

Bill to: CARRIER NATIONWIDE TRANS. SYSTEMS 25 PROSPECT ST, LEOMINSTER, MA, 01453 Invoice Date: 05/17/2024 Invoice #: 106977-1 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		2500 Marion Dr, Kendallville, IN 46755, USA - 25400 OLD MILL RD, WINDSOR, VA 23487-5659			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Confirmation - Truck** PB106977

То **ROYAL3 INC**

6850 W 63rd ST

CHICAGO IL 60638

SCOTT BERRY From

CARRIER NATIONWIDE TRANSPORTATION SYSTEM

25 PROSPECT STREET **LEOMINSTER MA 01453**

Telephone: 630 485-7370

Telephone: 978 537-7691

Fax: 978 534-5712

EMail: trucks@carriernationwide.com

Date: 5/16/2024

Pick-up @

KENDALLVILLE IN

Date / Time: 5/16/2024

16:00

to 5/16/2024

16:00

Pick-Up: CARDBOARD PACKAGING, 43000 LBS

Deliver to

KEURIG GREEN MOUNTAIN INC

25400 OLD MILL RD WINDSOR VA 23487-5659

Date / Time: 5/17/2024

to 5/17/2024

23:59

Deliver: CARDBOARD PACKAGING, 43000 LBS

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Details Quantity Rate Base Minimum Amount TRUCK RATE 1,600.000000 1,600.00 1.00

Freight

CARDBOARD PACKAGING, 43000 LBS

Instructions:

***ALL TRAILERS MUST BE BROOM CLEAN. CANNOT HAVE ANY LEAKS, HOLES, WATER/OIL STAINS, MUD/DIRT. ***ALL DRIVERS ARE REQUIRED TO ACCEPT TRACKING USING FOURKITES MOBILE APP. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$50/DAY PENALTY.

Note: ***CARRIER NATIONWIDE DOES NOT AUTHORIZE, APPROVE, ACCEPT or AGREE TO ANY CO-BROKERING or DOUBLE-BROKERING ON ANY OF OUR LOADS UNDER ANY CIRCUMSTANCE. DOING SO WILL VOID CONTRACT AND NO PAYMENT WILL BE MADE*******

OUR DISPATCHERS TEXT SHIPPER INSTRUCTIONS. DRIVER TO CALL: 978-537-7691 or 978-537-2799. ALL DELIVERIES ARE TRACKED*** DRIVER MUST COUNT & SECURE FREIGHT, SIGN THE BOL AND INCLUDE COMPANY NAME per REQUIRMENTS.

****UPON COMPLETION, SIGNED PROOF OF DELIVERY MUST BE SUBMITTED TO: BILLING@CARRIERNATIONWIDE.COM. NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED PAPERWORK IS RECEIVED INCLUDING SIGNED RATE CONFIRMATION FROM CARRIER.

ALL SHIPPER LOADING and DELIVERY INSTRUCTIONS ARE ON OUR RATE CONFIRMATION. ***OUR DISPATCHERS MUST BE NOTIFIED OF ANY POSSIBLE DETENTION FEES BEFORE LOADING OR UNLOADING IS COMPLETE. OUR LOADS ARE BOOKED AS TRUCKLOAD REGARDLESS OF WEIGHT UNLESS CARRIER NATIONWIDE SPECIFIES SHIPMENT

*** SHOULD ISSUES OCCUR WITH SPECIFIED DELIVERY TIMES, DISPATCH MUST BE NOTIFIED PRIOR TO REQUESTED DELIVERY DAY and TIME or A \$100.00 per DAY MISSED DELIVERY FEE WILL APPLY****

Signature	Joey Cimbalievic	Date 5/16/2024

Graphic Packaging International, LLC

Kendallville Carton WH

2500 Marion Dr KENDALLVILLE IN 46755-3270 Page: 1/0

BOL Number: 88089336

Ex: KENDALLVILLE

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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) agreed, as the delivery at said destination. It is mutually agreed, as the subject to all the all or any of said property over only or the property of the property of the property of the property over of the property over of the property over over only of the property over only over only of the property over only over

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10 CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF 60 WASTE PAPER

50 WRAPPING PAPER, NEC.

80 PULPBOARD. Not Corrugated. Fibre Content Consisting of Not less than 80% Woodpulp. Foil Laminated. Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

If the shipment floves 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." Shipper's impring the lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission." RICHARD SHAW GP I Shipper

forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
This is to certify that

the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

Graphic Packaging International, LLC

Kendallville Carton WH 2500 Marion Dr KENDALLVILLE IN 46755-3270 Page:

1/0

BOL Number: 88089336 Ex: KENDALLVILLE

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

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property were all or any portion of said route to destination, and as to each party at any time interested in all or any of, said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a roil or a 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 bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TYPE FREIGHT PAYMENT CARRIER'S NAME CARRIER SHIPPER'S NO. DATE T/R CARRIER NATIONWIDE PREPAID 88089336 CNZT MAY 16,2024 T CUSTOMER ORDER NO INTERNAL ORDER NO. CONSIGNEE 3762856 3762856 KEURIG GREEN MOUNTAIN INC 25400 OLD MILL RD WINDSOR VA 23487-5659 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY INCO Term: PPF-CIP Carriage/Ins Pd To (PPF) 1 DAY ROUTE: SEAL NO. DUNNAGE CAR OR VEHICLE INITIALS & NO. CAR SIZE Subject to Section 7 of conditions, of applicable CNZT-H03252 2910.600 0172266 bill of lading. If this shipment is to be NO KIND OF delivered to the consignee CHEP ACTUAL WEIGHT PACKAGES PACKAGE ITEM without recourse on the 0 consignor, the consignor shall sign the following 27 SKID 41581 DELIVERY ON MAY 17,2024 AT 00:00 statement. The carrier shall not 9003314286 LOAD PLAN #: make delivery of this shipment without payment DELIVERY APPT NOT REQUIRED of freight and all other RECEIVER IS 24/7 lawful charges. Please email: dlwndmaterialhandlers@kdrp.com letting them know the time and date of the delivery Signature of Consignor DELIVERY APPT NOT REQUIRED RICHARD SHAW RECEIVER IS 24/7 Please email: dlwndmaterialhandlers@kdrp.com letting them know the time and date *This shipment is correctly of the delivery described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau." *** Food Grade Packaging. Do not Load if Odor *** TOTAL ITEM DESCRIPTION CASES COUNT OUR NO. TOTAL COUNT SKIDS P.O. NO. YOUR NO 126000.000 14994 10 12600 24CT MCCAFE PREMIUM ROAST RKC 100561078 CAF 10 4500338597 5000358227 50400.000 5998 24CT GMCR FRENCH VANILLA 0047 4 12600 100588298 CAR 4500338597 5000086695 24CT GEVALIA COLOMBIA MED 004 12600.000 1499 12600 100582559 CAF 5000379725 4500330809 2999 2 25200.000 24CT GEVALIA COLOMBIA MED 0047 12600 100589725 CAR 5000379725 4500335188 ***LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI*** The Fibre Boxes used for this shipment conform

**PULPBOARD. Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

70 MISCELLANEOUS

25 FIBREBOARD BOXES NOT CORRUGATED KDF

RICHARD SHOW G.P. Shipper

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

If the shipment moves between two perts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." "Shipper's imprinted lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission."

to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. This is to certify that

the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC