



**Bill to:**  
C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 03/17/2024  
Invoice #: #467412745  
Terms: NET 30  
Due Date: 04/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		38279 Red Arrow Highway Wes, Paw Paw, MI 49079 - Target DC #3802, 1730 State Highway 5 S, Amsterdam, NY 12110			
			1	\$2,150.00	\$2,150.00

<b>TOTAL</b>
\$2,150.00

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467412745**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Phil Vukovic at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

#### Customer Requirements

DETENTION/LUMPER POLICY: Drivers must report all detention/lumpers within 48 hrs. US CDL Drivers ONLY

Must be protected from freeze/high temps. FOOD GRADE TRAILER

Must have load locks. Driver's Responsibility To Restack tipped product. Trailer MUST be sealed by Coke. Do not break seal without approval.

Reefers: Temps must be verified with BOL Pre-cooled and run CYCLE - 32 degrees.

<b>SHIPPER#1:</b>	REFRESCO PAW PAW	Pick Up Date:	03/15/24
Address:	38279 RED ARROW HIGHWAY WES PAW PAW, MI 49079	*Scheduled to Pick*	
		Pick Up Time:	14:00 Appt.
		Pickup#:	405580457; 405580438
Phone:	(269) 657-3171	Appointment#:	309272335

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	44,262	Pallet(s)	2,438			0203-3551391-3802

#### Shipper Instructions

Weight : 40410.72; Quantity : 2226

Weight : 44262.08; Quantity : 2438

<b>RECEIVER #1:</b>	Target DC #3802	Delivery Date:	03/17/24
Address:	1730 State Highway 5 S Amsterdam, NY 12010	*Scheduled Delivery*	
		Delivery Time:	08:00 Appt.
		Delivery#:	247556; 0203-3551391-3802; 0203-5789324-3802
Phone:	(518) 384-7031	Appointment#:	T380211237972

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Products	44,262	Pallet(s)	2,438			0203-3551391-3802

#### Receiver Instructions

Weight : 40410.72; Quantity : 2226 Purchase Order Numbers: 0203-5789324-3802

2024-03-17 08:00:00. Your Ryder Appointment Confirmation Number is T380211237972 and approximate unload hours are 10.

Weight : 44262.08; Quantity : 2438 Purchase Order Numbers: 0203-3551391-3802, 0203-5789324-3802



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467412745****Warehouse Notes:**

This facility has extremely strict appointments and rescheduling is difficult.

**Rate Details**

<b>Service for Load #467412745</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,150.00	\$2,150.00

**Total:****\$2,150.00****SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$315.37 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its 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 equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Shipper's Driving Directions**

SHIPPER 1 - REFRESCO PAW PAW: DO NOT CALL SHIPPER FOR DIRECTIONS. Effective June 15th, all truck traffic must access the Paw Paw Coca-Cola facility from the west on Red Arrow Hwy. From I-94, take exit 56 (Hwy M-51) and go north to Red Arrow Hwy. Turn right (east) on Red Arrow. Do not use exit 60 as there will be no access to the facility from the east due to major road construction in Paw Paw.

**Receiver's Driving Directions**

RECEIVER 1 - Target DC #3802: 518-384-6090 \*\*CARRIERS MAY BE FINED FOR LATE DELIVERIES\*\* I-90 TAKE EXIT 27 TO RIGHT FOR AMSTERDAM--STAY IN RIGHT LANE TO 5 SOUTH EXIT--GO LEFT ON 5S FOR 4MILES--ON RIGHT Telf: 518-384-7031 TARGET SECURITY ( Bettaway PROGRAM ), AHCarrierSupport@chrobinson.com



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467412745****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



**NORTH AMERICA**

Refresco Paw Paw Plant  
38279 Red Arrow Highway West  
PAW PAW, MI, 49079  
Phone: 268 657 3171 Fax:

**DELIVERY SLIP****Shipment no:** 309272335**Sales Order no:** 210023075**Customer PO:** 0203-5789324-3802**Carrier Name:** C H ROBINSON WORLDWIDE INC**Temperature Remarks:** PROTECT FROM FREEZ ING**Ship-to**

10244402  
TARGET DIST CENTER 3802  
1730 STATE HIGHWAY 5S  
AMSTERDAM, NY, 12010-8172

**Bill-to**

10238709  
TARGET TNC  
  
MINNEAPOLIS, MN, 55459-0251

**Delivery Instructions**

SAP Material	Altern Material	MaterialDescription	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
388006	657622011848	HKIDS FRTPNCH(NEC) 6OZ(177ML)FXBP 8PK40	840.000	CAS	0013038207	02/05/2024 02/04/2025
388248	657622011855	HKIDS APPLE(NEC)6OZ(177ML)FXBP 8PK40	945.000	CAS	0013070956	03/14/2024 03/14/2025
SUBTOTAL			945.000	CAS		
411873	657622741370	HKIDS GRAPE(NEC) 6OZ(177ML)FXBP 8PK40	420.000	CAS	0013058794	03/04/2024 03/04/2025
1237583		PLT 48 X 40 CHEP	21.000	EA		
1397896		CONTAINER PACKAGING MATERIAL	2.000	EA		
TOTAL QUANTITY			2,228.000			
GROSS WEIGHT			40,410.722	LB		

DC: 3802 Target Stores  
Address: 1730 STATE HWY 5 S  
AMSTERDAM, NY 12010

Scac: RBCH

Appt: 247556

Num Exp Ctns: -179

Cons Scac:

Avail Date: 03/17/2024

Load Type: DROP

Trailer: W94922-L

**Sched Date:**

Trailerless: N

**Manifest:**

**Sched Time:**

HV:	N
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ART Ranking Score:

Door:

**Done:**

**Appt Comment:**

Appr Comment:							External	Returned			
PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	Dam'g Rcv'd	to Carrier	Prob. Area	Exp #	Comments	
467412745	0203/5789324	COCACOLA NORT	1	2,226	2465			damages left on trailer			

Date Mailed to Consolidator/Carrier: \_\_\_\_\_

Target  
Signature: *ai Si*

Date  
Unloaded: 3/17/24

Driver Signature: \_\_\_\_\_

\*\*\*End of Report\*\*\*

Refreshco Paw Paw Plant  
38279 Red Arrow Highway West  
PAW PAW, MI 49078  
Phone: 269 657 3171 Fax:

## DELIVERY SLIP

**Shipment no:** 309272335  
**Shipping date:** 03/15/2024

**Sales Order no:** 210023075  
**Delivery no:** 405580457  
**Carrier Name:** C H ROBINSON WORLDWIDE INC

**Customer PO:** 0203-5789324-3802  
**Container no:** 94922 Live

<b>Temperature Remarks</b>	PROTECT FROM FREEZ ING
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### Ship-to

10244402  
TARGET DIST CENTER 3802  
1730 STATE HIGHWAY 5S  
AMSTERDAM, NY, 12010-8172

### Bill-to

10238709  
TARGET TNC  
  
MINNEAPOLIS, MN, 55459-0251

### Delivery Instructions

SAP Material	Altern Material	MaterialDescription	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
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388248	657622011855	HKIDS APPLE(NEC)6OZ(177ML)FXBP 8PK40	945.000	CAS	0013070956	03/14/2024 03/14/2025
		SUBTOTAL	945.000	CAS		
411873	657622741370	HKIDS GRAPE(NEC) 6OZ(177ML)FXBP 8PK40	420.000	CAS	0013058794	03/04/2024 03/04/2025
1237583		PLT 48 X 40 CHEP	21.000	EA		
1397896		CONTAINER PACKAGING MATERIAL	2.000	EA		
		TOTAL QUANTITY	2,228.000			
		GROSS WEIGHT	40,410.722	LB		



Refresco Paw Paw Plant  
38279 Red Arrow Highway West  
PAW PAW, MI 49079  
Phone: 269 657 3171 Fax:

## DELIVERY SLIP

Shipment no: 309272335  
Shipping date: 03/15/2024

Sales Order no: 210023075  
Delivery no: 405580457  
Carrier Name: C H ROBINSON WORLDWIDE INC

Customer PO: 0203-5789324-3802  
Container no: 94922 Live

Temperature Remarks	PROTECT FROM FREEZ ING
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**Ship-to**

10244402  
TARGET DIST CENTER 3802  
1730 STATE HIGHWAY 5S  
AMSTERDAM, NY, 12010-8172

**Bill-to**

10238709  
TARGET TNC  
  
MINNEAPOLIS, MN, 55459-0251

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SAP Material	Altern Material	MaterialDescription	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
388006	657622011848	HKIDS FRTPNCH(NEC) 6OZ(177ML)FXBP 8PK40	840.000	CAS	0013038207	02/05/2024 02/04/2025
388248	657622011855	HKIDS APPLE(NEC)6OZ(177ML)FXBP 8PK40	945.000	CAS	0013070956	03/14/2024 03/14/2025
SUBTOTAL			945.000	CAS		
411873	657622741370	HKIDS GRAPE(NEC) 6OZ(177ML)FXBP 8PK40	420.000	CAS	0013058794	03/04/2024 03/04/2025
1237583		PLT 48 X 40 CHEP	21.000	EA		
1397896		CONTAINER PACKAGING MATERIAL	2.000	EA		
TOTAL QUANTITY			2,228.000			
GROSS WEIGHT			40,410.722	LB		





Refresco Paw Paw Plant  
38279 Red Arrow Highway West  
PAW PAW, MI, 49079  
Phone: 269 667 3171 Fax:

**DELIVERY SLIP**

Shipment no: 309272335  
Shipping date: 03/15/2024

Sales Order no: 209996340  
Delivery no: 405580438  
Carrier Name: C H ROBINSON WORLDWIDE INC

Customer PO: 0203-3551391-3802  
Container no: 94922 Live

Temperature Remarks	PROTECT FROM FREEZ ING
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**Ship-to**

10244402  
TARGET DIST CENTER 3802  
1730 STATE HIGHWAY 5S  
AMSTERDAM,NY,12010-8172

**Bill-to**

10238709  
TARGET TNC  
  
MINNEAPOLIS,MN,55459-0251

**Delivery Instructions**

SAP Material	Altern Material	MaterialDescription	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
411873	657622741370	HKIDS GRAPE(NEC) 6OZ(177ML)FXBP 8PK40	210.000	CAS	0013127295	02/28/2024 02/27/2025
1237583		PLT 48 X 40 CHEP	2.000	EA		
1397896		CONTAINER PACKAGING MATERIAL	1.000	EA		

TOTAL QUANTITY 213.000  
GROSS WEIGHT 3,851.361 LB



Refresco Paw Paw Plant  
38279 Red Arrow Highway West  
PAW PAW, MI 49079

Page 1 of 1

CONTAINER NO: 94922 Live  
TRUCK REG NO:  
TOTAL STOPS: 2

# Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading shall apply. Carrier must provide Shipper a copy of said tariffs prior to date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel:	Port of Loading
Voy.No.Flag:	
Port of Discharge	Destination AMSTERDAM, NY

## MASTER BILL OF LADING

SHIPMENT:309272335

DATE SHIPPED: 03/15/2024

DATE: 03/15/2024 TIME: 16:14:52

CARRIER: C H ROBINSON WORLDWIDE INC

PROTECT FROM FREEZING

<b>Final Destination</b>
10244402 TARGET DIST CENTER 3802 1730 STATE HIGHWAY 5S AMSTERDAM, NY 12010-8172

### Shipping instructions (messages)

PROTECT FROM FREEZING

### EMERGENCY RESPONSE INFORMATION:

SEE REVERSE SIDE

24 HOUR EMERGENCY CONTACT:1-800-924-6804

The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

\* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."

\* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	2,415		<b>PICKUP NO. 1</b> REFRESCO PAW PAW PLANT 38279 RED ARROW HIGHWAY WEST, PAW PAW, MI 49079 Pallets Delivery Nbr/Cust PO:405580438 / 0203-3551391-3802 405580457 / 0203-5789324-3802	44,263	<b>SEAL NO.</b> 2444754
2	2,415		<b>DROP-OFF NO. 1</b> TARGET DIST CENTER 3802 1730 STATE HIGHWAY 5S, AMSTERDAM, NY 12010-8172 Pallets Delivery Nbr/Cust PO:405580438 / 0203-3551391-3802 405580457 / 0203-5789324-3802	44,263	
	2,415		<b>TOTAL CASES / GALLONS</b>	44263	
	23		<b>TOTAL PALLETS</b>		<b>PLACARD</b>
					<b>FREIGHT PREPAID</b>

Certified WT LBS : 44263

Total PKGS : 2,438

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Loaded by :

Verified by :



Refresco Paw Paw Plant  
38279 Red Arrow Highway West  
PAW PAW, MI 49079

Page 1 of 1

CONTAINER NO: 94922 Live  
TRUCK REG NO:  
TOTAL STOPS: 2

# Product Lading for Food Manufacturing Distribution - COVID-19 Hestocking

## STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON-NEGOTIABLE

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel:	Port of Loading
Voy.No.Flag:	
Port of Discharge	Destination AMSTERDAM, NY

## MASTER BILL OF LADING

SHIPMENT:309272335

DATE SHIPPED: 03/15/2024

DATE: 03/15/2024 TIME: 16:14:52

CARRIER: C H ROBINSON WORLDWIDE INC

PROTECT FROM FREEZING

Final Destination	Shipping instructions (messages)	EMERGENCY RESPONSE INFORMATION
10244402 TARGET DIST CENTER 3802 1730 STATE HIGHWAY 5S AMSTERDAM, NY 12010-8172	PROTECT FROM FREEZING	SEE REVERSE SIDE 24 HOUR EMERGENCY CONTACT:1-800-924-6804  The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

\* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."  
\* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	2,415		PICKUP NO. 1 REFRESCO PAW PAW PLANT 38279 RED ARROW HIGHWAY WEST, PAW PAW, MI 49079 Pallets Delivery Nbr/Cust PO:405580438 / 0203-3551391-3802 405580457 / 0203-5789324-3802	44,263	SEAL NO. 2444754
2	2,415		DROP-OFF NO. 1 TARGET DIST CENTER 3802 1730 STATE HIGHWAY 5S, AMSTERDAM, NY 12010-8172 Pallets Delivery Nbr/Cust PO:405580438 / 0203-3551391-3802 405580457 / 0203-5789324-3802	44,263	
	2,415		TOTAL CASES / GALLONS TOTAL PALLETS	44263	PLACARD
	23				FREIGHT PREPAID
T380211237972 #247556					
T3802 MAR 17 2024 06:55					

Certified WT LBS : 44263

Total PKGS : 2,438

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Loaded by :

Verified by :