 24084  
 UNITED STATES OF AMERICA  
 540-307-4050

Ship To	Cargo Release	
KEURIG GREEN MOUNTAIN INC	Release Number	800524275
400 Edwina Rd Newport, TN 37821 Newport TENNESSEE 37821 UNITED STATES OF AMERICA 802-244-5621	Release Date/Time:	03-02-2024 00:00
	Invoice No :	0

Inland Carrier	Applicable Charges
Carrier Name: BRZ	
PRO Number: 249047953	
Tracking Number: UL-3280808	
Driver Name: Jose Galvez	
Driver License: G412432740660	

Note

QTY	WHR No	Dimensions	Package	Description / Part No	Weight
96.0000	WV301	0.00X 0.00X 0.00	CJ	OTVCW-00150011 WHITE PP K CUP BARRIER 105 Lote:OT0010995	2844.3342
249047953				Customer Order Number: 4500329430	
240.0000	WV301	0.00X 0.00X 0.00	CJ	OTVCW-00150011 WHITE PP K CUP BARRIER 105 Lote:OT0011049	7110.8354
249047953				Customer Order Number: 4500329430	
24.0000	WV301	0.00X 0.00X 0.00	CJ	OTVCW-00150011 WHITE PP K CUP BARRIER 105 Lote:OT0011053	711.0835
249047953				Customer Order Number: 4500329430	
360.0000	WV301	0.00X 0.00X 0.00	CJ	OTVCW-00150011 WHITE PP K CUP BARRIER 105 Lote:OT0011099	10666.2531
249047953				Customer Order Number: 4500329430	



PHOENIX PACKAGING OPERATIONS LLC  
4800 LINA LANE  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

PHOENIX PACKAGING OPERATIONS LLC  
4800 LINA LANE  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

Inland Carrier		Applicable Charges	
Carrier Name:			
PRO Number:			
Tracking Number:			
Driver Name:			
Driver License:			

Note	

QTY	WH#	Dimensions	Package	Description / Part No	Weight
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	Total Quantity	Weight
TOTAL	120.0000	21332.5062

Released By Signature

Released To Signature





# BILL OF LADING

DATE

03/03/2024

PAGE

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**SHIP FROM**

PHOENIX PACKAGING OPERATIONS LLC  
4800 LINA LANE  
DUBLIN  
VIRGINIA, 24084

**BILL OF LADING NUMBER** S00524275

**CARRIER NAME :** BRZ  
**TRAILER NUMBER :** W97974  
**SEAL NUMBER (S) :** UL-3280808  
**SALES ORDER :** EI0049009

**SHIP TO**

KEURIG GREEN MOUNTAIN INC  
400 Edwina Rd  
Newport  
TENNESSEE, 37821

**FREIGHT CHARGE TERMS:** (Freight charges are  
prepaid unless marked otherwise)

**SPECIAL INSTRUCTIONS**

249047953

**CUSTOMER ORDER INFORMATION**

CUSTOMER P.O. NO.	LOT	EXP DATE	NO. PKGS.	WEIGHT UN	CUBE	PALLET/SLIP	PICKUP NO.
4500329430	OT0011053	02/09/2025	24	711.08 CJ	Y	N	
	OT0010995	01/27/2025	96	2,844.33 CJ	Y	N	
	OT0011099	02/24/2025	360	10,666.25 CJ	Y	N	
	OT0011049	02/07/2025	240	7,110.84 CJ	Y	N	
			720	21,332.51			
				<b>GRAND TOTAL</b>			

**HANDLING UNIT****PACKAGE****WEIGHT****BLM (X)****COMMODITY**

QTY

TYPE

QTY

TYPE

**DESCRIPTION**

2

SKIDS

24

CASES

PLASTIC CUPS

8

SKIDS

96

CASES

PLASTIC CUPS

30

SKIDS

360

CASES

PLASTIC CUPS

20

SKIDS

240

CASES

PLASTIC CUPS

60

720

**GRAND TOTAL****TRAILER CONDITIONS :**

Swept, Clean, Free of Damage and Smell

**COMMENTS :**

SHIPPER SIGNATURE/  
DATE

3-3-24

TRAILER LOADED

FREIGHT LOADED

By Shipper  
By Driver

CARRIER SIGNATURE/  
PICK UP DATE

By Shipper  
By Driver

Mar 3, 2024, 9:32 AM





# OUTBOUND TRAILER INSPECTION FORM

1. Date: 3-3-24 Ref/PO/Order # 249047953
2. Carrier Name: BRZ Trailer # W97974
3. See BOL for seal # W1-3280808 Verified ST
4. Interior clean? Yes ☒ No ☐  
If not, specify action taken \_\_\_\_\_ Verified ST
5. Interior free of odor? Yes ☒ No ☐  
If not, specify action taken \_\_\_\_\_ Verified ST
6. Interior free of insect / rodent infestation (ants, roaches, beetles, mice, etc.)? Yes ☒ No ☐  
If not, specify action taken \_\_\_\_\_ Verified ST
7. Interior free of moisture (note visible holes in floor/roof/side of trailer)? Yes ☒ No ☐  
If not, specify action taken \_\_\_\_\_ Verified ST
8. Interior free of damage? Yes ☒ No ☐  
If not, specify action taken \_\_\_\_\_ Verified ST
9. Wheels chocked before loading? Yes ☒ No ☐  
If not, specify action taken \_\_\_\_\_ Verified ST

Is the trailer the required length? 53 feet? If not, is it adequate for the shipment? Yes ☒ No ☐

TRAILER PASSED: Thomas TRAILER REJECTED: \_\_\_\_\_

Trailer driver's printed name and signature Gilbert

Loader's name and signature M.S.

Shipping Supervisor or Team Lead name and signature Scott Lucas





# BILL OF LADING

DATE

03/03/2024

PAGE

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## SHIP FROM

PHOENIX PACKAGING OPERATIONS LLC  
4800 LINA LANE  
DUBLIN  
VIRGINIA, 24084

BILL OF LADING NUMBER S00524275

CARRIER NAME : BRZ  
TRAILER NUMBER : W97974  
SEAL NUMBER (S) : UL-3280808  
SALES ORDER : EI0049009

## SHIP TO

KEURIG GREEN MOUNTAIN INC  
400 Edwina Rd  
Newport  
TENNESSEE, 37821

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

## SPECIAL INSTRUCTIONS

249047953

## CUSTOMER ORDER INFORMATION

CUSTOMER P.O. NO.	LOT	EXP DATE	NO. PKGS.	WEIGHT UN	CUBE	PALLET/SLIP	PICKUP NO.
4500329430	OT0011053	02/09/2025	24	711.08 CJ	Y	N	
	OT0010995	01/27/2025	96	2,844.33 CJ	Y	N	
	OT0011099	02/24/2025	360	10,666.25 CJ	Y	N	
	OT0011049	02/07/2025	240	7,110.84 CJ	Y	N	
			720	21,332.51	GRAND TOTAL		

HANDLING UNIT	QTY	TYPE	QTY	TYPE	DESCRIPTION
	2	SKIDS	24	CASES	PLASTIC CUPS
	8	SKIDS	96	CASES	PLASTIC CUPS
	30	SKIDS	360	CASES	PLASTIC CUPS
	20	SKIDS	240	CASES	PLASTIC CUPS
	60		720	GRAND TOTAL	

## TRAILER CONDITIONS :

Swept, Clean, Free of Damage and Smell

## COMMENTS :

SHIPPER SIGNATURE/ DATE  
*Thomas*  
3-3-24

TRAILER LOADED

Appt @ 9am  
In @ 9am  
Out @ 10:10am

FREIGHT LOADED

CARRIER SIGNATURE/ PICK UP DATE  
*Galea*  
3-3-24  
By Shipper  
By Driver

By Shipper  
By Driver



Mar 3, 2024, 9:32 AM