

**Bill to:**

GLOBAL TRANSPORTATION SERVICES , INC.  
1930 6TH AVE,  
Kent,  
WA,  
98032

Invoice Date: 04/22/2024

Invoice #: 4540261

Terms: NET 30

Due Date: 05/22/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 04/21/2024 |                | 2300 Picketville Rd, Jacksonville, FL 32220 - 7 National Ave, Fletcher, NC 28732 |          |          |          |
|            |                |  | 1        | \$650.00 | \$650.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$650.00     |

**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**

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number: 4540261**  
**Manifest Number:**  
**Movement Number: 6547122**  
**Contact: Mark Robins**  
**Email: Mark.Robins@globaltranz.com**  
**Phone: 224-515-7008**

**Page 1**

**THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:**

BRZ  
BURBANK IL 60459  
MC#: 086875

**Phone:**  
**Fax:**

**REMIT TO INFO:**

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz  
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

|                      |                                  |                |          |                |    |
|----------------------|----------------------------------|----------------|----------|----------------|----|
| <b>Trailer Type:</b> | Van (DAT)                        | <b>Weight:</b> | 42645.3  | <b>Temp:</b>   |    |
| <b>Door Type:</b>    | Swing                            | <b>Pieces:</b> | 1        | <b>Length:</b> | 53 |
| <b>Commodity:</b>    | Bottled Beverage (Non-Alcoholic) | <b>BOL:</b>    | 79346158 |                |    |

**Stop Information**

|             |                          |  |               |                 |
|-------------|--------------------------|--|---------------|-----------------|
| <b>PU 1</b> | <b>Name:</b>             | DPSG Jacksonville                            | <b>Date:</b>  | 04/21/2024 1030 |
|             | <b>Address:</b>          | 2300 Picketville Rd<br>JACKSONVILLE FL 32220 |               | 04/21/2024 1030 |
|             | <b>Phone:</b>            | (904)924-6469                                | <b>Pieces</b> | 1               |
|             | <b>Contact</b>           | main dr pepper contact                       | <b>Weight</b> | 42645.3         |
|             | <b>Reference number:</b> | DI 436                                       |               |                 |
|             | <b>Reference number:</b> | DI 436                                       |               |                 |
|             | <b>Reference number:</b> | DJ ASH0007940                                |               |                 |
|             | <b>Reference number:</b> | EQ ZZ  |               |                 |
|             | <b>Reference number:</b> | LO 79346158                                  |               |                 |
|             | <b>Reference number:</b> | P8 201022123                                 |               |                 |
|             | <b>Reference number:</b> | P8 806503567                                 |               |                 |
|             | <b>Reference number:</b> | PO ASH0007940                                |               |                 |
|             | <b>Reference number:</b> | SCA CEEG                                     |               |                 |
|             | <b>Reference number:</b> | SUB CEEG                                     |               |                 |
|             | <b>Reference number:</b> | SCA CEEG                                     |               |                 |
|             | <b>Reference number:</b> | SI 806503567                                 |               |                 |
|             | <b>Reference number:</b> | SI 806503567                                 |               |                 |
|             | <b>Reference number:</b> | SI 2416122241                                |               |                 |

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number: 4540261**  
**Manifest Number:**  
**Movement Number: 6547122**  
**Contact: Mark Robins**  
**Email: Mark.Robins@globaltranz.com**  
**Phone: 224-515-7008**

**Page 2**

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**Stop Information**

**SO 2**

|          |                         |        |                 |
|----------|-------------------------|--------|-----------------|
| Name:    | Royal Crown Bottling Co | Date:  | 04/22/2024 0700 |
| Address: | 7 National Ave          |        | 04/22/2024 0700 |
|          | FLETCHER NC 28732       | Pieces | 1               |
| Phone:   | 828-687-9771            | Weight | 42645.3         |
| Contact  | Main                    |        |                 |

**Reference number:** DJ ASH0007940

**Reference number:** LO 79346158

**Reference number:** P8 806503567

**Reference number:** PO ASH0007940

**Reference number:** SI 2416122241

**Reference number:** SI 806503567

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**LOAD MONEY**

**Base Rate:** \$650.00

**Total Pay:**

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**Instructions**

DPSG Jacksonville - DRY VAN ONLY, NO REEFER

DPSG Jacksonville - MOTTPLTX: \*\*\*OSD ISSUES\*\*\*

MUST:

1) email abcmotts@globaltranz.com, andrew.whitty@globaltranz.com, eric.reissenwebber@globaltranz.com and afnosdshared@globaltranz.com informing of the issue.

2) Include picture of OSD (MUST BE ABLE TO SEE LABELS ON SKIDS), reason for rejection and POD / BOL.

3) If leadning, a retack facility is necessary or pay driver do to it and include receipts.

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3) If leaning, a retack facility is necessary or pay driver do to it and include receipts.

DPSG Jacksonville - MOTTPLTX: Accessorials

Any accessorial will NOT be approved after 10 business days of completing the load if documentation is sent to the customer team and/or carrier representative . This includes, but is not restricted to; Lumper charges, Detention charges and stop off fees.

DPSG Jacksonville - MOTTPLTX: Detention will be subjected to rejection if a driver/carrier does not opt into 4kites, Trucker Tools or ELD tracking and does not track consistently. Additionally, any loads that deliver to Publix, Kroger, C&S and Bozzuto's locations will need the designated gate pass in order to receive compensation for detention. If this is not presented with your request for detention or any accessorial, the charge/request will be denied. If the gate pass is taken by the guard shack upon departure, have the driver take a picture with his phone

DPSG Jacksonville - MOTTPLTX: MUST PROTECT FROM FREEZE!

DPSG Jacksonville - MOTTPLTX: MUST PROTECT FROM FREEZE!

DPSG Jacksonville - MOTTPLTX: Between the dates of 12/1 thru 4/1 all Keurig / Dr Pepper / American bottle / Snapple or otherwise noted 'beverage' shipments must be 'Protected from Freeze', to prevent damage to cargo if the shipment is to remain idle. Failure to 'Protect from Freeze' resulting in a fully or partially frozen load can result in full or partial load claim - subject to inspection by customer. Failure to communicate ability, or lack there of, to 'Protect from Freeze' during the stated time period does not exclude liability.

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**To be eligible for Accessorials / Incidentals, driver must:**

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

***Carrier must accept location tracking via an approved visibility technology (confirm with broker)***

**Detention:**

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

**Layover, Truck Order Not Used (TONU):**

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

**Submitting Payments:**

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.


*Luke Miche*

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

WD Jacksonville RDC  
2300 Pickettville Road  
Jacksonville FL 32220

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

|   |  |                                   |  |  |                  |  |  |                    |  |  |  |    |  |                                       |  |               |  |  |  |
|---|--|-----------------------------------|--|--|------------------|--|--|--------------------|--|--|--|----|--|---------------------------------------|--|---------------|--|--|--|
| Print Date / Time<br>04/21/2024 11:34:04 EST  |  | Carrier<br>CIRCLE 8 LOGISTICS INC |  | Shipment Number<br>79346158                      |                  | Pro No or Truck No   |  | Page 1 of 3        |  |  |  |    |  |                                       |  |               |  |  |  |
| PO No.: ASH0007940  |  |                                   |  | Delivery date & Appt Time<br>04/23/2024 00:00:00 |                  | Shipper's/BOL#<br>806503567  |  | Trailer<br>03251   |  |  |  |    |  |                                       |  |               |  |  |  |
| <br>CONSIGNEE TO:<br>RC COLA ASHEVILLE<br>7 NATIONAL AVE<br>FLETCHER NC 28732-8655<br><br>Emergency Response:<br>CHEMTEC 800-424-9300  |  |                                   |  | Customer No<br>21918794                          |                  | PO No<br>ASH0007940  |  | SO.No<br>201022123 |  |  |  |    |  |                                       |  |               |  |  |  |
|   |  |                                   |  | Seal<br>19486047                                 |                  | SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:<br>Mott's Inc. c/o Ryder Transportation Management<br>39550 13 Mile Road, Suite 101<br>Novi, MI 48377 |  |                    |  |  |  |    |  |                                       |  |               |  |  |  |
| SCAC: CEEG  |  |                                   |  |  |                  | ARN/Load Auth#   |  |                    |  |  |  |    |  |                                       |  |               |  |  |  |
| SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.  |  |                                   |  |  |                  |  |  |                    |  |  |  |    |  |                                       |  |               |  |  |  |
| Number Packages   |  |                                   |  |  |                  |  |  | Type Pack          |  | Material Code  |  | HM |  | Description                           |  | Weight in LBS |  |  |  |
| 114   |  |                                   |  |  |                  |  |  | CS                 |  | 10160135   |  |    |  | 18OZ BAI STRBRY KW KUPANG RPET LS12 R |  | 1743          |  |  |  |
| 114   |  |                                   |  |  |                  |  |  | CS                 |  | 10159894   |  |    |  | 18OZ BAI CCNUT MOLOKAI RPET LS12 RNVN |  | 1744          |  |  |  |
| 132   |  |                                   |  |  |                  |  |  | CS                 |  | 10159732   |  |    |  | 14OZ BAI CCNUT MOLOKAI RPET 6PKX2 RNV |  | 1592          |  |  |  |
| 132   |  |                                   |  |  |                  |  |  | CS                 |  | 10159731   |  |    |  | 14OZ BAI WTRMLN KULA RPET 6PKX2 RNVN  |  | 1591          |  |  |  |
| 132   |  |                                   |  |  |                  |  |  | CS                 |  | 10159303   |  |    |  | 14OZ BAI RSPBRY LMNLM RPET 6PKX2      |  | 1592          |  |  |  |
| 70  |  |                                   |  |  |                  |  |  | CS                 |  | 10146515   |  |    |  | 16OZ ZSGR VENOM ENRG STRBRY APL CN LS |  | 1830          |  |  |  |
| 2,130   |  |                                   |  |  |                  |  |  | ←                  |  | TOTAL PACKAGES   |  |    |  | TOTAL WEIGHT                          |  | 40902         |  |  |  |
| [ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations   |  |                                   |  |  |                  |  |  |                    |  | <input type="checkbox"/> Placards Offered  |  |    |  |                                       |  |               |  |  |  |
| This is to certify that the above-named material 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.   |  |                                   |  |  |                  |  |  |                    |  | WAREHOUSE MANAGER  |  |    |  |                                       |  |               |  |  |  |
| Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement |  |                                   |  |  |                  |  |  |                    |  | Charges Advanced \$  |  |    |  |                                       |  |               |  |  |  |
| Drivers Signature _____   |  |                                   |  |  |                  |  |  |                    |  | Date _____   |  |    |  |                                       |  |               |  |  |  |
| If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  |  |                                   |  |  |                  |  |  |                    |  | The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____   |  |    |  |                                       |  |               |  |  |  |
| Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.  |  |                                   |  |  |                  |  |  |                    |  | Trailer Inspected <input type="checkbox"/> The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications. |  |    |  |                                       |  |               |  |  |  |
| AT POINT OF DELIVERY:   |  |                                   |  |  |                  |  |  |                    |  |  |  |    |  |                                       |  |               |  |  |  |
| Consignee Name: _____   |  |                                   |  |  | Signature: _____ |  |  |                    |  | Date: _____  |  |    |  |                                       |  |               |  |  |  |
| Driver Name: _____  |  |                                   |  |  | Signature: _____ |  |  |                    |  | Date: _____  |  |    |  |                                       |  |               |  |  |  |
| Received in good order unless otherwise noted: _____  |  |                                   |  |  |                  |  |  |                    |  |  |  |    |  |                                       |  |               |  |  |  |
| * Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company   |  |                                   |  |  |                  |  |  |                    |  |  |  |    |  |                                       |  |               |  |  |  |



The Mennel Milling Company  
319 S. Vine St.  
FOSTORIA, OH 44830-1843  
USA



BAKERY MIX AND FOODSERVICE | MARTEL, OH

Telephone

Fax

Giro

Tax registration number

Ship to:  
17 South Mini Storage  
4119 A Ogeechee Road  
Savannah, GA 31405  
USA

Bill to:  
New Carbon dba Golden Malted  
50 Applied Bank Blvd.  
Glen Mills, PA 19342  
USA

## Packing slip


|                   |                 |
|-------------------|-----------------|
| Page              | 1 of 2          |
| Number            | PS059659        |
| Version           | PS059659.1      |
| Date              | 4/16/2024       |
| Sales order       | 3073184         |
| Requisition       | PO35034124      |
| Your ref.         |                 |
| Our ref.          | 000270          |
| Mode of delivery  |                 |
| Terms of delivery | Customer Pickup |
| Freighted by      | Carrier         |
| Customer account  | CUS-000059      |

| Item number | Description  | Ordered Unit | Delivered | Remaining quantity |
|-------------|--|--------------|-----------|--------------------|
| 9500128001  | NEW CARBON AWO PANCAKE &<br>WAFFLE MIX 6/5 - 33705<br>NEW CARBON AWO PANCAKE &<br>WAFFLE MIX 6/5<br>Quantity : 60.000 License plate : 00100160000945289056 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288950 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288936 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288912 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288882 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288943 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288929 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288905 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288899 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288875 Batch number : 04APR4MR<br>Quantity : 60.000 License plate : 00100160000945288868 Batch number : 04APR4MR | 660.00 CA    | 660.00    | 0.00               |
| 9500129001  | GOLDEN MALTED ORIG PANCAKE<br>& WAFFLE FLOUR - 33756<br>ORIG PANCAKE & WAFFLE FLOUR<br>Quantity : 60.000 License plate : 00100160000945464620 Batch number : 25MAR4MR<br>Quantity : 60.000 License plate : 00100160000945464651 Batch number : 25MAR4MR<br>Quantity : 60.000 License plate : 00100160000945464644 Batch number : 25MAR4MR<br>Quantity : 60.000 License plate : 00100160000945464613 Batch number : 25MAR4MR<br>Quantity : 60.000 License plate : 00100160000945464637 Batch number : 25MAR4MR  | 300.00 CA    | 300.00    | 0.00               |

WD Jacksonville RDC  
2300 Pickettville Road  
Jacksonville FL 32220

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

|  |  |                             |                             |                  |
|--|--|-----------------------------|-----------------------------|------------------|
| Print Date / Time<br>04/21/2024 11:34:04 EST   | Carrier<br>CIRCLE 8 LOGISTICS INC                | Shipment Number<br>79346158 | Pro No or Truck No          | Page 3 of 3      |
| PO No.: ASH0007940<br>  | Delivery date & Appt Time<br>04/23/2024 00:00:00 |                             | Shipper's/BOL#<br>806503567 | Trailer<br>03251 |
| CONSIGNEE TO:<br>RC COLA ASHEVILLE<br>7 NATIONAL AVE<br>FLETCHER NC 28732-8655<br><br>Emergency Response:<br>CHEMTEC 800-424-9300                        | Customer No<br>21918794                          | PO No<br>ASH0007940         | SO.No<br>201022123          | Seal<br>19486047 |
| SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:<br>Mott's Inc. c/o Ryder Transportation Management<br>39550 13 Mile Road, Suite 101<br>Novi, MI 48377 |  |                             |                             |                  |

| Number Packages | Type Pack | Material Code | HM | Description                   | Weight in LBS |
|-----------------|-----------|---------------|----|-------------------------------|---------------|
| 10              | EA        | 75000039      |    | PALLET CHEP                   |               |
| 12              | EA        | 75000043      |    | PALLET 48X40 RECYCLED GRADE A |               |
|                 |           |               |    | Do not top load case products |               |



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: **ANHEUSER-BUSCH, LLC.**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: **COLUMBUS, OH** BOL Number **309004110536** Copy **1** Page **1**

|                                 |                                 |                             |                             |  |                                 |                |         |
|---------------------------------|---------------------------------|-----------------------------|-----------------------------|--|---------------------------------|----------------|---------|
| SHIPMENT NO.<br><b>29517552</b> | DATE PLANNED<br><b>04/19/24</b> | NO. OF<br>ITEMS<br><b>1</b> | MODE OF<br>SHIP<br><b>T</b> | LOAD C.<br>CODE<br><b>CC</b>                     | CARRIER CODE<br><br><b>TOHL</b> | <b>7270189</b> | SEAL NO |
| CUSTOMER NO<br><b>30900</b>     | DATE SHIPPED<br><b>04/19/24</b> | BULKHEADS USED<br><b>0</b>  |                             | TRAILER/CAR INITIALS AND NO.<br><br><b>03251</b> |                                 |                |         |

|   |  |                      |
|---|--|----------------------|
| CONSIGNEE TO DESTINATION<br><b>ANHEUSER-BUSCH INC</b><br><b>111 BUSCH DRIVE</b><br><b>JACKSONVILLE, FL 32218 9047510700</b> | <br>Wslr Survey | SPECIAL INSTRUCTIONS |
|---|--|----------------------|

|                              |  |
|------------------------------|--|
| CARRIER/ROUTE<br><b>TOHL</b> | DRIVERS SPECIAL INSTRUCTIONS<br><b>TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.</b> |
|------------------------------|--|

| No. PACKAGES         | Kind of Packages, Description of Articles, Special Marks And Exceptions |  | LBS  | Weight (SUB TO COR) | Date  |
|----------------------|---|--|------|---------------------|-------|
| ***Order: 21936      | *** Tax Code: 303   |  |      |                     |       |
| 882                  | PKG BEER 11IJTY6  | 0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS | 19.8 | 17464               | 15OCT |
| 1372                 | PKG BEER 11IJTY6  | 0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS | 19.8 | 27166               | 16OCT |
| 2254                 | TOTAL BEER WEIGHT   |  |      | 44630               |       |
| DUNNAGE              |   |  |      |                     |       |
| 23                   | 380100  | PKG PALLET UNDL  | 34.0 | 782                 |       |
| 5                    | 760009  | PLST BULKHEAD  | 29.0 | 145                 |       |
| TOTAL DUNNAGE WEIGHT |   |  |      | 927                 |       |
| TOTAL WEIGHT         |   |  |      | 45557               |       |

54

4-20-24

time in 6:00 AM

time out 5:00 PM

|   |   |
|---|---|
| AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.  | 2 |
| THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. |   |
| WEIGHMASTERS: CHECK-IN: CINDY WOODFORK CHECK-OUT: USER C933048  |   |
| PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER<br><b>700 EAST SCHROCK ROAD</b><br><b>COLUMBUS, OH 43229</b>   |   |
| Printed: <b>Fri Apr 19 09:55:19 EDT 2024</b>  |   |

|   |   |
|---|---|
| DRIVER PLEASE READ  | 2 |
| Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft. |   |
| Per: _____  |   |
| ANHEUSER-BUSCH, LLC Shipper<br>ONE OF THE ANHEUSER-BUSCH COMPANIES  |   |
| Per: T.M  |   |
| Agent: _____  |   |

ALTERNATE STRAIGHT BILL OF LADING  
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Name of Carrier: Blackbridge Investments  
Date : 04/15/24  
Time In : 10:53 AM

Ticket No.: 870566  
Time Out : 11:26 AM

TO Consignee:  
Blackbridge Investments  
1973 Hwy 34 - ,  
Wall, NJ 07719

FROM Shipper:  
OUTAGAMIE COUNTY SOLID WASTE  
1419 HOLLAND ROAD  
APPLETON, WI 54911  
Emergency Response Phone No. N/A

Bkg/Seal:

| Kind of Packaging, Description of<br>Articles Special Marks and Exceptions* | Shipping<br>Units |
|---|-------------------|
| 89 - PET-Baled<br>22.00 TN @ \$0.00/TN                                      | 37                |

Vehicle No. 608-H03251  
Weight(Subject  
to Correction)\*\*

Gross: 76900 lb 38.45 tn  
Tare: 32900 lb 16.45 tn  
Net: 44000 lb 22.00 tn

RELEASE #:111794

\*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.  
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. THE consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the original 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its said property over all of any portion of the route to destination and as to each party at any time interated in all of any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth [1], in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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 said bill of lading 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.  
THIS is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulation of the U.S. Department of Transportation.

SHIPPER: OC MRF  
PER: Tyler Esslinger

AGENT: Blackbridge Investments

SIGNATURE: \_\_\_\_\_



PER: \_\_\_\_\_


Shena 3000  
4-16-24



D Jacksonville, RDC  
00 Picketville Road  
Jacksonville FL 32220

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

|   |  |                             |                    |                  |
|---|--|-----------------------------|--------------------|------------------|
| Print Date / Time<br>04/21/2024 11:34:04 EST  | Carrier<br>CIRCLE 8 LOGISTICS INC  | Shipment Number<br>79346158 | Pro No or Truck No | Page 1 of 3      |
| PO No.: ASH0007940<br> | Delivery date & Appt Time<br>04/23/2024 00:00:00   | Shipper's/BOL#<br>806503567 | Trailer<br>03251   |                  |
| CONSIGNEE TO:<br>RC COLA ASHEVILLE<br>7 NATIONAL AVE<br>FLETCHER NC 28732-8655                          | Customer No<br>21918794  | PO No<br>ASH0007940         | SO.No<br>201022123 | Seal<br>19486047 |
| Emergency Response:<br>CHEMTEC 800-424-9300   | SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:<br>Mott's Inc. c/o Ryder Transportation Management<br>39550 13 Mile Road, Suite 101<br>Novi, MI 48377 |                             |                    |                  |
| SCAC: CEEG  |  |                             | ARN/Load Auth#     |                  |

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐  
Prepaid: ☒ 3rd Party:

| Number Packages | Type Pack | Material Code | HM | Description                           | Weight in LBS |
|-----------------|-----------|---------------|----|---------------------------------------|---------------|
| 114             | CS        | 10160135      |    | 18OZ BAI STRBRY KW KUPANG RPET LS12 R | 1743          |
| 114             | CS        | 10159894      |    | 18OZ BAI CCNUT MOLOKAI RPET LS12 RNVN | 1744          |
| 132             | CS        | 10159732      |    | 14OZ BAI CCNUT MOLOKAI RPET 6PKX2 RNV | 1592          |
| 132             | CS        | 10159731      |    | 14OZ BAI WTRMLN KULA RPET 6PKX2 RNVN  | 1591          |
| 132             | CS        | 10159303      |    | 14OZ BAI RSPBRY LMNLM RPET 6PKX2      | 1592          |
| 70              | CS        | 10146515      |    | 16OZ ZSGR VENOM ENRG STRBRY APL CN LS | 1830          |

FOR FREIGHT COLLECT SHIPMENTS:

If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

2,130 TOTAL PACKAGES TOTAL WEIGHT 40902

[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations [ ] Placards Offered

This is to certify that the above-named material 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.

  
WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature \_\_\_\_\_ Date \_\_\_\_\_

Charges Advanced \$

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_  
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: Scott

Signature: Scott Greene

Date: 4-22-24

Driver Name: \_\_\_\_\_

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

Date: \_\_\_\_\_


Received in good order unless otherwise noted: \_\_\_\_\_

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

WD Jacksonville RDC  
2300 Pickettville Road  
Jacksonville FL 32220

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

|  |  |                             |                    |                  |
|--|--|-----------------------------|--------------------|------------------|
| Print Date / Time<br>04/21/2024 11:34:04 EST   | Carrier<br>CIRCLE 8 LOGISTICS INC                | Shipment Number<br>79346158 | Pro No or Truck No | Page 3 of 3      |
| PO No.: ASH0007940<br>  | Delivery date & Appt Time<br>04/23/2024 00:00:00 | Shipper's/BOL#<br>806503567 | Trailer<br>03251   |                  |
| CONSIGNEE TO:<br>RC COLA ASHEVILLE<br>7 NATIONAL AVE<br>FLETCHER NC 28732-8655<br><br>Emergency Response:<br>CHEMTEC 800-424-9300                        | Customer No<br>21918794                          | PO No<br>ASH0007940         | SO.No<br>201022123 | Seal<br>19486047 |
| SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:<br>Mott's Inc. c/o Ryder Transportation Management<br>39550 13 Mile Road, Suite 101<br>Novi, MI 48377 |  |                             |                    |                  |

| Number Packages | Type Pack | Material Code | HM | Description                   | Weight in LBS |
|-----------------|-----------|---------------|----|-------------------------------|---------------|
| 10              | EA        | 75000039      |    | PALLET CHEP                   |               |
| 12              | EA        | 75000043      |    | PALLET 48X40 RECYCLED GRADE A |               |
|                 |           |               |    | Do not top load case products |               |



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

|                          |                          |                            |                                       |                    |                      |         |  |
|--------------------------|--------------------------|----------------------------|---------------------------------------|--------------------|----------------------|---------|--|
| AT: COLUMBUS, OH         |                          | BOL Number<br>309004110536 |                                       | Copy<br>1          |                      | Page 1  |  |
| SHIPMENT NO.<br>29517552 | DATE PLANNED<br>04/19/24 | NO. OF ITEMS<br>1          | MODE OF SHIP<br>T                     | LOAD C. CODE<br>CC | CARRIER CODE<br>TOHL | 7270189 |  |
| CUSTOMER NO<br>30900     | DATE SHIPPED<br>04/19/24 | BULKHEADS USED<br>0        | TRAILER/CAR INITIALS AND NO.<br>03251 |                    |                      | SEAL NO |  |

CONSIGNEE TO DESTINATION  
ANHEUSER-BUSCH INC  
111 BUSCH DRIVE  
JACKSONVILLE, FL 32218 9047510700



Wair Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE  
TOHL

DRIVERS SPECIAL INSTRUCTIONS  
TRANSFER WITHOUT PAYMENT OF TAX/PPY FRT.

| No. PACKAGES          | Kind of Packages, Description of Articles, Special Marks And Exceptions | LBS  | Weight (SUB TO COR) | Date  |
|-----------------------|---|------|---------------------|-------|
| ***Order: 21936       | *** Tax Code: 303   |      |                     |       |
| 882 PKG BEER 111JTY6  | 0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLH                  | 19.0 | 17464               | 15OCT |
| 1372 PKG BEER 111JTY6 | 0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLH                  | 19.0 | 27166               | 16OCT |
| 2254                  | TOTAL BEER WEIGHT   |      | 44630               |       |
|                       | DUNNAGE   |      |                     |       |
| 23                    | 380100 PKG PALLET UNDL  | 34.0 | 782                 |       |
| 5                     | 760009 PLST BULKHEAD  | 29.0 | 145                 |       |
|                       | TOTAL DUNNAGE WEIGHT  |      | 927                 |       |
|                       | TOTAL WEIGHT  |      | 45557               |       |

54

4-20-24

time in 6:00 AM

time out 5:00 PM

|   |  |
|---|--|
| **** END ****   |  |
| AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.  |  |
| THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.   |  |
| WEIGHMASTERS: CHECK-IN: CINDY WOODFORK CHECK-OUT: USER C933048  |  |
| PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER<br>700 EAST SCHROCK ROAD<br>COLUMBUS, OH 43229   |  |
| Printed: Fri Apr 19 09:55:19 EDT 2024   |  |
| DRIVER PLEASE READ<br>Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft. |  |
| 3   |  |
| ANHEUSER-BUSCH, LLC Shipper<br>ONE OF THE ANHEUSER-BUSCH COMPANIES<br>Per: TMM<br>Agent:  |  |

DRIVER SIGNATURE


COMPANY NAME



W D Jacksonville RDC  
2300 Pickettville Road  
Jacksonville FL 32220

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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|--|--|-----------------------------|-----------------------------|------------------|
| Print Date / Time<br>04/21/2024 11:34:04 EST   | Carrier<br>CIRCLE 8 LOGISTICS INC  | Shipment Number<br>79346158 | Pro No or Truck No          | Page 2 of 3      |
| PO No.: ASH0007940   | Delivery date & Appt Time<br>04/23/2024 00:00:00   |                             | Shipper's/BOL#<br>806503567 | Trailer<br>03251 |
| <br>CONSIGNED TO:<br>RC COLA ASHEVILLE<br>7 NATIONAL AVE<br>FLETCHER NC 28732-8655<br><br>Emergency Response:<br>CHEMTEC 800-424-9300 | Customer No<br>21918794  | PO No<br>ASH0007940         | SO.No<br>201022123          | Seal<br>19486047 |
|  | SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:<br>Mott's Inc. c/o Ryder Transportation Management<br>39550 13 Mile Road, Suite 101<br>Novi, MI 48377 |                             |                             |                  |

| Number Packages | Type Pack | Material Code                                  | HM | Description                           | Weight in LBS |
|-----------------|-----------|--|----|---------------------------------------|---------------|
| 70              | CS        | 10146514                                       |    | 16OZ ZSGR VENOM ENRG WTRMLN LIME CN L | 1830          |
| 70              | CS        | 10146510                                       |    | 16OZ VENOM ENRG MNG CN LS24           | 1888          |
| 70              | CS        | 10146508                                       |    | 16OZ VENOM ENRG ORIG CN LS24          | 1888          |
| 100             | CS        | 10138365                                       |    | 12OZ POLAR SLTZR LIME CN 8PKX3        | 2075          |
| 100             | CS        | 10138362                                       |    | 12OZ POLAR SLTZR RSPB LIM CN 8PKX3    | 2075          |
| 100             | CS        | 10138361                                       |    | 12OZ POLAR SLTZR CRBR LIM CN 8PKX3    | 2075          |
| 100             | CS        | 10138354                                       |    | 12OZ POLAR SLTZRADE RSPB PKLMND CN 8P | 2075          |
| 70              | CS        | 10137145                                       |    | 16OZ SNPREM APPLE PET 6PKX4 RNVN      | 1949          |
| 154             | CS        | 10137011                                       |    | 15.9OZ MISTIC JC TROP PEACH BCH PET L | 2126          |
| 154             | CS        | 10136538                                       |    | 16OZ SNPREM APPLE PET LS12 RNVN       | 2116          |
| 154             | CS        | 10136470                                       |    | 16OZ SNPREM LMND WTRMLN PET LS12 RNVN | 2098          |
| 136             | CS        | 10123487                                       |    | 30.4OZ CORE HYDRATION PET LS12        | 3468          |
| 45              | CS        | 10123486                                       |    | 20OZ CORE HYDRATION PET LS24          | 1539          |
| 63              | CS        | 10123483                                       |    | 16.9OZ CORE HYDRATION PET 6PKX4       | 1803          |
| 50              | CS        | 10002904<br>Old Material<br>number:<br>6435603 |    | 64OZ SNPREM TEA PEACH PET LS8         | 1805          |

NEW CARBON COMPANY LLC

Directed Transfer Pick Ticket



Ship To:

*Josh Hodnett 4/10/24*

DT Order ID: DRT029491

From Location: MD

To Location: 3503

Savannah, GA  
4119 A Ogeechee Road  
Savannah, GA 31405

*Serial # 39448337*

| Qty Order | Qty Cancel | U Of M | Item Number | Item Description                     | To Site |
|-----------|------------|--------|-------------|--------------------------------------|---------|
| 54.00     | 0.00       | Case   | HL-10       | 1004-Heartland Add Butter Waffle Mix | 3503    |

Notes:

4/10/2024 8:45:44 AM

1

W D Jacksonville RDC  
2300 Pickettville Road  
Jacksonville FL 32220

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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|  |  |  |                             |                    |                  |
|--|--|--|-----------------------------|--------------------|------------------|
| Print Date / Time<br>04/21/2024 11:34:04 EST   | Carrier<br>CIRCLE 8 LOGISTICS INC  | Shipment Number<br>79346158                      | Pro No or Truck No          | Page 2 of 3        |                  |
| PO No.: ASH0007940   | <br>CONSIGNED TO:<br>RC COLA ASHEVILLE<br>7 NATIONAL AVE<br>FLETCHER NC 28732-8655<br><br>Emergency Response:<br>CHEMTEC 800-424-9300 | Delivery date & Appt Time<br>04/23/2024 00:00:00 | Shipper's/BOL#<br>806503567 | Trailer<br>03251   |                  |
|  |  | Customer No<br>21918794                          | PO No<br>ASH0007940         | SO.No<br>201022123 | Seal<br>19486047 |
| SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:<br>Mott's Inc. c/o Ryder Transportation Management<br>39550 13 Mile Road, Suite 101<br>Novi, MI 48377 |  |  |                             |                    |                  |


| Number Packages | Type Pack | Material Code                                  | HM | Description                           | Weight in LBS |
|-----------------|-----------|--|----|---------------------------------------|---------------|
| 70              | CS        | 10146514                                       |    | 16OZ ZSGR VENOM ENRG WTRMLN LIME CN L | 1830          |
| 70              | CS        | 10146510                                       |    | 16OZ VENOM ENRG MNG CN LS24           | 1888          |
| 70              | CS        | 10146508                                       |    | 16OZ VENOM ENRG ORIG CN LS24          | 1888          |
| 100             | CS        | 10138365                                       |    | 12OZ POLAR SLTZR LIME CN 8PKX3        | 2075          |
| 100             | CS        | 10138362                                       |    | 12OZ POLAR SLTZR RSPB LIM CN 8PKX3    | 2075          |
| 100             | CS        | 10138361                                       |    | 12OZ POLAR SLTZR CRBR LIM CN 8PKX3    | 2075          |
| 100             | CS        | 10138354                                       |    | 12OZ POLAR SLTZRADE RSPB PKLMND CN 8P | 2075          |
| 70              | CS        | 10137145                                       |    | 16OZ SNPREM APPLE PET 6PKX4 RNVN      | 1949          |
| 154             | CS        | 10137011                                       |    | 15.9OZ MISTIC JC TROP PEACH BCH PET L | 2126          |
| 154             | CS        | 10136538                                       |    | 16OZ SNPREM APPLE PET LS12 RNVN       | 2116          |
| 154             | CS        | 10136470                                       |    | 16OZ SNPREM LMND WTRMLN PET LS12 RNVN | 2098          |
| 136             | CS        | 10123487                                       |    | 30.4OZ CORE HYDRATION PET LS12        | 3468          |
| 45              | CS        | 10123486                                       |    | 20OZ CORE HYDRATION PET LS24          | 1539          |
| 63              | CS        | 10123483                                       |    | 16.9OZ CORE HYDRATION PET 6PKX4       | 1803          |
| 50              | CS        | 10002904<br>Old Material<br>number:<br>6435603 |    | 64OZ SNPREM TEA PEACH PET LS8         | 1805          |



# Bill of lading

Date 4/16/2024 11:16:52 AM

Page 1

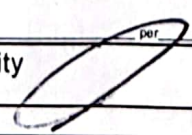
|   |  |   |  |
|---|--|---|--|
| <b>Ship from</b>  |  | Bill of lading number BOL000054592  |  |
| Name Martel Bakery Mix<br>Address 4136 Martel Rd<br>City/State/Zip CALEDONIA, OH 43314-9634<br>Saleorder 3073184<br>SID |  |                                 |  |
| <b>Ship to</b>  |  | Carrier name Synchrogistics   |  |
| Name 17 South Mini Storage<br>Address 4119 A Ogeechee Road<br>City/State/Zip Savannah, GA 31405<br>CID# CUS-000059      |  | Trailer number 03251<br>Seal Number(s) 282540   |  |
| <b>Third party freight charges bill to</b>  |  | SCAC SHGO   |  |
| Name<br>Address   |  | Pro number  |  |
|   |  | Freight charge terms  |  |
|   |  | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> |  |

☐ Master bill of lading with attached underlying bill of ladings

| Customer order information |          |        |  |                         |
|----------------------------|----------|--------|--|-------------------------|
| Customer order number      | Packages | Weight | Pallet/Slip<br>Yes or No                                   | Additional shipper info |
| PO35034124                 | 1140     | 39948  | <input checked="" type="radio"/> Y <input type="radio"/> N |                         |
|                            |          |        | <input type="radio"/> Y <input type="radio"/> N            |                         |
|                            |          |        | <input type="radio"/> Y <input type="radio"/> N            |                         |
|                            |          |        | <input type="radio"/> Y <input type="radio"/> N            |                         |
| GRAND TOTAL                |          | 39948  |  |                         |

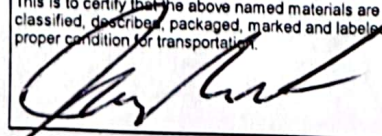
| Carrier information |      |         |      |          |             |   |          |       |
|---------------------|------|---------|------|----------|-------------|---|----------|-------|
| Handling unit       |      | Package |      | Weight   | H.M.<br>(x) | Commodity description<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small> | LTL only |       |
| Qty                 | Type | Qty     | Type |          |             |   | NMFC     | Class |
| 960.00              | WW   | 960.00  | WW   | 31200.00 |             | Martel Dry mix  | 65       | 65    |
| 180.00              | WW   | 180.00  | WW   | 8748.00  |             | Syrup   | 50       | 60    |
|                     |      |         |      |          |             |   |          |       |
|                     |      |         |      |          |             |   |          |       |
| 1140.00             |      | 1140.00 |      | 39948.00 |             | GRAND TOTAL   |          |       |

|   |   |
|---|---|
| Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding | Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/><br>Customer check acceptable <input type="checkbox"/> |
|---|---|


|   |   |
|---|---|
| Liability  | Utilization percentage<br>The percentage that can be utilized _____<br>Volume utilization percentages _____ |
|---|---|

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

|   |   |   |  |
|---|---|---|--|
| <b>Shipper signature/date</b><br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.<br><br>Josh Hedgcock 4/18/24 | <b>Trailer loaded</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | <b>Freight counted</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/Pallets said to contain<br><input type="checkbox"/> By driver/Pieces | <b>Carrier signature/date</b><br>Carrier acknowledges receipt of packages and required placards.<br><br> |
|---|---|---|--|



|  |  |   |  |   |  |   |  |
|--|--|---|--|---|--|---|--|
| <b>SHIP FROM</b>   |  | <b>SHIP TO</b>  |  | <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>        |  | <b>SPECIAL INSTRUCTIONS</b>   |  |
| <b>Name:</b> United Sugar Producers and Refiners c/o CRC GEORGIA, LLC<br><b>Address:</b> 988 Bourne Ave<br><b>City/State/Zip:</b> Garden City, Georgia 31408<br><b>Vendor #:</b><br><b>SID #:</b> <span style="float: right;"><b>FOB:</b></span> |  | <b>Name:</b> MFS Columbus Golden Corral<br><b>Address:</b> 4300 Diplomacy Drive<br><b>City/State/Zip:</b> Columbus, OH 43228<br><b>Phone:</b><br><b>CID #:</b> <span style="float: right;"><b>FOB:</b></span> |  |   |  | Ship Date: 04/17/24<br>Delivery Date: 04/17/24  |  |
| <b>Bill of Lading #:</b> 3150077<br><div style="text-align: center;"> <br/>           3150077         </div>  |  | <b>Carrier Name:</b> RIKI TRANSPORTATION INC<br><b>Trailer #:</b> H03251<br><b>Seal #:</b> 11612089   |  | <b>SCAC:</b><br><b>Pronumber:</b> 608             |  | <div style="text-align: right;">②</div> Date Received: 4-18<br>Time In: 1129<br>Time Out: 1207<br>Case Rec'd: 1023<br>Short, Damage, Overage<br>Pallets Out: 608<br>Appt. Time: 2-7/8 |  |
|  |  | <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)  |  | <b>Prepaid:</b> <b>Collect:</b> <b>3rd Party:</b> |  |   |  |
|  |  |   |  |   |  |   |  |
|  |  |   |  |   |  |   |  |

| CUSTOMER ORDER INFORMATION |           |               |                    |                                |
|----------------------------|-----------|---------------|--------------------|--------------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS    | WEIGHT        | PALLET<br>Yes / No | ADDITIONAL SHIPPER INFORMATION |
| REF#: 3150077 PO#: 8344185 | 19        | 42,080        |                    |                                |
| <b>GRAND TOTAL</b>         | <b>19</b> | <b>42,080</b> |                    |                                |

| CARRIER INFORMATION |        |         |      |                       |             |  |  |          |       |
|---------------------|--------|---------|------|-----------------------|-------------|--|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | COMMODITY DESCRIPTION |             |  |  | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE | WEIGHT                | H.M.<br>(X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 |  | NMFC     | CLASS |
| 1                   | Pallet | 50      | Bag  | 2,564                 |             | 817302   | 50# IMPERIAL EGF - GMA Lot#: SAV24049    |          |       |
| 1                   | Pallet | 50      | Bag  | 2,564                 |             | 817302   | 50# IMPERIAL EGF - GMA Lot#: SAV24050    |          |       |
| 8                   | Pallet | 480     | Bale | 19,712                |             | 817175   | 10/4 DIXIE CRYG FG-GMA Lot#: SAV24061    |          |       |
| 5                   | Pallet | 300     | Bale | 12,320                |             | 817175   | 10/4 DIXIE CRYG FG-GMA Lot#: SAV24062    |          |       |
| 1                   | Pallet | 60      | Bale | 2,464                 |             | 817175   | 10/4 DIXIE CRYG FG-GMA Lot#: SAV24060    |          |       |
| 1                   | Pallet | 19      | Bale | 780.2667              |             | 817175   | 10/4 DIXIE CRYG FG-GMA Lot#: SAV24021    |          |       |
| 1                   | Pallet | 60      | Case | 1,571                 |             | 817268   | 12/2 DIX CRY LB 60/P-CHEP Lot#: SAV24062 |          |       |


|  |  |  |  |
|--|--|--|--|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."   |  | <b>COD Amount: \$</b><br><br><b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/><br><b>Customer check acceptable:</b> <input type="checkbox"/>   |  |
| <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>  |  |  |  |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |  | CARRIER SIGNATURE / PICKUP DATE<br><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted. |  |
| SHIPPER SIGNATURE / DATE<br><br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation   |  | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver<br><br>Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/ pallets said to contain<br><input type="checkbox"/> By Driver/Pieces  |  |



D Jacksonville, RDC  
00 Pickettville Road  
Jacksonville FL 32220

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

|   |  |                             |                    |                  |
|---|--|-----------------------------|--------------------|------------------|
| Print Date / Time<br>04/21/2024 11:34:04 EST  | Carrier<br>CIRCLE 8 LOGISTICS INC  | Shipment Number<br>79346158 | Pro No or Truck No | Page 1 of 3      |
| PO No.: ASH0007940<br> | Delivery date & Appt Time<br>04/23/2024 00:00:00   | Shipper's/BOL#<br>806503567 | Trailer<br>03251   |                  |
| CONSIGNEE TO:<br>RC COLA ASHEVILLE<br>7 NATIONAL AVE<br>FLETCHER NC 28732-8655                          | Customer No<br>21918794  | PO No<br>ASH0007940         | SO.No<br>201022123 | Seal<br>19486047 |
| Emergency Response:<br>CHEMTEC 800-424-9300   | SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:<br>Mott's Inc. c/o Ryder Transportation Management<br>39550 13 Mile Road, Suite 101<br>Novi, MI 48377 |                             |                    |                  |
| SCAC: CEEG  |  |                             | ARN/Load Auth#     |                  |

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐  
Prepaid: ☒ 3rd Party:

| Number Packages | Type Pack | Material Code | HM | Description                           | Weight in LBS | FOR FREIGHT COLLECT SHIPMENTS:<br>If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.<br>Signature of Consignor |
|-----------------|-----------|---------------|----|---------------------------------------|---------------|---|
| 114             | CS        | 10160135      |    | 18OZ BAI STRBRY KW KUPANG RPET LS12 R | 1743          | If charges are to be prepaid, write or stamp here "To be prepaid"   |
| 114             | CS        | 10159894      |    | 18OZ BAI CCNUT MOLOKAI RPET LS12 RVN  | 1744          |   |
| 132             | CS        | 10159732      |    | 14OZ BAI CCNUT MOLOKAI RPET 6PKX2 RVN | 1592          |   |
| 132             | CS        | 10159731      |    | 14OZ BAI WTRMLN KULA RPET 6PKX2 RVN   | 1591          |   |
| 132             | CS        | 10159303      |    | 14OZ BAI RSPBRY LMNLM RPET 6PKX2      | 1592          |   |
| 70              | CS        | 10146515      |    | 16OZ ZSGR VENOM ENRG STRBRY APL CN LS | 1830          | Received \$<br>To apply in prepayment of the charges in the property described hereon<br>(The signature here acknowledges only the amount prepaid)  |

2,130 TOTAL PACKAGES

TOTAL WEIGHT

40902

Agent or Cashier

[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations

☐ Placards Offered

Per

This is to certify that the above-named material 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.

  
WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Charges Advanced \$

Drivers Signature

Date

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$  
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: Scott

Signature: Scott Greene

Date: 4-22-24

Driver Name: \_\_\_\_\_

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

Date: \_\_\_\_\_

Received in good order unless otherwise noted: \_\_\_\_\_

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company