



Bill to:
SOMERSET LOGISTICS
2146 n Thompson Lane,
Murfreesboro,
TN,
37129

Invoice Date: 05/07/2024
Invoice #: ARC780617
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1808 Valley Way, Valley, AL 36854, USA - 2000 Schenley Place, Greendale, IN 47025			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Please have
driver call for
dispatch.

(870) 715-9266

MC # 376967

LOAD No. **ARC780617**

SOMERSET LOGISTICS
2146 N. THOMPSON LANE
MURFREESBORO, TN 37129-6025

Confirmation must
be signed & returned
before driver can
be dispatched.
Thank you!

FAX: (417) 553-7950

Carrier: B R Z LOGISTICS, L L C
Contact:
Address: BURBANK, IL 60459

Fax / Phone: (708) 303-5150 (708) 303-5150
Authority / Insurance On File?: Yes ☒ No ☐
DOT #: 3119062 MC #: MC086875

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

UNITS	0.00	RATE/UNIT	COST/FLAT	RATE	\$1,100.00
PRODUCT	Packaging Materials		P.O. #	BP749597	
EQUIPMENT	Van		B/L #		
QUANTITY	Full		WEIGHT	38,000	
DRIVER	TRUCK #		TRAILER #		Total \$1,100.00
INITIAL PICK UP			FINAL DESTINATION		
DATE: 05/06/2024 TIME: 0700-1200 FCFS			DATE: 05/07/2024 TIME: 0800		
FROM: WESTROCK VALLEY 1479 VALLEY INDUSTRIAL BLVD VALLEY, AL 36854			TO: REFRESCO BEVERAGES/SWEET 2000 SCHENLEY PLACE GREENDALE, IN 47025		
CONTACT:			CONTACT:		
PU #: BP749591			DEL #: 4502040788		
PHONE: () -			PHONE: () -		
PICKUP NOTE: Must be 53 ft dry van clean newer trailer. Driver or dispatch must call or email 1 hour to 1 hour 30 minutes if not docked or signs of delay at the shipper or receiver. Detention will only be approved if we are given opportunity to help the driver with the delay. If we are notified of detention at the 2 hour mark the customer will not approve. Macro tracking required. Thank you.			DELIVERY NOTE: Please send invoices to Invoices@somersetlogistics.com ON TIME GUARANTEE FOR DELIVERY!*NO CALL NO SHOW=PENALTY!***** Check calls will be made prior to the delivery of this load. Thank you!		
NO ADDITIONAL STOP(S)					
Stop #	Contact / Phone	Name / Location		Stop Notes	
Date:	Time:	NONE			

BROKER SIGNATURE: JOSH RACKLEY, SOMERSET LOGISTICS
CARRIER SIGNATURE: *Jim Dujanovic* 05/06/2024

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET'S payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall transport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.

Thank you for using SOMERSET LOGISTICS!
For payment, please email all documents to Invoices@SomersetLogistics.com

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
1479 Valley Industrial Blvd.

Valley
AL 36854

MAIL FREIGHT INVOICES TO:

WestRock Shared Services
FAP
3950 Shackleford Road
Duluth, GA 30096

DATE 5/06/24

TIME 15:11:40

WHSE L2

BILL OF LADING NUMBER

749597

PAGE 1

CUSTOMER'S PURCHASE ORDER: 764494

WESTROCK # 749597

CARRIER: SOMERSET LOGISTICS LLC

VEHICLE NBR 241144/3518091

FRT CHRG

PPD

DELIVERY DESTINATION/consignee

DELIVERY INSTRUCTIONS:

Refresco Beverages/Sweet Grace

2000 Schenley Place

Greendale

IN 47025 USA

SO NBR ITEM ITEM#/CUSTOMER#

749597 1 2304040023 SurfsideRasberryIcedTea23P4027
230024

PK CNT

295

UNITS

5.000

CASES

240

QUANTITY

70.800

WEIGHT

7,169.956

SURFSIDE RASPBERRY TEA 4PK

DELIVER 5/6 PO# 764494 SHIP LTL

CONTACT KATRINA.HEAD@REFRESCO.COM FOR DVLV APPT

DELIVERY# 4502048005

ATTENTION: DRIVER
MUST USE LOAD LOCKS OR
STRAPS
SIGNATURE: _____

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM
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CLASSIFICATION DESCRIPTION OF ARTICLES
BOTTLE OR CAN CARRYING CTNS KDF
PALLET

NBR/PKG
240
5.000

WEIGHT
7,169.956
270.000

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTIONS NOTED)

estRock

PACKING LIST

Rock Packaging Systems, LLC

1479 Valley Industrial Blvd.

Valley
AL 36854

Date 5/06/24

Page 1

Shipping Order Number
749597

Bill of Lading Number	Car or Vehicle Number
749597 241	144/3518091

Customers Purchase Order: 764494

**SOLD
TO**

Federal Distilling
1700 N Hancock Street
Philadelphia
PA 19122 USA

**SHIP
TO**

Refresco Beverages/Sweet Grace
2000 Schenley Place
Greendale
IN 47025 USA

Date		Printed Time		Carrier	Route		
05/06/24		15:11:40		SOMERSET LOGISTICS LLC	SMEL		
ITEM	ITEM#/CUSTOMER#	ORDERED		SHIPPED			
		CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
1	2304040023 SurfsideRasberryIcedTea23P4027 230024 DELIVER 5/6 PO# 764494 SHIP LTL CONTACT KATRINA.HEAD@REFRESCO.COM FOR DVLY APPT DELIVERY# 4502048005	70.800	240	5.000	240	70.800	7,169.956
		SURFSIDE RASPBERRY TEA 4PK					
TOTAL		70.800	240	5.000	240	70.800	7,169.956

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Valley
AL 36854

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BILL OF LADING NUMBER
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WESTROCK # 749597

CARRIER: SOMERSET LOGISTICS LLC

VEHICLE NBR 241144/3518091

FRT CHRG

PPD

DELIVERY DESTINATION/consignee
Refresco Beverages/Sweet Grace

DELIVERY INSTRUCTIONS:

2000 Schenley Place

Greendale
IN 47025 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
749597	1	2304040023 SurfsideRasberryIcedTea23P4027 230024	295	5.000	240	70.800	7,169.956
				SURFSIDE RASPBERRY TEA 4PK			

DELIVER 5/6 PO# 764494 SHIP LTL
CONTACT KATRINA.HEAD@REFRESCO.COM FOR DVLY APPT
DELIVERY# 4502048005

ATTENTION: DRIVER
MUST USE LOAD LOCKS OR
STRAPS
SIGNATURE: _____

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM
080

CLASSIFICATION DESCRIPTION OF ARTICLES
BOTTLE OR CAN CARRYING CTNS KDF
PALLETS

NBR/PKG
240
5.000

WEIGHT
7,169.956
270.000

SHIPPER, PER

CARRIER

Handwritten signature: Vahla D...

Handwritten signature: John Cole...

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)