

**Bill to:**

CARRIER NATIONWIDE TRANS. SYSTEMS
25 PROSPECT ST,
LEOMINSTER,
MA,
01453

Invoice Date: 05/29/2024

Invoice #: PB107116

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		220 INDUSTRIAL PARK DR, PERRY GA 31069 - 4800 LOGISTICS DR, STOCKTON CA 95215			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

PB107116

<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 :	5/25/2024

Pick-up @ **GILMER WAREHOUSE**
220 INDUSTRIAL PARK DR
PERRY GA 31069
PICK UP# 3767436

Date / Time : 5/25/2024 00:01 to 5/25/2024 23:59

Pick-Up : GOLD PEAK UNSWEETENED TEA 6-16.9, 21600 , 21

Deliver to NIAGARA BOTTLING LLC
4800 LOGISTICS DR
STOCKTON CA 95215-0000

Date / Time : 5/30/2024 08:00 to 5/30/2024 08:00

Deliver : GOLD PEAK UNSWEETENED TEA 6-16.9, 21600 , 21

Leg 107116-1

Details	Quantity	Rate	Base	Minimum	Amount
TRUCK RATE	1.00	3,600.000000			3,600.00

Freight

GOLD PEAK UNSWEETENED TEA 6-16.9, 21600 , 21

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 & INCLUDE COMPANY NAME per REQUIRMENTS. *******

******UPON COMPLETION, SUBMIT SIGNED BOL to: BILLING@CARRIERNATIONWIDE.COM NO PAYMENT CAN BE MADE UNTIL ALL REQUIRED DOCUMENTS ARE RECEIVED INCLUDING SIGNED RATE CONFIRMATION FROM CARRIER.**

ALL LOADING and DELIVERY INSTRUCTIONS ARE ON OUR RATE SHEET. *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.

***** SHOULD ISSUES OCCUR with DELIVERY APPOINTMENTS, DISPATCH MUST BE NOTIFIED PRIOR TO SCHEDULED DELIVERY DAY and TIME or A \$100.00 per DAY MISSED DELIVERY FEE WILL APPLY*******

Signature _____

Date _____

88097165

23

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
05/25/24	T	88097165	CNZT	CARRIER NATIONWIDE	PREPAID
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
NIAGARA BOTTLING LLC 4800 LOGISTICS DR STOCKTON CA 95215-0000 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY			Order 3767436		4509887525/1048450 <h2>45098875</h2>

ROUTE: 5 DAYS INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	
	CNZT-W94934 ROYAL 3	547204	1811.700	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	21	SKID	21740	0
DELIVERY ON 05/30/2024 AT 08:00 3767436 LOAD PLAN #: 3767436				
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 RICHARD SHAW 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."				

YOUR NO. OUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100537652		GOLD PEAK UNSWEETENED TEA 6-16	915 21	165	150975	21740

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

- | | | |
|---|--|--|
| **PULPBOARD, Not Corrugated, Fibre Content 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. |
|---|--|--|

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.

*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:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

88097165

Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000

100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

PG: 1/1

22:27 DATE: 20240525

PICK LIST: 88097165
LOAD PLAN NO: 3767436

CUSTOMER Gilmer Warehouse and Logistics 220 Industrial Park Drive PERRY GA 31069 USA				SHIP TO NIAGARA BOTTLING LLC 4800 LOGISTICS DR STOCKTON CA 95215-0000			
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
21,740.400		CNZT	W94934 ROY	547204	88097165	Prepaid: Full Frt. AILMAY	25,2024
PLANT			SHIP POINT	CUSTOMER ORDER		SALES ORDER	DUNNAGE
Gilmer Warehouse and Logistics			0220	4509887525/1048450		3767436	1,811.700

See attachment-2 for Smart Numbers/Customer Lots

Scanned with CamScanner

ATTACHMENT - 2

NABO DIVISION

Page: 1/2

Graphic
Packaging
INTERNATIONAL

Graphic Packaging International, LLC
Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

22:27 DATE: 20240525

PICK LIST: 88097165

CUSTOMER				SHIP TO			
Gilmer	Warehouse	and	Logistics	NIAGARA	BOTTLING	LLC	
220	Industrial	Park	Drive	4800	LOGISTICS	DR	
PERRY	GA		31069	STOCKTON	CA	95215-0000	
USA							
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
21,740.400	CNZN	W94934 ROY	547204	88097165	Prepaid: Full Frt. All	MAY 25,2024	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number:					
0681383556	3767436	71033013001000028	4509887525/1048450 106544996813835565	10/24/2023	2,475
Order Subtotal					2,475

ATTACHMENT - 2

NABO DIVISION

Page: 2/2



Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294 5800
(318) 362 2000
100 Graphic Packaging International Way
Macon, GA 31206
(912) 788 6160

22:27 DATE: 20240525

PICK LIST: 88097165

CUSTOMER				SHIP TO			
Gilmer	Warehouse	and	Logistics	NIAGARA	BOTTLING	LLC	
220	Industrial	Park	Drive	4800	LOGISTICS	DR	
PERRY	GA		31069	STOCKTON	CA	95215-0000	
USA							
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
21,740.400	CN2T	W94934 ROY	547204	88097165	Prepaid: Full Frt. All	MAY 25,2024	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0681542765	3767436	71115127001000007	4509887525/1048450 106544996815427652	05/10/2024	7,425
0681542962	3767436	71115127001000014	4509887525/1048450 106544996815429625	05/10/2024	7,425
0681543005	3767436	71115127001000016	4509887525/1048450 106544996815430058	05/10/2024	7,425
0681543177	3767436	71115127001000023	4509887525/1048450 106544996815431772	05/11/2024	7,425
0681543353	3767436	71115127001000034	4509887525/1048450 106544996815433530	05/11/2024	7,425
0681543377	3767436	71115127001000035	4509887525/1048450 106544996815433776	05/11/2024	7,425
0681543440	3767436	71115127001000037	4509887525/1048450 106544996815434407	05/11/2024	7,425
0681543449	3767436	71115127001000038	4509887525/1048450 106544996815434490	05/11/2024	7,425
0681543476	3767436	71115127001000040	4509887525/1048450 106544996815434759	05/11/2024	7,425
0681543534	3767436	71115127001000041	4509887525/1048450 106544996815435343	05/11/2024	7,425
0681543584	3767436	71115127001000042	4509887525/1048450 106544996815435848	05/11/2024	7,425
0681543811	3767436	71115127001000054	4509887525/1048450 106544996815438115	05/11/2024	7,425
0681543816	3767436	71115127001000055	4509887525/1048450 106544996815438160	05/11/2024	7,425
0681544324	3767436	71115127001000080	4509887525/1048450 106544996815443249	05/12/2024	7,425
0681544501	3767436	71115127001000089	4509887525/1048450 106544996815445014	05/12/2024	7,425
0681545605	3767436	71115127001000152	4509887525/1048450 106544996815456058	05/13/2024	7,425
0681545687	3767436	71115127001000157	4509887525/1048450 106544996815456874	05/13/2024	7,425
0681545776	3767436	71115127001000159	4509887525/1048450 106544996815457765	05/13/2024	7,425
0681545786	3767436	71115127001000161	4509887525/1048450 106544996815457864	05/13/2024	7,425
0681545854	3767436	71115127001000164	4509887525/1048450 106544996815458540	05/14/2024	7,425

Order Subtotal	148,500
Material Subtotal	150,975
Grand Total	160,075

88097165

23

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 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 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.
 The 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
05/25/24	T	88097165	CNZT	CARRIER NATIONWIDE	PREPAID

CONSIGNEE	INTERNAL ORDER NO	CUSTOMER ORDER NO.
NIAGARA BOTTLING LLC 4800 LOGISTICS DR STOCKTON CA 95215-0000 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	Order 3767436	4509887525/1048450 45098875

ROUTE: 5 DAYS		INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)		Subject to Section 7 of conditions, of applicable bill of lading. If this shipping is to be
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE	
	CNZT-W94934 ROYAL 3	547204	1811.700	

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100537652		GOLD PEAK UNSWEETENED TEA 6-16	915 21	165	150975	21740
Adolfo Martinez 5/28/24 11:45pm						

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI **PULPBOARD, Not Corrugated, Fibre Content 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.	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
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 *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: