

Bill to: SOMERSET LOGISTICS 2146 n Thompson Lane, Murfreesboro, TN, 37129 Invoice Date: 05/22/2024 Invoice #: ARCT82891 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		WestRock Company, 2690 Kelly Blvd, Claremont, NC 28610 - CCC/BC Indianapolis, 5000 West 25th Street, Indianapolis, IN 46224			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

5/21/24, 10:51 AM Confirmation

> Please have driver call for dispatch.

(870) 715-9266 MC # 376967

LOAD No. ARC782891

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

B R Z LOGISTICS, L L C Carrier: Fax / Phone: (708) 303-5150 (708) 303-5150 Authority / Insurance On File?:Yes X No ___ Contact: Address: BURBANK, IL 60459 **DOT #:** 3119062 MC #: MC086875

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP UNITS 0.00 RATE/UNIT **COST/FLAT RATE** \$1,500.00 PRODUCT Packaging Materials **P.O.** # BP750738 EQUIPMENT B/L # Van **WEIGHT** 41,500 QUANTITY Full \$1,500.00 DRIVER TRUCK # TRAILER # Total INITIAL PICK UP FINAL DESTINATION DATE: 05/21/2024 TIME: 0900-1600 FCFS DATE: 05/22/2024 TIME:0800 FROM: WESTROCK CONVERTING CCBCC / INDIANAPOLIS TO: 2690 KELLY BLVD 5000 WEST 25TH STREET CLAREMONT, NC 28610 INDIANAPOLIS, IN 46224 CONTACT: CONTACT: PU #: BP750738 DEL #: PHONE: PHONE: () -() -PICKUP DELIVERY Must be 53 ft dry van clean newer trailer. Please send invoices to NOTE: NOTE: Driver or dispatch must call or email 1 hour to 1 Invoices@somersetlogistics.com hour 30 minutes if not docked or signs of delay ON TIME GUARANTEE FOR at the shipper or receiver. Detention will only DELIVERY!*NO CALL NO SHOW=PENALTY!********** be approved if we are given opportunity to help the driver with the delay. If we are notified of Check calls will be made prior to the delivery of detention at the 2 hour mark the customer will this load. not approve. Macro tracking required. Thank Thank you! you. NO ADDITIONAL STOP(S) Contact / Phone Name / Location Stop # Stop Notes NONE Date: Time: JOSH RACKLEY, SOMERSET LOGISTICS BROKER SIGNATURE: Luke Miche

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 pror 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

www.somersetlogistics.com Date: 05/21/2024 Time: 10:51:02 Page 1

02-09-22

CARRIER SIGNATURE:

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 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 2690 Kelly Blvd Claremont, NC 28610			LLC	DATE 5/21/24 TIME 15:17:37					750738	
Old Cirion,					WHS	E N1		PAGE 1		
MAIL FREIGHT WestRock FAP 3950 Shac	Share	ed Services			cust	OMERS PUR	CHASE ORD	ER: 4505520704		
Duluth, GA			00110	VEUICI	WESTROC E NBR W94935/S		38	FRT CHRG	PPD	
	TINAT	RSET LOGISTI			RY INSTRUCTIONS					
5000 West	25th	Street								
Indianapol IN 46224		A								
SO NBR 750738		10 1 101	MER# CherryCoke 10Pl		PK CNT 215 63002081	UNITS 2.000	CASES 126	QUANTITY 27.090	WEIGHT 3,902.144	
750738		1229100010	Fanta Org 10PK/	7.5oz 24 F5596	215 63002013	3.000	189	40.635	5,853.216	
750738	3	1159100012	Dt Coke 10PK/7.	5oz 22 G5596	215 63000944	5.000	315	67.725	9,755.360	
750738	4	1114100018	CokeZERSugar1	0PK/7.5oz22 P559	63002016	1.000	63	13.545	1,951.072	
750738	5	1159120832	DietCoke	21 A5412	185 1159120832	11.000	528	97.680	20,906.849	
	08:0	O (08:00) DA	ELIVER 05/22/24							
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	P CUS	TOMER CONT	ACT: CHELSEA W	ALKER						
delin mar			***TRAILER	MUST BE SEALED	BY DRIVER BEFO	RE LEAVING				
COMM		CLASSIFICATIO	ON DESCRIPTION OF A	RTICLES				NBR/PKG	WEIGHT	
						4	14			
SHIPPER, PER						C.St	MENT RECE	IVED BY CONSIGNEE ION (EXCEPTION'S N	IN OTED)	

JHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE _ADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH .. ICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

- Packaging Systems, LLC

5/21/24 DATE

N1

750738

BILL OF LADING NUMBER 750738

Claremont, NC 28610

TIME 15:17:37

PAGE

MAIL FREIGHT INVOICES TO: WestRock Shared Services

WHSE

FAP 3950 Shackleford Road

Duluth, GA 30096

SOMERSET LOGISTICS LLC CARRIER:

VEHICLE NBR W94935/SL57555540

WESTROCK #

FRT CHRG

PPD

DELIVERY DESTINATION/consignee

DELIVERY INSTRUCTIONS:

CCBCC / Indianapolis

5000 West 25th Street

Indianapolis IN 45224 USA

SO NBR ITEM ITEM#/CUSTOMER#

PK CNT

UNITS

CASES

CUSTOMERS PURCHASE ORDER: 4505520704

QUANTITY

WEIGHT

OR CHRISTOPHER SHOULDERS WESTROCK CSR: LUPE CRUZ @773-359-9251 WRK MANAGER CUST SUPPORT: DAWN WILSON DO NOT PUT PALLETS SIDEWAYS CUSTOMER USES DBL FORKLIFTS MAKE EXTRA COPY OF THE BILL OF LADING FOR THE DRIVER

15,17,87

Invoice Inquiries, Cookie Chauvin 678-291-7479

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM 080

...

-----CLASSIFICATION DESCRIPTION OF ARTICLES-----

PALLETS

BOTTLE OR CAN CARRYING CTNS KDF

NBR/PKG 1221 22,000

WEIGHT 42,368.641 1,188.000

SHIPPER, PER

CARRIER

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

PACKING LIST

yerems, LLC

<090 Kelly Blvd</p>
Claremont, NC 28610

Date

5/21/24

Shipping Order Number 750738

Page

1

Car or Vehicle Number

750738

Bill of Lading Number

W94935/SL57555540

Customers Purchase Order: 4505520704

SOLD

Coca-Cola Consolidated AP

Attn: Steven J Richards

PO Box 31371 Charlotte

NC 28231 USA

SHIP

CCBCC / Indianapolis

5000 West 25th Street

Indianapolis

IN 46224 USA

Date	Printed Time 15:17:37	Carrier	RSET LOGISTICS	100000	SMEL		
	15.17.57						
птм	ITEM#/CUSTOMER#	CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
1	1123100004 CherryCoke 10PK/7.5oz 23 F5596	27.090 63002081	126	2.000	126	27.090	3,902.14
2	1229100010 Fanta Org 10PK/7.5oz 24 F5596	40.635 63002013	189	3.000	189	40.635	5,853.21
3	1159100012 Dt Coke 10PK/7.5oz 22 G5596	67.725 63000944	315	5.000	315	67.725	9,755.36
4	1114100018 CokeZERSugar10PK/7.5oz22 P55	13.545 96 63002016	63	1.000	63	13.545	1,951.07
5	1159120832 DietCoke 21 A5412 08:00 AM (08:00) DELIVER 05/22/2	97.680 1159120832	528	11.000	528	97.680	20,906.84
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PACKING LIST

-yetems, LLC

2690 Kelly Blvd Claremont, NC 28610 Date 5/21/24

2

Shipping Order Number 750738

Victory of the Contract of

Bill of Lading Number Car or Vehicle Number 750738 W94935/SL57555540

Customers Purchase Order: 4505520704

SOLD

Coca-Cola Consolidated AP

Attn: Steven J Richards

PO Box 31371

Charlotte

NC 28231 USA

SHIP

Page

CCBCC / Indianapolis

5000 West 25th Street

Indianapolis

IN 46224 USA

-	Printed	Carrier			Route		
Date	05/21/24 Time 15:17:3	SON	MERSET LOGISTIC	CSLLC	SMEL		
	pensi tres estadostisten	ORDER	ORDERED		SHIPPE	YES CALIF	
ITM	ITEM#/CUSTOMER#	CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
	OR CHRISTOPHER SHOULDERS WESTROCK CSR: LUPE CRUZ (WRK MANAGER CUST SUPPOR DO NOT PUT PALLETS SIDEWAY CUSTOMER USES DBL FORKLIN MAKE EXTRA COPY OF THE BIL THE DRIVER Invoice Inquiries, Cookie Chauvin	773-359-9251 : DAWN WILSON YS -TS L OF LADING FOR					
	TOTAL	246,675	1221	22 00	1221	246.675	42.368.64

SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

BILL OF LADING NUMBER SHIPPER: DATE 5/21/24 WestRock Packaging Systems, LLC 750738 2690 Kelly Blvd TIME 15:17:37 Claremont, NC 28610 N₁ WHSE PAGE MAIL FREIGHT INVOICES TO: CUSTOMERS PURCHASE ORDER: 4505520704 WestRock Shared Services FAP 3950 Shackleford Road Duluth, GA 30096 750738 WESTROCK # CARRIER: SOMERSET LOGISTICS LLC PPD **FRT CHRG** VEHICLE NBR W94935/SL57555540 DELIVERY DESTINATION/consignee DELIVERY INSTRUCTIONS: CCBCC / Indianapolis 5000 West 25th Street Indianapolis IN 45224 USA WEIGHT QUANTITY CASES PK CNT UNITS SO NBR ITEM ITEM#/CUSTOMER# 3,902.144 27.090 126 2.000 750738 1 1123100004 CherryCoke 10PK/7.5oz 23 F5596 63002081 5,853.216 40.635 189 3.000 2 1229100010 Fanta Org 10PK/7.5oz 24 F5596 215 63002013 67.725 315 9,755.360 5.000 1159100012 Dt Coke 10PK/7.5oz 22 G5596 215 750738 63000944 13.545 1,951.072 215 1,000 63 1114100018 CokeZERSugar10PK/7.5oz22 P5596 750738 4 63002016 185 11.000 528 97.680 20,906.849 21 A5412 1159120832 DietCoke 750738 1159120832 08:00 AM (08:00) DELIVER 05/22/24 P CUSTOMER CONTACT: CHELSEA WALKER ***TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY*** WEIGHT NBR/PKG COMM -----CLASSIFICATION DESCRIPTION OF ARTICLES-----SHIPPER, PER SHIPMENT RECEIVED BY CONSIGNEE IN GOOD CONDITION (EXCEPTION'S NOTED) CARRIER

- LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE THE OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH WIFORM 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: **BILL OF LADING NUMBER** WestRock Packaging Systems, LLC DATE 5/21/24 2690 Kelly Blvd 750738 Claremont, NC 28610 TIME 15:17:37 WHSE N₁ 2 PAGE MAIL FREIGHT INVOICES TO: WestRock Shared Services CUSTOMERS PURCHASE ORDER: 4505520704 FAP 3950 Shackleford Road Duluth, GA 30096 WESTROCK # 750738 SOMERSET LOGISTICS LLC CARRIER: VEHICLE NBR W94935/SL57555540 FRT CHRG PPD DELIVERY DESTINATION/consignee **DELIVERY INSTRUCTIONS:** CCBCC / Indianapolis 5000 West 25th Street Indianapolis IN 46224 USA SO NBR ITEM ITEM#/CUSTOMER# PK CNT UNITS CASES QUANTITY WEIGHT OR CHRISTOPHER SHOULDERS WESTROCK CSR: LUPE CRUZ @773-359-9251 WRK MANAGER CUST SUPPORT: DAWN WILSON DO NOT PUT PALLETS SIDEWAYS CUSTOMER USES DBL FORKLIFTS MAKE EXTRA COPY OF THE BILL OF LADING FOR THE DRIVER Invoice Inquiries, Cookie Chauvin 678-291-7479 ***TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY*** WEIGHT COMM -----CLASSIFICATION DESCRIPTION OF ARTICLES-----NBR/PKG 42,368.641 BOTTLE OR CAN CARRYING CTNS KDF 080 1221 22.000 1,188.000 PALLETS SHIPPER, PER SHIPMENT RECEIVED BY CONSIGNEE IN GOOD CONDITION (EXCEPTION'S NOTED) CARRIER

- Jeremis, LLC

2690 Kelly Blvd Claremont,NC 28610

Date

5/21/24

Page

1

Shipping Order Number 750738

Car or Vehicle Number

Bill of Lading Number Car or Vehicle Nu 750738 W94935/SL57555540

Customers Purchase Order: 4505520704

SOLD

Coca-Cola Consolidated AP

Attn: Steven J Richards

PO Box 31371 Charlotte

NC 28231 USA

SHIP

CCBCC / Indianapolis

5000 West 25th Street

Indianapolis IN 46224 USA

Date	Printed Time 05/21/24	15:17:37	Carrier	ERSET LOGISTICS		Route		
			ORDERED			SHIPPED		
ITM	ITEM#/CUSTOMER#	С	ARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
1	1123100004 CherryCoke 10PK/7.5oz 2		27.090 63002081	126	2.000	126	27.090	3,902.144
2	1229100010 Fanta Org 10PK/7.5oz 24		40.635 63002013	189	3.000	189	40.635	5,853.216
3	1159100012 Dt Coke 10PK/7.5oz 22		67.725 63000944	315	5.000	315	67.725	9,755.360
4	1114100018 CokeZERSugar10PK/7.50		13.545 63002016	63	1.000	63	13.545	1,951.072
5	1159120832 DietCoke 21 A5413		97.680 1159120832	528	11.000	528	97.680	20,906.849
	08:00 AM (08:00) DELIVER	3 05/22/24						

PACKING LIST

... wirnock Packaging Systems, LLC

2690 Kelly Blvd Claremont, NC 28610

Date 5/21/24

Shipping Order Number 750738

Page

2

Car or Vehicle Number

Bill of Lading Number 750738

W94935/SL57555540

Customers Purchase Order: 4505520704

SOLD TO

Coca-Cola Consolidated AP

SHIP

CCBCC / Indianapolis

TO

5000 West 25th Street

Indianapolis IN 46224 USA

Attn: Steven J Richards

PO Box 31371 Charlotte

NC 28231 USA

Date	Printed Time 05/21/24	15:17:37	7 Carrier SOMERSET LOGISTICS LLC			Route				
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ORDERED			SHIPPE	D			
TM	ITEM#/CUSTOMER#	#	CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT		
	OR CHRISTOPHER SH WESTROCK CSR: LUF WRK MANAGER CUST DO NOT PUT PALLETS CUSTOMER USES DB MAKE EXTRA COPY O THE DRIVER Invoice Inquiries, Cook	E CRUZ @ 773 SUPPORT: D S SIDEWAYS L FORKLIFTS F THE BILL OF	AWN WILSON							

1221

246.675

TOTAL

1221

22.000

246.675 42.368.641

OT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE INIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH N (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. BILL OF LADING NUMBER SHIPPER: 5/21/24 DATE 750738 WestRock Packaging Systems, LLC 2690 Kelly Blvd 15:17:37 TIME Claremont, NC 28610 PAGE 1 N1 WHSE MAIL FREIGHT INVOICES TO: CUSTOMERS PURCHASE ORDER: 4505520704 WestRock Shared Services FAP 3950 Shackleford Road Duluth, GA 30096 750738 **WESTROCK #** PPD FRT CHRG VEHICLE NBR W94935/SL57555540 SOMERSET LOGISTICS LLC CARRIER: DELIVERY INSTRUCTIONS: DELIVERY DESTINATION/consignee CCBCC / Indianapolis 5000 West 25th Street Indianapolis IN 45224 USA WEIGHT QUANTITY CASES PK CNT UNITS SO NBR ITEM ITEM#/CUSTOMER# 3,902.144 27.090 126 215 2.000 1 1123100004 CherryCoke 10PK/7.5oz 23 F5596 750738 63002081 MAN MALA LER CLEST SUPPORT DAWN WILSON 5,853.216 189 40.635 3.000 215 2 1229100010 Fanta Org 10PK/7.5oz 24 F5596 750738 63002013 Involpe Ing Ines, Oppine Cheuren 175-291-7417 67.725 9,755.360 5.000 215 315 1159100012 Dt Coke 10PK/7.5oz 22 G5596 63000944 1.000 215 63 13.545 1,951.072 1114100018 CokeZERSugar10PK/7.5oz22 P5596 750738 4 63002016 185 11.000 528 97.680 20,906.849 21 A5412 750738 1159120832 DietCoke 1159120832 08:00 AM (08:00) DELIVER 05/22/24 CUSTOMER CONTACT: CHELSEA WALKER ***TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY WEIGHT NBR/PKG COMM -----CLASSIFICATION DESCRIPTION OF ARTICLES-----SHIPPER, PER GOOD CONDITION (EXCEPTION'S NOTED) CARRIER