

**Bill to:**

Q CARRIERS LOGISTICS, INC(previousSUMMIT TRANSPORTATION SERVICES
1415 MARAS STREET,
Shakopee,
MN,
55379

Invoice Date: 05/03/2024

Invoice #: 642179

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		3709 MILL STREET, MARION, NY US 14505 - 2300 Picketville Road, Jacksonville, FL US 32220			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Carrier Rate and Load Confirmation



Q Carriers
7401 Metro Blvd Suite 270
Edina, MN 55439
Candi Valentin
(952) 697-4450 (phone)
cvalentin@qcarriers.com

Load Number: 642179

Date: 04/30/2024

Equipment Type: Dry Van 53'

Bill of Lading Number: 79598160

PO Number: 4203241432

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Run Type:

Carrier: ROYAL 3 INC

Contact: KELLY, (p) 630-485-7370 (f) 630-485-6980

Booking Number: 846992414

Order Number:

PRO Number: 2417585381

Tanker Endorsed Required: ☐

Temperature Setting Maximum:

Cargo Value:

Shipper Pickup (Stop 1)

JTS 58
3709 MILL STREET
MARION, NY US 14505
Appointment Date: 05/01/2024
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: Yes
Appointment Time: 15:00
Contact: SHIPPING OFFICE 315-589-4911 x250

Pickup Instructions: 23 pallets. Scott Johnson315-374-1369jt56storage aol.comMonday - Friday 6:00am to 6:30pm. Dry Van
Shipper References:
Pickup/Delivery Number:
EDI References: Reference Number:07.00-16.00,00.00-00.00
Reference Number:43.1392 Reference Number:-77.1886
Delivery Ticket Number:4203241432 Pickup
Number:846992414 Shippers ID Number:846992414 OID
Reference Number:2417585381 OID Purchase Order
Number:4203241432 Stop Weight:42062.4 Stop Quantity:0
Stop Volume:1449

Consignee Delivery (Stop 2)

Dr Pepper Snapple Group - JAX RDC
2300 Pickettville Road
Jacksonville, FL US 32220
Appointment Date: 05/03/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 03:30
Contact: 0 0 (904) 924-6469

Delivery Instructions: 23 pallets. Moving forward, please schedule pickups/deliveries for the first available appointment after the tendered pickup date Any questions/errors, send a screenshot via email to KDP@ryder.com. Dry Van
Consignee References:
Pickup/Delivery Number:
EDI References: Reference Number:00.01-23.59,00.00-00.00
Reference Number:30.3517 Reference Number:-81.7647
Delivery Ticket Number:4203241432 Pickup
Number:846992414 Shippers ID Number:846992414 OID
Reference Number:2417585381 OID Purchase Order
Number:4203241432 Stop Weight:42062.4 Stop Quantity:0
Stop Volume:1449

Shipment Information

Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC #	NMFC Class
0	Pallets	23	Pieces	42062 lbs	Commodity	MISC	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,100.00	USD 2,100.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

IMPORTANT INSTRUCTIONS AND CONDITIONS:

- **Double-Brokering:** Double brokering is strictly prohibited. Compensation may be withheld, or a cargo claim filed if the load is double brokered, the seal is broken, or the freight is consolidated without written approval from Q Carriers Logistics. Carrier will be liable for the claimed value of the load.
- **Security Seal:** Carrier must be sure a numbered security seal is placed on the trailer and the number is notated on the BOL. The seal must remain intact during transit and may only be removed by the consignee unless otherwise specified in writing by Q Carriers Logistics. Failure to follow seal instructions will result in a full cargo claim.
- **Load Securement:** The driver is responsible for providing the necessary load locks or straps and physically securing the load. If there are concerns about how freight is loaded or secured, photos should be taken, and a call should be made to Q Carriers Logistics prior to departure from the shipper. Carrier will be liable for the claimed value of any damaged freight due to improper security.
- **Tracking:** Tracking via Project 44 is required. We require the driver's phone number to set up the tracking connection through the P44 mobile app. Failure to install the app and track during the load may result in a rate reduction of \$100. If unable to track for any reason, call 952-697-4445 upon dispatch, arrival at shipper, daily while in transit and upon arrival at consignee. Failure to provide daily check calls can result in a rate reduction of up to \$100 per day.
- **Trailer Requirements:** Must be clean, dry, odor free with no holes and all security bolts facing inward. The trailer must be swept out prior to arrival.
- **Detention:** Detention is paid after 2 hours at a shipper or consignee. Driver or dispatcher must call 1 hour prior to detention beginning to be paid detention. To be eligible, the driver must arrive and check in on time for their appointment. The driver must ensure arrival and departure times are properly listed on the BOL by the facility for detention to be paid.
- **Other Accessorial Charges:** Any TONU, Layover, Lumper, Reconsignment or other accessorial must be requested and approved in writing within 24 hours of occurrence. Lumpers are to be paid by the carrier and reimbursed with a receipt.
- **Payment:** For payment in full, Carrier must submit an invoice, signed POD, lumper receipts (when applicable), and rate confirmation. Accessorial Charges must be pre-approved and included on the invoice. All paperwork should be emailed to ap@qcarriers.com for payment.

WD Williamson
4363 Route 104
Williamson NY 14589

[illegible]

Print Date / Time	Carrier	79598160	Trailer	H 03246
05/01/2024 15:24:00 CST	Q CARRIERS LOGISTICS INC			
PO No.: 4203241432		Delivery date & Appt Time	Shipper's B/O#	
		05/04/2024 11:52:04	846992414	
		Customer No	SO No	Seal
		4203241432		1297809
		1418		
CONSIGNEE TO:				
Dr Pepper Sample Group - Jax RDC				
2300 Picketville Road				
Jacksonville FL 32220				
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:				
Mott's Inc. c/o Ryder Transportation Management				
39550 13 Mile Road, Suite 101				
Novi, MI 48377				
SCAC: QCLN		ARN/Load Auth#		
Emergency Response:		Freight Charges are as marked		
CHEMTEC 800-424-9300				

Emergency Response:
CHEMTEC 800-424-9555

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference.					Prepaid: <input checked="" type="checkbox"/> 3rd Party:	
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	Notes
2,070	CS	10002269 Old Material number: 10002269		40Z MOTTS AS APPLE TUB 6PKX12	42063	<p>THIS WEIGHT COLLECTS SUPPLEMENTS:</p> <p>If this Shipment is to be consigned, the consignee must sign the following statement. The carrier will not be responsible for the delivery of this shipment without payment of charges and other lawful charges.</p> <p>Signature of Consignor</p> <p>(If charges are to be prepaid, write "or stamp here. To be prepaid" or stamp here.)</p> <p>Received \$</p> <p>Twenty days in payment of the charges in the property described herein.</p> <p>(The signatory here acknowledges only the amount prepaid)</p> <p>Agent or Cashier</p>
23	EA	75000039		PALLET CHEP		
Do not top load case products						
TOTAL WEIGHT					42063	Per

2.070	← TOTAL PACKAGES	<input type="checkbox"/>	Packages Offered
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations <input type="checkbox"/> Mark "X" to designate Hazardous Materials as properly classified, described, packaged, marked and labeled This is to certify that the above-named material are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the Department of Transportation and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.			
WAREHOUSE MANAGER D3			Charges Advanced \$ I am familiar with all of the terms and conditions of the Carrier's bill of lading, weight, and description of property; certifies that it is

[illegible][illegible]

Trailer Inspected <input type="checkbox"/>	Candidate's Name: _____	
AT POINT OF DELIVERY:	Signature: _____	Date: _____
Consignee Name: _____	Signature: _____	Date: _____
Driver Name: _____	Received in good order unless otherwise noted: _____	

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

WD Williamson
4363 Route 104
Williamson NY 14589

MAY 01 2024

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 05/01/2024 15:24:00 CST		Carrier Q CARRIERS LOGISTICS INC		Shipment Number 79598160		Pro No or Truck No		Page 1 of 1	
PO No.: 4203241432  CONSIGNEE TO: Dr Pepper Snapple Group - Jax RDC 2300 Pickettville Road Jacksonville FL 32220 Emergency Response: CHEMTEC 800-424-9300				Delivery date & Appt Time 05/04/2024 11:52:04		Shipper's/BOL# 846992414		Trailer H 03246	
Customer No 1418		PO No 4203241432		SO.No		Seal 1297809			
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377									
SCAC: QCLN						ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:	
Number Packages		Type Pack	Material Code	HM	Description			Weight in LBS	
2,070		CS	10002269 Old Material number: 10002269		4OZ MOTTS AS APPLE TUB 6PKX12			42063	
23		EA	75000039		PALLET CHEP Do not top load case products				
BOL Qty Qty Rec'd Difference Signature 5/3/24 QCLN									
2,070		← TOTAL PACKAGES			TOTAL WEIGHT			42063	
[] 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 DB			
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 _____									
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									