

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 То **ROYAL3 INC** From SCOTT BERRY 6850 W 63rd ST CARRIER NATIONWIDE TRANSPORTATION SYSTEM CHICAGO IL 60638 25 PROSPECT STREET LEOMINSTER MA 01453 Telephone: 630 485-7370 Telephone: 978 537-7691 Fax: 978 534-5712 EMail: trucks@carriernationwide.com Date: 5/25/2024 **GILMER WAREHOUSE** Pick-up @ 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 ***ALL TRAILERS MUST BE BROOM CLEAN. CANNOT HAVE ANY LEAKS, HOLES, WATER/OIL STAINS, MUD/DIRT. Instructions: ***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



Graphic Packaging International, LLC

Gilmer Warehouse and Logistics 220 Industrial Park Drive Perry GA 31069

BOL Number: 88097165

Ex: PERRY

Page: 1

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.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether "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

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. It is mutually agreed, as to each carrier of all or any of said property over of all or any portion of said coute 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 all or any portion 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 shipment are conditions of the Uniform 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 DATE	T/R	SHIPPER'S NO	Mark Control	CARRIER		RRIER'S NA		ALCOHOLD THE		REIGHT PAYME	NT
5/25/24	T	88097165		CNZT	CARR	ER NAT	ONWIDE	3	PRE	PAID	
		CONSIGNE	E	the same		INTERN	AL ORDE	R NO	CU	STOMER ORDER	NO.
4800 LOG STOCKTON	CA	95215-000		URPOSE OF NOTIFICA	ATION ONLY	Order 376743	6			1509	
ROUTE:	5	DAYS				INCO T	erm:	PPF-CIP Ca	arriage/	Ins Pd To	(PPF)
CAR SIZE		CAR OR	VEHIC	LE INITIALS & N	10.	S. Fader	SEAL NO		DUNNA	The second secon	
	R.	CNZ	ZT-W9	4934 ROYAL	3	547204			1811.	condition	ect to Section 7 of ons, of applicable lading. If this
NO. TEM PACKAG	The last the last the last	CIND OF ACKAGE		ACTUAL WEIGHT			Liver	A hashing	CHEF	delivere	nt is to be ed to the consigned t recourse on the
3767436 LOAD PI	AN		136	08:00						shipmer of freight and freight	arrier shall not delivery of this not without payment ht and all other charges. Ture of Consignor ARD SHAW Inipment is correctly d. Gross weights shipment are as shown herein elect to verification nating railroad or late weighing and on bureau."
OUR NO.		P.O.NO.			ITEM DE	SCRIPTION	Series Ton	CASES SKIDS	COUNT	TOTAL COUNT	WEIGHT TOTAL
1005376				GOLD PEAK				919	A CONTRACTOR		
10 CONSISTIN WOODPULI	ARD. N	ents NMFC 029 of Corrugated Fibre NOT LESS THAN 80 (ES NOT CORRUGAT	Content	Class 60; Fiberb 30 FIBREBOARD COCAN CARRY, K 50 WRAPPING PAP 60 WASTE PAPER	ARTONS, BOTTLE	OR 7	MISCELLAN		Fibre Content C Foil Laminated, per Ream of 30	onsisting of Weight of O Sq. Ft. for this	Fibre Boxes used shipment conform specifications set the box maker's ate thereon, and a equirements of

Scanned with CamScanner

"carrier's or shipper's weight.

Consolidated Freight

the articles described hereon were loaded by the

Graphic Packaging International, LLC

This is to certify that

Classification.

shipper.



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

NABO DIVISION

LOAD PLAN NO:

PG: 1/1

PICK LIST: 88097165 3767436

USA

Gilmer Warehouse and Logistics 220 Industrial Park Drive PERRY GA 31069

SHIP TO

NIAGARA BOTTLING LLC 4800 LOGISTICS DR STOCKTON CA 95215-0000

Gilmer Warehouse a	nd Logistics	CONTRACTOR OF		0220	4509887525	/1048450	3767436	1,811.700
	PLANT	The Later Later		SHIP POIN	T CUSTON	IER ORDER	SALES ORDER	DUNNAGE
21,740.400	S. Sherring	CNZT	W94934	ROY	547204	88097165	Prepaid: Full Frt. AllMAY	25,2024
B/L WEIGHT		SCAC CODE	CAR-	ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE

See attachment-2 for Smart Numbers/Customer Lots

MATL DESC.:GOLD	PEAK UNSWEETE	NED TEA 6-16.9	OUR	MATERIAL: 10053	7652 100	<i>537652</i>
Pallet #	Cases/Pallet	Cartons/Cases	The second secon	R Net Weight	Tare Weight	Pallet Weight (Gross)
0681383556	15.00	165	2475.000	326.700	29.700	356.400
0681542765	45.00	165	7425.000	980.100	89.100	1,069.200
0681542962	45.00	165	7425.000	980.100	89.100	1,069.200
0681543005	45.00	165	7425.000	980.100	89.100	1,069.200
0681543177	45.00	165	7425.000	980.100	89.100	1,069.200
0681543353	45.00	165	7425.000	980.100	89.100	1,069.200
0681543377	45.00	165	7425.000	980.100	89.100	1,069.200
0681543440	45.00	165	7425.000	980.100	89.100	1,069.200
0681543449	45.00	165	7425.000	980.100	89.100	1,069.200
0681543475	45.00	165	7425.000	980.100	89.100	1,069.200
0681543534	45.00	165	7425.000	980.100	89.100	1,069.200
0681543584	45.00	165	7425.000	980.100	89.100	1,069.200
0681543811	45.00	165	7425.000	980.100	89.100	1,069.200
0681543816	45.00	165	7425.000	980.100	89.100	1,069.200
0681544324	45.00	165	7425.000	980.100	89.100	1,069.200
0681544501	45.00	165	7425.000	980.100	89.100	1,069.200
0681545605	45.00	165	7425.000	980.100	89.100	1,069,200
0681545687	45.00	165	7425.000	980.100	89.100	1,069.200
0681545776	45.00	165	7425.000	980.100	89.100	1,069.200
0681545786	45.00	165	7425.000	980.100	89.100	1,069.200
0681545854	45.00	165	7425.000	980.100	89.100	1,069.200
SubTotal		1	50975.000	19,928.700	1,811.700	21,740.400

PATENT NUMBERS:

150975.000 TOTAL ----> 19,928.700 1,811.700 21,740.400 CAR 21.000 Total No. of Batches:

ATTACHMENT-2

NABO DIVISION

Page: 1/2

Fraphic Packaging

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 220 PERRY USA	Warehous Industrial GA			ive 48	AGARA 00 OCKTON	BOTTLING LOGISTICS CA	LLC DR 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. 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
			Ord	er Subtotal	2,475

ATTACHMENT-2

NABO DIVISION

Page: 2/2

Graphic Packaging

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 220 PERRY USA	Warehous Industrial GA		Logisti rk Dri 310	ve 4800		BOTTLING LOGISTICS CA	LLC DR 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. All	MAY 25,2024

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
	Blanker OND		Guar Eor Humber		
0681542765	3767436	71115127001000007	4509887525/1048450	05/10/2024	7,42
0681942709	3/6/436	/111012/00100000	106544996815427652		
0684542062	3767436	71115127001000014	4509887525/1048450	05/10/2024	7,42
0681542962	3/0/430	71110127001000014	106544996815429625		
0681543005	2767426	71115127001000016	4509887525/1048450	05/10/2024	7,42
0681543005	3767436	71110127001000010	106544996815430058	33,13,23	
0601542177	3767436	71115127001000023	4509887525/1048450	05/11/2024	7,42
0681543177	3707430	/1110/2/00/000020	106544996815431772		
0681543353	3767436	71115127001000034	4509887525/1048450	05/11/2024	7,42
0001043353	3767436	71110127001000034	106544996815433530	OUT THE SE	.,
0601543377	9767496	71115127001000035	4509887525/1048450	05/11/2024	7,42
0681543377	3767436	71118127001000030	106544996815433776	03/11/2024	,,42
0681543440	3767436	71115127001000037	4509887525/1048450	05/11/2024	7,42
0001043440	3707436	/111812/00100003/	106544996815434407	05/11/2024	7,42
0681643440	2767426	71115127001000038	4509887525/1048450	05/11/2024	7,42
0681643449	3767436	/111812/001000038	106544996815434490	05/11/2024	7,42
0681543475	9767496	71115127001000040	4509887525/1048450	05/11/2024	7,42
0001943470	3767436	71118127001000040	106544996815434759	05/11/2024	7,42
0681543534	3767436	71115127001000041		05/11/2024	7,42
0001943934	3707430	71118127001000041	4509887525/1048450 106544996815435343	03/11/2024	1,42
0681643684	3767436	71115127001000042	4509887525/1048450	05/11/2024	7,42
0001943904	3707430	71114127001000042		05/11/2024	1,42
0681543811	3767436	71115127001000054	106544996815435848 4509887525/1048450	05/11/2024	7,42
0001049011	3707430	71110127001000004	106544996815438115	03/11/2024	7,42
0681543816	3767436	71115127001000055	4509887525/1048450	05/11/2024	7,42
0001040010	3707430	71110127001000000	106544996815438160	03/11/2024	,,,,,
0681544324	3767436	71115127001000080	4509887525/1048450	05/12/2024	7,42
0001011021	3707480	71110.2700100000	106544996815443249	OUTLEBER	
0681544501	3767436	71115127001000089	4509887525/1048450	05/12/2024	7,42
0001011001	3707430	7111012700100000	106544996815445014	00/12/202	
0681545605	3767436	71116127001000162	4509887525/1048450	05/13/2024	7,42
0001040000	3707430	711112700101010	106544996815456058		
0681545687	3767436	71115127001000157	4509887525/1048450	05/13/2024	7,428
0001040007	3707430	71110127001000107	106544996815456874	OUTTOREET	
0681545776	3767436	71115127001000169	4509887525/1048450	05/13/2024	7,425
0001040770	3707430	71110127001000100	106544996816457765	our remark	
0681545786	3767436	71115127001000161	4509887525/1048450	05/13/2024	7,425
0001040700	3707430	71110127001000101	106544996815457864	OU TUREST	7142
0001545854	3767436	71115127001000164	4509887525/1048450	05/14/2024	7,425
0681545854	3707430	, , , , , , , , , , , , , , , , , , , ,	106544996815458540	00/14/2024	7,42
			Ord	er Subtotal	148,500
			Mat	erial Subtotal	150,97
					1.00191
			0	nd Total	

Graphic Packaging International, LLC

Gilmer Warehouse and Logistics 220 Industrial Park Drive Perry GA 31069

Page: 1 BOL Number: 88097165

Ex: PERRY



AIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE IVED, 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 deliver to another carrier on the route to 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 carry of all or any of said property over all or any portions of the Uniform Domestic Straight Bill of Lading set torth (1) 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 torth (1) interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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.

The second secon	T/R	SHIPPER'S NO.	CARRIER	CARRIER	R'S NAME		TYPE F	REIGHT F	PATIVIE	The same of the sa
5/25/24	T	88097165	CNZT	CARRIER	NATIONWIDE			PAID	4	
		CONSIGNEE			NTERNAL ORDER N	10	CU	STOMER	ORDER	NO.
1800 LOG STOCKTON	ISTI CA	TLING LLC ICS DR 95215-0000 RESS OF CONSIGNEE - F	OR PURPOSE OF NOTIF	37	rder 267436			150		887
ROUTE:	5	DAYS		TN	ICO Term: PP	F-CIP Car	rriage/	Ins Po	1 To	(PPF)
CAR SIZE		The second secon	HICLE INITIALS &		SEAL NO.		DUNNA			t to Section 7 o
		CNZT-	-W94934 ROYA	L 3 547	204		1811.7	700	condition bill of la shipment	is, of applicable ding. If this is to be
NO.		IND OF	ACTUAL WEIGHT	BETT SER			CHEP		without	to the consigner recourse on the r, the consignor
21 DELIVERY 3767436 LOAD PL	CN		21740 T 08:00				0		statemer The car make de shipment of freigh lawful ch	rier shall not livery of this without paymen t and all other narges.
									G.P.J.	RD SHAW
						CASES	COUNT		"This shi described in this sh correct a and subje by origin. appropria inspection	pment is correctly a correctly
YOUR NO. OUR NO. 10053765	2	RELEASE NO. P.O.NO.	GOLD PEAK	ITEM DESCRIPTI	- 10.00	915	COUNT EACH	TOTAL CO	"This shi described in this sh correct a and subje by origin. appropria inspection	pment is correctly. Gross weights ipment are s shown herein act to verification ting railroad or the weighing and
OUR NO.		P.O.NO.	Adolfo 5/28/24	Martinez 11:45 pm	TEA 6-16	915 21	EACH		"This shid described described in this shi correct a and subje by origin, appropria inspection." 50975	pment is correct! . Gross weights ipment are s shown herein cet to verification sting railroad or te weighing and bureau." WEIGHT TOTAL 2174
OUR NO. 10053765 ***LTL shi PULPBOAR 10 CONSISTING WOODPULP 25 FIBREBOARD	pment OF NO	P.O.NO. IS NMFC 029785.1 Corrugated Fibre Content I LESS THAN 80%	T Class 60; Fiberla 30 FIBREBOARD C CAN CARRY, 50 WRAPPING PAI	MUTINEZ (-45 pm board, Paper, Paperb ARTONS, BOTTLE OR KDF PER, NEC.	poard or Pulpboard, 70 MISCELLANEOUS 80 PULPBOARD, No Foil Not Exceeding	915 21 NOI*** Corrugated, Fibre Woodpulp, Foil 15 Pounds per	e Content Co Laminated, V Ream of 300	nsisting of Veight of Sq. Ft.	This shid described in this shid correct a and subjet by origin, appropriating appropriation of the shift of	pment is correct. Gross weights ipment are s shown herein text to verification string railroad or the weighing and a bureau." WEIGHT TOTAL 2174 WEIGHT TOTAL 2174 at the box maker's the box maker's the the string railroad or the weighing and a bureau."
OUR NO. 10053765 ***LTL shi	pment D. Not OF NO BOXES	P.O.NO. IS NMFC 029785.1 Corrugated Fibre Content I LESS THAN 80%	T Class 60; Fiberla 30 FIBREBOARD C CAN CARRY, 50 WRAPPING PAI	Martinez (LUS proboard, Paper, Paperb	poard or Pulpboard, 70 MISCELLANEOUS 80 PULPBOARD, No Foil Not Exceeding	915 21 NOI*** Corrugated, Fibre Woodpulp, Foil 15 Pounds per	e Content Co Laminated, V Ream of 300	nsisting of Veight of Sq. Ft.	This shid described in this shi correct a and subjet by origin, appropriating appropriating the shift of the	pment is correct . Gross weights ipment are s shown herein ict to verification title weighing and bureau." WEIGHT TOTAL 2174 WEIGHT total chipment conform pecifications set the box maker's e thereon, and a ulirements of ated Freight