



**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

<b>TOTAL</b>
\$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**

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

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**

<b>UNITS</b>	0.00	<b>RATE/UNIT</b>		<b>COST/FLAT RATE</b>	\$1,500.00
<b>PRODUCT</b>	Packaging Materials		<b>P.O. #</b>	BP750738	
<b>EQUIPMENT</b>	Van		<b>B/L #</b>		
<b>QUANTITY</b>	Full		<b>WEIGHT</b>	41,500	
<b>DRIVER</b>		<b>TRUCK #</b>		<b>TRAILER #</b>	<b>Total</b> \$1,500.00
<b>INITIAL PICK UP</b>			<b>FINAL DESTINATION</b>		
<b>DATE:</b>	05/21/2024		<b>TIME:</b>	0900-1600 FCFS	
<b>FROM:</b>	WESTROCK CONVERTING 2690 KELLY BLVD CLAREMONT, NC 28610		<b>TO:</b>	CCBCC / INDIANAPOLIS 5000 WEST 25TH STREET INDIANAPOLIS, IN 46224	
<b>CONTACT:</b>			<b>CONTACT:</b>		
<b>PU #:</b>	BP750738		<b>DEL #:</b>		
<b>PHONE:</b>	( ) -		<b>PHONE:</b>	( ) -	
<b>PICKUP</b>	Must be 53 ft dry van clean newer trailer.		<b>DELIVERY</b>	Please send invoices to	
<b>NOTE:</b>	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.		<b>NOTE:</b>	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
		NONE	
Date:	Time:		

**BROKER SIGNATURE:** JOSH RACKLEY, SOMERSET LOGISTICS

**CARRIER 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 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**

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

02-09-22



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  
2690 Kelly Blvd  
Claremont, NC 28610

DATE 5/21/24

TIME 15:17:37

WHSE N1

BILL OF LADING NUMBER  
**750738**

PAGE 1

MAIL FREIGHT INVOICES TO:

WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 4505520704

WESTROCK # 750738

CARRIER: SOMERSET LOGISTICS LLC

VEHICLE NBR W94935/SL57555540

FRT CHRG

PPD

DELIVERY DESTINATION/consignee

CCBCC / Indianapolis

5000 West 25th Street

Indianapolis

IN 46224 USA

DELIVERY INSTRUCTIONS:

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
750738	1	1123100004 CherryCoke 10PK/7.5oz 23 F5596	215 63002081	2.000	126	27.090	3,902.144
750738	2	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 CokeZERSugar10PK/7.5oz22 P5596	215 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

08:00 AM (08:00) DELIVER 05/22/24

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P

CUSTOMER CONTACT: CHELSEA WALKER

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
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SHIPPER, PER

CARRIER

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



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

Packaging Systems, LLC  
30 Kelly Blvd  
Claremont, NC 28610

DATE 5/21/24

TIME 15:17:37

WHSE N1

BILL OF LADING NUMBER  
**750738**

PAGE 2

CUSTOMERS PURCHASE ORDER: 4505520704

MAIL FREIGHT INVOICES TO:  
WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

WESTROCK # 750738

CARRIER: SOMERSET LOGISTICS LLC

VEHICLE NBR W94935/SL57555540

FRT CHRG

PPD

DELIVERY DESTINATION/consignee  
CCBCC / Indianapolis

DELIVERY INSTRUCTIONS:

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\*\*\*

COMM  
080  
---

-----CLASSIFICATION DESCRIPTION OF ARTICLES-----  
BOTTLE OR CAN CARRYING CTNS KDF  
PALLETS

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

Systems, LLC  
2090 Kelly Blvd  
Claremont, NC 28610

Date 5/21/24

Page 1

Shipping Order Number  
750738

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

Customers Purchase Order: 4505520704

**SOLD TO** Coca-Cola Consolidated AP  
Attn: Steven J Richards  
PO Box 31371  
Charlotte  
NC 28231 USA

**SHIP TO** CCBCC / Indianapolis  
5000 West 25th Street  
Indianapolis  
IN 46224 USA

Date		Printed Time	Carrier	Route			
05/21/24		15:17:37	SOMERSET LOGISTICS LLC	SMEL			
ITM	ITEM#/CUSTOMER#	ORDERED		SHIPPED			
		CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
1	1123100004 CherryCoke 10PK/7.5oz 23 F5596	27.090 63002081	126	2.000	126	27.090	3,902.144
2	1229100010 Fanta Org 10PK/7.5oz 24 F5596	40.635 63002013	189	3.000	189	40.635	5,853.216
3	1159100012 Dt Coke 10PK/7.5oz 22 G5596	67.725 63000944	315	5.000	315	67.725	9,755.360
4	1114100018 CokeZERSugar10PK/7.5oz22 P5596	13.545 63002016	63	1.000	63	13.545	1,951.072
5	1159120832 DietCoke 21 A5412	97.680 1159120832	528	11.000	528	97.680	20,906.849
08:00 AM (08:00) DELIVER 05/22/24							
P							
TOTAL							



# PACKING LIST

690 Kelly Blvd  
Claremont, NC 28610

Systems, LLC

Date 5/21/24

Page 2

Shipping Order Number  
750738

Bill of Lading Number 750738	Car or Vehicle Number W94935/SL57555540
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Customers Purchase Order: 4505520704

**SOLD TO** Coca-Cola Consolidated AP  
Attn: Steven J Richards  
PO Box 31371  
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NC 28231 USA

**SHIP TO** CCBCC / Indianapolis  
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Indianapolis  
IN 46224 USA

Date		Printed Time	Carrier	Route		
05/21/24		15:17:37	SOMERSET LOGISTICS LLC	SMEL		
ITEM	ITEM#/CUSTOMER#	ORDERED		SHIPPED		
		CARTONS	CASES	PALLETS	CASES	CARTONS
	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					
TOTAL		246.675	1221	22 000	1221	246.675
						42.368.641



SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE  
BILL 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  
CABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:  
WestRock Packaging Systems, LLC  
2690 Kelly Blvd  
Claremont, NC 28610

DATE 5/21/24

TIME 15:17:37

WHSE N1

BILL OF LADING NUMBER  
**750738**

PAGE 1

MAIL FREIGHT INVOICES TO:  
WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 4505520704

WESTROCK # 750738

CARRIER: SOMERSET LOGISTICS LLC

VEHICLE NBR W94935/SL57555540

FRT CHRG

PPD

DELIVERY DESTINATION/consignee  
CCBCC / Indianapolis

DELIVERY INSTRUCTIONS:

5000 West 25th Street

Indianapolis  
IN 46224 USA

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08:00 AM (08:00) DELIVER 05/22/24

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CUSTOMER CONTACT: CHELSEA WALKER

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM

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

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

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



STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE  
STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH  
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SHIPPER:  
WestRock Packaging Systems, LLC  
2690 Kelly Blvd  
Claremont, NC 28610

DATE 5/21/24

TIME 15:17:37

WHSE N1

BILL OF LADING NUMBER  
**750738**

PAGE 2

MAIL FREIGHT INVOICES TO:  
WestRock Shared Services  
FAP  
3950 Shackleford Road  
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CUSTOMERS PURCHASE ORDER: 4505520704

WESTROCK # 750738

CARRIER: SOMERSET LOGISTICS LLC

VEHICLE NBR W94935/SL57555540

FRT CHRG PPD

DELIVERY DESTINATION/consignee  
CCBCC / Indianapolis

DELIVERY INSTRUCTIONS:

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

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COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
080	BOTTLE OR CAN CARRYING CTNS KDF	1221	42,368.641
...	PALLETS	22.000	1,188.000

SHIPPER, PER

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2690 Kelly Blvd  
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Date 5/21/24

Page 1

Shipping Order Number  
750738

Bill of Lading Number 750738	Car or Vehicle Number W94935/SL57555540
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Customers Purchase Order: 4505520704

**SOLD TO** Coca-Cola Consolidated AP  
Attn: Steven J Richards  
PO Box 31371  
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Westrock Packaging Systems, LLC

2690 Kelly Blvd  
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Page 2

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TOTAL		246.675	1221	22.000	1221	246.675	42.368.641



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.

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PAGE 1

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CUSTOMERS PURCHASE ORDER: 4505520704

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CARRIER: SOMERSET LOGISTICS LLC VEHICLE NBR W94935/SL57555540 FRT CHRG PPD

DELIVERY DESTINATION/consignee  
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DELIVERY INSTRUCTIONS:

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COMM -----CLASSIFICATION DESCRIPTION OF ARTICLES----- NBR/PKG WEIGHT

SHIPPER, PER

CARRIER

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GOOD CONDITION (EXCEPTION'S NOTED)