



Bill to:
SWEET LOGISTICS LLC
PO BOX 120093,
GRAND RAPIDS,
MI,

Invoice Date: 04/16/2024
Invoice #: 0083099
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/14/2024		220 INDUSTRIAL PARK DR, PERRY, GA 31069 -			
			1	\$1,350.00	\$1,350.00
		layover	1	\$150.00	\$150.00

TOTAL
\$1,500.00

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



Dispatch 616-241-9602 x 181 & 230 & 120

0083099

*** Load Confirmation ***

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/12/2024

Contact:
Phone:
Fax:

Order
Order: 0083099
Miles: 694.0
Temp:
BOL: 3743156

Commodity: SWEET LOGISTICS
Weight: 36936.0
Trailer: Van (DAT)
Reference: 3743156

PU 1 **Name:** GRAPHIC PACKAGING
Address: 220 INDUSTRIAL PARK DR

PERRY GA 31069

Date: 04/14/2024 1430
04/14/2024 1500

Contact:
Dvr Ld/Unld: No driver loading or unload

Phone:

Pickup / Delivery #:	3743156	3743156
Pickup / Delivery #:	3743156	3743156
Pickup / Delivery #:	3743156	3743156
Pickup / Delivery #:	70063876	3743156
Pickup / Delivery #:	70064744	3743156
Pickup / Delivery #:	70064850	3743156
Pickup / Delivery #:	70064973	3743156
Pickup / Delivery #:	70076139	3743156
Pickup / Delivery #:	70077017	3743156
Pickup / Delivery #:	70079707	3743156
Pickup / Delivery #:	70084168	3743156
Pickup / Delivery #:	70094235,323685	3743156
Pickup / Delivery #:	DP-9123.11	3743156
Pickup / Delivery #:	GPIAMERICASEZV	3743156
Pickup / Delivery #:	TL	3743156
Pickup / Delivery #:	3743156	3743156
Pickup / Delivery #:	4302489372	3743156
Pickup / Delivery #:	SWLS	3743156

SO 2 **Name:** DPSG
Address: 950 STELZER RD

Date: 04/16/2024 0845

Contact: JOHN BURNS
Dvr Ld/Unld: No driver loading or unload

COLUMBUS OH 43219
Phone: 614-237-4201

Pickup / Delivery #:	3743156	3743156
Pickup / Delivery #:	3743156	3743156
Pickup / Delivery #:	3743156	3743156
Pickup / Delivery #:	70063876	3743156
Pickup / Delivery #:	70064744	3743156
Pickup / Delivery #:	70064850	3743156
Pickup / Delivery #:	70064973	3743156
Pickup / Delivery #:	70076139	3743156
Pickup / Delivery #:	70077017	3743156
Pickup / Delivery #:	70079707	3743156
Pickup / Delivery #:	70084168	3743156
Pickup / Delivery #:	70094235,323685	3743156
Pickup / Delivery #:	DP-9123.11	3743156
Pickup / Delivery #:	GPIAMERICASEZV	3743156

Sweet Logistics LLC
PO BOX 120093
Grand Rapids, MI 49528



Page 2

Dispatch 616-241-9602 x 181 & 230 & 120

0083099

*** Load Confirmation ***

Carrier:	ROYAL3 INC	Contact:
	CHICAGO IL 60638	Phone:
Date:	04/12/2024	Fax:

Pickup / Delivery #:	TL	3743156
Pickup / Delivery #:	3743156	3743156
Pickup / Delivery #:	4302489372	3743156

Payment	Carrier Freight Pay:	\$1,350.00
	Total Carrier Pay:	\$1,350.00

****DO NOT SEND IN TRUCK TO LOAD BEFORE THIS AGREEMENT IS SIGNED AND FAXED BACK. CARRIER AGREES TO ABOVE RATE. CARRIER WILL PERFORM TRANSPORT SERVICES FOR SWEET LOGISTICS. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INSURANCE NAMING "SWEET LOGISTICS, LLC" AS A CERTIFICATE HOLDER, A COPY OF ICC AUTHORITY AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!!

Agreement	Please sign and fax back to 616-241-9619	Mirzet
	CARRIER SIGNATURE <u>Milo Morrison</u>	DATE <u>4-12-2024</u>
	TITLE <u>Dispatcher</u>	
	TRUCK NUMBER <u>425314</u>	
	TRAILER NUMBER <u>289471</u>	
	DRIVER NAME <u>Pierrevens</u>	
	DRIVER CELL <u>(407) 591 0705</u>	

MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY TO: INVOICES@SWEETLOGISTICS.NET

DRIVERS MUST ACCEPT MACROPOINT OR FOURKITES. FAILURE TO DO SO WILL RESULT IN A \$250 DEDUCTION.

- 1) ALL DRIVERS MUST CALL FOR DISPATCH
- 2) WE REQUIRE A CHECK CALL FROM ALL DRIVERS BEFORE 11AM EACH DAY, OR \$50 FINE
- 3) MISSED PICK UP OR DELIVERY APTS WILL RESULT IN REDUCTION OF RATE OF \$250 PER OCCURENCE PLUS ANY ADDITIONAL EXPENSES INCURRED BY CUSTOMER
- 4) PLEASE REFER TO ORDER NUMBER ON BILLING INVOICES
- 5) NO DOUBLE BROKERING OF FREIGHT PERMITTED
- 6) REMIT INVOICES TO INVOICES@SWEETLOGISTICS.NET



Graphic Packaging International, LLC

Gilmer Warehouse and Logistics

220 Industrial Park Drive

Perry GA 31069

Page: 1

BOL Number: 88056356

Ex: PERRY

88056356

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
04/15/24	T	88056356	SWLS	SWEET LOGISTICS LLC	PREPAID
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
DR PEPPER SNAPPLE GROUP INC 950 STELZER RD COLUMBUS OH 43219-3740			Order 3743156		4302489372
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					4302489372

ROUTE: 2 DAYS

INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)

CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	Subject to Section 7 of conditions, of applicable bill of lading. 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 RICHARD SHAW G.P.I. "This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."
	SWLS-289471		533530	2285.440	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	22	SKID	36936	0	
DELIVERY ON 04/16/2024 AT 09:00					
No appt needed, but contact carrierscol@dspg.com if necessary					
3743156					
No appt needed, but contact carrierscol@dspg.com if necessary					
LOAD PLAN #: 3743156					

YOUR NO. OUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100587518	70094235, 3 23685	DR PEP ZERO STR&CRM SUMM 12-12	96	192	18432	3944
			2			
100587513	DP-9123.11	DIET DR PEPPER SUMMER 12-12FV	48	192	9216	1972
			1			
100581705	70064744	7UP 24-12 TS	64	125	8000	2952
			2			
100566923	70064850	CANADA DRY GINGER ALE 24-12TS	256	125	32000	11808
			8			

LYL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content	30 FIBREBOARD CARTONS, BOTTLE OR	70 MISCELLANEOUS
10 CONSISTING OF NOT LESS THAN 80% WOODPULP	CAN CARRY, KDF	
25 FIBREBOARD BOXES NOT CORRUGATED KDF	50 WRAPPING PAPER, NEC.	80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.
	60 WASTE PAPER	

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

RICHARD SHAW, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

Graphic Packaging International, LLC

NABO DIVISION

Post Office Box 35800

100 Graphic Packaging International Way

West Monroe, Louisiana 71294-5800

Macon, GA 31206

(318) 362-2000

(912) 788-6160

PG: 1/2

02:22 DATE: 20240415

PICK LIST: 88056356

LOAD PLAN NO: 3743156

88056356

CUSTOMER Gilmer Warehouse and Logistics
220 Industrial Park Drive
PERRY GA 31069
USA

SHIP TO DR PEPPER SNAPPLE GROUP INC
950 STELZER RD
COLUMBUS OH 43219-3740

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
36,938.016	SWLS	289471	533530	88056356	Prepaid: Full Frt. All APP	15,2024
PLANT	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE		
Gilmer Warehouse and Logistics	0220	4302489372	3743156	2,285.440		

See attachment-2 for Smart Numbers/Custom Lot#

YOUR MATERIAL: 70094235,323685

REL. PO: 4302489372

PO ITEM: 10

MATL DESC.:DR PEP ZERO STR&CRM SUMM 12-12FV PRO24

OUR MATERIAL: 100587518

100587518

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0681501373	48.00	192	9216.000	1,880.064	92.160	1,972.224
0681501377	48.00	192	9216.000	1,880.064	92.160	1,972.224
SubTotal			18432.000	3,760.128	184.320	3,944.448

YOUR MATERIAL: DP-9123.11		REL PO: 4302489372		PO ITEM: 20		
MATL DESC.:DIET DR PEPPER SUMMER 12-12FV PROMO2024		OUR MATERIAL: 100587513		100587513		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0681520658	48.00	192	9216.000	1,880.064	92.160	1,972.224
SubTotal		9216.000		1,880.064	92.160	1,972.224

YOUR MATERIAL: 70064744		REL PO: 4302489372		PO ITEM: 30		
MATL DESC.:7UP 24-12 TS		OUR MATERIAL: 100581705		100581705		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0681495635	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681495993	32.00	125	4000.000	1,364.000	112.000	1,476.000
SubTotal			8000.000	2,728.000	224.000	2,952.000

YOUR MATERIAL: 70064850		REL PO: 4302489372		PO ITEM: 40		
MATL DESC.:CANADA DRY GINGER ALE 24-12TS - FDA 2019		OUR MATERIAL: 100566923		100566923		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0681500492	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681500579	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681500796	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681500859	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681500860	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681501075	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681501086	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681501088	32.00	125	4000.000	1,364.000	112.000	1,476.000
SubTotal		32000.000		10,912.000	896.000	11,808.000

YOUR MATERIAL: 70063876		REL PO: 4302489372		PO ITEM: 50		
MATL DESC.:SUNKIST ORANGE TS 24-12		OUR MATERIAL: 100566814		100566814		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0681468945	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681468949	32.00	125	4000.000	1,364.000	112.000	1,476.000
0681468989	32.00	125	4000.000	1,364.000	112.000	1,476.000
SubTotal		12000.000		4,092.000	336.000	4,428.000

YOUR MATERIAL: 70084168			REL PO: 4302489372			PO ITEM: 60		
MATL DESC.:SUNKIST MANGO ORANGE 12-12			OUR MATERIAL: 100558139			100558139		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)		
0681514412	48.00	192	9216.000	1,880.064	92.160	1,972.224		

Graphic Packaging International

Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000

100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

NABO DIVISION

PG: 2/2

02:22 DATE: 20240415

PICK LIST: 88056356

LOAD PLAN NO: 3743156

88056356

CUSTOMER Gilmer Warehouse and Logistics.
220 Industrial Park Drive
PERRY GA 31069
USA

SHIP TO DR PEPPER SNAPPLE GROUP INC
950 STELZER RD
COLUMBUS OH 43219-3740

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
36,938.016	SWLS	289471	533530	88056356	Prepaid: Full Frt. All APP	15,2024
PLANT	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE		
Gilmer Warehouse and Logistics	0220	4302489372	3743156	2,285.440		

YOUR MATERIAL: 70084168	REL. PO: 4302489372	PO ITEM: 60				
MATL DESC.:SUNKIST MANGO ORANGE 12-12	OUR MATERIAL: 100558139	100558139				
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
SubTotal			9216.000	1,880.064	92.160	1,972.224

YOUR MATERIAL: 70064973	REL. PO: 4302489372	PO ITEM: 70				
MATL DESC.:SUN DROP 12-12 - FDA 2019	OUR MATERIAL: 100480833	100480833				
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0681503420	48.00	192	9216.000	1,880.064	92.160	1,972.224
SubTotal			9216.000	1,880.064	92.160	1,972.224

YOUR MATERIAL: 70077017	REL. PO: 4302489372	PO ITEM: 80				
MATL DESC.:RC COLA ME AND MY RC 12-12	OUR MATERIAL: 100487309	100487309				
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0681484687	48.00	192	9216.000	1,880.064	92.160	1,972.224
0681484831	48.00	192	9216.000	1,880.064	92.160	1,972.224
SubTotal			18432.000	3,760.128	184.320	3,944.448

YOUR MATERIAL: 70076139	REL. PO: 4302489372	PO ITEM: 90				
MATL DESC.:DR PEPPER CREAM 12-12	OUR MATERIAL: 100488432	100488432				
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0681490407	48.00	192	9216.000	1,880.064	92.160	1,972.224
SubTotal			9216.000	1,880.064	92.160	1,972.224

YOUR MATERIAL: 70079707	REL. PO: 4302489372	PO ITEM: 100				
MATL DESC.:DR PEPPER ZERO CHERRY 12-12	OUR MATERIAL: 100515131	100515131				
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0681510083	48.00	192	9216.000	1,880.064	92.160	1,972.224
SubTotal			9216.000	1,880.064	92.160	1,972.224

PATENT NUMBERS:

TOTAL ----->		134944.000	34,652.576	2,285.440	36,938.016
Total No. of Batches:	22.000	CAR			

ATTACHMENT - 2

NABO DIVISION

Page: 1/4

Graphic Packaging
INTERNATIONAL

Graphic Packaging International, LLC
Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

02:22 DATE: 20240415

PICK LIST: 88056356

CUSTOMER				SHIP TO			
Gilmer	Warehouse	and	Logistics	DR	PEPPER	SNAPPLE	GROUP INC
220	Industrial	Park	Drive	950		STELZER	RD
PERRY	GA		31069	COLUMBUS	OH		43219-3740
USA							
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
36,938.016	SWLS	289471	533530	88056356	Prepaid: Full Frt. All	APR 15,2024	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number:		Customer Material Number: 70094235,323685 DR PEP ZERO STR&CRM SUMM 12-12FV PRO24			
0681501373	3743156	71090171001000046	4302489372 106544996815013732	03/23/2024	9,216
0681501377	3743156	71090171001000049	4302489372 106544996815013770	03/23/2024	9,216
Order Subtotal					18,432
Material Subtotal					18,432
Ref/Spec Number:		Customer Material Number: DP-9123.11 DIET DR PEPPER SUMMER 12-12FV PROMO2024			
0681520658	3743156	71097576001000007	4302489372 106544996815206585	04/14/2024	9,216
Order Subtotal					9,216
Material Subtotal					9,216
Ref/Spec Number:		Customer Material Number: 70064744 7UP 24-12 TS			
0681495635	3743156	71076088001000015	4302489372 106544996814956351	03/16/2024	4,000

ATTACHMENT - 2

NABO DIVISION

Page: 2/4

Graphic Packaging
INTERNATIONAL

Graphic Packaging International, LLC
Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

02:22 DATE: 20240415

PICK LIST: 88056356

CUSTOMER				SHIP TO			
Gilmer	Warehouse	and	Logistics	DR	PEPPER	SNAPPLE	GROUP INC
220	Industrial	Park	Drive	950		STELZER	RD
PERRY	GA		31069	COLUMBUS	OH		43219-3740
USA							
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
36,938.016		SWLS	289471	533530	88056356	Prepaid: Full Frt. All	APR 15,2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0681495993	3743156	71076088001000060	4302489372 106544996814959932	03/16/2024	4,000
Order Subtotal					8,000
Material Subtotal					8,000
Ref/Spec Number: Customer Material Number: 70064850					
CARRIER 12OZ CAN DRY GNDR ALE 24PK CB					
0681500492	3743156	71094395001000005	4302489372 106544996815004921	03/22/2024	4,000
0681500579	3743156	71094395001000022	4302489372 106544996815005799	03/22/2024	4,000
0681500796	3743156	71094395001000049	4302489372 106544996815007960	03/22/2024	4,000
0681500859	3743156	71094395001000057	4302489372 106544996815008592	03/22/2024	4,000
0681500860	3743156	71094395001000058	4302489372 106544996815008608	03/22/2024	4,000
0681501075	3743156	71094395001000087	4302489372 106544996815010755	03/22/2024	4,000
0681501086	3743156	71094395001000088	4302489372 106544996815010861	03/22/2024	4,000
0681501088	3743156	71094395001000090	4302489372 106544996815010885	03/22/2024	4,000
Order Subtotal					32,000
Material Subtotal					32,000
Ref/Spec Number: Customer Material Number: 70063876					
SUNKIST ORANGE TS 24-12					

0681468945	3743156	71078638001000035	4302489372 106544996814689457	02/15/2024	4,000
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ATTACHMENT - 2

NABO DIVISION

Page: 3/4

Graphic
Packaging
INTERNATIONAL

Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000

100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

02:22 DATE: 20240415

PICK LIST: 88056356

CUSTOMER				SHIP TO			
Gilmer	Warehouse	and	Logistics	DR	PEPPER	SNAPPLE	GROUP INC
220	Industrial	Park	Drive	950		STELZER	RD
PERRY	GA		31069	COLUMBUS	OH		43219-3740
USA							
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
36,938.016	SWLS	289471	533530	88056356	Prepaid: Full Frt. All	APR 15, 2024	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0681468949	3743156	71078638001000036	4302489372	02/15/2024	4,000
			106544996814689495		
0681468989	3743156	71078638001000041	4302489372	02/15/2024	4,000
			106544996814689891		
Order Subtotal					12,000
Material Subtotal					12,000
Ref/Spec Number: Customer Material Number: 70084168					
SUNKIST MANGO ORANGE 12-12					
0681514412	3743156	71097564001000004	4302489372	04/07/2024	9,216
			106544996815144122		
Order Subtotal					9,216
Material Subtotal					9,216
Ref/Spec Number: Customer Material Number: 70064973					
CARRIER 12OZ SUNDROP 12PK					
0681503420	3743156	71094459001000005	4302489372	03/25/2024	9,216
			106544996815034201		
Order Subtotal					9,216
Material Subtotal					9,216
Ref/Spec Number: 70077017 Customer Material Number: 70077017					
CARRIER 12OZ RC COLA 12PK					
0681484687	3743156	71088353001000002	4302489372	03/04/2024	9,216
			106544996814846874		
0681484831	3743156	71088353001000038	4302489372	03/04/2024	9,216
			106544996814848311		
Order Subtotal					18,432
Material Subtotal					18,432

Ref/Spec Number: 70076139

Customer Material Number: 70076139

CARRIER 12OZ DR PEPPER CREAM SODA 12PK

0681480407

3743156

71088353001000050

4302489372

03/10/2024

9,216

International, LLC

ATTACHMENT - 2

NABO DIVISION

Page: 4/4

Graphic
Packaging
INTERNATIONAL

Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000
100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

02:22 DATE: 20240415

PICK LIST: 88056356

CUSTOMER				SHIP TO			
Gilmer	Warehouse	and	Logistics	DR	PEPPER	SNAPPLE	GROUP INC
220	Industrial	Park	Drive	950		STELZER	RD
PERRY	GA		31069	COLUMBUS	OH		43219-3740
USA							
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
36,938.016	SWLS	289471	533530	88056356	Prepaid: Full Frt. All	APR 15, 2024	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
			106544996814904079		
				Order Subtotal	9,216
				Material Subtotal	9,216
Ref/Spec Number: 384341 Customer Material Number: 70079707					
CARRIER 12OZ ZSGR DR PEPPER CHRY 12PK					
0681510083	3743156	71092405001000017	4302489372 106544996815100838	04/02/2024	9,216
				Order Subtotal	9,216
				Material Subtotal	9,216
				Grand Total	134,944

Graphic Packaging
International, LLC

88056356

TIME IN 2:00 PM.

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

TIME OUT 2:30 PM

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
04/15/24	T	88056356	SWLS	SWEET LOGISTICS LLC	PREPAID
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
DR PEPPER SNAPPLE GROUP INC 950 STELZER RD COLUMBUS OH 43219-3740			Order 3743156		4302489372
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					43024893

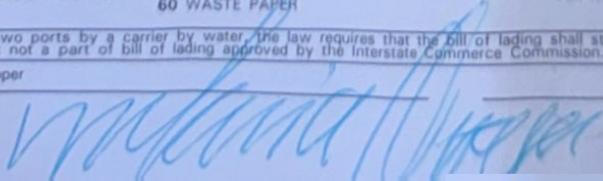
ROUTE:		2 DAYS		INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)			
CAR SIZE		CAR OR VEHICLE INITIALS & NO.		SEAL NO.		DUNNAGE	
		SWLS-289471		533530		2285.440	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT		CHEP		
1	22	SKID	36936		0		
DELIVERY ON 04/16/2024 AT 09:00						<p>Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
No appt needed, but contact carrierscol@dspg.com if necessary							
3743156							
No appt needed, but contact carrierscol@dspg.com if necessary						Signature of Consignor	
						RICHARD SHAW G.P.I.	
LOAD PLAN #:						3743156	
Ronald Gullick. 4/15/24						"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."	

YOUR NO. OUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100587518		DR PEP ZERO STR&CRM SUMM 12-12	96	192	18432	3944
70094235, 23685			2			
100587513		DIET DR PEPPER SUMMER 12-12FV	48	192	9216	1972
DP-9123.11			1			
100581705		7UP 24-12 TS	64	125	8000	2952
70064744			2			
100566923		CANADA DRY GINGER ALE 24-12TS	256	125	32000	11808
70064850			8			

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI*				The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
**PULPBOARD, Not Corrugated, Fibre Content CONSISTING OF NOT LESS THAN 80% WOODPULP		30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF	70 MISCELLANEOUS	
25 FIBREBOARD BOXES NOT CORRUGATED KDF		50 WRAPPING PAPER, NEC.	80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.	
		60 WASTE PAPER		
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." *Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.				

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

RICHARD SHAW, G.P.I., Shipper

Per: 

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC