

**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

<u>To</u>	ROYAL3 INC 6850 W 63rd ST CHICAGO IL 60638	<u>From</u>	SCOTT BERRY CARRIER NATIONWIDE TRANSPORTATION SYSTEM 25 PROSPECT STREET LEOMINSTER MA 01453
Telephone :	630 485-7370	Telephone :	978 537-7691
		Fax :	978 534-5712
		E-Mail :	trucks@carrierationwide.com
		Date :	5/16/2024

<b>Pick-up @</b>	KENDALLVILLE IN
Date / Time :	5/16/2024 16:00 to 5/16/2024 16:00
Pick-Up :	CARDBOARD PACKAGING, 43000 LBS

<b>Deliver to</b>	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

Leg 106977-1					
Details	Quantity	Rate	Base	Minimum	Amount
TRUCK RATE	1.00	1,600.000000			1,600.00

<b>Freight</b>	CARDBOARD PACKAGING, 43000 LBS
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<b>Instructions :</b>	<b>***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.</b>
Note :	<b>***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*****</b>
	<b>OUR DISPATCHERS TEXT SHIPPER INSTRUCTIONS. DRIVER TO CALL: 978-537-7691 or 978-537-2799. ALL DELIVERIES ARE TRACKED*** DRIVER MUST COUNT &amp; SECURE FREIGHT, SIGN THE BOL AND INCLUDE COMPANY NAME per REQUIRMENTS. *****</b>
	<b>****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 <u>SIGNED RATE CONFIRMATION FROM CARRIER.</u></b>
	<b>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 AS LTL.</b>
	<b>*** 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*****</b>

Signature

*Joey Cimbaljevic*

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) 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 over 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 rail 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
MAY 16, 2024	T	88089336	CNZT	CARRIER NATIONWIDE	PREPAID
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.
KEURIG GREEN MOUNTAIN INC 25400 OLD MILL RD WINDSOR VA 23487-5659  MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY				3762856	3762856

ROUTE: 1 DAY INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	
	CNZT-H03252	0172266 <i>MA</i>	2910.600	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	27	SKID	41581	0
DELIVERY ON MAY 17, 2024 AT 00:00 LOAD PLAN #: 9003314236 DELIVERY APPT NOT REQUIRED RECEIVER IS 24/7 Please email: dlwndmaterialhandlers@kdrp.com letting them know the time and date of the delivery DELIVERY APPT NOT REQUIRED RECEIVER IS 24/7 Please email: dlwndmaterialhandlers@kdrp.com letting them know the time and date of the delivery  *** Food Grade Packaging. Do not Load if Odor ***				
Subject to Section 7 of conditions, of applicable bill of lading. 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 lawful charges.  Signature of Consignor <b>RICHARD SHAW</b> G.P.I.  *This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.*				

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100561078	24CT MCCAFFEE PREMIUM ROAST RKC	10	12600	126000.000	14994
5000358227	4500338597	10		CAR	
100588298	24CT GMCR FRENCH VANILLA 0047	4	12600	50400.000	5998
5000086695	4500338597	4		CAR	
100582559	24CT GEVALIA COLOMBIA MED 004	1	12600	12600.000	1499
5000379725	4500330809	1		CAR	
100589725	24CT GEVALIA COLOMBIA MED 0047	2	12600	25200.000	2999
5000379725	4500335188	2		CAR	

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content  
10 CONSISTING OF NOT LESS THAN 80% WOODPULP  
25 FIBREBOARD BOXES NOT CORRUGATED KDF  
30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF  
50 WRAPPING PAPER, NEC.  
60 WASTE PAPER  
70 MISCELLANEOUS  
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 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 imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I. - Shipper

Per:

The Fibre Boxes used for this shipment conform 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





Graphic Packaging International, LLC  
Kendallville Carton WH  
2500 Marion Dr  
KENDALLVILLE IN 46755-3270

Page: 1/0  
BOL Number: 88089336  
Ex: KENDALLVILLE

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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.

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Signature of Consignor  
**RICHARD SHAW**  
G.P.I.

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RICHARD SHAW, G.P.I. Shipper

Per: Tony McLoz

KDRP 5-17-24

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Graphic Packaging International, LLC