

**Bill to:**

JPP EXPRESS LOGISTICS INC  
338 HARRIS HILL RD STE 201,  
Buffalo,  
NY,  
14221

Invoice Date: 05/23/2024

Invoice #: 110356

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		703 Capital Blvd, Schenectady, NY 12302, USA - 1163 NC-66, Kernersville, NC 27284, USA			
			1	\$1,200.00	\$1,200.00
		lumper	1	\$301.00	\$301.00
		extra-stop	1	\$300.00	\$300.00

TOTAL
\$1,801.00

**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**



JPP Express Logistics  
**DO NOT SHARE THIS RATE CONFIRMATION WITH OUR CUSTOMER**  
dispatch@jppexpresslog.com  
Dispatcher: Frank Casey  
Work Phone: (716) 204-8161

Mailing Address  
2361 Wehrle Dr. , Unit #5  
Williamsville, NY 14221  
Phone: (716) 204-8161  
Fax: (716) 639-1661

Load: 110356

## Dispatch Information

### Carrier Information

Royal 3 Inc  
Phone: (630) 485-7370  
Fax: (630) 485-6980  
Contact: Sam  
MC #: 944686  
DOT #: 2828543

Pickup #: 51511172

Ship Date: 5/22/2024

Ready: 9:00 AM Close: 8:00 PM

Delivery Date: 5/23/2024 8:00 AM - 8:00 AM

### Shipper Information

Adirondack Beverages  
701 Corporation Park, Ask for Dock Door For DRINK KARMA  
Schenectady, NY 12302  
Phone: (518) 688-3293 Fax: (518) 688-3294  
Contact: Nichole or Rebecca  
Email: csradirondack@adkbev.com  
Notes:

### Consignee Information

Vistar Carolina  
4754-B McConnell Center Drive ,  
Greensboro, NC 27405  
Phone: (336) 668-9411 Fax:  
Contact:  
Email:  
Notes: Delivery Appointment: Thursday 5/23 at 8am:  
Confirmation# 4625814

BOL #: 110356

Shipper No: 51511172

PO Ref: 80472184

Pro No: N/A

Equipment: Van or Reefer

### 3RD PARTY BILL FREIGHT PREPAID TO:

JPP Express Logistics  
2361 Wehrle Dr. , Unit #5  
Williamsville, NY 14221

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
12 Pallets		Foodstuffs, beverages, waters , NMFC: 73260-11 Dims: L:48.00Inches W:40.00Inches H:54.00Inches	22872.00 LB	
12 pallet(s)				Linear Feet: 48.00
			Total Weight: 22872.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges	\$1200.00
Delivery Appointment	\$0.00
Lumper Fee	\$0.00

**Total: \$1200.00**

Payable in USD

### Additional Notes:

DRIVER MUST HAVE ORDER# 51511172 AT PICKUP AND DRIVER TO ASK FOR DOCK DOOR FOR "DRINK KARMA" CONTACTS ARE: NICHOLE OR REBECCA. TEL: 518-688-3293. DO NOT DOUBLE STACK. FREIGHT LOADS WEDNESDAY 5/22 FCFS 9AM-7PM. FREIGHT DELIVERS THURSDAY 5/23 AT 8AM BY APPOINTMENT. POD MUST BE CLEARLY SIGNED, DATED BY SHIPPER RECEIVER AND DRIVER AND RETURNED TO FRANK@JPPEXPRESSLOG.COM ANY ISSUES CALL FRANK C. AT (716)650-4067.

- Carrier shall perform its services as an independent contractor and, to the extent required by law, shall have exclusive control and direction of the persons operating the equipment or otherwise engaged in such Transportation Services.
- Carrier will bill JPP Express Logistics directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to JPP Express Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with JPP Express Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by JPP Express Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than JPP Express Logistics.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carrier consent to pick up shipment acknowledges and constitutes carrier's acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify JPP Express Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between JPP Express Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of JPP Express Logistics's location.

**\*\*DO NOT SHARE THIS RATE CONFIRMATION SHEET WITH OUR CUSTOMER\*\***

Invoices to: [accounting@jppexpresslog.com](mailto:accounting@jppexpresslog.com)

Subject to institute replacement clause. Printed on Tuesday, May 21, 2024.

Accepted:  
Load #: 110356

*Sam Stanojevic*

Date: \_\_\_\_\_





JPP Express Logistics  
2361 Wehrle Dr., Unit #5  
Williamsville, NY 14221  
Tel. 716-204-8161 Email. dispatch@jppexpresslog.com  
jppexpresslog.com  
Dispatcher: Frank Casey

PICKUP DATE:	5/22/2024
SHIPPERS NO.	51511172
BOL NO.	110356

Load: 110356

## BILL OF LADING

Royal 3 Inc

<b>SHIPPER (FROM)</b> Adirondack Beverages 701 Corporation Park, Ask for Dock Door For DRINK KARMA Schenectady, NY 12302 Phone: (518) 688-3293 Fax: (518) 688-3294 Contact: Nichole or Rebecca Notes:		<b>CONSIGNEE (TO)</b> Vistar Carolina 4754-B McConnell Center Drive, Greensboro, NC 27405 Phone: (336) 668-9411 Fax: Contact: Notes: Delivery Appointment: Thursday 5/23 at 8am: Confirmation# 4625814	
<b>Shipping Units</b>	<b>HM*</b>	<b>Kinds of Packaging, Description of Articles Special Marks and Exceptions</b>	<b>WEIGHT</b>
12 Pallets		Foodstuffs, beverages, waters, NMFC: 73260-11 Dims: L:48.00 Inches W:40.00 Inches H:54.00 Inches PCF Density: 31.77	22872 LB
12 pallets			48.00 Ln ft
Pickup Date: 5/22/2024 Ready: 9:00 AM Close: 8:00 PM			Total Weight: 22872
Pro Number: Pickup Number: 51511172 PO #: 80472184 Trailer #:			
(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> JPP Express Logistics 2361 Wehrle Dr., Unit #5 Williamsville, NY 14221	
<b>Additional Services:</b> Delivery Appointment, Lumper Fee	This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  By: _____	Shipment Value Not Specified.  Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, 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>SPECIAL INSTRUCTIONS:</b> DRIVER MUST HAVE ORDER# 51511172 AT PICKUP AND DRIVER TO ASK FOR DOCK DOOR FOR "DRINK KARMA" CONTACTS ARE: NICHOLE OR REBECCA. TEL: 518-688-3293. DO NOT DOUBLE STACK. FREIGHT LOADS WEDNESDAY 5/22 FCFS 9AM-7PM. FREIGHT DELIVERS THURSDAY 5/23 AT 8AM BY APPOINTMENT. POD MUST BE CLEARLY SIGNED, DATED BY SHIPPER RECEIVER AND DRIVER AND RETURNED TO FRANK@JPPEXPRESSLOG.COM ANY ISSUES CALL FRANK C. AT (716)650-4067.			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Adirondack Beverages	PER	DATE 5/22/24
CARRIER Royal 3 Inc	PER	DATE 5/22/24
CONSIGNEE Vistar Carolina	PER	DATE

\* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP  
thta 2





JPP Express Logistics  
2361 Wehrle Dr., Unit #5  
Williamsville, NY 14221  
Tel. 716-204-8161 Email. dispatch@jppexpresslog.com  
jppexpresslog.com  
Dispatcher: Frank Casey

PICKUP DATE:  
5/22/2024

SHIPPERS NO.  
51511172

BOL NO.  
110356

Load: 110356

## BILL OF LADING

Royal 3 Inc

<b>SHIPPER (FROM)</b> Adirondack Beverages 701 Corporation Park, Ask for Dock Door For DRINK KARMA Schenectady, NY 12302 Phone: (518) 688-3293 Fax: (518) 688-3294 Contact: Nichole or Rebecca Notes:	<b>CONSIGNEE (TO)</b> Vistar Carolina 4754-B McConnell Center Drive, Greensboro, NC 27405 Phone: (336) 668-9411 Fax: Contact: Notes: Delivery Appointment: Thursday 5/23 at 8am: Confirmation# 4625814
---	---

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
12 Pallets		Foodstuffs, beverages, waters, NMFC: 73260-11 Dims: L:48.00 Inches W:40.00 Inches H:54.00 Inches PCF Density: 31.77	22872 LB
12 pallets			48.00 Ln ft
Pickup Date: 5/22/2024 Ready: 9:00 AM Close: 8:00 PM			Total Weight: 22872

Pro Number:  
Pickup Number: 51511172  
PO #: 90472184

### 3RD PARTY BILL FREIGHT PREPAID TO:

JPP Express Logistics  
2361 Wehrle Dr., Unit #5  
Williamsville, NY 14221

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, 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)

Vistar Carolina- 1040

Freight Claim Stamp

Truck Seal Y / N Seal#

Pallets In:

Temp Reading Front:

Temp. Middle:

Case Total PO:

Cases Short: 960

Cases Damaged:

Total Cases Received 480

Carrier Signature:

Receiver Signature:

Date:

Pallets Out:

Temp Rear:

/ Case Total BOL:

/ Cases Over:

Case / Cases Refused:

Carrier Signature:

Receiver Signature:

Date:

5 23 24

960 cs / wrong item  
Sent

put BACK on TRUCK

DOCK DOOR FOR "DRINK KARMA" CONTACTS ARE: NICHOLE OR REBECCA.  
5/22 FCFS 9AM-7PM. FREIGHT DELIVERS THURSDAY 5/23 AT 8AM BY  
DRIVER AND DRIVER AND RETURNED TO FRANK@JPPEXPRESSLOG.COM ANY

Shipment Received, subject to the classifications and lawfully filed tariffs contained in the above in apparent good order, except as noted (contents and condition of contents of trailer (the word carrier being understood throughout the contract as meaning any person or place of delivery at said destination, if on its route, otherwise to deliver to another carrier said property, over all or any portion of said route to destination, and as to each party at receiver shall be subject to all the bill of lading terms and conditions in the governing order hereby certifies that he is familiar with all the bill of lading terms and conditions in the bills that said terms and conditions are accepted for him and his assigns, including the

DATE	5/22/24
DATE	5/23/24
DATE	

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

on contained in this bill of lading and revise as needed.  
ap pallet) will not be accepted and will not insulate carrier from liability indicated above.

IES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP  
ita 2





JPP Express Logistics  
2361 Wehrle Dr., Unit #5  
Williamsville, NY 14221  
Tel. 716-264-8161 Email. dispatch@jppexpresslog.com  
jppexpresslog.com

PICKUP DATE:	5/23/2024
SHIPPERS NO.	51511172-Return Blueberry Watermelon
BOL NO.	110485

Load: 110485

## BILL OF LADING

ABF Freight System Inc

<b>SHIPPER (FROM)</b> VISTAR CAROLINA c/o ABF FREIGHT 1165 N C HWY 66 South Kernersville, NC 27284 Phone: (336) 933-9500 Fax n/a Contact Nathan Notes: Driver to check in at office before pulling into a dock.	<b>CONSIGNEE (TO)</b> Adirondack Beverages 701 Corporation Park, Ask for Dock Door For DRINK KARMA Schenectady, NY 12302 Phone: (518) 688-3293 Fax (518) 688-3294 Contact Nichole or Rebecca Notes:
---	---

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
8 Pallets		Blueberry Watermelon Return : Foodstuffs, beverages, waters , NMFC: 73260-11 Dims: L:48.00 Inches W:40.00 Inches H:54.00 Inches PCF Density: 31.88	60	15300 LB
8 pallets			16.00 Ln ft	
Pickup Date: 5/23/2024 Ready: 9:00 AM Close: 6:00 PM			Total Weight: 15300	

Pro Number: Pickup Number: PO #: 80472184-Return	Rate Quote #: VPV99S1444
--	--------------------------

(Place Pro Label Here)	<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> JPP Express Logistics 2361 Wehrle Dr., Unit #5 Williamsville, NY 14221
------------------------	---

<b>Additional Services:</b>	This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, 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>SPECIAL INSTRUCTIONS:</b> DO NOT DOUBLE STACK QUOTE# VPV99S1444
--

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER VISTAR CAROLINA c/o ABF FREIGHT	PER	DATE
CARRIER ABF Freight System Inc	PER <i>Annie Lawson</i>	DATE 5/23/24
CONSIGNEE Adirondack Beverages	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.  
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

tha 2



ADIRONDACK BEVERAGES  
701 CORPORATIONS PARK  
SCOTIA, NEW YORK 12302

Bill To KARMA CULTURE LLC (SHIP) USA  
2047468  
30A GROVE STREET  
PITTSFORD NY 14534

Ticket 51511172  
Req Dt 05/21/24  
Sch Dt 05/22/24

A2

Deliver To VISTAR CAROLINA  
4754-B MCCONNELL CENTER DRIVE  
GREENSBORO  
GREENSBORO NC 27405

P.O. 80472184  
Alt  
Load:  
Stop:  
Carr: Z CUST



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
1	1340086	KARMA 18OZ NRG BB-WM USA	CS	960	960	
		Lot. 2409465025 Qty. 960 Exp. 10/03/2025				
2	1340087	KARMA 18OZ NRG RSP PCH USA	CS	480	480	
		Lot. 2414265049 Qty. 480 Exp. 11/20/2025				
		Class Total		1440	1440	*
3	08900	PALLETS OUT (WHITE)	CS	12	12	
		Class Total		12	12	*
		Order Total		1440	1440	**

wrong  
item  
BACK  
on  
Truck

ADD STICKERS AND CONES to all orders  
COPY OF BOL IN LAST PALLET  
ALL KARMA LOADS SHOULD BE SPLIT AND AIRBAGGED  
\*\*\*\*\*

Should Be watermelon Wild Berry

Sent Blue Berry watermelon

Card Modica

Customer Sign: \_\_\_\_\_ Driver Sign: \_\_\_\_\_ Date: 5/22/24  
Door#:19 Setup: ☒ Loaded: RD Chk'd: CC Total Shelled: \_\_\_\_\_  
F/G Weight: 22320 PAL Weight: 463 TOT Weight: 22783  
Trailer: 242141 Seal#: 48201180



ADIRONDACK BEVERAGES  
701 CORPORATIONS PARK  
SCOTIA, NEW YORK 12302

Bill To KARMA CULTURE LLC (SHIP) USA  
2047468  
30A GROVE STREET  
PITTSFORD NY 14534

Ticket 51511172  
Req Dt 05/21/24  
Sch Dt 05/22/24

A2

Deliver To VISTAR CAROLINA  
4754-B MCCONNELL CENTER DRIVE  
GREENSBORO  
GREENSBORO NC 27405

P.O. 80472184  
Alt  
Load:  
Stop:  
Carr: Z CUST



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
1	1340086	KARMA 18OZ NRG BB-WM USA	CS	960	960	
		Lot. 2409465025 Qty. 960 Exp. 10/03/2025				
2	1340087	KARMA 18OZ NRG RSP PCH USA	CS	480	480	
		Lot. 2414265049 Qty. 480 Exp. 11/20/2025				
		Class Total		1440	1440	*
3	08900	PALLETS OUT (WHITE)	CS	12	12	
		Class Total		12	12	*
		Order Total		1440	1440	**

wrong  
item  
BACK  
on  
Truck

ADD STICKERS AND CONES to all orders  
COPY OF BOL IN LAST PALLET  
ALL KARMA LOADS SHOULD BE SPLIT AND AIRBAGGED  
\*\*\*\*\*

Should Be watermelon wild Berry

Sent Blue Berry watermelon

Card Modica

Customer Sign: \_\_\_\_\_ Driver Sign: \_\_\_\_\_ Date: 5/22/24  
Door#:19 Setup: ☒ Loaded: RD Chk'd: CC Total Shelled: \_\_\_\_\_  
F/G Weight: 22320 PAL Weight: 463 TOT Weight: 22783  
Trailer: 242141 Seal#: 48201180

Receipt#  
No 9484

ces

Supplier and P.O. Number

Karma Culture

80472184