

**Bill to:**

Spot Freight
445 North Pennsylvania Ste 701,
Indianapolis,
IN,
46201

Invoice Date: 06/02/2024

Invoice #: S2329238

Terms: NET 30

Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		Pgs USA, LLC, 2010 Nazareth Church Road Spartanburg, SC 29301 - Keurig Green Mountain, Inc., 33 Quality Drive Essex Junction, VT 05452			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

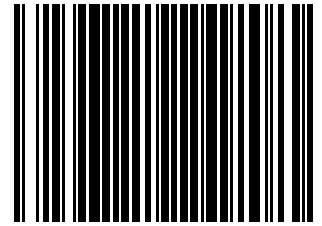
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S2329238



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2329238	1	1	Spartanburg, SC 29301	Essex Junction, VT 05452	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
990.30	43999.82	5/31/2024 10:30:00	6/2/2024 9:00:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2316906: TRACKING REQUIRED via Red Mobile App for tracking. Carriers WILL receive a \$100 RATE REDUCTION FOR NON TRACKING-COMPLIANCE. This needs to be done prior to checking into the shipper and must remain on for the duration of the load. Must have detention in and out times HANDWRITTEN on the BOL and SIGNED by receiver to be considered for reimbursement. If the driver fails to confirm the correct PO# and cargo that is being loaded there will be a \$500 RATE REDUCTION. If the shipper has to unload and reload due to the driver's failure to confirm this information, DETENTION/LAYOVER will not be paid. Further, if the driver departs the shipper with the incorrect product they will not be paid for out-of-route mileage, stop charges, etc. that may be required to deliver the product to its intended recipient. Minimum \$100 up to \$500 deductions will accrue if the driver is early or/late to delivery for the following receivers.

References

sid - 80326601
SCA - SFIK
EQ - ZZ
FU - 513.76
F9 - 2149.0
P8 - 329949
SI - R2422862679
DJ - 4800456072

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$2,394.95	\$2,394.95
Fuel Surcharge	PerMile	990.30	PerMile	\$0.51	\$505.05
					\$2,900.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	Swing Doors	
	At least 53'	
	Food Grade	

Stop #1	Pgs Usa, LLC 2010 Nazareth Church Road Spartanburg, SC 29301	<table><tr><th>Type</th><th>Reference #</th></tr><tr><td>PO</td><td>4800456072</td></tr><tr><td>pickup</td><td>329949</td></tr></table>	Type	Reference #	PO	4800456072	pickup	329949								
Type	Reference #															
PO	4800456072															
pickup	329949															
Pickup:	5/31/2024 10:30:00															
Load Style:	Live															
Distance:	0															
Order :	D2316906															
Directions:																
Carrier Instructions:																
Driver Instructions:																
<table><tr><th>Total Weight*</th><th>Packaging (Count)</th><th>Stackable?</th><th>Description</th><th>Cargo Classification</th><th>Commodity Code</th><th>Product Code</th></tr><tr><td>43999.82</td><td>Case (19)</td><td>No</td><td>MISC</td><td></td><td></td><td></td></tr></table>			Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	43999.82	Case (19)	No	MISC			
Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code										
43999.82	Case (19)	No	MISC													
Stop #2	Keurig Green Mountain, Inc. 30 Gauthier Drive Essex Junction, VT 05452	<table><tr><th>Type</th><th>Reference #</th></tr><tr><td>PICKUP</td><td>80326601</td></tr><tr><td>PO</td><td>4800456072</td></tr></table>	Type	Reference #	PICKUP	80326601	PO	4800456072								
Type	Reference #															
PICKUP	80326601															
PO	4800456072															
Dropoff:	6/2/2024 9:00:00															
Load Style:	Live															
Distance:	990.3															
Order :	D2316906															
Directions:																
Carrier Instructions:																
Driver Instructions:																
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43999.82	Case (19)	No	MISC													

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD LUMPER POLICY

Lumper and other receipt policy: Receipts must be submitted at <https://myspotcarrier.com/> or on our RED Driver app or can be emailed to spotbilling@spotinc.com within 2 business days of delivery unless stated otherwise in the special instructions on your rate con. It is the responsibility of the carrier to upload or email any receipts associated with the shipment.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE : Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

STANDARD INVOICING REQUIREMENTS

1. Carrier invoice referencing Spot Freight's order number.
2. Signed Bill of Lading.
3. Lumper receipts or accessorial receipts when applicable.
4. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: spotbilling@spotinc.com
2. Upload invoice to www.red-trucks.com
3. Mail to: Spot Freight, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: quickpay@spotinc.com
2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
 2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), an ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotinc.com will not be guaranteed same day, but will be assessed the applicable fee when issued.
 3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
- * Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
 - * Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

- * Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- * Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- * Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- * Additional compensation will not be paid on loads that are over the tendered weight.
- * Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- * "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- * Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- * By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
- * Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- * Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- * Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
- * Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*
- * Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle placarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall indemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

TEMPERATURE CONTROLLED REQUIREMENTS

****Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.****

1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru_borchure2.pdf
4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall preclude Carrier from asserting the product was out of temperature at origin.

Carrier Name: _____ **Date:** _____

By its Authorized Agent: _____



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM
ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869



PGS USA, LLC
2424 Edenborn Avenue | Suite 550
Metairie, LA 70001 | USA

T: 504-896-4320
info.logistics@pacorini.com

ORG&UTZ Certified
OT/INVOCC - FMC #026192
Customs Broker & FF Licensed

Bill of Lading

No.329949

Shipper:
Keurig Green Mountain
Manufacturing Center-Waterbury
Pilgrim Pk I 150 Pilgrim Pk Rd
Waterbury, VT 05676 US

Shipped From:
PGS - GREER
2010 Nazareth Church Rd
Spartanburg, SC 29301 US

Destination/Consignee:
ESSEX
30 GAUTHIER DRIVE
ESSEX JUNCTION, 05452

Carrier:
SPOT FREIGHT

TRUCK:
H03250

Seals:
3535844

Load Method: Pallet

Reference Number: 8059937978

STO #: 4800456072

Delivery Out Date:

Notes:
Delivery Date: 2024-06-02

Job ID / JD ID	HU Number	Description of Goods	Quantity	Gross Wgt (lb)	Net Wgt (lb)
Product ID: 5000374005 Batch#: 1009737139 Cargo #: 45934-2 Marks: 16/2028/1108 Cert: FAIRTRADE ORGANIC					
45934 / MRSU0261530	00504896432001921091	GRN ORGANIC ROBUSTA MEXICO	1	2,277.375	2,204.843
			1	2,277.375	2,204.843
Product ID: 5000378381 Batch#: 1009933155 Cargo #: 53394-2 Marks: 2/4600/1959 Cert: 4C					
53394 / TLLU3391800	00504896432002394511	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394535	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394795	GRN SBC NATURAL BRAZIL	1	444.011	372.581
53394 / TLLU3391800	00504896432002394542	GRN SBC NATURAL BRAZIL	1	2,236.369	2,164.939
53394 / TLLU3391800	00504896432002394580	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394597	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394627	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394658	GRN SBC NATURAL BRAZIL	1	2,236.369	2,164.939
			8	16,087.574	15,516.134
Product ID: 5000356723 Batch#: 1009957804 Cargo #: 53974-4 Marks: 16/1955/124 Cert: RAINFOREST ALLIANCE SG					
53974 / TEMU5980259	00504896432002402773	5000356723	1	2,258.636	2,187.867
53974 / TEMU5980259	00504896432002402834	5000356723	1	2,282.887	2,212.118
53974 / TEMU5980259	00504896432002402865	5000356723	1	2,279.580	2,208.811
53974 / TEMU5980259	00504896432002402889	5000356723	1	2,275.171	2,204.402
53974 / TEMU5980259	00504896432002402964	5000356723	1	2,270.761	2,199.993
53974 / TEMU5980259	00504896432002402971	5000356723	1	2,225.567	2,154.798
			6	13,592.602	13,167.989
Product ID: 5000065525 Batch#: 1009907469 Cargo #: 54679-3 Marks: 2/4600/3182 Cert: RFA SG					
54679 / TGPU2129357	00504896432002525823	BRAZIL ARABICA	1	2,143.775	2,072.345
54679 / TGPU2129357	00504896432002525854	BRAZIL ARABICA	1	2,141.570	2,070.141
54679 / TGPU2129357	00504896432002525915	BRAZIL ARABICA	1	2,143.775	2,072.345
54679 / TGPU2129357	00504896432002525922	BRAZIL ARABICA	1	2,143.775	2,072.345
54679 / TGPU2129357	00504896432002525984	BRAZIL ARABICA	1	1,945.359	1,873.929
			5	10,518.254	10,161.105



PGS USA, LLC
2411 E. Highway Avenue | Suite 150
Meriden, CT 06450 | USA

T: 504.896.4320
info.logistics@pacorini.com

ORIGUTZ Certified
OTI/NOCC - FMC #026192
Customs Broker & FF Licensed

Bill of Lading

No.329949

Job ID / JD ID	HU Number	Description of Goods	Quantity	Gross Wgt (lb)	Net Wgt (lb)
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Total: 20 42,475.805 41,050.071lb


The above items have been received in good order except as noted. A copy of our Bill of Lading terms, conditions and limitations for domestic U.S. origin shipments is available upon request.

PGS USA LLC

Name: Ish
Authorized Signature

Driver's Information

Name: julio perez
Authorized Signature

	S67 Trucker Affidavit Transport of Organic Green and Roasted Coffees and Teas	Document Classification: Hot Sites 329949
Document Group: Corporate	Document Type: Reference Document	Process Code: S67 Identity Preservation Certifications
Owner: Scott Dunlap	Document Number: REF-00125	Next Review Date: Mar 22, 2024
Most Recent Change: New to Warm Library. Annual review completed.		Legacy Number: S67.FRM.001.02

For Product Protection as required under Organic Standards: NOP205.201 (a)(5), 205.272(a)

Product Type: Organic Green Coffee ☒ Organic Roasted coffee ☐

Trucking Company: _____

Address of Company: _____

Product Description and Part Number: 5000374005

Bag Marks/PRD Number (s): 10/2028/1008

Packing Description (bulk, cartons, sacks, etc.): SS

Truck/Trailer Cleaned: Rinsed ☐ Swept ☒ Other (explain) _____

I hereby certify that the commodity(ies) described above has (have) been transported in a manner that protects Organic Integrity and is therefore in compliance with current, accepted organic standards. Other green coffees, or roasted coffees are protected to the same standards.

DRIVER'S NAME: Julio Perez

DRIVER'S SIGNATURE: [Signature]

DATE: 05/31/24

WAREHOUSE NAME: Dawn Rudy

WAREHOUSE SIGNATURE: [Signature]

DATE: 05/30/2024

Controlled Document: All printed copies of this document, other than the signed original, are to be considered uncontrolled. The document user is responsible for ensuring printed copies are current prior to use.

COMPANY CONFIDENTIAL

3535844

PAETORIN
3535844

DOT-C2





PGS USA, LLC
2424 E. Commerce Avenue | Suite 550
Melrose, LA 70001 USA

T: 504-898-4320
info@logistics@pacorini.com

ORIGUTZ Certified
OTINVOCC - FMC #025192
Customs Broker & FF Licensed

Bill of Lading

No.329949

Shipper:
Keurig Green Mountain
Manufacturing Center-Waterbury
Pilgrim Pk I 150 Pilgrim Pk Rd
Waterbury, VT 05676 US

Shipped From:
PGS - GREER
2010 Nazareth Church Rd
Spartanburg, SC 29301 US

Destination/Consignee:
ESSEX
30 GAUTHIER DRIVE
ESSEX JUNCTION, 05452

Carrier:
SPOT FREIGHT
TRUCK:
H03250
Load Method: Pallet

Seals:
3535844

Reference Number: 8059937978

STO #: 4800456072

Delivery Out Date:

Notes:
Delivery Date: 2024-06-02

Job ID / JD ID	HU Number	Description of Goods	Quantity	Gross Wgt (lb)	Net Wgt (lb)
Product ID: 5000374005 Batch#: 1009737139 Cargo #: 45934-2 Marks: 16/2028/1108 Cert: FAIRTRADE ORGANIC					
45934 / MRSU0261530	00504896432001921091	GRN ORGANIC ROBUSTA MEXICO	1	2,277.375	2,204.843
			1	2,277.375	2,204.843
Product ID: 5000378381 Batch#: 1009933155 Cargo #: 53394-2 Marks: 2/4600/1959 Cert: 4C					
53394 / TLLU3391800	00504896432002394511	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394535	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394795	GRN SBC NATURAL BRAZIL	1	444.011	372.581
53394 / TLLU3391800	00504896432002394542	GRN SBC NATURAL BRAZIL	1	2,236.369	2,164.939
53394 / TLLU3391800	00504896432002394580	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394597	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394627	GRN SBC NATURAL BRAZIL	1	2,234.165	2,162.735
53394 / TLLU3391800	00504896432002394658	GRN SBC NATURAL BRAZIL	1	2,236.369	2,164.939
			8	16,087.574	15,516.134
Product ID: 5000356723 Batch#: 1009957804 Cargo #: 53974-4 Marks: 16/1955/124 Cert: RAINFOREST ALLIANCE SG					
53974 / TEMU5980259	00504896432002402773	5000356723	1	2,258.636	2,187.867
53974 / TEMU5980259	00504896432002402834	5000356723	1	2,282.887	2,212.118
53974 / TEMU5980259	00504896432002402865	5000356723	1	2,279.580	2,208.811
53974 / TEMU5980259	00504896432002402889	5000356723	1	2,275.171	2,204.402
53974 / TEMU5980259	00504896432002402964	5000356723	1	2,270.761	2,199.993
53974 / TEMU5980259	00504896432002402971	5000356723	1	2,225.567	2,154.798
			6	13,592.602	13,167.989
Product ID: 5000065525 Batch#: 1009907469 Cargo #: 54679-3 Marks: 2/4600/3182 Cert: RFA SG					
54679 / TGPU2129357	00504896432002525823	BRAZIL ARABICA	1	2,143.775	2,072.345
54679 / TGPU2129357	00504896432002525854	BRAZIL ARABICA	1	2,141.570	2,070.141
54679 / TGPU2129357	00504896432002525915	BRAZIL ARABICA	1	2,143.775	2,072.345
54679 / TGPU2129357	00504896432002525922	BRAZIL ARABICA	1	2,143.775	2,072.345
54679 / TGPU2129357	00504896432002525984	BRAZIL ARABICA	1	1,945.359	1,873.929
			5	10,518.254	10,161.105