

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

### TOTAL

\$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

WORLDWI GLOBALT AFN, LLC MC 446639	DE EXPRESS RANZ			ber: ber: act: nail:		globaltranz	.com	Page	1
THIS RATE CON BRZ BURBANK MC#: 086875	FIRMATION HAS B	EEN TENC	DERED TO, REV Phone: Fax:	IEWE	D BY AND RAT	E APPROVE	ED BY:		
REMIT TO INFO					Please have	Driver call:	224-515-	-7254	
Worldwide Expre Email Invoice/PC	ss Globaltranz D: TLcarrierDOCS	@globaltrar	nz.com						
Trailer Type: Door Type: Commodity:	Van (DAT) Swing Bottled Beverage (	Non-Alcoho	Weight: Pieces: blic)	1	645.3 DL: 79346158	Temp: Length:	53		
Stop Information PU 1	Name: DPS Address: 230 JAC Phone: (904	ber: DI ber: DJ ber: EQ ber: LO ber: P8 ber: P8 ber: SCA ber: SUB ber: SCA ber: SI	e Rd E FL 32220 contact 436 436 ASH0007940 ZZ 79346158 201022123 806503567 ASH0007940 CEEG CEEG		Date: Pieces Weight	04/21/202 04/21/202 1 42645.3			

WORLDWID GLOBALTR AFN, LLC MC 446639		SS		Load Number: Manifest Number: Movement Number: Contact: Email:	6547122 Mark Robins	globaltranz.com	Page	2
				Phone:	224-515-7008			
Stop Information								
SO 2	Name:	•		Bottling Co	Date:	04/22/2024 0700		
	Address:	7 Nationa FLETCH		NC 28732	Pieces	04/22/2024 0700 1		
	Phone:	828-687-			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				
LOAD MONEY		Base	e Rate	<b>e:</b> \$650.00	)			
		Tot	al Pay	<b>/:</b> 650.00				

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

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

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3) If leaning, a retack facility is necassary 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.

# WORLDWIDE EXPRESS

# GLOBALTRANZ

# Load Number: 4540261 Manifest Number: 4540261 Movement Number: 6547122

Page

DPSG Jacksonville - MOTTPLTX: Detention will be sujected 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 PROTEC 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.

### 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 incidentials 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

# WORLDWIDE EXPRESS GLOBALTRANZ

## Load Number: 4540261 Manifest Number: 4540261 Movement Number: 6547122

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 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.

1 117 SPEC WD Jacksonville RDC 2300 Pickettville Road Jacksonville FL 32220

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Sec. 1. 19

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.

					individually determined a	nd NOT subject t	o tariffs fi	ed or published	by Carrier.		
Print Date / 04/21/2024 1			Carrier CIRCLE 8		GISTICS INC	Shipment Num 79346158		Pro No or Tr			Page 1 of 3
	SH0007					Delivery date 04/23/2	& Appt 7 2024 00:		Shipper's/BOL# 806503567	Tra	iler 03251
						Customer No 21918794	PO No ASH000	)7940	SO.No 201022123	Sea 194	l 86047
CONSIGNEI RC COL 7 NATIO FLETCH Emergency I	A ASHE DNAL A IER NC Response:	VE 28732-8655	5			Mott#s Inc. c/o 39550 13 Mile Novi, MI 4837	Ryder ' Road, S 7	Fransportation M	12	- 1	; TO:
CHEMTEC	800-424-	9300				SCAC: CEEC	,		ARN/Load A		
SPECIAL I	NSTRUC	TIONS: E	Do not bre	eak s	eal. Cross reference se	al number on H	OL.			Collect: Prepaid	
Number Packages	Type Pack	Material	Code H	M	Description				Weight in LBS		IGHT COLLECT
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114	CS	101598	94		180Z BAI CCNUT N	IOLOKAI RPE	T LS12	RNVN	1744	may declin	The carrier to make this shipment
132	CS	101597	32		140Z BAI CCNUT N	IOLOKAI RPE	T 6PKX	2 RNV	1592		other lawful
132	CS	101597	31		140Z BAI WTRMLN	I KULA RPET	6PKX2	RNVN	1591		of Consignor are to be prepaid, write
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132 The jag	CS	101593	03		140Z BAI RSPBRY	LMNLM RPE	6PKX2		1592		
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					ned in DOT Regulations	-	Placards C	Offered		Per	
This is to certify and are in prope Transportation.	that the a the condition	bove-named r n for transport	material are tation, accor	prope ding 1	rly classified, described, pack to the applicable regulations of	kaged, marked and of the Department o		WAREHOUSE	MANAGER		
Carrier Acknowl of Shipper's Bill manifest, receipt herein contained, terms and condition	ledgement of of Lading, or other do which are h ons of Shipp	f Receipt - Ca including those ocuments issued hereby accepted per's Bill of La	arrier acknowle set forth belo by Carrier s by Carrier and ading notwiths	ledges ow, tha shall ap ind its standing	the receipt of the above-describe- at no other terms and conditions oply; and agrees to transport the assigns. Note, acceptance of the ; the authority of the driver or t	d property; certifies th whether set forth in above-described prope above-described prop failure to sign Carrier	at it is fami a tariff of C rty to destin rty by Carri s Acknowled	liar with all of the te arrier or Carrier's bil ation subject to the te er shall be deemed a lgement	erms and conditions l of lading, waybill, erms and conditions cceptance of all	Charges \$	Advanced
Drivers Signati			-		Date				1	1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
shippers are requi	red to state r declared r agree that xcept that c 49 CER Pa 11 lien(s) on ed.	specifically in <b>I value of th</b> t claims for los laims for failur rt 370 in the d property of Sh	e property ss or damage te to make del disposition of a hipper.	is he by Shi livery a clain The fi	the law requires that the bill of or declared value of the property reby specifically stated b ipper must be filed within one ( must be filed within one (1) yee a, Shipper shall have the right to iber boxes used for this shipmen lidated Freight Classifications.	y. by the shipper to 1) year after the deliv ar after reasonable tim o offset the amount o	be not exe ery of the p e for deliver f any claims	roperty (or in case of y has elapsed. In the asserted or unasserte	f export traffic, within c event that carrier does d against any freight ch	one (1) year not pay or arges due th	after delivery at the otherwise comply with le carrier. Carrier
AT POINT C	OF DELI	VERY:									
Consignee Na		A Charles			Signature:			Date:			
Driver Name					Signature:		I	Date:			
Received in ;	1.02				urig, Dr Pepper/Seven Up, In	nc., Mott's LLP, Can	ada Dry Mo	ott's Inc., Snapple E	everage Corp. or The	American	Bottling Company

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

> 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



BAKERY MIX AND FOODSERVICE | MARTEL, OH Telephone Fax Giro Tax registration number

# **Packing slip**

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

000270

Remaining

Customer PickUp Carrier CUS-000059

Item number	Description	Ordered Unit	Delivered	quantity
9500128001	NEW CARBON AWO PANCAKE &	660.00 CA	660.00	0.00
	WAFFLE MIX 6/5 - 33705			
	NEW CARBON AWO PANCAKE &			
	WAFFLE MIX 6/5			
	Quantity : 60.000 License plate : 0010	00160000945289056	Batch number : 04APR4MR	
	Quantity: 60.000 License plate: 0010			
	Quantity : 60.000 License plate : 0010	0160000945288936	Batch number : 04APR4MR	
	Quantity: 60.000 License plate: 0010			
	Quantity : 60.000 License plate : 0010	0160000945288882	Batch number : 04APR4MR	
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	Quantity : 60.000 License plate : 0010		Batch number : 04APR4MR	
	Quantity: 60.000 License plate: 0010		Batch number : 04APR4MR	
	Quantity : 60.000 License plate : 0010			
	Quantity : 60.000 License plate : 0010			
	Quantity : 60.000 License plate : 0010			
9500129001	GOLDEN MALTED ORIG PANCAKE	300.00 CA	300.00	0.00
	& WAFFLE FLOUR - 33756			
	ORIG PANCAKE & WAFFLE FLOUR			
	Quantity: 60.000 License plate: 0010	0160000945464620	Batch number : 25MAR4MR	
	Quantity : 60.000 License plate : 0010			
	Quantity : 60.000 License plate : 0010			
	Quantity : 60.000 License plate : 0010 Quantity : 60.000 License plate : 0010			
	Quantity : 60.000 License plate : 0010 Quantity : 60.000 License plate : 0010			
	Quantity : 60.000 License plate : 0010	010000945464637	Batch number : 25MAR4MR	



Sil : WD Jacksonville RDC 2300 Pickettville Road Jacksonville FL 32220

### SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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 04/21/2024 11:34:04 EST	Carrier CIRCLE 8 LOGISTICS INC	Shipment Num 79346158	ber	Pro No or	Truck No		Page 3 of 3
PO No.: ASH0007940		Delivery date d 04/23/2	& Appt T 2024 00:0		Shipper's/BOL# 806503567	Tr	ailer 03251
		Customer No 21918794	PO No ASH000	7940	SO.No 201022123	Se 19	al 486047
CONSIGNED TO: RC COLA ASHEVILLE		SUBMIT FRE		LL AND CO	PY OF BILL OF L	ADIN	G TO:

7 NATIONAL AVE FLETCHER NC 28732-8655

Mott#s Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377

Number Packages	Type Pack	Material Code	НМ	Description		Weight in LBS	
RO 10	EA	75000039		PALLET CHEP			
12	EĄ	75000043		PALLET 48X40 RECYCLED	GRADE A		
				Do not top load case products			
а.							
114 140 - N	Kapilan -						
	ale is						
2001-05 19-202 1-	1 100						
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Pr. 1 04/2 PO N	Shift of	4 4 1				1.1	
CONS	1	1. j.					



RECEIVED, subject to the con unknown), marked, consigned specifically agreed to in writing FROM: ANHEUSEI	by the Shipper and	the Carner.							
ONE OF THE	ANHEUSER-B	USCH COMPANIE	S						
				BOL Numbe		Copy			2012
AT: COLUMBUS, OH			worn on	3090041105				Page 1	1
SHIPMENT NO.	DATE PLAN	ITEMS	MODE OF SHIP	CODE	CARRIER CODE		7270	189	0
29517552	04/19/24		r	cc	TOHL	198	1		L
CUSTOMER NO	DATE SHIP	PED BULKHE	ADS USED	TRAILER/0	CAR INITIALS AND	NO.			SEAL NO
30900	04/19/24		0		03251	1			<sup>o</sup>
CONSIGNED TO DE				SPEC:	IAL INSTRUCTIONS				
ANHEUSER-BUSCH IN 111 BUSCH DRIVE									
JACKSONVILLE, FL	32218 904	7510700		1009-35%					
				Wsir Survey	N. INCERTIONS	and the second			
CARRIER/ROUTE				a free states of the states of	AL INSTRUCTIONS	FRT.			
Subject to Section 7 of conditions of applicable bill of lading, if this	No.	Kind of P	ackages, Des	cription of Articl		LBS	Weight (SUB	Date	1
shipment is to be delivered to consignee, without recourse on the consignor, the consignor	PACKAGES	rder: 21	936 **	And Exceptions Tax Code:30	3	1 1	TO COR)		
shall sign the following statement: The Carner shall not	882	The second second second second	117	BUDZERO 24/12 A	L CAN 2/12 SP CF	19.1	17464	150CT	
make delivery of this shipment without payment of freight and all other lawful charges.	1372	PKG BEER	117	BUDZERO 24/12 A	L CAN 2/12 SP CF	19.1	27166	160CT	
⊷ A-B LLC.	13/2	FRG BEEN	DR	/CA DEPOSIT/FILL	s	1)		10001	
	2254	NATIONAL CONTRACTOR OF A CONTRACTOR	TO	TAL BEER WEIGHT	1018		44630		
(Signature of Consignor) If charges are to be prepaid write	100000000000000000000000000000000000000				161	1			
or stamp here. To be Prepaid." PREPAID	s salar ser	AND THE REAL PROPERTY OF	DU	NNAGE		/			
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to apply in prepayment of the	1			TAL DUNNAGE WEIG	HT		927		6
charges on the propeny described hereon.	D. Parking a	他的问题的形式。				A			
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The signature here acknowledges	ALC: NO.		<b>建设</b> 的现在分		10	1	4-01	) 0	GNAT
only the amount prepaid.)		ALCONTRACTOR OF	ELEVENTE MARKEN				incia	6:00	AM S
Charges Advanced : \$		1899-1813 - Constant (1893) - Kala	al traditional agencies of				mein	1:5:0	DRIVE
The libre bowes used for this		and a second of the	divisional file	**** ]	END *****	t	m( 00	1 - 2 -	
shipment conform to the specifications set forth in this boxmaker's certificate, and all other	AB PRODUCT	PROTECTION H	REQUIREMENT	S: PROTECT FROM	FREEZING. SHIPMENT	MUST BE DEL	IVERED WITH	TUO	
requirements of governing Freight Classification.		ANHI	EUSER-BUSCH	.PLEASE UNLOAD A	BLE BULKHEADS. THE ND RETURN THEM TO	YOUR SOURCE	RE THE PROP BREWERY WI	ERTY OF TH YOUR	
* The description and weight indicated on this bill of	NEXT RETUR	RN LOAD OF MAT	TERIALS. BE	SURE TO DOCUMEN	T THE RETURN USING	BUDNET.			62
lading are correct subject to R.R.weight and other agreements on like/in effect			CINDY WOODF	ORK CHECK-OUT:US	ER C933048				12
at this time not specifically isled herein.		POST-OFFICE THE SHIPPER		700 83 08 00	mode non			Ś	
If the shipment moves between two ports by a carrier by water, the	-			700 EAST SCI COLUMBUS,	OH 43229			2	
law requires that the bill of lading shall state whether it is camer's or		1.1	Print	ed: Fri Apr	L9 09:55:19 EDT 202	14	Sec. Ed.	-	- 1 - A
shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate	DRIVER PLEA							14	
is dependent on value, shippers are required to state specifically in writing the agreed or declared	Anheuser-h than what	is listed on	this print	e destination on ed paperwork. If	our shipments to you are being tol delivery address driver hotline at on the correct de line is closed, pl . Thank you for he	anything di d by a brok	er, carrier	.	
value of the propeny The agreed or declared value	listed on	this paperwon	k, please	paperwork with a reach out to our	delivery address driver hotline at	866-244-24	45 to		
of the property is hereby specifically stated by the shipper	notify us	of this suspin the bol give	cious acti	vity. If the hot	line is closed, pl	ease proceed	to the		
lo be not exceeding \$	reduce car	rgo theft.		are scaring out	. many you for no	iping up wo.			
Per									ų
ONE OF THE ANHEUSER-BUSCH									COMPANY NAME
COMPANIES	Add to								ANY
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gent									



Name of Carrier: Blackbridge Investments			and the first state	The second second	
Date : 04/15/24		-	icket No.:	870566	
Time In : 10:53 AM			Time Out : 11	:26 AM	
TO Consignee:			FROM Shipper:		
Blackbridge Investments			OUTAGAMIE	OUNTY SOLID WASTE	
1973 Hwy 34 - ,			1419 HOLLAN	DROAD	
Wall, NJ 07719			APPLETON, W		
				esponse Phone No. 1	N//
Bkg/Seal:		Vehicle	No. 608-H03	251	
Kind of Packaging, Description of	Shipping	Weight	(Subject		
Articles Special Marks and Exceptions*	Units	to Co	rection) **		
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1	1 37 1				
89 - PET-Baled					
22.00 TN @ \$0.00/TN					
E Contraction of the second se	1.5 1.51	Gross:	76900 1b	38.45 tn	
F	- i 12	Tare:	32900 1b	16.45 tn	
1		Net:	44000 1b	22.00 tn	
RELEASE #:111794		the second s			

"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 we Subject to Section ? of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. THE consignor shall sign the 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 apparent good order, except as noted icontents and condition of contents of packages unknown), marked, consigned, and detined as indicated above, which as contractss meaning any person or corporation in posession of the property under the contractlygrees to carry to its said property over all of any portion of interasted in all of any of said property, that every service to be performed here under shall be subject to all the terms and conditions from the 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 19 SHIPPEN 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 you and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Transportation.

SHIPPER: OC MRF PER: Tyler Esslinger

Name of Carrier: Blackbridge Investments

SIGNATURE:

AGENT : Blackbridge Investments

PER:

0-209cm U-11e-24



nd statement; The carrier shall not make delivery of ignal will of Lading, the property described above in on the wind carrier being understood throughout this conte to describation and as to each party at any time raight full of lading set forth [1], in Uniform Freight a motor corrier adigment. The transportation of this shipment, and the said terms

the applicable regulation of the U.S. Department of

1. 10 17 PicC D Jacksonville RDC 00 Pickettville Road acksonville FL 32220

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### SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

SHIPPER S BILL OF LADING - NOT RECOTRACE 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.

CS CamScanner

Print Date /	Time		Carrier	individually determined a	Shipment Numb		Pro No or 7			Page 1 of 3
04/21/2024	and the second second second second			LOGISTICS INC	79346158					-
	ASH0007				Delivery date & 04/23/2	& Appt Ti 2024 00:0		Shipper's/BOL# 806503567	Tra	iler 03251
					Customer No 21918794	PO No ASH0007	7940	SO.No 201022123	Sea 194	l 86047
CONSIGNED					SUBMIT FREE	GHT BII	L AND CO	PY OF BILL OF	LADING	; TO:
RC COL 7 NATIO	ONAL A	VE			Mott#s Inc. c/o	Ryder T	ransportation			
FLETCH	ER NC	28732-86	55		39550 13 Mile Novi, MI 4837		ite 101			is a crust l
Emergency I	5	12			1001, 11 4057	/		.12		
CHEMTEC					SCAC: CEEG	;	1	ARN/Load A	uth#	
	STRUC	TIONS:	Do not brea	ak seal. Cross reference se	cal number on B	OL.		1	Freight ( marked	Charges are as
	8								Collect: Prepaid	1.1
Number	Type	Materia	d Code HM	4 Description				Weight		EIGHT COLLECT
Packages	Pack							in LBS	SHIPMEN If this Shi	TS: ipment is to be
114	cs	10160	135	180Z BAI STRBRY	KW KUPANG	RPET LS	312 R	1743	delivered consignee, recourse of consignor.	to the , without on the , the consignor
114	cs	10159	894	180Z BAI CCNUT N	MOLOKAI RPE	T LS12 I	RNVN	1744	statement: may decli	the following The carrier ine to make of this shipment
									without pa	ayment of d other lawful
132	CS	10159	732	140Z BAI CCNUT M	MOLOKAI RPE	T 6PKX2	RNV	1592	charges.	
132	CS	10159	731	140Z BAI WTRMLN		RPKX2 F	NVN	1591		of Consignor
Daver:	60									s are to be prepaid, write here "To be prepaid"
132		10159	202			- envva		1502		1.41. · · · · ·
132 The ag	CŞ	2.40	303	14OZ BAI RSPBRY		OPKAZ		1592		
Support of	a liter	- 73							Receive	2 64
valuer 70	CS	10146	515	16OZ ZSGR VENO	M ENRG STRE	RY APL	CNLS	1830	To apply	in prepayment of the
AND DI									charges in hereon	n the property described
C8 5 _	-								acknowled	ature here dges only nt prepaid)
0.400	T		CKAGES		TOT	AL WEIG		40902	Agent o	r Cashier
2,100			ACKAGES	defined in DOT Regulations		Placards Of		40902	Per	
				roperly classified, described, pack		abeled.	~ 11			
				ing to the applicable regulations of		G	AREHOUS	E MANAGER		
Carrier Acknowl	edgement o	of Receipt -	Carrier acknowled	lges the receipt of the above-describes	d property; certifies that	at it is famili	ar with all of the	terms and conditions	Charge \$	s Advanced
munifiest percent	or other d	ocuments issue	ed by Carrier sha	, that no other terms and conditions all apply; and agrees to transport the	above-described proper	ty to destinal	tion subject to the	terms and conditions		
terms and condition	ons of Ship	per's Bill of	I by Carrier and Lading notwithsta	I its assigns. Note, acceptance of the nding the authority of the driver or f	failure to sign Carrier's	Acknowledg	ement	acceptance of an		
Drivers Signatu		- 1-		Date				r.	· ,	10
If the shipment m	red to state	en two ports specifically i	by carrier by way	ter, the law requires that the bill of eed or declared value of the property	lading shall state wheth	her it is carr	ier's or shipper's	weight.NOTE - Where th	e rate is de	ependent on value,
1025.46	A					e not exce	eding \$	of export traffic, within o	one (1) year	r after delivery at the
port of export), et	cept that c	laims for fail	ure to make deliv disposition of a	s hereby specifically stated by y Shipper must be filed within one () very must be filed within one (1) yea claim, Shipper shall have the right to	ar after reasonable time o offset the amount of	for delivery any claims a	has elapsed. In t	the event that carrier does rted against any freight cha	not pay or arges due i	t otherwise comply with the carrier. Carrier
waives any and all Tsailer Inspected	it iterit(s) ou	property of		he fiber boxes used for this shipmen						
		1.1	ċ	onsolidated Freight Classifications.		it arrests				
AT POINT C		VERY:1	-	Cotta		D	ate: 4-22	24		G and
Consignee Na	-	CUTI		Signature	in	Da				
Driver Name:				Signature:			ite:			
Received in g				n Keurig, Dr Pepper/Seven Up, In	nc., Mott's LLP, Cana	ida Dry Mot	's Inc., Snapple	Beverage Corp. or The	America	n Bottling Company

Sil : WD Jacksonville RDC 2300 Pickettville Road Jacksonville FL 32220

### SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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 04/21/2024 11:34:04 EST	Carrier CIRCLE 8 LOGISTICS INC	Shipment Num 79346158	ber	Pro No or	Truck No		Page 3 of 3
PO No.: ASH0007940		Delivery date d 04/23/2	& Appt T 2024 00:0		Shipper's/BOL# 806503567	Tr	ailer 03251
		Customer No 21918794	PO No ASH000	7940	SO.No 201022123	Se 19	al 486047
CONSIGNED TO: RC COLA ASHEVILLE		SUBMIT FRE		LL AND CO	PY OF BILL OF L	ADIN	G TO:

7 NATIONAL AVE FLETCHER NC 28732-8655

Mott#s Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377

Number Packages	Type Pack	Material Code	НМ	Description		Weight in LBS	
RO 10	EA	75000039		PALLET CHEP			
12	ΕĄ	75000043		PALLET 48X40 RECYCLED	GRADE A		
				Do not top load case products			
а.							
114 140 - N	Kapilan -						
	ale is						
2001-05 19-202 1-	1 100						
x L							
Pr. 1 04/2 PO N	Shift of	4 4 1				1.1	
CONS	1	1. j.					



# 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 conterts of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classications 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, O	н			BOL Nu 3090041		Copy 1	Page	1	
SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE		7270189		
29517552 CUSTOMER NO 30900	DATE SHIPPED 04/19/24	BULKHE	ADS USED	TRAILE	CR/CAR INITIALS AND N 03251	10.		SEAL NO	
CONSIGNED TO D ANHEUSER-BUSCH I 111 BUSCH DRIVE JACKSONVILLE, FL	NC	0700		Walr Survey	PECIAL INSTRUCTIONS				
CARRIER/ROUTE					ECIAL INSTRUCTIONS HOUT PAYMENTOF TAXPPY	FRT.			
Subject to Section 7 of conditions of appointed to Hang 8 The biotection of the conditions of the consigned without recourse on the consigned the consigner that age the biblioung statement. The Came shall not without payment of the singened without payment of the singened without payment of the singened without payment of the singened all other lawful charges. Per <b>A-B LLCC.</b> (Signature of Consigner) It charges are to be proposed write or stamp here. To be Prepard write or stamp here. To be Prepard Be apply in prepayment of the charges on the property described hereion. Agent or Casher Per Per (The signature here acknowledges only the amount prepard.) Disapsis	34354 H-2 363 B325	PKG BEER 1 PKG BEER 1	36 ** 11JTY6 OR 11JTY6 OR 11JTY6 OR TO 580100 PK 760009 PL	Cription of Art And Exceptions Tax Code BUDZERO 24/1 /CA DEPOSIT/F BUDZERO 24/1 /CA DEPOSIT/F TAL BEER WEIG NNAGE 	Interest Special Marks		Veight (SUB TO COR) 17464 150CT 27166 160CT 44630 782 145 0 927 6 0 927 6 0 927 6 0 927 6 0 927 6 0 927 6 0 927 6 0 927 6 0 927 6 0 927 6 10 10 10 10 10 10 10 10 10 10	DRIVER SIGNATURE	
The Boe boxes used for this singmonic contour to the supportionations set forth in this boxestary conflictate, and all other requirements of growing Freqht Classification. <sup>1</sup> The description and weight enduced on the Bol of lading an control subject to BR weight and other agreements on Narie effect at this time not specifically based herees. <sup>1</sup> If the shipment introves between the protocol of adding and the specifically stated by the shipper's weight. Shipper's weight and there are agreement on value, the two makes there as a carrier by water, the two maxes that the Bi of lading and the specifically stated by the shipper's weight. Shipper's weight and the property is hereby specifically stated by the shipper to be not exceeding S Per	DELAY. NEXT RETURN WEIGHMASTERS PERMANENT PO ADDRESS OF T DRIVER PLEASE Anheuser-bus than what is etc. Or bein listed on th receive conf address on t reduce cargo	THIS L ANNE LOAD OF MAT <u>ICHECK-INIC</u> ST-OFFICE HE SHIPPER READ	OAD INCLUD USER-BUSCH ERIALS. BE INDY WOODF Printe	BI PROTECT FR ES PLASTIC PO .PLEASE UNION SURE TO DOCU ORK CHECK-OUT 700 EAST COLUMBU	OM FREEZING. SHIPMENT MU RTABLE BULKHEADS. THE BU D AND RETURN THEM TO YY MENT THE RETURN USING I 1USER C933048 SCHROCK ROAD 8, OH 43229 or 19 09:55:19 EDT 2024 on our shipments to an If you are being told h a delivery address of our driver hotline at i tly on the correct desi out. Thank you for help	ULKHEADS ARE DUR SOURCE E SUDNET.	THE PROPERTY OF REWERY WITH YOUR		



### SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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PO No.: ASH0007940		Delivery date 04/23/	& Appt 7 2024 00		Shipper's/BOL# 806503567	Tra	03251
	Customer No 21918794	PO No ASH000		SO.No         Seal           201022123         19486047			
CONSIGNED TO: RC COLA ASHEVILLE 7 NATIONAL AVE		SUBMIT FRE Mott#s Inc. c/			PY OF BILL OF LA Management	DIN	G TO:

FLETCHER NC 28732-8655

39550 13 Mile Road, Suite 101 Novi, MI 48377

Number Packages	Type Pack	Material Code	НМ	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		120Z POLAR SLTZR RSPB LIM CN 8PKX3	2075
100	cs	10138361		120Z 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		15.90Z 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		30.40Z CORE HYDRATION PET LS12	3468
45	CS	10123486		200Z CORE HYDRATION PET LS24	1539
63	CS	10123483		16.90Z CORE HYDRATION PET 6PKX4	1803
50	CS	10002904 Old Material number: 6435603		64OZ SNPREM TEA PEACH PET LS8	1805
		, . f			



# NEW CARBON COMPANY LLC

Directed Transfer Pick Ticket			
DT Order ID: From Location:	DRT029491 MD		Ship To: Josh Honnett 4/10/24 Savannah, GA 4119 A Ogeechee Road
To Location:	3503	Sec. #	Savannah, GA 31405 39448337
Ob Order Ob Capaci	HOEN	5201#	37498537

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





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PO No.: ASH0007940		Delivery date 04/23/	& Appt 7 2024 00		Shipper's/BOL# 806503567	Tra	03251
	Customer No 21918794	PO No ASH000		SO.No         Seal           201022123         19486047			
CONSIGNED TO: RC COLA ASHEVILLE 7 NATIONAL AVE		SUBMIT FRE Mott#s Inc. c/			PY OF BILL OF LA Management	DIN	G TO:

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45	CS	10123486		200Z CORE HYDRATION PET LS24	1539
63	CS	10123483		16.90Z CORE HYDRATION PET 6PKX4	1803
50	CS	10002904 Old Material number: 6435603		64OZ SNPREM TEA PEACH PET LS8	1805
		, . f			



J. J. J. J.					Bill of ladi	ng										
Date 4/	16/2024	11:16:52	AM					and the second	Sec. 1	Pag						
ddress City/Sta	4136 M	ALEDON	Ship fr IA, OH 4	om 3314-9634	ilian a	Bill of lading number BOL000054592										
lame 1 Address City/Sta	4119 A	59	e Road GA 3140	5	Carrier name Synchrogistics Trailer number 03251 Seal Number(s) 282540 SCAC SHGO Pro number											
lame Address				charges bill to		Freight Prepaid	t charge term	ns Collect	Third par	ty						
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Customer order in Customer order number Packages Weight							allet/Slip 'es or No	Additio	nal shipper	info						
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Handli	ng unit	Pack	kage	Weight H.M. (x)		Commodity description			LTL only							
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ws				pecifically in writing the agreed of the shipper to be not exceeding	or declared value of the proper		e terms Col	lect Prepaid acceptable								
ability	1	Der					The percentage	Utilization   that can be utilized	percentage Volume ut	lization percent						
			r contracts that hav ications and rules t nd federal regulatio	ve been agreed upon in writing b hat have been established by the ns.	tween the carrier and carrier and are available to	The carrier shall not n	nake delivery of this shipmen	d without payment of freight and a								
is to certing	signature y that he abo criber, packa on or transpor	e/date ve named mate ped, marked ar tation.	arials are proper ind labeled, and a	Trailardan	er 🗙 Bys Byd	shipper driver/Pallets s driver/Pillets			nature/date gges receipt of pac							

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# **BILL OF LADING**

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Name:		LLC		ucers and Re	etiners c/o CH	RC GEORGIA,	11 1 202			
Address		988 Bourn						3150077		
City/Sta	te/Zip:	Garden Ci	ty, Geor	gia 31408			101 5 1 10			
Vendor	#:						Carrier Name:	<b>RIKI TRANSPORTATION INC</b>	100	Sec. Sec. Sec.
SID #:						FOB:	Trailer #:	H03251		0
			SHI	РТО				44640000	,	C
Name:		MFS Colu	mbus Go	olden Corral	de la		Seal #:	Date Received 4-18 Time In 1129		
Address		4300 Dipk	omacy D	rive				Time Out1207	7	
City/Sta	te/Zip:	Columbus	, OH 43	228			SCAC:	Case Regy'd	<u> </u>	
Phone:	- 1. A.							Short, Damage, Overage.		
CID #:						FOB:	Pronumber:	Appt. Jime		
	TH	IRD PARTY	FREIG	HT CHARGE	S BILL TO			1111-778	1	
Mamaa			and the second				1. A	608	)	
Name:										
Address								A	in -	-
City/Sta	te/Zip:	,					Freight Charge	Terms: (freight charges are prepaid unless ma	rked otherwi	se)
Phone:						Citoria Internetari ortis	Prepaid:	Collect: 3rd Party:		
		SPE	CIAL IN	STRUCTION	S		ropulai	Solicota Sid Party.		
	te: 04/17/24	~ /								
Delivery	Date: 04/17/	24								_
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				and the second	a service a service of the service o		HAR POLINE ROOM LONG		0.0114.74	0.11
CUSTO	MER ORDER	NUMBER			# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INF	ORMATI	ON
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		AND TOTA	AL.		19	42,080	在12月1日中国的中国日 日本11月1日日 日本11月1日日		Tores -	
A Partition				Care Martin						
1.1.18					CA	RRIER INFORM	ATION			
HAND	LING UNIT	PACK	AGE						LTL	ONLY
QTY	TYPE	<b>Δ</b> ΤΥ	TYPE	WEIGHT	H.M. (X) Commod and pack	lities requiring special kaged as to ensure sa	common the second secon	NMFC	CLASS	
1	Pallet	50	Bag	2,564		817302 50	# IMPERIAL EGP	- GMA Lot#: SAV24049		100.00
1	Pallet	50	Bag	2,564	1.14	817302 50	# IMPERIAL EGP	- GMA Lot#: SAV24050	202206	Call In
8	Pallet	480	Bale	19,712	1.00	817175 10	0/4 DIXIE CRYS F	G-GMA Lot#: SAV24061	·	College .
5	Pallet	300	Bale	12,320		817175 10	0/4 DIXIE CRYS F	G-GMA Lot#: SAV24062		-
1	Pallet	60	Bale	2,464		817175 10	0/4 DIXIE CRYS F	G-GMA Lot#: SAV24060	1	
1	Pallet	19	Bale	780,2667				G-GMA Lot#: SAV24021	1	
1	Pallet	60	Case	1,571		817268 12/	2 DIX CRY LB 60	P-CHEP Lot#: SAV24062	Sec.	
writing the "The agre be not exc	agreed or dec ed or declared ceeding	lared value o value of the p	f the prop property is	erty as follows specifically st	ated by the ship	pper to Fe	DD Amount: \$ ee Terms: ustomer check a	cceptable:	epaid: E	
NOTEL	lability Lin	nitation fo	r loss d	or damage	in this ship	ment may be	applicable. See	9 49 U.S.C. § 14706(c)(1)(A) and	(B).	7.2618
upon in wi	riting between t	he carrier an	d shipper, in establis	if applicable, of the day	cts that have be otherwise to the rier and are ava ulations.	rates,	al and a			
This is to	SIGNATURE /	above named	materials	are properly	Trailer Lo By Si By D	hipper 🛛	ht Counted: By Shipper By Driver/ pallets said to contain	CARRIER SIGNATURE / PICKUP DATE		
the prope	described, pac r condition for t s of the Depart	ransportation	according	to the applica	in Ible		said to contain By Driver/Pieces	placards, Carrier certifies emerger information was made available au DOT emergency response guideb Property described above is recei except as noted.	ncy response nd/or carrie look or equi	se er has the ivalent,



1. 10 17 PicC D Jacksonville RDC 00 Pickettville Road acksonville FL 32220

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### SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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Print Date /			Carrier			Shipment Number Pro No or Truck No					Page 1 of 3	
04/21/2024 PO No.:	11:34:04 ASH0007		CIRCLE	8 LC	OGISTICS INC	79346158 Delivery date &	Appt T	ime	Shipper's/BOL#	Trai	iler	
							024 00:0		806503567		03251	
						Customer No         PO No         SO.No           21918794         ASH0007940         201022123					l 86047	
CONSIGNEI RC COL		EVILLE				SUBMIT FRE	GHT BI	L AND COP	Y OF BILL OF	LADING	; то:	
7 NATIO	ONAL A	VE	\$5			Mott#s Inc. c/c 39550 13 Mile			Management		1	
Libra .			55			Novi, MI 4837		ine for				
Emergency 1									.12		and the second se	
CHEMTEC	1					SCAC: CEEG			ARN/Load Au			
	NSTRUC	TIONS:	Do not b	reak	seal. Cross reference se	al number on B	OL.			Freight ( marked	Charges are as	
										Collect: Prepaid	3rd Party:	
Number	Type	Materia	l Code	HM	Description	Weight in LBS						
Packages	Pack								III 1203		pment is to be	
114	CS	10160	135		180Z BAI STRBRY	KW KUPANG	RPET L	S12 R	1743	delivered i consignee, recourse o consignor.	without	
114	CS	10159	894		180Z BAI CCNUT N	AOLOKAI RPE	TLS12		1744	statement:	the following The carrier	
	00										ne to make f this shipment syment of	
132	cs	10159	732		140Z BAI CCNUT N	IOLOKAI RPE	T 6PKX	RNV	1592		d other lawful	
а. 1									1.1	Signature	of Consignor	
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Davers					1. <u>1</u>						here "To be prepaid"	
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0.120	- T(		CKAGE			τοτ	AL WEI	SHT	40902	Agent o	r Cashier	
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This is to certify	that the a	bove-named	d material an	e prope	erly classified, described, pack to the applicable regulations o	aged, marked and la of the Department of	abeled.	at h	rene			
Carrier Acknowl	adaption	Receipt	Carrier asknow	viedoer	the receipt of the above-describes	property: certifies the	at it is famili	ar with all of the	terms and conditions	Charge	s Advanced	
of Shipper's Bill	of Lading.	including thos	e set forth be	shall a	at no other terms and conditions	whether set forth in a above-described proper	tariff of Ca	tion subject to the	terms and conditions	5		
herein contained, terms and condition	which are I ons of Ship	hereby accepte per's Bill of I	ed by Carrier Lading notwith	and its hstandin	assigns. Note, acceptance of the g the authority of the driver or f	above-described proper ailure to sign Carrier's	rty by Carrie Acknowledg	r shall be deemed	acceptance of all			
Drivers Signati		- 1-			Date				¥ J	1	1.	
the agreed or	declared t agrèc that cept that c 49 CER Pa I lien(s) on	value of t t claims for b laims for faile rt 370 in the	n writing the he property oss or damage ure to make d disposition of	agreed y is he e by Sh felivery a clair The f	the law requires that the bill of or declared value of the property preby specifically stated b upper must be filed within one (1) yea must be filed within one (1) yea n, Shipper shall have the right to fiber boxes used for this shipmenn iddated Freight Classifications.	by the shipper to t b) year after the delive after reasonable time b) offset the amount of	of not exc ry of the pro- for delivery any claims	operty (or in case of has elapsed. In the isserted or unasserted	of export traffic, within o e event that carrier does ed against any freight cha	one (1) year not pay or arges due il	after delivery at the otherwise comply with he carrier. Carrier	
AT POINT C	F DEL	VERY: /		COUS	CH			11.				
Consignee Na	\	Cutt			Signature	in	D	ate: 4-22	-24			
Driver Name:					Signature:		D	ite:				
Received in g					urig, Dr Pepper/Seven Up, In	c., Mott's LLP. Cana	ida Dry Mot	's inc., Snapple I	Beverage Corp. or The	Americar	Bottling Company	

