

**Bill to:**

JPP EXPRESS LOGISTICS INC
338 HARRIS HILL RD STE 201,
Buffalo,
NY,
14221

Invoice Date: 03/20/2024

Invoice #: 108001

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		701 Corporation Park, Schenectady, NY 12302 - 4754-B McConnell Center Dr, Greensboro, NC 27405			
			1	\$1,400.00	\$1,400.00
		lumper	1	\$313.00	\$313.00

TOTAL
\$1,713.00

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



JPP Express Logistics
DO NOT SHARE THIS RATE CONFIRMATION WITH OUR CUSTOMER
dispatch@jppexpresslog.com
Dispatcher: Heather Joost
Work Phone: (716) 204-8161

Mailing Address
2361 Wehrle Dr. , Unit #5
Williamsville, NY 14221
Phone: (716) 204-8161
Fax: (716) 639-1661

Load: 108001

Dispatch Information

Carrier Information

Royal 3 Inc
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: N/A
MC #: 944686
DOT #: -

Pickup #: 51383017

Ship Date: 3/19/2024

Ready: 12:30 PM Close: 12:30 PM

Delivery Date: 3/20/2024 6:00 AM - 6:00 AM

Shipper Information

Adirondack Beverages
701 Corporation Park, Ask for Dock Door For DRINK KARMA
Schenectady, NY 12302
Phone: (518) 688-3293 Fax: (518) 688-3294
Contact: Nichole or Rebecca
Email: csradirondack@adkbev.com
Notes:

Consignee Information

Vistar Carolina
4754-B Mcconnell Center Dr ,
Greensboro, NC 27405
Phone: (336) 668-9411 Fax:
Contact:
Email:
Notes: LUMPER AT RECEIVER SUBMIT RECEIPT FOR RATE
CON REIMBURSEMENT

BOL #: 108001

Shipper No: N/A

PO Ref: 79681744

Pro No: N/A

Equipment: 53 Van

3RD PARTY BILL FREIGHT PREPAID TO:

JPP Express Logistics
2361 Wehrle Dr. , Unit #5
Williamsville, NY 14221

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
14 Pallets		BOTTLED FLAVORED WATER	26684.00 LB
14 pallet(s)			
			Total Weight: 26684.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1400.00

Lumper Fee \$0.00

Total: \$1400.00

Payable in USD

Additional Notes:

DEDICATED TRUCKLOAD PICKS UP FREIGHT TUESDY 03/19
AT 12:30 PM PICK UP APPT, ORDER #51383017. FREIGHT
DELIVERS BY APPT WEDNESDAY 03/20 AT 6AM DELIVERY
APPT -LUMPER AT RECEIVER, DRIVER MUST PAY LUMPER
AND SUBMIT RECEIPT OF PAYMENT AND WILL BE
REIMBURSED BY RATE CONFIRMATION DAY OF. POD
MUST BE CLEARLY SIGNED DATED BY SHIPPER,
RECEIVER AND THE DRIVER AND RETURNED TO
HEATHER@JPPEXPRESSLOG.COM DAY OF. ANY ISSUES
CALL HEATHER 716-204-8161

- Carrier shall perform its services as an independent contractor and, to the extent required by law, shall have exclusive control and direction of the persons operating the equipment or otherwise engaged in such Transportation Services.
- Carrier will bill JPP Express Logistics directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to JPP Express Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- 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 JPP Express Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- 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 JPP Express Logistics. 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.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than JPP Express Logistics.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- 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.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify JPP Express Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between JPP Express Logistics 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 JPP Express Logistics's location.

****DO NOT SHARE THIS RATE CONFIRMATION SHEET WITH OUR CUSTOMER****

Invoices to: accounting@jppexpresslog.com

Subject to institute replacement clause. Printed on Tuesday March 19, 2024.

Accepted:

Load #: 108001

Date:



JPP Express Logistics
2361 Wehrle Dr., Unit #5
Williamsville, NY 14221
Tel. 716-204-8161 Email. dispatch@jppexpresslog.com
jppexpresslog.com
Dispatcher: Heather Joost

PICKUP DATE:	3/19/2024
SHIPPERS NO.	
BOL NO.	108001

Load: 108001

BILL OF LADING

Royal 3 Inc

SHIPPER (FROM) Adirondack Beverages 701 Corporation Park, Ask for Dock Door For DRINK KARMA Schenectady, NY 12302 Phone: (518) 688-3293 Fax (518) 688-3294 Contact: Nichole or Rebecca Notes:	CONSIGNEE (TO) Vistar Carolina 4754-B McConnell Center Dr, Greensboro, NC 27405 Phone: (336) 668-9411 Fax Contact: Notes: LUMPER AT RECEIVER SUBMIT RECEIPT FOR RATE CON REIMBURSEMENT
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
14 Pallets		BOTTLED FLAVORED WATER	26684 LB
14 pallets			0.00 Ln ft
Pickup Date: 3/19/2024 Ready: 12:30 PM Close: 12:30 PM			Total Weight: 26684

Pro Number:
Pickup Number: 51383017
PO #: 79681744
Trailer #:

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:

JPP Express Logistics
2361 Wehrle Dr., Unit #5
Williamsville, NY 14221

Additional Services: Lumper Fee

This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: _____

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

DEDICATED TRUCKLOAD PICKS UP FREIGHT TUESDY 03/19 AT 12:30 PM PICK UP APPT, ORDER #51383017.
FREIGHT DELIVERS BY APPT WEDNESDAY 03/20 AT 6AM DELIVERY APPT -LUMPER AT RECEIVER, DRIVER MUST PAY LUMPER AND SUBMIT RECEIPT OF PAYMENT AND WILL BE REIMBURSED BY RATE CONFIRMATION DAY OF.
POD MUST BE CLEARLY SIGNED DATED BY SHIPPER, RECEIVER AND THE DRIVER AND RETURNED TO HEATHER@JPPEXPRESSLOG.COM DAY OF.
ANY ISSUES CALL HEATHER 716-204-8161

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the 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 the 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 of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Adirondack Beverages	PER	DATE 3/19/24
CARRIER Royal 3 Inc	PER	DATE 3/19/24
CONSIGNEE Vistar Carolina	PER	DATE

* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To
2047468

KARMA CULTURE LLC (SHIP) USA
30A GROVE STREET
PITTSFORD NY 14534

Ticket 51383017
Req Dt 03/18/24
Sch Dt 03/19/24

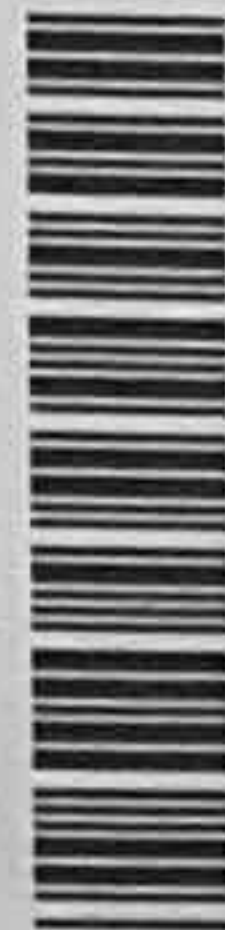
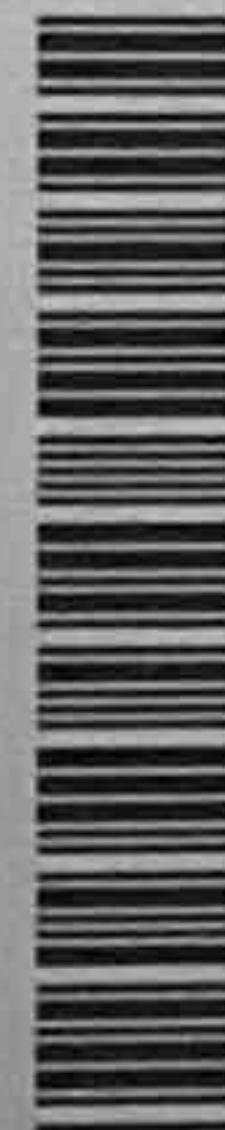
P.O. 79681744
Alt

A2

Deliver To VISTAR CAROLINA

4754-B MCCONNELL CENTER DRIVE
GREENSBORO NC 27405
GREENSBORO

Load:
Stop:
Carr: Z CUST



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship
2	1340022	KARMA 18OZ BLU-LEMADE USA	CS	240	240
		Lot. 2406765029 Qty. 240 Exp. 9/06/2025			
1	1340023	KARMA 18OZ BERRY-CHRY USA	CS	240	240
		Lot. 2407265020 Qty. 240 Exp. 9/11/2025			
3	1340064	KARMA 18OZ MELON-BRY USA	CS	120	120
		Lot. 2407265073 Qty. 106 Exp. 9/11/2025			
		Lot. 2407365001 Qty. 14 Exp. 9/12/2025			
4	1340087	KARMA 18OZ NRG RSP PCH USA	CS	1080	955
		Lot. 2407265005 Qty. 720 Exp. 9/11/2025			
		Lot. 2406565090 Qty. 22 Exp. 9/04/2025			
		Lot. 2406065013 Qty. 104 Exp. 8/30/2025			
		Lot. 2407265005 Qty. 109 Exp. 9/11/2025			
		Class Total		1680	1555 *
5	08900	PALLETS OUT (WHITE)	CS	13	13 *
		Class Total		13	13 *
		Order Total		1680	1555 **

ADD STICKERS AND CONES to all orders
COPY OF BOL IN LAST PALLET
ALL KARMA LOADS SHOULD BE SPLIT AND AIRBAGGED

Customer Sign: _____ Driver Sign: *[Signature]* Date: 3/19/24
Door#:17 Setup: ✓ Loaded: RD Chk'd: CC Total Shelled: _____

F/G Weight: 24103 PAL Weight: 502 TOT Weight: 24605

Trailer: 94927 Seal#: 45643974



JPP Express Logistics
2361 Wehrle Dr., Unit #5
Williamsville, NY 14221
Tel. 716-204-8161 Email. dispatch@jppexpresslog.com
jppexpresslog.com
Dispatcher: Heather Joost

PICKUP DATE:	3/19/2024
SHIPPERS NO.	
BOL NO.	108001

Load: 108001

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14 pallets			0.00 Ln ft
Pickup Date: 3/19/2024 Ready: 12:30 PM Close: 12:30 PM			Total Weight: 26684
Pro Number: Pickup Number: 51383017 PO #: 79681744 Trailer #:			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: JPP Express Logistics 2361 Wehrle Dr., Unit #5 Williamsville, NY 14221	
Additional Services: Lumper Fee	This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR)
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SHIPPER Adirondack Beverages	PER	DATE 3/19/24
CARRIER Royal 3 Inc	PER	DATE 3/19/24
CONSIGNEE Vistar Carolina	PER	DATE

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DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12402
Vistar Carolina
Freight Claim Stamp
Truck Seal Y / N Seal#

Bill To
2047468

KARMA CULTURE LLC (SHIP) USA
30A GROVE STREET
PITTSFORD NY 14534

Ticket 513830
Req Dt 03/18/24
Sch Dt 03/19/24
P.O. 79681744
Alt

Pallets In:

Temp Reading Front:

Temp. Middle:

Case Total PO:

Cases Short: 4

Cases Damaged:

Total Cases Refused:

Pallets Out:

Temp Rear:

/ Case Total BOL:

/ Cases Over:

/Cases Refused:

Deliver To VISTAR CAROLINA
4754-B MCCONNELL CENTER DRIVE
GREENSBORO
GREENSBORO

NC 27405

Load:
Stop:
Carr: Z CUST

Receiver Signature:
Date:



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship
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		Class Total		1680	1555

5	08900	PALLETS OUT (WHITE)	CS	13	13
		Class Total		13	*
		Order Total		1680	1555

ADD STICKERS AND CONES to all orders
COPY OF BOL IN LAST PALLET
ALL KARMA LOADS SHOULD BE SPLIT AND AIRBAGGED

Customer Sign: _____ Driver Sign: _____ Date: 3/19/24
Door#:17 Setup: ☒ Loaded: RD Chk'd: CC Total Shelled: _____

F/G Weight: 24103 PAL Weight: 502 TOT Weight: 24605

Trailer: 94927 Seal#: 45643974

955

4cs short

1555

1551

Norman

Agud

EIN: 84-1634518

Cantrell Services

At Vistar Carolina

Receipt#

No **9207**

7287 Malone Road
Olive Branch, MS 38654

① 6:00

Comments

Lumper fee 1551 cases

Supplier and P.O. Number

Karmia Culture 79681744

Carrier Name

Royal 3

Trailer#

94927

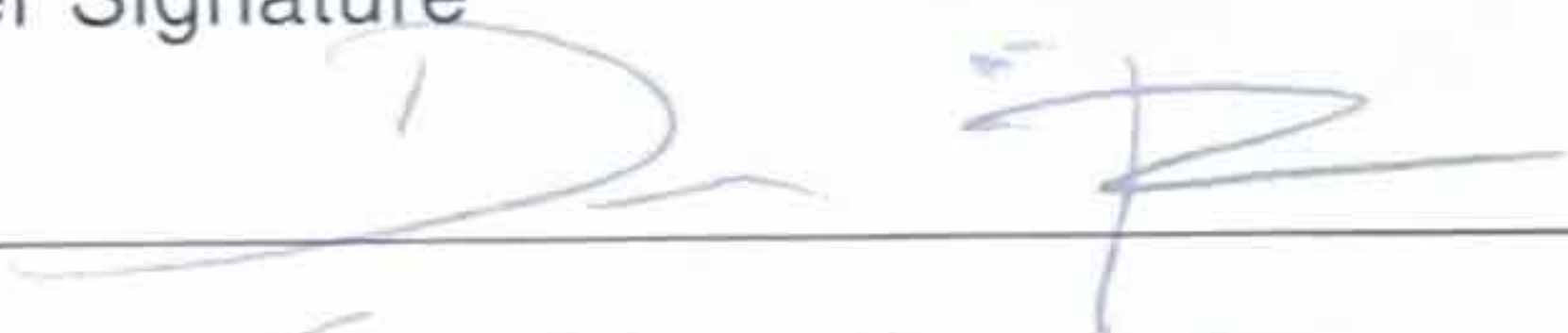
Date:

3/29/24

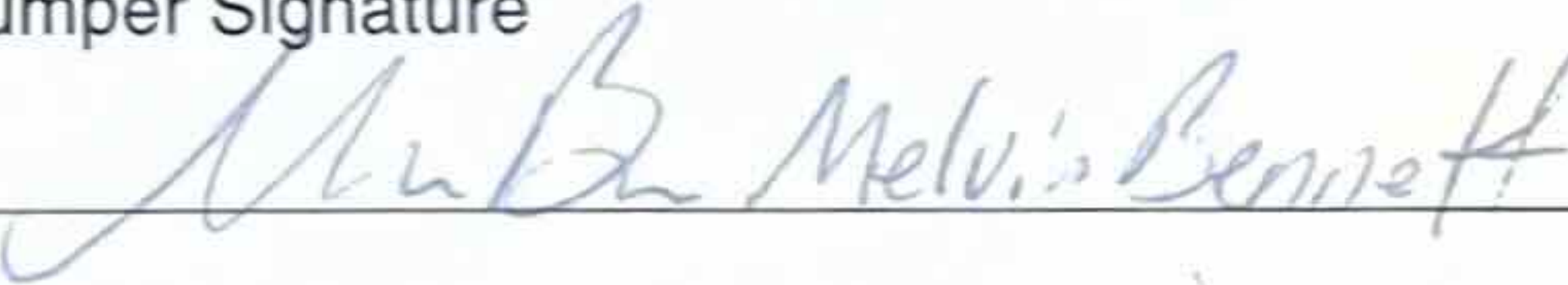
Price:

313.00

Driver Signature


Emerson Daniel

Lumper Signature


Melvin Bennett

I the undersigned do hereby hold harmless and release and forever discharge Cantrell Services, LLC from any and all claims
arising from the services performed on this date