Royal 3inc.

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

Sweet Logistics LLC PO BOX 120093 Grand Rapids,MI 49528



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

0083099

Carrier:	ROYAL3 INC CHICAGO IL 6	0638	Contact: Phone:	
Date:	04/12/2024		Fax:	
Drder	Order: 0083099 Miles: 694.0		Commodity: Weight:	SWEET LOGISTICS 36936.0
	Temp: BOL: 3743156		Trailer: Reference:	Van (DAT) 3743156
		PACKAGING	Date:	04/14/2024 1430
	Address: 220 INDL	ISTRIAL PARK DR	Contact:	04/14/2024 1500
	PERRY	GA 31069		nld: No driver loading or unload
	Phone:	0/1 01000		
	Plckup / Delivery #:	3743156	37431	56
	Plckup / Delivery #:	3743156	37431	
	Plckup / Delivery #:	3743156	37431	
	Plckup / Delivery #:	70063876	37431	56
	Plckup / Delivery #:	70064744	37431	56
	Plckup / Delivery #:	70064850	37431	56
	Plckup / Delivery #:	70064973	37431	56
	Plckup / Delivery #:	70076139	37431	
	Plckup / Delivery #:	70077017	37431	
	Plckup / Delivery #:	70079707	37431	
	Plckup / Delivery #:	70084168	37431	
	Plckup / Delivery #:	70094235,323685	37431	
	Plckup / Delivery #:	DP-9123.11	37431	
	Plckup / Delivery #:	GPIAMERICASEZV	37431	
	Plckup / Delivery #:	TL	37431	
	Plckup / Delivery #: Plckup / Delivery #:	3743156 4302489372	37431 37431	
	Pickup / Delivery #:	4302489372 SWLS	37431	
	SO 2 Name: DPSG Address: 950 STEI	ZER RD	Date:	04/16/2024 0845
			Contact:	JOHN BURNS
	COLUMB	US OH 43219		nld: No driver loading or unload
	Phone: 614-23			5
	Plckup / Delivery #:	3743156	37431	56
	Plckup / Delivery #:	3743156	37431	56
	Plckup / Delivery #:	3743156	37431	56
	Plckup / Delivery #:	70063876	37431	56
	Plckup / Delivery #:	70064744	37431	
	Plckup / Delivery #:	70064850	37431	
	Plckup / Delivery #:	70064973	37431	
	Plckup / Delivery #:	70076139	37431	
	Plckup / Delivery #:	70077017	37431	
	Plckup / Delivery #:	70079707	37431	
	Plckup / Delivery #:	70084168	37431	
	Plckup / Delivery #:	70094235,323685	37431	
	Plckup / Delivery #:	DP-9123.11	37431	
	Plckup / Delivery #:	GPIAMERICASEZV	37431	66



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

CH	ROYAL3 INC CHICAGO IL	60638	Contact: Phone:	
	04/12/2024		Fax:	
	Plckup / Delivery #:	TL	3743156	
	Plckup / Delivery #:	3743156	3743156	
	Plckup / 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 PEFORM 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, LIABLITY, 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 Milo Morrison	DATE
	TITLE Dispatcher	
	TRUCK NUMBER 425314	
	TRAILER NUMBER 289471	
	DRIVER NAME Pierrevens	
	DRIVER CELL (407) 591 0705	

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

0083099



Graphic Packaging International, LLC

Gilmer Warehouse and Logistics BOL Number: 88056356

220 Industrial Park Drive

Perry GA 31069

Ex: PERRY

Page: 1

BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE ct to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. IGHT

AECEIVED, subject to the classifications and lawfully filed tarms in enter on the dot of not of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier of any of said out to 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 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 whether the word carrier of all or any of said property. That every ways service to be performed hereunder shall be subject to all the applicable motor carrier carrier or tarrier of this is a motor carrier of all or any of said property. That every ways service to be performed hereunder shall be subject to all the applicable motor carrier carrier carrier or tarrier of this is a motor carrier of the bill of lading, including those on the date hereof. If this is a rail or a rail-water shipment, or (2) in 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 EDEICHT DAVIACAT

4/15/24							TYPE FREIGHT PAYMENT			
	Т	88056356	SWLS	SWEET	LOGISTICS LLC		PREPAID			
		CONSIGNEE			INTERNAL ORDER N	0	CU	STOMER O	RDER	NO,
50 STEL OLUMBUS	JZER OH	43219-3740	INC	CATION ONLY	Order 3743156		43	0248937	2	489
ROUTE :	2	DAYS	1/1000		INCO Term: PPF	-CIP Car	riage/	Ins Pd	To ((PPF)
CAR SIZE	-	CAR OR V	EHICLE INITIALS &	NO.	SEAL NO.	All Man	DUNNA	GE	Subject	t to Section 7 of
			SWLS-289471	$\langle \rangle$	533530		2285.4	440 E	condition	s, of applicable ding. If this
NO. EM PACKAG		IND OF ACKAGE	ACTUAL WEIGHT	C			CHEP		delivered	to the consignee recourse on the
o appt	CN		36936 T 09:00 tact carriers	col@dspg.c	om if necessary		0	s s r s	shall sign statemen The carr nake del shipment	rier shall not livery of this without payment t and all other
									Police Station	THE R. LOW CO., LANSING MICH.
743156 o appt LOAD PL				col@dspg.c	om if necessary			d ii a b a	This shi described n this shi correct a and subje by origina appropria	re of Consignor RD SHAW pment is correctly . Gross weights hipment are s shown berein act to verification atting railroad or te weighing and n bureau."
OAD PL		: 374315 RELEASE NO.				CASES	COUNT	d in c a b b a i i	RICHAF G.P.I. This shi described in this sh correct a sopropria inspection	RD SHAW pment is correctly i. Gross weights hipment are s shown herein ect to verification ating railroad or ite weighing and n bureau."
OAD PL	AN #	: 374315		ITEM DESC	RIPTION	CASES SKIDS 96	COUNT EACH 192	TOTAL COU	RICHAF G.P.I. This shi described in this sh correct a sopropria inspection	RD SHAW pment is correctly . Gross weights hipment are s shown herein act to verification ating railroad or the weighing and n bureau."
O appt O AD PL YOUR NO. OUR NO. 0058751 7009423 0058751	AN #	: 374315 RELEASE NO. P.O.NO.	5	ITEM DESC O STR&CRM	RIPTION SUMM 12-12	SKIDS	EACH	TOTAL COUL	RICHAF G.P.I. This shi described n this sh correct a not subjection popropria nspection	RD SHAW pment is correctly i. Gross weights hipment are s shown herein act to verification ating railroad or te weighing and n bureau." WEIGHT TOTAL 394
YOUR NO. OUR NO.	AN #	: 374315 RELEASE NO. P.O.NO.	DR PEP ZER	ITEM DESC O STR&CRM PPER SUMME	RIPTION SUMM 12-12	SKIDS 96 2	EACH 192	TOTAL COU	RICHAF G.P.I. This shi bescribed n this shi correct a sporpriation in this shi sporpriation in this sporpriation in this spor	RD SHAW pment is correctly . Gross weights hipment are s shown herein ect to verification ating railroad or the weighing and n bureau." WEIGHT TOTAL 394 197
OAD PL	L8 35,3 13 3.11 05 44 23	: 374315 RELEASE NO. P.O.NO.	DR PEP ZER DIET DR PE	ITEM DESC O STR&CRM PPER SUMME TS	RIPTION SUMM 12-12 R 12-12FV	<u>SKIDS</u> 96 2 48 1	EACH 192 192	TOTAL COU	RICHAF G.P.I. This shi described in this shi correct a und subjection popropria nspection INT 8432 9216	RD SHAW pment is correctly . Gross weights hipment are s shown berein act to verification ating railroad or te weighing and n bureau." WEIGHT TOTAL 394 197 295

ackag INTERNATIONA	ing	Post Office Box 3 West Monroe, Lo (318) 362-2000	35800 Juisiana 7	1294-5800	International, LL 00 Graphic Packaging Macon, GA 31206 912) 788-6160		NABO DIVIS	PG: 1/2
88056					02:22 DATE:	: 20240415	PICK LIST LOAD PLAN NO:	88056356 3743156
220 1	er Warehous Industrial GA 31069	Park Driv		38	SHIP TO	DR PEPPER S 950 STELZER COLUMBUS OF		5
B/L WEIGHT	1	SCAC CODE	CAR-	ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
36,938.016		SWLS	2894	71 5	33530	88056356	Prepaid: Full Frt. AllAF	R 15,2024
	PLANT			SHIP POINT	CUSTOM	IER ORDER	SALES ORDER	DUNNAGE
Gilmer Warehouse and	d Logistics			0220	430248	9372	3743156	2,285.440

See attachment-2 for Smart Numbers/Customer Lots

Pallet #	Cases/Pallet	Cartona/Casas	Quantit	OUR MATERIAL: 100587 y-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	40.00		18432.000	3,760.128	184.320	3,944.448
OUR MATERIAL: D	P-9123.11	REL PO: 4	302489372	PO ITE		
MATL DESC .: DIET D		IER 12-12FV PROM	MO2024			587513
Pallet #	Cases/Pallet	Cartons/Cases	Quantit	y-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: 7	0064744	REL PO: 4	302489372	PO ITE	M: 30	501705
MATL DESC .: 7UP 2	4-12 TS			OUR MATERIAL: 100581		
Pallet #	Cases/Pallet	Cartons/Cases	Quantit	ty-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: 7	0064850	REL PO: 4	302489372	PO ITE		500000
MATL DESC .: CANA		ALE 24-12TS - FC	DA 2019	OUR MATERIAL: 100566		566923
Pallet #	Cases/Pallet	Cartons/Cases	Quanti	ty-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
0001001075						
0681501075		125	4000.000	1,364.000	112.000	
	32.00	125 125	4000.000	1,364.000	112.000	1,476.000
0681501086	32.00	125				1,476.000
0681501086 0681501088 SubTotal	32.00 32.00	125	4000.000	1,364.000 10,912.000 PO ITE	112.000 896.000 M: 50	1,476.000
0681501086 0681501088 SubTotal	32.00 32.00 0063876	125 REL PO: 4	4000.000 32000.000 302489372	1,364.000 10,912.000 PO ITE OUR MATERIAL: 10056	112.000 896.000 M: 50 6814 100	1,476.000 11,808.000 566814
0681501086 0681501088 SubTotal	32.00 32.00 0063876 ST ORANGE TS 2	125 REL PO: 4	4000.000 32000.000 302489372	1,364.000 10,912.000 PO ITE OUR MATERIAL: 10056 ty-CAR Net Weight	112.000 896.000 M: 50 6814 100 Tare Weight	1,476.000 11,808.000 566814 Pallet Weight (Gross
0681501086 0681501088 SubTotal YOUR MATERIAL: 7 MATL DESC.:SUNKI	32.00 32.00 0063876 ST ORANGE TS 2 Cases/Pallet	125 REL PO: 4 24-12 Cartons/Cases	4000.000	1,364.000 10,912.000 PO ITE OUR MATERIAL: 10056 ty-CAR Net Weight 1,364.000	112.000 896.000 M: 50 6814 100 Tare Weight 112.000	1,476.000 11,808.000 566814 Pallet Weight (Gross 1,476.000
0681501086 0681501088 SubTotal YOUR MATERIAL: 7 MATL DESC.:SUNKI Pallet # 0681468945	32.00 32.00 0063876 ST ORANGE TS 2 Cases/Pallet 32.00	125 REL PO: 4 24-12 Cartons/Cases 125	4000.000 32000.000 302489372 Quantin	1,364.000 10,912.000 PO ITE OUR MATERIAL: 10056 ty-CAR Net Weight 1,364.000 1,364.000	112.000 896.000 M: 50 6814 100 Tare Weight 112.000 112.000	1,476.000 11,808.000 566814 Pallet Weight (Gross 1,476.000 1,476.000
0681501086 0681501088 SubTotal YOUR MATERIAL: 7 MATL DESC.:SUNKI Pallet # 0681468945 0681468949	32.00 32.00 0063876 ST ORANGE TS 2 Cases/Pallet 32.00 32.00	125 REL PO: 4 24-12 Cartons/Cases 125 125	4000.000 32000.000 302489372 Quantin 4000.000 4000.000	1,364.000 10,912.000 PO ITE OUR MATERIAL: 10056 ty-CAR Net Weight 1,364.000	112.000 896.000 M: 50 6814 100 Tare Weight 112.000 112.000 112.000	1,476.000 11,808.000 566814 Pallet Weight (Gross 1,476.000 1,476.000 1,476.000
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ackag	ling	Post Office Box West Monroe, L (318) 362-2000	ouisiana 71294	10 5800 M	nternationa 00 Graphic Pac 1acon, GA 312 012) 788-6160	kaging Inte	rnational Way			PG: 2/2
88056	5356	5		0	2:22 DA	ATE: 2	0240415		CK LIST: LAN NO:	8805635 374315
220 1	er Warehou Industrial Y GA 3106	. Park Dri	gistics. ve		SHIP TO	95	PEPPER S 0 STELZER LUMBUS OF	RD		
B/L WEIGHT		SCAC CODE	CAR-ID		SEAL ID	E	B/L NUMBER	FF	EIGHT	SHIP DA
36,938.016		SWLS	289471	5	33530	8	8056356	Prepaid: Fu	II Frt. AIIAPP	15,2024
	PLANT			P POINT		TOMER		SALES ORD		DUNNAGE
ilmer Warehouse and				0220		248937		374315		2,285,440
OUR MATERIAL: 7 MATL DESC.:SUNKI Pallet #	ST MANGO OF	RANGE 12-12	PO: 43024		OUR MA		PO ITEM: 100558139 Veight	101	Pallet We	ight (Gross)
SubTotal	Cases/Pallet	Cartons		16.000	tity-CAN	1,880.0		92.160		,972.224
OUR MATERIAL: 7			PO: 43024	89372			PO ITEM: 7	101	480833	
MATL DESC .: SUN D	ROP 12-12 - 1						100480833	are Weight	-	abe (Carea)
Pallet # 0681503420	Cases/Pallet		/Cases	16.000		Net v		92.160		ight (Gross)
SubTotal	48.00	192		16.000		1,880.0		92.160		,972.224
and the second second							PO ITEM: 8			
YOUR MATERIAL: 7 MATL DESC.:RC CO			PO: 43024	89372	OUR MA	TERIAL:	100487309		487309	
Pallet #	1		/Cases	Quant				are Weight	Pallet Wei	ght (Gross)
0681484687	Cases/Pallet 48.00	192	92	16.000	1	,880.0	064	92.160	1	,972.224
0681484831	48.00	192		16.000		,880.0		92.160		,972.224
SubTotal			1843	32.000	3	3,760.1	28	184.320	3	,944.448
YOUR MATERIAL: 7	0076139	BEL	PO: 43024	89372			PO ITEM: 9			
MATL DESC .: DR PE					OUR MA	TERIAL:	100488432	e 100	488432	
Pallet #	Cases/Pallet		/Cases	Quant	tity-CAR	Net V	Veight T	are Weight	Pallet Wei	ght (Gross)
	48.00		92	16.000	1	,880.0		92.160		,972.224
			921	6.000	1	,880.0	064	92.160	1	,972.224
0681490407 SubTotal				and the second			PO ITEM: 1	00		
0681490407 SubTotal	0079707	REL	PO: 43024	39372					FAFADA	
0681490407 SubTotal YOUR MATERIAL: 7			PO: 43024	89372	OUR MA		100515131	100	515131	
0681490407			/Cases	Quant	tity-CAR	Net V	100515131 Veight T	are Weight	Pallet We	ight (Gross)
0681490407 SubTotal YOUR MATERIAL: 7 MATL DESC.:DR PER	PPER ZERO CH	ERRY 12-12	/Cases 92		tity-CAR		100515131 Veight T 064	100	Pallet Wei	ight (Gross) ,972.224 ,972.224

134944.000 CAR

22.000

Total No. of Batches:

Scanned	with	CamScanner
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2,285.440

34,652.576

36,938.016

Packa	ging	Post Office Box	Graphic Packag 35800 uisiana 71294-5800	ing Interna 100 Graph	tional, LLC ic Packaging A 31206		N		IVISION ge: 1/4
				02:22	DATE :	20240415	PICK	LIST:	88056356
CUSTOMER				SHIP	то				
Gilmer 220	Warehous Industria		Logisti k Dri		DR 950	PEPPER	SNAPPLE STELZER	GRO	UP INC RD
PERRY USA	GA		310	69	COLUI	MBUS	ОН	4	3219-3740
B/L WEIGHT		SCAC CODE	CAR-ID	SEA	ID	B/L NUMBER	FREIGH	IT	SHIP DATE
36,938.016		SWLS	289471	5335	30	88056356	Prepaid: Full Fr	t. All A	PR 15,2024

ACHMEN

ΔΤΤ



Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Customer			SUMM 12-12FV	PRO24
3743156	71090171001000046	4302489372	03/23/2024	9,216
3743156	71090171001000049	4302489372	03/23/2024	9,216
				18,432 18,432
Customer			R 12-12FV PROM	02024
3743156	71097576001000007	4302489372 106544996815206585	04/14/2024	9,216
				9,216 9,216
Customer				
3743156	71076088001000015	4302489372 106544996814956351	03/16/2024	4,000
	Blanket ORD Customer 3743156 3743156 Customer 3743156	Blanket ORD Customer Material Number: 700 DR 3743156 71090171001000046 3743156 71090171001000049 Customer Material Number: DP-DIE 3743156 71097576001000007 3743156 71097576001000007	Blanket ORD Cust Lot Number Customer Material Number: 70094235,323685 DR PEP ZERO STR&CRM 3743156 71090171001000046 4302489372 106544996815013732 3743156 71090171001000049 4302489372 106544996815013770 Customer Material Number: DP-9123.11 DET DR PEPPER SUMME 3743156 71097576001000007 4302489372 106544996815206585 Customer Material Number: DP-9123.11 DET DR PEPPER SUMME 3743156 71097576001000007 4302489372 106544996815206585 Customer Material Number: Zustasse Material Number: Zustasse Zustasse 3743156 71097576001000007 4302489372 106544996815206585 Xustasse Xustasse Xustasse Xustasse Xustasse Xustasse	Blanket ORD Cust Lot Number Customer Material Number: 70094235,323685 DR PEP ZERO STR&CRM SUMM 12-12FV 3743156 71090171001000046 4302489372 03/23/2024 3743156 71090171001000049 4302489372 03/23/2024 3743156 71090171001000049 4302489372 03/23/2024 06544996815013732 03/23/2024 106544996815013732 03/23/2024 00rder Subtotal Material Subtotal Material Subtotal Customer Material Number: DP-9123.11 DIET DR PEPPER SUMMER 12-12FV PROM 3743156 71097576001000007 4302489372 04/14/2024 06544996815206585 Order Subtotal Material Subtotal Customer Material Number: DP-9123.11 DIET DR PEPPER SUMMER 12-12FV PROM 07/067576001000007 4302489372 04/14/2024 06544996815206585 Order Subtotal Material Subtotal Customer Material Number: 70064744 7UP 24-12 TS 3743156 71076088001000015 4302489372 03/16/2024

Packag	Jing	Post Office Box	Graphic Packagi 35800 Duisiana 71294-5800	HMEN ing International, LL 100 Graphic Packagin Macon, GA 31206 (912) 788-6160	c		NABO DIV Page	
				02:22 DATE	: 20240415	PICK	LIST: 88056	356
CUSTOMER				SHIP TO				
Gilmer 220 PERRY USA	Warehous Industria GA		Logisti k Dri 310	ve 950	PEPPER UMBUS	SNAPPLE STELZER OH	GROUP 43219-3	INC RD 740
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGH	T SHIP D	ATE
		SWLS	289471	533530	88056356	Prepaid: Full Frt	. All APR 15,20	

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	
			Ord	er Subtotal	8,000	
			Mat	erial Subtotal	8,000	
Ref/Spec Number:	Customer	Material Number: 700	64850			
			RIER 120Z CAN DRY	GNGR ALE 24PH	(CB	
0681500492	3743156	71094395001000005	4302489372 106544996815004921	03/22/2024	4,00	
0681500579	3743156	71094395001000022	4302489372 106544996815005799	03/22/2024	4,00	
0681500796	3743156	71094395001000049	4302489372 106544996815007960	03/22/2024	4,00	
0681500859	3743156 3743156 3743156 3743156	71094395001000057	4302489372 106544996815008592	03/22/2024	4,00	
0681500860		71094395001000058	4302489372 106544996815008608	03/22/2024	4,00	
0681501075		71094395001000087	4302489372 106544996815010755	03/22/2024	4,00	
0681501086		71094395001000088	4302489372 106544996815010861	03/22/2024	4,00	
0681501088	3743156	71094395001000090	4302489372 106544996815010885	03/22/2024	4,00	
			Ord	er Subtotal	32,00	
			Ma	terial Subtotal	32,00	
Ref/Spec Number:	Customer	Material Number: 700	63876			
nonopee number.	Carrienter		KIST ORANGE TS 24-	12		
0681468945	3743156	71078638001000035	4302489372 106544996814689457	02/15/2024	4,00	

Packa	9	Post Office Box 3 West Monroe, Lo (318) 362-2000	International, LLC 100 Graphic Packaging International Way Macon, GA 31206 (912) 788-6160			Pag		Page: 3/4	
INTERNATION				02:22	DATE :	20240415	PICK	LIST:	88056356
CUSTOMER				SHIP	то				
Gilmer 220 PERRY USA	Warehous Industrial GA		Logistic k Driv 3106	e	DR 950 COLUN	PEPPER MBUS	SNAPPLE STELZER OH	GROU 43	JP INC RD 219-3740
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL	ID	B/L NUMBER	FREIG	HT	SHIP DATE
36,938,016		SWLS	289471			88056356	Prepaid: Full F		PR 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 106544996814689891	02/15/2024	4,000
			Ō	rder Subtotal	12,000
			M	aterial Subtotal	12,000
Ref/Spec Number:	Customer	Material Number: 700	084168		
nenopoo nambor			NKIST MANGO ORANG	GE 12-12	
0681514412	3743156	71097564001000004	4302489372	04/07/2024	9,216
			106544996815144122		
				rder Subtotal	9,216
			М	aterial Subtotal	9,216
Ref/Spec Number:	Customer	Material Number: 700 CAI	064973 RRIER 120Z SUNDROP	9 12РК	
Ref/Spec Number: 0681503420	Customer 3743156			9 12PK 03/25/2024	9,216
		CAI	ARIER 12OZ SUNDROP 4302489372 106544996815034201		
		CAI	RRIER 12OZ SUNDROP 4302489372 106544996815034201	03/25/2024	9,216
		CAI 71094459001000005 Customer Material N	RRIER 12OZ SUNDROP 4302489372 106544996815034201 Or M Jumber: 70077017	03/25/2024 rder Subtotal aterial Subtotal	9,216
0681503420 Ref/Spec Number:	3743156 70077017	CAR 71094459001000005 Customer Material M CAR	RRIER 12OZ SUNDROP 4302489372 106544996815034201 Or M	03/25/2024 rder Subtotal aterial Subtotal	9,216 9,216
0681503420	3743156	CAI 71094459001000005 Customer Material N	RRIER 12OZ SUNDROP 4302489372 106544996815034201 Or M Jumber: 70077017 RRIER 12OZ RC COLA 4302489372	03/25/2024 rder Subtotal aterial Subtotal	9,216 9,216
0681503420 Ref/Spec Number:	3743156 70077017	CAR 71094459001000005 Customer Material M CAR	RRIER 120Z SUNDROP 4302489372 106544996815034201 Or M M M M M M M M M M M M M M M M M M	03/25/2024 rder Subtotal aterial Subtotal	9,216
0681503420 Ref/Spec Number: 0681484687	3743156 70077017 3743156	CAI 71094459001000005 Customer Material M CAF 71088353001000002	RRIER 12OZ SUNDROP 4302489372 106544996815034201 Or M Jumber: 70077017 RRIER 12OZ RC COLA 4302489372 106544996814846874	03/25/2024 rder Subtotal aterial Subtotal 12PK 03/04/2024	9,216 9,216 9,216
0681503420 Ref/Spec Number: 0681484687	3743156 70077017 3743156	CAI 71094459001000005 Customer Material M CAF 71088353001000002	ARIER 1202 SUNDROP 4302489372 106544996815034201 Or M M M M M M M M M M M M M M M M M M	03/25/2024 rder Subtotal aterial Subtotal 12PK 03/04/2024 03/04/2024 rder Subtotal	9,216 9,216 9,216
0681503420 Ref/Spec Number: 0681484687	3743156 70077017 3743156	CAI 71094459001000005 Customer Material M CAF 71088353001000002	ARIER 1202 SUNDROP 4302489372 106544996815034201 Or M M M M M M M M M M M M M M M M M M	03/25/2024 rder Subtotal aterial Subtotal 12PK 03/04/2024 03/04/2024	9,216 9,216 9,210 9,21
0681503420 Ref/Spec Number: 0681484687	3743156 70077017 3743156	CAN 71094459001000005 Customer Material M 71088353001000002 71088353001000038	ARIER 1202 SUNDROP 4302489372 106544996815034201 Or M M M M M M M M M M M M M M M M M M	03/25/2024 rder Subtotal aterial Subtotal 12PK 03/04/2024 03/04/2024 rder Subtotal aterial Subtotal	9,216 9,216 9,210 9,21 9,21 9,21

Graph Packas	ic ging	Post Office Box 3	Graphic Packaging	HMEN International, LLC 100 Graphic Packaging Macon, GA 31206 (912) 788-6160		NABO DIV Page		
INTERNATION	IAL			02:22 DATE:	20240415	PICK LIS	ST: 88056356	
CUSTOMER				SHIP TO				
Gilmer 220 PERRY USA	Warehous Industrial GA		Logistic: k Drive 3106	950	PEPPER 1BUS	SNAPPLE G STELZER OH	ROUP INC RD 43219-3740	
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
D/L WLIGHT								

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
			106544996814904079	,	
				Order Subtotal Material Subtotal	9,216 9,216
Ref/Spec Number:	384341	Customer Material Nu CA	mber: 70079707 RRIER 120Z ZSGR DR	R PEPPER CHRY 1	2РК
0681510083	3743156	71092405001000017	4302489372 106544996815100838	04/02/2024	9,216
				Order Subtotal Material Subtotal	9,216 9,216
			(Grand Total	134,944

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881	J_{2}	00	200					Tin	E	1Na	:00	PM	1.	
STRAIGHT RECEIVED, sul the property d said carrier (th of delivery at all or any port terms and con the applicable Shipper he transorration	r BI oject to escribed e word said de ion of ditions motor of this	LL OF the classific carrier being stination. If said route to of the Unifo carrier classif ertifies that h shipment, ar	LADING cations and law apparent good g understood t on its route, o' b destination, a irm Domestic S fication or tarif he is familiar v nd the said ter	- SHORT FORM fully filed tariffs in effect order, except as noted (cr proughout this contract as herwise to deliver to anor nd as to each party at an traight Bill of Lading set I i if this is a motor carrier th all the terms and con ms and conditions are her	ORIGINAL on the date of issu- meaning any perso- ther carrier on the y time interested if orth (1) in Uniform shipment. ditions of the bill o eby agreed to by t	- NOT e of this or on of conten on or corpor- route to said all or any Freight Class (lading, incl he shipper a	NEGOTIA	ABLE -	TIM.	Fn	117	7.9	D DM	
DATE	T/F	SHIPP	ER'S NO.	CARRIER	CAI	RRIER'S I	NAME			TYPE F	REIGHT P	PAYMENT		
04/15/24	T	T 88056356 SWLS SWEET LOGISTICS LLC PREPAID							PAID					
		CC	ONSIGNEE				RNAL ORDE	ER NO		CUS	STOMER (ORDER	NO.	
DR PEPPER SNAPPLE GROUP INC 950 STELZER RD COLUMBUS OH 43219-3740 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY								4893						
ROUTE :		2 DAYS				INCO	Term:	PPF-CI	? Car	riage/	Ins Pd	d To (PPF)		
CAR SIZE	E CAR OR VEHICLE INITIALS & NO.					SEAL NO.			DUNNAGE			Subject	to Section 7 of	
		SWLS-289471					533530			2285.440			of applicable	
ITEM PACKA		KIND OF S PACKAGE ACTUAL WEIGHT								shipment is			s to be to the consignee	
No appt	r CN nee	eded, 1	but con	36936 AT 09:00 tact carriers tact carriers						0		consignor, shall sign statement. The carrii make deliv shipment of freight lawful cha Signatur	er shall not rery of this without payment and all other rges. e of Consignor	
LOAD PI			3743156	Ronal	J.Su	the	A.		15/	24 COUNT		described. in this ship correct as and subject by originat	ment is correctly Gross weights oment are shown berein t to verification ing railroad or weighing and	
OUR NO.			.0.NO.		ITEM DES			SK	IDS	EACH	TOTAL COL	JNT	WEIGHT TOTAL	
1005875 700942		23685		DR PEP ZER	O STR&CRM	SUMM	12-12		96	192	1	8432	3944	
1005875 DP-912	13	23005	,	DIET DR PE	PPER SUMM	ER 12-	12FV		48	192		9216	1972	
1005817				7UP 24-12	TS				64	125		8000	2952	
700647 1005669 700648	23			CANADA DRY	GINGER AI	LE 24-:	12TS		2 256 8	125	3	2000	11808	
10 CONSISTIN WOODPULI 25 FIBREBOAN	ARD N	ot Corrugate NOT LESS T (ES NOT CO	d, Fibre Conte HAN 80%	50 WRAPPING PAP	ARTONS, BOTTLE OF DF ER, NEC.	R 7 8	0 MISCELLANE 0 PULPBOARD, Not less than Foil Not Exce	Not Corrugal 80% Woodp reding 15 Pour	ied, Fibre (ulp. Foil Li nds per Re		eight of Sq. Ft.	for this sh to the spe forth in the certificate other requi Consolidate		
the second se		G.P.I. , Shi		n bill of lading approved b	y the Interstate Com	merce Com	mission.*						to certify that	
			11	1/1/11	111	im	121	Pe	n				re loaded by the	

Graphic Packaging