



**Bill to:**  
Redwood

Invoice Date: 06/06/2024  
Invoice #: 3407159  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		304 N. E. Main Street FOR GPS USE: 502 E Main St-Across the street, Grant Park, IL 60940 - 6002 S Laburnum Ave Richmond, VA 23231			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3 Inc  
 Attention: Robert Jovanovic  
 MC #: 944686  
 Direct

### BILLING DETAILS

Transflo Use Broker ID: TSGNV  
Velocity  
 Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at [www.TriumphPay.com](http://www.TriumphPay.com)  
 Questions? Call (866) 912-2763

## Redwood Load# 3407159

**Redwood Rep:** Ryan Ruholl  
 tel. (312)698-8288 x8288  
 Email: rruholl@Redwoodlogistics.com  
 After Hours (877)874-7400 ext 9

### Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$1,520.00	1.00	\$1,520.00
On Time Delivery	\$380.00	1.00	\$380.00
<b>Balance Payable:</b>			<b>\$1,900.00</b>

<b>Truck Requirements</b>	Truck Type: Van	Length: 53.00 Feet
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Pick #1

Facility: PACTIV - Reynolds Food Packaging  
 304 N. E. Main Street  
 FOR GPS USE: 202 E Main St-Across the street  
 Grant Park, IL 60940

Earliest: 6/4/2024 14:00  
 Latest: 6/4/2024 14:00

packaging materials : 11,800.00 lbs

PU: 7002095685, XREF: 70020956850101, PO: 7521644272

**Note: MACROPOINT REQUIRED - \$300 FINE IF NOT ACCEPTED RATE CUT 100% MANDATORY - MINIMUM 20% RATE CUT IF DELAYED AT LOADING NEED TO REPORT TO REDWOOD IMMEDIATELY SO WE CAN WORK WITH SHIPPER TO ENSURE THIS IS MADE A PRIORITY DUE TO CRITICAL DELIVERY DRIVER MUST ENSURE TRAILER IS SEALED AT THE SHIPPER. IF SHIPPER DOES NOT HAVE SEALS OR REFUSES TO SEAL TRAILER, DRIVER MUST CONTACT REDWOOD LOGISTICS FOR FURTHER INSTRUCTIONS. TRAILER MUST BE CLEAN / DRY / EMPTY / ODOR FREE /FREE OF DEBRIS AND METAL SHAVINGS \*\*\*\*THIS IS A STRICT DETENTION POLICY - MAKE SURE DRIVER FULLY UNDERSTANDS AS THEY NEED TO FOLLOW EVERYTHING EXACTLY\*\*\*\*\* \*\*DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK STATING TIMES ARE AGREED UPON AND APPROVED. IF TIMES ARE JUST WRITTEN ON WITHOUT FACILITY APPROVAL SIGNATURE WITH IT, DETENTION WILL BE DENIED. DRIVER MUST ALSO CONFIRM ACCURAE TIMES TO TRACKING TEAM WHEN CONFIRMING LOADED/UNLOADED OR TIMES WILL BE DENIED EVEN IF SIGNED OFF ON BILLS BY THE FACILITY. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURING. PAPERWORK MUST BE SENT WITH IN 72 HOURS OF DELIVERY DATE. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT\*\*\***

Drop #2

Facility: Mondelez Richmond Bakery  
 6002 S Laburnum Ave  
 Richmond, VA 23231

Earliest: 6/6/2024 09:00  
 Latest: 6/6/2024 09:00

packaging materials : 11,800.00 lbs

PU: 7002095685, XREF: 70020956850102, PO: 7521644272

**Note: \*\*\*\*OS&D MUST BE REPORTED BACK TO REDWOOD LOGISTICS IMMEDIATELY AFTER DELIVERY - CARRIER WILL BE ASKED TO PROVIDE COPIES OF THE POD WITH OS&D DOCUMENTATION AND "SEAL RECEIVED INTACT" WRITTEN ON THE POD\*\*\*\*\* \*\*CARRIER MUST SUBMIT POD WITH LUMPER RECEIPT WITHIN 72 HOURS OF DELIVERY FOR REINBURSEMENT. FAILURE TO DO SO WILL RESULT IN LUMPER CHARGES BEING DENIED BY CUSTOMER\*\*\*\*\***

Product(s): packaging materials	Weight: 11,800.00 lbs
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Customer Notes:



By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2024  
By: \_\_\_\_\_ (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

## ATTENTION MOTOR CARRIER

### Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only [POD@redwoodlogistics.com](mailto:pod@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

### Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, [www.TriumphPay.com](http://www.TriumphPay.com), to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto:Info@TriumphPay.com).
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)





STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:  
C/O PACTIV LLC-CASS INFORMATION SYSTEMS  
P.O. BOX 67  
SAINT LOUIS, MO 63166

MB#  
100001425908SB#  
010001425908

02

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



SHIP TO NO. 342136	PLANT # 6326	DEL. NOTE# 20835178	DATE ORDERED 05/31/2024	CUSTOMER P.O.# 7521644272	DATE ENTERED 05/31/2024	DATE RECEIVED 05/23/2024
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CARRIER Customer Pick up SCAC Code used	SCAC DROP	BLDG	ORDER# 6719636	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:  
MONDELEZ GLOBAL LLC  
THREE PARKWAY NORTH  
DEERFIELD IL 60015

SHIP TO:  
MONDELEZ RICHMOND  
6002 SOUTH LABURNUM AVENUE  
RICHMOND VA 23231

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
480 211.200	CS PC	OCT775513204	CA ORIG BBPA 20MIL APET 4050050474  UPC 16194166316 PO#: 000010 Cust#: 4050050474449  Delivery # 20835178 Del-App: 06/06/2024 00:00:00 Tel.No. : 804-236-4265  <u>SPECIAL INSTRUCTIONS:</u>	11.712	2.158	30C
<p><b>Customer Specific Requirements</b></p> <p>103731832 5/23/24 320 CS 103731498 5/22/24 160 CS</p> <p><b>Ship &amp; Delivery Instructions</b></p> <p>ON LTL LOADS ONLY, ALL PALLETS ARE TO BE DOUBLE STRETCH WRAPPED AND THE WRAP MUST EXTEND TO THE PALLET. ALL PRODUCT MUST BE ON PALLETS DO NOT DOUBLE STACK PRODUCT LTL - PACKING LIST MUST BE ATTACHED. WORK ORDER NUMBERS MUST BE INCLUDED ON BOL AS LOT CODE NUMBERS. BOL MUST INCLUDE: LOT # FOR EACH ITEM WITH THE WORK "LOT" CLEARLY DISPLAYED</p>						

\*\*Customer Pick up SCAC Code used PLEASE REFERENCE 100001425908 FOR BILL PAYMENT\*\*

TRAILER #  
W22718SEAL NO.  
0039754

Permanent Post Office Address of Shipper:

PACTIV / GRANT PARK  
304 NE MAIN ST.  
GRANT PARK, IL 60940  
BUSINESS HOURS:  
AFTER HOURS:

**VICS BILL OF LADING**  
01370079001425900

PRO#

SL+C DATE SHIPPED  
06/04/2024

CHECKED

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:  
C/O PACTIV LLC-CASS INFORMATION SYSTEMS  
P.O. BOX 67  
SAINT LOUIS, MO 63166

MB# 100001425908

SB# 010001425908

02

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO. 342136	PLANT # 6326	DEL. NOTE# 20835178	DATE ORDERED 05/31/2024	CUSTOMER P.O.# 7521644272	DATE ENTERED 05/31/2024	DATE RECEIVED 05/23/2024
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CARRIER Customer Pick up SCAC Code used	SCAC DROP	BLDG	ORDER# 6719636	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:  
MONDELEZ GLOBAL LLC  
THREE PARKWAY NORTH  
DEERFIELD IL 60015

SHIP TO:  
MONDELEZ RICHMOND  
6002 SOUTH LABURNUM AVENUE  
RICHMOND VA 23231

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
BEFORE THE NUMBER, QUANTITY AND DATE OF MFG. FOR EACH LOT CODE ON THE ORDER. THIRD PARTY BILLING FOR FRT: SEND FRT INVOICE TO - Mondelez - TEAC SERVICE CENTER, PO BOX 795132 MAIL CODE SA-2741 SAN ANTONIO TX 8279-5132 CALL FOR DELIVERY APPT - 773-918-8317 - ANGELO 24 HRS IN ADVANCE. AND EMAIL Kim.Richardson@mdlz.com COA TO GO WITH SHIPMENT Gainseeker COA requirement FOR ALL NEW PET ITEMS EMAIL BOL AND COA TO: terri.johnson@mdlz.com							
		UNITS	LBS	CUBIC FT	KILOS		
SUB-TOTALS		480	11,712	2,158	5,313		
PALLETS		0	0	0	0		
TOTALS		480	11,712	2,158	5,313		
** FREIGHT CLASS SUMMARY **							
		FCL CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS		
		30C 250	156600-3	480	11,712		

\*\*Customer Pick up SCAC Code used PLEASE REFERENCE 100001425908 FOR BILL PAYMENT\*\*

TRAILER # W22718 SEAL NO. 0039754

Permanent Post Office Address of Shipper:  
PACTIV / GRANT PARK  
304 NE MAIN ST.  
GRANT PARK, IL 60940  
BUSINESS HOURS:  
AFTER HOURS:

VICS BILL OF LADING  
01370079001425900

SL+C  DATE SHIPPED 06/04/2024 CHECKED

CL+C

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature Customer Date Carrier Carrier Date Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:  
C/O PACTIV LLC-CASS INFORMATION SYSTEMS  
P.O. BOX 67  
SAINT LOUIS, MO 63166

MB#  
100001425908SB#  
010001425908

02

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3



SHIP TO NO. 342136	PLANT # 6326	DEL. NOTE# 20835178	DATE ORDERED 05/31/2024	CUSTOMER P.O.# 7521644272	DATE ENTERED 05/31/2024	DATE RECEIVED 05/23/2024
CARRIER Customer Pick up SCAC Code used			SCAC DROP	BLDG	ORDER# 6719636	FREIGHT TERMS FOB Origin/Frt Collect

SOLD TO:  
MONDELEZ GLOBAL LLC  
THREE PARKWAY NORTH  
DEERFIELD IL 60015

SHIP TO:  
MONDELEZ RICHMOND  
6002 SOUTH LABURNUM AVENUE  
RICHMOND VA 23231

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
<b>** FOR FREIGHT COLLECT SHIPMENTS **</b>						
<p>if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>[Signature]</i> (Signature of Consignor)</p>						

**\*\*Customer Pick up SCAC Code used PLEASE REFERENCE 100001425908 FOR BILL PAYMENT\*\***

TRAILER #  
W22718SEAL NO.  
0039754

Permanent Post Office Address of Shipper:

PACTIV / GRANT PARK  
304 NE MAIN ST.  
GRANT PARK, IL 60940  
BUSINESS HOURS:  
AFTER HOURS:

**VICS BILL OF LADING**  
**01370079001425900**

PRO#

SL+C DATE SHIPPED  
06/04/2024

CHECKED

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

CL+C 

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

### Certificate of Analysis

Material: Virgin PET

Pactiv Item: OCT775513204

Mondelez SAP Number: 4050050474449

Vendor Name: Pactiv LLC

Vendor Plant: 304 NE Main Street  
Grant Park, IL 60940  
Phone: 815-465-2115

Vendor Order Number: 6719636

Customer Purchase Order: 7521644272

Customer Plant: RICHMOND, VA

Date Shipped: 6/4/2024

Lot Numbers	Date of Manufacture	Amount Shipped (cases/lot)
103731832	5/23/2024	320
103731498	5/22/2024	160
Total		480

Work Order Reviewer #1:

*Tonya Lewis*  
Print Name and Date

6/4/2024

*Tonya Lewis*  
Signature and Date

6/4/2024

Work Order Reviewer #2:

*Joni Kudreau*  
Print Name and Date

6/4/2024

*Joni Kudreau*  
Signature and Date

6/4/2024

Work Order Reviewer #3:

*Emily Kent*  
Print Name and Date

6/4/2024

*Emily Kent*  
Signature and Date

6/4/2024

The material used to produce this product has been tested to internal quality system requirements and conforms to all specifications requirements. See detailed results in supplemental report(s) issued for each lot number shipped.

Quality Tech & Date:

John Little

6/4/2024

**Certificado Suplementario de Analisis de Datos**  
**Certificate of Analysis Data Supplement**

Material:	PET Virgen
Material:	Virgin PET
Numero de Lote:	103721498
Lot Number:	

Item de Pactiv:	OCT775513204
Pactiv Item Number:	
Numero SAP de Mondelez:	4050050474449
Mondelez SAP Number:	

**Resumen de Resultados**  
**Result Summary**

ATRIBUTO ATTRIBUTE	IV de Hoja Sheet IV	Peso Weight	Calibre Min. Min. Thickness	Largo Length	Ancho Width	Alto Height	Olor Odor
Unidades Units	g/dL	g	pulg in	pulg in	pulg in	pulg in	N/A
Min. Permissible Min. Allowable	0.72	18.5	0.003	7.724	5.457	2.188	N/A
Objetivo Target	N/A	20.5	N/A	7.786	5.519	2.250	N/A
Max. Permissible Max. Allowable	N/A	22.6	N/A	7.849	5.582	2.313	NONE
Min. Medido Min. Measured	0.743	19.6	0.007	N/A	N/A	N/A	N/A
Max. Medido Max. Measured	0.753	21.6	0.012	PASS	PASS	PASS	PASS
Promedio Average	0.744625	20.5	0.009	N/A	N/A	N/A	N/A
Desviacion Std. Std. Deviation	0.002659574	0.41	0.0007	N/A	N/A	N/A	N/A

**Resultado de IV de Hoja**  
**Sheet IV Results**

Fecha/Hora Recolectada Date/time collected	IV Medido (g/dL) Measured IV (g/dL)	Resultado Result
4/28/2024 7:45:54 AM	0.744	PASS
4/28/2024 7:20:02 PM	0.743	PASS
4/29/2024 7:10:46 AM	0.753	PASS

**Certificado Suplementario de Analisis de Datos**  
**Certificate of Analysis Data Supplement**

Material:	PET Virgen
Material:	Virgin PET
Numero de Lote:	103721498
Lot Number:	

Item de Pactiv:	OCT775513204
Pactiv Item Number:	
Numero SAP de Mondelez:	4050050474449
Mondelez SAP Number:	

Set de Datos 1 de 1 Tomado:  
Data Set 1 of 1 Collected:

5/2/2024 15:14:33

ATRIBUTO ATTRIBUTE	Peso Weight	Calibre Min. Min. Thickness	Largo Length	Ancho Width	Alto Height	Olor Odor
Unidades Units	g	pulg in	pulg in	pulg in	pulg in	N/A
Min. Permissible Min. Allowable	18.5	0.003	7.724	5.457	2.188	N/A
Objetivo Target	20.5	N/A	7.786	5.519	2.250	N/A
Max. Permissible Max. Allowable	22.6	N/A	7.849	5.582	2.313	NONE
Cavidad: Cavity:						
11	20.9	0.009				
12	20.6	0.009				
13	20.8	0.009				
14	21.2	0.009				
15	20.7	0.009				
21	20.4	0.008				
22	19.7	0.009				
23	19.9	0.010				
24	20.1	0.009				
25	20.7	0.010				
31	20.4	0.008				
32	19.9	0.010				
33	19.6	0.008				
34	19.7	0.009				
35	20.7	0.010				
41	20.5	0.009				
42	19.7	0.009				
43	19.8	0.009				
44	19.6	0.0077				

**Certificado Suplementario de Analisis de Datos**  
**Certificate of Analysis Data Supplement**

Material:	PET Virgen
Material:	Virgin PET
Numero de Lote:	103731832
Lot Number:	

Item de Pactiv:	0CT775513204
Pactiv Item Number:	
Numero SAP de Mondelez:	4050050474449
Mondelez SAP Number:	

**Resumen de Resultados**

**Result Summary**

ATRIBUTO ATTRIBUTE	IV de Hoja Sheet IV	Peso Weight	Calibre Min. Min. Thickness	Largo Length	Ancho Width	Alto Height	Olor Odor
Unidades Units	g/dL	g	pulg in	pulg in	pulg in	pulg in	N/A
Min. Permissible Min. Allowable	0.72	18.5	0.003	7.724	5.457	2.188	N/A
Objetivo Target	N/A	20.5	N/A	7.786	5.519	2.250	N/A
Max. Permissible Max. Allowable	N/A	22.6	N/A	7.849	5.582	2.313	NONE
Min. Medido Min. Measured	0.737	19.7	0.008	N/A	N/A	N/A	N/A
Max. Medido Max. Measured	0.765	22.2	0.012	PASS	PASS	PASS	PASS
Promedio Average	0.748	20.7	0.010	N/A	N/A	N/A	N/A
Desviacion Std. Std. Deviation	0.008274232	0.60	0.0007	N/A	N/A	N/A	N/A

**Resultado de IV de Hoja**

**Sheet IV Results**

Fecha/Hora Recolectada Date/time collected	IV Medido (g/dL) Measured IV (g/dL)	Resultado Result
4/27/2024 10:40:42 PM	0.737	PASS
4/28/2024 7:45:54 AM	0.744	PASS
5/15/2024 10:40:26 PM	0.764	PASS
5/16/2024 8:40:43 AM	0.765	PASS

**Certificado Suplementario de Analisis de Datos**  
**Certificate of Analysis Data Supplement**

Material:	PET Virgen
Material:	Virgin PET
Numero de Lote:	103731832
Lot Number:	

Item de Pactiv:	0CT775513204
Pactiv Item Number:	
Numero SAP de Mondelez:	4050050474449
Mondelez SAP Number:	

Set de Datos 1 de 1 Tomado:  
Data Set 1 of 1 Collected:

5/23/2024 15:43:42

ATRIBUTO ATTRIBUTE	Peso Weight	Calibre Min. Min. Thickness	Largo Length	Ancho Width	Alto Height	Olor Odor
Unidades Units	g	pulg in	pulg in	pulg in	pulg in	N/A
Min. Permissible Min. Allowable	18.5	0.003	7.724	5.457	2.188	N/A
Objetivo Target	20.5	N/A	7.786	5.519	2.250	N/A
Max. Permissible Max. Allowable	22.6	N/A	7.849	5.582	2.313	NONE
Cavidad: Cavity:						
11	21.3	0.011	PASS	PASS	PASS	PASS
12	21.8	0.010	PASS	PASS	PASS	PASS
13	22.1	0.010	PASS	PASS	PASS	PASS
14	21.4	0.009	PASS	PASS	PASS	PASS
15	20.9	0.010	PASS	PASS	PASS	PASS
21	20.5	0.012	PASS	PASS	PASS	PASS
22	20.6	0.011	PASS	PASS	PASS	PASS
23	20.2	0.011	PASS	PASS	PASS	PASS
24	21.1	0.010	PASS	PASS	PASS	PASS
25	20.5	0.011	PASS	PASS	PASS	PASS
31	20.6	0.011	PASS	PASS	PASS	PASS
32	19.7	0.010	PASS	PASS	PASS	PASS
33	21.2	0.011	PASS	PASS	PASS	PASS
34	22.2	0.010	PASS	PASS	PASS	PASS
35	21.1	0.009	PASS	PASS	PASS	PASS
41	20.5	0.010	PASS	PASS	PASS	PASS
42	20.	0.010	PASS	PASS	PASS	PASS
43	21.2	0.010	PASS	PASS	PASS	PASS
44	21.6	0.0102	PASS	PASS	PASS	PASS

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

3

MB# 10001425908

SB# 010001425908

02

SEND PREPAID FREIGHT BILLS TO:  
C/O PACTIV LLC-CASS INFORMATION SYSTEMS  
P.O. BOX 67  
SAINT LOUIS, MO 63166

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



SHIP TO NO. 342136	PLANT # 6326	DEL. NOTE# 20835178	DATE ORDERED 05/31/2024	CUSTOMER P.O.# 7521644272	DATE ENTERED 05/31/2024	DATE RECEIVED 05/23/2024
CARRIER Customer Pick up SCAC Code used			SCAC DROP	BLDG	ORDER# 6719636	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: MONDELEZ GLOBAL LLC THREE PARKWAY NORTH DEERFIELD IL 60015				SHIP TO: MONDELEZ RICHMOND 6002 SOUTH LABURNUM AVENUE RICHMOND VA 23231		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
480 211.200	CS PC	OCT775513204	CA ORIG BBPA 20MIL APET 4050050474  UPC 16194166316 PO#: 000010 Cust#: 4050050474449  Delivery # 20835178 Del-Appr : 06/06/2024 00:00:00 Tel.No. : 804-236-4265  SPECIAL INSTRUCTIONS:	11,712	2,158	30C
<p><b>Customer Specific Requirements</b></p> <p>103731832 5/23/24 320 CS 103731498 5/22/24 160 CS</p> <p><b>Ship &amp; Delivery Instructions</b></p> <p>ON LTL LOADS ONLY, ALL PALLETS ARE TO BE DOUBLE STRETCH WRAPPED AND THE WRAP MUST EXTEND TO THE PALLET. ALL PRODUCT MUST BE ON PALLETS DO NOT DOUBLE STACK PRODUCT LTL - PACKING LIST MUST BE ATTACHED. WORK ORDER NUMBERS MUST BE INCLUDED ON BOL AS LOT CODE NUMBERS. BOL MUST INCLUDE: LOT # FOR EACH ITEM WITH THE WORK "LOT" CLEARLY DISPLAYED</p>						

*C. J. Jeter*  
6/6/24

\*\*Customer Pick up SCAC Code used PLEASE REFERENCE 10001425908 FOR BILL PAYMENT\*\*

TRAILER # W22718 SEAL NO. 0039754

Permanent Post Office Address of Shipper:  
PACTIV / GRANT PARK  
304 NE MAIN ST.  
GRANT PARK, IL 60940  
BUSINESS HOURS:  
AFTER HOURS:

VICS BILL OF LADING  
01370079001425900

SL+C  DATE SHIPPED 06/04/2024 CHECKED  
CL+C

PRO#  
\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature <i>[Signature]</i>	Customer Date 6-4-24	Carrier	Carrier Date	Driver
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STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:  
 C/O PACTIV LLC-CASS INFORMATION SYSTEMS  
 P.O. BOX 67  
 SAINT LOUIS, MO 63166

MB# 100001425908 SB# 010001425908 02

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO. 342136	PLANT # 6326	DEL. NOTE# 20835178	DATE ORDERED 05/31/2024	CUSTOMER P.O.# 7521644272	DATE ENTERED 05/31/2024	DATE RECEIVED 05/23/2024
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CARRIER Customer Pick up SCAC Code used	SCAC DROP	BLDG	ORDER# 6719636	FREIGHT TERMS FOB Origin/Frt Collect
--	--------------	------	-------------------	---

SOLD TO:  
 MONDELEZ GLOBAL LLC  
 THREE PARKWAY NORTH  
 DEERFIELD IL 60015

SHIP TO:  
 MONDELEZ RICHMOND  
 6002 SOUTH LABURNUM AVENUE  
 RICHMOND VA 23231

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
BEFORE THE NUMBER, QUANTITY AND DATE OF MFG. FOR EACH LOT CODE ON THE ORDER. THIRD PARTY BILLING FOR FRT: SEND FRT INVOICE TO - Mondelez - TEAC SERVICE CENTER, PO BOX 795132 MAIL CODE SA-2741 SAN ANTONIO TX 8279-5132 CALL FOR DELIVERY APPT - 773-918-8317 - ANGELO 24 HRS IN ADVANCE. AND EMAIL Kim.Richardson@mdlz.com COA TO GO WITH SHIPMENT Gainseeker COA requirement FOR ALL NEW PET ITEMS EMAIL BOL AND COA TO: Terri.johnson@mdlz.com							
		UNITS	LBS	CUBIC FT	KILOS		
SUB-TOTALS		480	11,712	2,158	5,313		
PALLETS		0	0	0	0		
TOTALS		480	11,712	2,158	5,313		
<b>** FREIGHT CLASS SUMMARY **</b>							
		FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	
		30C	250	156600-3	480	11,712	

\*\*Customer Pick up SCAC Code used PLEASE REFERENCE 100001425908 FOR BILL PAYMENT\*\*

TRAILER # W22718 SEAL NO. 0039754

Permanent Post Office Address of Shipper:  
 PACTIV / GRANT PARK  
 304 NE MAIN ST.  
 GRANT PARK, IL 60940  
 BUSINESS HOURS:  
 AFTER HOURS:

**VICS BILL OF LADING**  
**01370079001425900**

SL+C  DATE SHIPPED 06/04/2024 CHECKED  
 CL+C

PRO#  
 \*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature \_\_\_\_\_ Customer Date \_\_\_\_\_ Carrier \_\_\_\_\_ Carrier Date \_\_\_\_\_ Driver \_\_\_\_\_

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:  
C/O PACTIV LLC-CASS INFORMATION SYSTEMS  
P.O. BOX 67  
SAINT LOUIS, MO 63166

MB#  
**100001425908**

SB#  
**010001425908**

02

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3



SHIP TO NO. 342136	PLANT # 6326	DEL. NOTE# 20835178	DATE ORDERED 05/31/2024	CUSTOMER P.O.# 7521644272	DATE ENTERED 05/31/2024	DATE RECEIVED 05/23/2024
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CARRIER Customer Pick up SCAC Code used	SCAC DROP	BLDG	ORDER# 6719636	FREIGHT TERMS FOB Origin/Frt Collect
--	--------------	------	-------------------	---

SOLD TO: MONDELEZ GLOBAL LLC THREE PARKWAY NORTH DEERFIELD IL 60015	SHIP TO: MONDELEZ RICHMOND 6002 SOUTH LABURNUM AVENUE RICHMOND VA 23231
--	--

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
<b>** FOR FREIGHT COLLECT SHIPMENTS **</b>						
<p>if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>[Signature]</i> (Signature of Consignor)</p>						

<b>**Customer Pick up SCAC Code used PLEASE REFERENCE 100001425908 FOR BILL PAYMENT**</b>	TRAILER # W22718	SEAL NO. 0039754
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Permanent Post Office Address of Shipper:

PACTIV / GRANT PARK  
304 NE MAIN ST.  
GRANT PARK, IL 60940  
BUSINESS HOURS:  
AFTER HOURS:

**VICS BILL OF LADING**  
**01370079001425900**

SL+C   
CL+C

DATE SHIPPED  
06/04/2024

CHECKED

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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# Certificate of Analysis

Material: Virgin PET

Pactiv Item: OCT775513204

Mondelez SAP Number: 4050050474449

Vendor Name: Pactiv LLC

Vendor Plant: 304 NE Main Street  
Grant Park, IL 60940  
Phone: 815-465-2115

Vendor Order Number: 6719636

Customer Purchase Order: 7521644272

Customer Plant: RICHMOND, VA

Date Shipped: 6/4/2024

Lot Numbers	Date of Manufacture	Amount Shipped (cases/lot)
103731832	5/23/2024	320
103731498	5/22/2024	160
<b>Total</b>		<b>480</b>

Work Order Reviewer #1:

*Tonya Lewis*  
Print Name and Date

6/4/2024

*Tonya Lewis*  
Signature and Date

6/4/2024

Work Order Reviewer #2:

*Toni Hudreau*  
Print Name and Date

6/4/2024

*Toni Hudreau*  
Signature and Date

6/4/2024

Work Order Reviewer #3:

*Emily Kent*  
Print Name and Date

6/4/2024

*Emily Kent*  
Signature and Date

6/4/2024

The material used to produce this product has been tested to internal quality system requirements and conforms to all specifications requirements. See detailed results in supplemental report(s) issued for each lot number shipped.

Quality Tech & Date:

John Little

6/4/2024

**Certificado Suplementario de Analisis de Datos**  
**Certificate of Analysis Data Supplement**

Material:	PET Virgen
Material:	Virgin PET
Numero de Lote:	103721498
Lot Number:	

Item de Pactiv:	
Pactiv Item Number:	OCT775513204
Numero SAP de Mondelez:	
Mondelez SAP Number:	4050050474449

**Resumen de Resultados**  
**Result Summary**

ATRIBUTO ATTRIBUTE	IV de Hoja Sheet IV	Peso Weight	Calibre Min. Min. Thickness	Largo Length	Ancho Width	Alto Height	Olor Odor
Unidades Units	g/dL	g	pulg in	pulg in	pulg in	pulg in	N/A
Min. Permissible Min. Allowable	0.72	18.5	0.003	7.724	5.457	2.188	N/A
Objetivo Target	N/A	20.5	N/A	7.786	5.519	2.250	N/A
Max. Permissible Max. Allowable	N/A	22.6	N/A	7.849	5.582	2.313	NONE
Min. Medido Min. Measured	0.743	19.6	0.007	N/A	N/A	N/A	N/A
Max. Medido Max. Measured	0.753	21.6	0.012	PASS	PASS	PASS	PASS
Promedio Average	0.744625	20.5	0.009	N/A	N/A	N/A	N/A
Desviacion Std. Std. Deviation	0.002659574	0.41	0.0007	N/A	N/A	N/A	N/A

**Resultado de IV de Hoja**  
**Sheet IV Results**

Fecha/Hora Recolectada Date/time collected	IV Medido (g/dL) Measured IV (g/dL)	Resultado Result
4/28/2024 7:45:54 AM	0.744	PASS
4/28/2024 7:20:02 PM	0.743	PASS
4/29/2024 7:10:46 AM	0.753	PASS

**Certificado Suplementario de Analisis de Datos**  
**Certificate of Analysis Data Supplement**

Material:	PET Virgen
Material:	Virgin PET
Numero de Lote:	103721498
Lot Number:	

Item de Pactiv:	0CT775513204
Pactiv Item Number:	
Numero SAP de Mondelez:	4050050474449
Mondelez SAP Number:	

Set de Datos 1 de 1 Tomado:  
Data Set 1 of 1 Collected:

5/2/2024 15:14:33

ATRIBUTO ATTRIBUTE	Peso Weight	Calibre Min. Min. Thickness	Largo Length	Ancho Width	Alto Height	Olor Odor
Unidades Units	g	pulg in	pulg in	pulg in	pulg in	N/A
Min. Permisible Min. Allowable	18.5	0.003	7.724	5.457	2.188	N/A
Objetivo Target	20.5	N/A	7.786	5.519	2.250	N/A
Max. Permisible Max. Allowable	22.6	N/A	7.849	5.582	2.313	NONE
Cavidad: Cavity:						
11	20.9	0.009				
12	20.6	0.009				
13	20.8	0.009				
14	21.2	0.009				
15	20.7	0.009				
21	20.4	0.008				
22	19.7	0.009				
23	19.9	0.010				
24	20.1	0.009				
25	20.7	0.010				
31	20.4	0.008				
32	19.9	0.010				
33	19.6	0.008				
34	19.7	0.009				
35	20.7	0.010				
41	20.5	0.009				
42	19.7	0.009				
43	19.8	0.009				
44	19.6	0.0077				

**Certificado Suplementario de Analisis de Datos**  
**Certificate of Analysis Data Supplement**

Material:	PET Virgen
Material:	Virgin PET
Numero de Lote:	103731832
Lot Number:	

Item de Pactiv:	OCT775513204
Pactiv Item Number:	
Numero SAP de Mondelez:	4050050474449
Mondelez SAP Number:	

**Resumen de Resultados**  
**Result Summary**

ATRIBUTO ATTRIBUTE	IV de Hoja Sheet IV	Peso Weight	Calibre Min. Min. Thickness	Largo Length	Ancho Width	Alto Height	Olor Odor
Unidades Units	g/dL	g	pulg in	pulg in	pulg in	pulg in	N/A
Min. Permissible Min. Allowable	0.72	18.5	0.003	7.724	5.457	2.188	N/A
Objetivo Target	N/A	20.5	N/A	7.786	5.519	2.250	N/A
Max. Permissible Max. Allowable	N/A	22.6	N/A	7.849	5.582	2.313	NONE
Min. Medido Min. Measured	0.737	19.7	0.008	N/A	N/A	N/A	N/A
Max. Medido Max. Measured	0.765	22.2	0.012	PASS	PASS	PASS	PASS
Promedio Average	0.748	20.7	0.010	N/A	N/A	N/A	N/A
Desviacion Std. Std. Deviation	0.008274232	0.60	0.0007	N/A	N/A	N/A	N/A

**Resultado de IV de Hoja**  
**Sheet IV Results**

Fecha/Hora Recolectada Date/time collected	IV Medido (g/dL) Measured IV (g/dL)	Resultado Result
4/27/2024 10:40:42 PM	0.737	PASS
4/28/2024 7:45:54 AM	0.744	PASS
5/15/2024 10:40:26 PM	0.764	PASS
5/16/2024 8:40:43 AM	0.765	PASS

Certificado Suplementario de Analisis de Datos  
Certificate of Analysis Data Supplement

Material:	PET Virgen
Material:	Virgin PET
Numero de Lote:	103731832
Lot Number:	

Item de Pactiv:	OCT775513204
Pactiv Item Number:	
Numero SAP de Mondelez:	4050050474449
Mondelez SAP Number:	

Set de Datos 1 de 1 Tomado:  
Data Set 1 of 1 Collected:

5/23/2024 15:43:42

ATRIBUTO ATTRIBUTE	Peso Weight	Calibre Min. Min. Thickness	Largo Length	Ancho Width	Alto Height	Olor Odor
Unidades Units	g	pulg in	pulg in	pulg in	pulg in	N/A
Min. Permissible Min. Allowable	18.5	0.003	7.724	5.457	2.188	N/A
Objetivo Target	20.5	N/A	7.786	5.519	2.250	N/A
Max. Permissible Max. Allowable	22.6	N/A	7.849	5.582	2.313	NONE
Cavidad: Cavity:						
11	21.3	0.011	PASS	PASS	PASS	PASS
12	21.8	0.010	PASS	PASS	PASS	PASS
13	22.1	0.010	PASS	PASS	PASS	PASS
14	21.4	0.009	PASS	PASS	PASS	PASS
15	20.9	0.010	PASS	PASS	PASS	PASS
21	20.5	0.012	PASS	PASS	PASS	PASS
22	20.6	0.011	PASS	PASS	PASS	PASS
23	20.2	0.011	PASS	PASS	PASS	PASS
24	21.1	0.010	PASS	PASS	PASS	PASS
25	20.5	0.011	PASS	PASS	PASS	PASS
31	20.6	0.011	PASS	PASS	PASS	PASS
32	19.7	0.010	PASS	PASS	PASS	PASS
33	21.2	0.011	PASS	PASS	PASS	PASS
34	22.2	0.010	PASS	PASS	PASS	PASS
35	21.1	0.009	PASS	PASS	PASS	PASS
41	20.5	0.010	PASS	PASS	PASS	PASS
42	20.	0.010	PASS	PASS	PASS	PASS
43	21.2	0.010	PASS	PASS	PASS	PASS
44	21.6	0.0102	PASS	PASS	PASS	PASS