

**Bill to:**

GLEN RAVEN LOGISTICS, INC
3726 ALTAMAHAW UNION RIDGE RD,
Altamahaw,
NC,
27202

Invoice Date: 03/04/2024

Invoice #: 1506045

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		301 Larcel Dr, Sikeston, MO 63801, USA - 4843 INTERNATIONAL BLVD WILSON, NC 27893			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**



Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd, PO Box 8,
Altamahaw, NC 27202
<https://www.GlenRavenLogistics.com>

Send invoices: frtinvoices@glenraven.com (invoices)
Payment inquiries: support.triumphpay.com/support/home
or call (469) 312-7222

For all other inquiries: apsupport@glenraven.com

Dispatcher: Jarrett Carey
Work Phone: (850) 665-2199

Mailing Address
3726 Altamahaw Union Ridge Rd ,
PO Box 8
Altamahaw, NC 27202
Phone: (800) 729-0081
Fax: (336) 584-7216

Load: 1506045

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: 0053061170 / 4700350206

Ship Date: 3/1/2024

Ready: 9:00 AM Close: 9:00 AM

Delivery Window: 3/4/2024 6:00 AM - 3/4/2024 6:00 PM

Shipper Information

REFRESCO BEVERAGES
301 LARCEL DRIVE
Sikeston, MO 63801
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

Consignee Information

REFRESCO BEVERAGES
4843 INTERNATIONAL BLVD
Wilson, NC 27893
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

BOL #: 171957668
Shipper No: 204272977, 0053061170
PO Ref: N/A
Pro No: N/A
Equipment: Van Dry 53ft

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd , PO Box
8
Altamahaw, NC 27202

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
20 Pallets		Beverages	42650.40 LB	
20 pallet(s)				Miles: 783.68
			Total Weight: 42650.40	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1800.00

Total: \$1800.00

Payable in USD

Additional Notes:

Dry Van only.

Terms and Conditions:

1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Glen Raven Logistics, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

Get Paid Now!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Glen Raven Logistics, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Friday March 1, 2024.

Accepted: _____ **Date:** _____
Load #: 1506045

Date: 03/01/2024

SHIPMENT PACK LIST

Page 1

Shipper Name and Address:		Shipment No:	53061170
Name:	Refresco Beverages US Inc.	Purchase Order No:	
Address:	Sikeston Plant	Invoice No:	
	301 Larcel Drive	Ship Date:	
	Sikeston MO 63801	BOL#:	85245452
SID#:	2230	Carrier:	GLEN RAVEN LOGISTICS
Consignee Name and Address:			
Name:	REFRESCO WILSON		
Address:	4843 INTERNATIONAL BLVD		
	WILSON NC 27893		
	USA		
CID#:	P2280		

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	
F0787423101200	SAC 222ml/7.5oz-4/6pk Cola BP 156	0003347504	11/19/2024	02/19/2024		19193	1,404 CS
F0787423101301	SAC 222ml/7.5oz-4/6pk Twist-up 156	0003347505	11/20/2024	02/19/2024		10663	780 CS
F0787423560400	GVM 222ml/7.5oz-4/6pk Club Soda BP 156	0003347503	11/19/2024	02/19/2024		12796	936 CS
PA07	Pallet - Peco						20 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.


The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.

Date: 03/01/2024 12:43:42

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 	
Name:	Refresco Beverages US Inc.	85245452	
Address:	Sikeston Plant 301 Larcel Drive Sikeston MO 63801	Shipment No: 53061170	
SID#:	2230	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: GLEN RAVEN LOGISTICS	
Name:	REFRESCO WILSON	Trailer Number: 244804 Royal 3	
Address:	4843 INTERNATIONAL BLVD WILSON NC 27893 USA	Seal Number(s): 5330160	
CID#:	P2280	SCAC: GRVE	
Attention:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Delivery Date: 03/05/2024	
Name:	Refresco Beverages US Inc.	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:	P.O. Box 200790 San Antonio, TX 78220	Prepaid <u>XX</u> Collect <u> </u> 3rd Party <u> </u>	
SPECIAL INSTRUCTIONS: Protect From Freezing		(checkbox) Master Bill of Lading: with attached underlying Bills of Lading	
		CHEP: <u> </u> PECO: <u> </u>	
		Brownboard: <u> </u>	
		AIR BAGS <u> </u> VOID FILLERS <u> </u>	

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		Must Deliver	5-Digit	4-Digit	5-Digit	
		42651	Y	N	By date	Destination	PO Type	Dept.	
			Y	N		2230			
			Y	N					
			Y	N					
			Y	N					
			Y	N	** Weights are shown in LB				
GRAND TOTAL		42651							

CARRIER INFORMATION									
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
20	PL	3,120	PL	42651		Beverages-Full goods	72160	60	
20		3120		42651		GRAND TOTAL			

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: *The agreed or the declared value of the property is specifically stated

SHIPPER SIGNATURE/DATE
This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
Organic items certified to terms of

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces


CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 03/01/2024 12:43:42

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Name:	Refresco Beverages US Inc.	
Address:	Sikeston Plant 301 Larcel Drive Sikeston MO 63801	85245452
SID#:	2230	Shipment No: 53061170
FOB:	<input type="checkbox"/>	
SHIP TO		CARRIER NAME:
Name:	REFRESCO WILSON	GLEN RAVEN LOGISTICS
Address:	4843 INTERNATIONAL BLVD WILSON NC 27893 USA	Trailer Number: 244804 Royal 3
CID#:	P2280	Seal Number(s): 5330160 LC
Attention:		SCAC: GRVE
		Pro Number:
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		AIR BAGS <u> </u> VOID FILLERS <u> </u>

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
		42651	Y	N		2230		
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
20	PL	3,120	PL	42651		Beverages-Full goods	72160	60
20		3120		42651		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

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MADON 3/1/24
Organic items certified to terms of

Trailer Loaded:
☒ By Shipper
☐ By Driver
Freight Counted:
☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.
X Kay S. Miller 3/1/24