

Bill to: GREATWIDE AMERICAN TRANS-FREIGHT, LLC 2150 CABOT BLVD WEST, Langhorne, PA, 19047 Invoice Date: 03/16/2024 Invoice #: G3954372 Terms: NET 30 Due Date: 04/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		520 Bell Ave, Ames, IA 50010, USA - 1805 Purina Cir S, Wilson, NC 27893, USA			
			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

Greatwide American Trans-Freight, LLC

Order#: G3954372

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	03/13/2024	CARRIER:	BRZ
EQUIPMENT:	53' Van	DRIVER:	
COMMODITY:	BOTTLE LOAD	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:		CONTACT:	KELLY IVANOVIC
PIECES:		PHONE:	(708) 303-5150
BOL NUM:	9829032	EMAIL:	KELLY@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:	3/14/2024 7:00:00 AM - 3/14/2024 6:00:00 PM	Contact:				
Name / Address	AMCOR - AMES	Phone:				
	520 BELL AVENUE,	Filone.				
	AMES, IA 50010					
Instructions:						
DRIVER MUST CHECK IN AS GREAT	WIDE AMERICAN					
**TRAILER MUST BE CLEÁN, NO HOI	PIECES 24288 QUANTITY 24288					
** ALL LOADS MUST BE SEALED. DO DRIVER'S MUST USE THE LOADSMA ***DRIVERS MUST PRE-NOTIFY OF A AT THE TIME OF OCCURRENCE. EX NOT NOTIFIED TIMELY***	RT DRIVER APP FOR TRACKING. ANY ACCESSORIALS PRIOR TO OR					
WILL BE STORED UNTIL NEW DELIV *** MANDATORY *** // DRIVER MUST ### @#O@/UÜŸÁ#####OÜQ&OÜÁT WÙV.	TED TO GREATWIDE, ALONG WITH WHERE TRAILER ERY APPOINTMENT. SEND A PICTURE OF THE BOL BEFORE HE LEAVES ÎNDÔÔÚVÁT UÓSSÒÁ/ÜCEÔSOP.ÕEĂ ÎNÔÞŐÁCEÁ/CÓWIÓÁ/JØÁ/PÒÁ/UÖÁÓÔ/2UÜÒÁPÒÆSÒCEXÒÙÁ	THE SHIPPER.				

	Greatwide American Trans-Fre	ight, LLC	Order#: G3954372			
		-	Rate Confirmation			
PLEASE CON CONTACT THE BOOK	TACT THE BOOKING AGENCY AT (631) 392-18 (ING AGENCY IF YOUR DISPATCH INSTRUCTI	34 IF YOU HAVE AN ONS DIFFER FROM	NY QUESTIONS. / THE BILL OF LADING.			
DELIVERY DATE:	3/16/2024 7:00:00 AM - 3/16/2024 7:00:00 AM	Cont	act:			
Name / Address	REFRESCO BEVERAGES 1805 PURINA CIRCLE,	Phon	e:			
	WILSON, NC 27893					
Instructions:						
Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below. Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Greatwide American Trans-Freight, LLC is paid.						
Carrier Linehaul Rate:	\$2,100.00	Miles:	1170.6			
All Combined Accessori	als: \$0.00					
Total Carrier Pay:	\$2,100.00					

Special Instructions:

Per our Agreement we require a Copy of the BOL sent to us within 24 hours of delivery to avoid a \$75 rate reduction. Please email your BOL to imaging@greatwide-tm.com today.

Late Pick Up or Late Delivery will result in a \$250 rate reduction in your tendered rate per our Agreement.

Greatwide American Trans-Freight, LLC

Order#: G3954372

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide American Trans-Freight, LLC either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide American Trans-Freight, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Bill freight to: Greatwide American Trans-Freight, LLC MC Number: 340975 2150 Cabot Boulevard West Langhorne PA 19047

Carrier must sign load confirmation and fax back to agency at: (631) 532-1352

GreatWide Agent:	ANYKIV	Carrier:	BRZ
Agency Contact:	Freight Pros 1 Inc	Carrier Signature:	Conor Smith
Agency Phone	(631) 392-1834	MC Number:	086875
Signature:		Confirm Date:	03/13/2024
Confirm Date:	03/13/2024	Fax Number:	

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									00/14/24 14.47
484	resco US I 3 Internati son, NC 2	ional Blvd				Shipper: AMCO 520 BE	5-239-96 R RIGIC LL AVEN IA 50010	PACKAG	ING USA, LL
	D №: 4502			OMER №:5210601	DELIVERY	DATE: 03/16/24	DELIV	ERY TIME: 7	7:00
CARRIER	NAME: CU	JSTOMER PIC	CK UP	机空气空气 机间接 医原子子	TRAILER	242130	SEAL	№ : 1665234	
Nº Shipping Units	Package Type			ind of Packaging, I				Weight (Subject to Correction	
			PI	astic Articles - Ite		nsity	e l'alland		
22		PART № 20047728	E 21 1104	DESC 42.5G,UL-CLR,H	RIPTION	- Leven Mathematic Some	QTY. 24,288	GROSS W 2,28	
PECIAL	NSTRUCTI			4502019582			24,288	2,28	8 8910235
		003101	DATE	TIME	214 - 「「「「「「」」」」。 「「「「「「「」」」」、「「「」」」」、「「」」」、「「」」」、「」」」、				0010200
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	MCOR:	- (L)	03/14/24	14:35					
	TURE AM								
SCHED	ULED DEL	LIVERY: (SD) 03/16/24	4 07:00		E OF COMPLIANC	CE*		
			Server and the server of the server of the	and we have a first the second second					

ACTUAL DELIVERY: ALL PRODUCTS ARE MANUFACTURED TO DRIVER MUST CALL AMCOR IF UNABLE TO		TERIALS
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	TOTAL CHARGES \$
hereby specifically stated by the shipper to be not exceeding	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGES
PER	AMCOR RIGID PACKAGING USA, LLC	CHECK APPROPRIATE BOX:
	(Signature of consignor)	FREIGHT PREPAID X COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted(contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier(the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under 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 said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER:	AMCOR RIGID PACKAGING USA, LLC	CARRIER: CUSTOM	ER PICK UP
PER:	VEALITER And	PER:	DATE:

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly

seal the load with the correct seal





AMES, IA 50010 / 4638 ITEMIZED MANIFEST 4502019582/24288/89102351 (CUST PO / QTY / BOL #)

CUSTOMER №:	5210601	CUST REL №:
CUST ORD №:	4502019582	CARRIER:
AMCOR SALES ORDER:	1041297	TRAILER №:
DELIVERY DATE:	03/16/24 07:00	SEAL Nº:

4502019582 BILL OF LADING №: 89102351 CUSTOMER PICK UP LOADED BY: HANDSACD 242130 LOAD DATE: 03/14/24 1665234

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT Nº	QTY PAL	QTY BTLS
0001	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-638	4638PK25	AME0747585	1	1,104
0002	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-649	4638PK25	AME0747596	1	1,104
0003	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-668	4638PK25	AME0747605	1	1,104
0004	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-669	4638PK25	AME0747606	1	1,104
0005	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-675	4638PK25	AME0747612	1	1,104
0006	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-677	4638PK25	AME0747614	1	1,104
from the one in configuration that the factor	20047728		20240314-686	4638PK25	AME0747623	1	1,104
0008	20047728		20240314-688	4638PK25	AME0747625	1	1,104
0009	20047728		20240314-690	4638PK25	AME0747627	1	1,104
0010	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-692	4638PK25	AME0747629	1	1,104
0011	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-693	4638PK25	AME0747630	1	1,104
A HERE CONTRACTOR AND A REAL PROPERTY OF A REAL PRO	In a company of the second s	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-695	4638PK25	AME0747632	1	1,104
0013	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-707	4638PK25	AME0747645	1	1,104
0014	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-709	4638PK25	AME0747647	1	1,104
0015	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-710	4638PK25	AME0747648	1	1,104
0016	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-711	4638PK25	AME0747649	1	1,104
0017	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-712	4638PK25	AME0747650	1	1,104
0018	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-714	4638PK25	AME0747652	1	1,104
0019	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-722	4638PK25	AME0747660	1	1,104
0020	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-724	4638PK25	AME0747662	1	1,104
0021	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-726	4638PK25	AME0747664	1	1,104
0022	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-727	4638PK25	AME0747665	1	1,104
SUE	BTOTALS						
0022	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T				22	24,288
Т	OTALS		and a state water			-7-	
0022						22	24,288







NET WT. 2,288
8910235
2,288

CUSTOMER REL №: 4		1. Lake a destablished and be that he destablished a three all parties and a second as			
DATE	TIME	TOTAL PALLETS			
ARRIVAL AMCOR: $(L) 03/14/24$	14:35	The second second second second second frame and second second second second second second second second second	MAR 16 AM 7:53		
LOAD AMCOR.	11.00				
DEPARTURE AMCOR:	07:00	*CERTIFICATE OF COMPLIAN	NCE*		
SCHEDULED DELIVERY: (SD) 03/16/24	07.00		NCE MAR 16 AMB 21		
	A Constant and a first	TON LICINIC EDA ADDDOVED MA	ATERIALS		
THE ADE MANIFACTURED IN	SPECIFICAT				
ALL PRODUCTS ARE MANORACTORED.	O MAKE DEL	IVERY TIME			
Note - Where the rate is dependent on value, shippers are	Subject to Section delivered to the co	on 7 of the conditions, if this shipment is to be insignee without recourse on the consignor, the in the following statement:	TOTAL CHARGES \$		
of this property. The agreed or declared value of the property is nereby specifically stated by the shipper to be not exceeding.	The corrier shall	not make delivery of this shipment without			
hereby specifically stated by the simpler is	payment of freight	and all other lawful charges.	FREIGHT CHARGES		
PER	AMCOR RI	GID PACKAGING USA, LLC	CHECK APPROPRIATE BOX:		
10 1 21.1011		(Signature of consignor)	FREIGHT PREPAID		

Received subject to the classifications and price schedules in effect on the date of issue of this bill of Lading, the property described above in apparent good order, except as noted(contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier(the word carrier being understood throughout the contract as meaning and condition of contents of packages unknown), marked, consigned, and destined as indicated above of delivery at said destination, if on its route, otherwise to deliver to another carrier on the any person or corporation in possession of the property under 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 said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. SHIPPER: AMCOR RIGID PACKAGING USA, LLC CARRIER: CUSTOMER PICK UP PER: VEALITER PER: VEALITER PER: VEALITER PICK UP Tacknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and wijl properly

Page 1 of 2

seal the load with the correct seal



AMES, IA 50010 / 4638 ITEMIZED MANIFEST

 CUSTOMER №:
 5210601
 CUST REL №:

 CUST ORD №:
 4502019582
 CARRIER:

 AMCOR SALES ORDER:
 1041297
 TRAILER №:

 DELIVERY DATE:
 03/16/24
 07:00
 SEAL №:

4502019582/24288/89102351 (CUST PO / QTY / BOL #)

4502019582 BILL OF LADING №: 89102351 CUSTOMER PICK UP LOADED BY: HANDSACD 242130 LOAD DATE: 03/14/24 1665234

	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT Nº	QTY PAL	QTY BTLS
	And the second sec	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-638	4638PK25	AME0747585	1	1,104
A STATE OF THE PARTY OF THE PAR	State of the second sec	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-649	In the second s second second sec	AME0747596		1,104
and the second sec	C. Addata and a second second second and a second s second second s second second s second second s second second seco	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-668	A state of the	AME0747605		1,104
had a second sec	The second	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-669	Contraction of the second s	AME0747606		1,104
Jana and Alberta A	Scholardina A A Manufacture Control A A A A A A A A A A A A A A A A A A A	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-675	B	AME0747612		1,104
4.1/2 control and control of the A.S. C. C. C. C.	Burger and a second	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-677	State of the second sec	AME0747614		1,104
20444998944598885544594	20047728		20240314-686		AME0747623		1,104
the state is the two property in the second se	A and a second s	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-688	5	AME0747625		1,104
and a state in the set of the set	A second second and second a second	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-690	2	AME0747627	Vierose and a second second	1,104
		F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-692		AME0747629		1,104
		F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-693		AME0747630	provide the second s	1,104
		F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-695	And a second and a	AME0747632	and a construction of the second s	1,104
		F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-707		AME0747645	Constant and the second s	1,104
the second se	the second state in the backward of the second state of the second	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-709	- Laboration and and an and an an and an and an and an and an and an and and	AME0747647	1	1,104
	A construction of the second sec	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-710	An announcement and an	AME0747648	1	1,104
	The second	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-711	4638PK25	AME0747649	1	1,104
		F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-712	4638PK25	AME0747650	1	1,104
	A second se	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-714	4638PK25	AME0747652	1	1,104
and the second state of th	Bernstein auf der Bernstein der Bernstein und sternen auf der Bernstein der Auflichen Bernstein auf der Bernstein <td>F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T</td> <td>20240314-722</td> <td>4638PK25</td> <td>AME0747660</td> <td>1</td> <td>1,104</td>	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-722	4638PK25	AME0747660	1	1,104
30000000000000000000000000000000000000	0.45546679888856555566666575668888886666555566666		20240314-724	4638PK25	AME0747662		1,104
0020	0.0000	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-726	4638PK25	AME0747664	1	1,104
105530051985555555555555555555555555555555555	20047728		20240314-727	4638PK25	AME0747665	1	1,104
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	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	·····································			22	24,288
and the second s	OTALS		A LA PERSON STREET				

