Royal 3inc.

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 06/11/2024 Invoice #: 4305856 Terms: NET 30 Due Date: 07/11/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|-------------------|---|----------|----------|----------|
| 06/08/2024 |                   | 1400 EAST LACKAWANNA AVE OLYPHANT PA 18447 - 14020 Coil Plus Dr PLAINFIELD IL 60544 |          |          |          |
|            |                   |   | 1        | \$900.00 | \$900.00 |

| TOTAL    |  |
|----------|--|
| \$800.00 |  |

#### 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

# Your Response to this Confirmation is Required

| MC# 19650<br>www.ryant<br>Broker Pho | rans.com<br>one and Fax  | 913-329-9              |   | ct our After Hou  | LOGO<br>Irs Team at 913-553-5544     | or        |
|--------------------------------------|--|------------------------|---|---|--------------------------------------|-----------|
|                                      | @ryantrans.com<br>ht bill to carrierbil                                      | lling@ryantrans.       | com or fax to 913-89                            | 0-6643  | 430                                  | 5856      |
| Carrier:<br>Date:                    | ROYAL3 INC<br>CHICAGO<br>06/06/2024  | IL                     | 60638   | Contact:<br>Phone:<br>Fax:                                    | Sterling Medica                      |           |
| Tanner Ric                           | dae 913-   | -329-9628              | AT RYAN TRAN                                    | SPORTATION S  | ERVICE. INC.                         |           |
|                                      | •  |                        |   |   | DDITIONAL SHIPMENT IN                | FORMATION |
| weight as I                          | RYAN TRANPOR<br>ment is for exclus<br>ong as shipment (<br>a duty to weigh s | complies with D        | OT requirements.                                | 5856<br>ated. Shipper m                                       | ay add or subtract freight           | 1         |
| Order                                | Temp:<br>BOL: 838<br>Hazmat: N<br>Pieces: 0                                  | 05856<br>3631635       |   | Commodity:<br>Weight:<br>Trailer:<br>Reference:<br>Hazmat UN: | aluminum cans<br>6480.0<br>Van (DAT) |           |
| _                                    | Length:<br>PU 1 Name:<br>Addres<br>Phone:<br>Reference                       | USE PU 003<br>OLYPHANT | JS LLC<br>_ACKAWANNA AVE<br>0122205<br>PA 18447 | Height:<br>Date:<br>Contact:<br>Driver Lo<br>5                | 06/08/2024 1300<br>shipping<br>ad: N |           |
|                                      |  |                        |   |   |                                      |           |

MPOWERED BY

## Your Response to this Confirmation is Required

| RYAN TRANSPORTATION SERVICE, INC<br>MC# 196502 |                       |                   |   |            | LOGO         |                              |                                    |  |
|--|-----------------------|-------------------|---|------------|--------------|------------------------------|------------------------------------|--|
| www.ryant<br>Broker Ph<br>For after-h          | one and               | Fax               | 913-329-9<br>n 5pm and 7a   |            | ase contact  | t our After Hours            | s Team at 913-553-5544 or          |  |
| afterhours<br>Email freig                      |                       |                   | g@ryantrans.c   | com or fax | c to 913-890 | -6643                        | 4305856                            |  |
| Carrier:                                       | ROYA<br>CHIC<br>06/06 |                   |   | 00000      |              | Contact: S<br>Phone:<br>Fax: | Sterling Medica                    |  |
| Date:  | 00/00                 | /2024             | IL  | 60638      |              | 1 47.                        |                                    |  |
| Tanner Rid                                     | dae                   | 913-32            | 9-9628  | AT R       | AN TRANS     | PORTATION SE                 | RVICE, INC.                        |  |
|  | -                     | HAVE YOUF         | R DRIVER CAL  |            |              |                              | DITIONAL SHIPMENT INFORMATION      |  |
| weight as                                      | long as s             | hipment cor       | TION SERVICE<br>use of truck,<br>nplies with DC<br>oment at first a | )T require | ments.       | 856<br>ed. Shipper may       | y add or subtract freight/         |  |
| -  | SO 2                  | Name:<br>Address: | Diageo<br>14020 Coil P  | lus Dr     |              | Date:                        | 06/10/2024 1000<br>06/10/2024 1300 |  |
|  |                       | Phone:            | PLAINFIELD  | IL         | 60544        | Contact:<br>Driver Load      | d: N                               |  |
| Payment  |                       | Carrier Frei      | ight Pay:   |            | \$900.00     |                              |                                    |  |
| -  |                       | Tracking H        | old   |            | -\$100.00    |                              |                                    |  |
|  |                       | Total Carrie      | er Pay:   |            | \$800.00     | Billing/Payme                | ent inquiries call 1-877-519-1984  |  |
|  |                       |                   |   |            |              |                              |                                    |  |

Please Sign:

Driver Name: Driver Cell #: Tractor #: Trailer #:

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#### Instructions

CANPACK US LLC - 53 PLATED FOOD GRADE DRY VAN 101 INCHES WIDE WITH SWING DOORS. TRAILER MUST BE CLEAN, DRY, AND SEALED.

CANPACK US LLC - CANPOLPA: Trailer must be 53' plated Food grade dry van and be in neat appearance and be in good mechanical condition withno holes, cuts, or damage, especially the tarpaulin and door seals. The floor and the sides of trailers must have a set of safety boards. Tractor and Trailer must be Air Ride In case it becomes necessary to break the seal before delivery, CANPACK US must be notified immediately. Is it absolutely forbidden for the driver to leave a loaded vehicle parked unattended.

The vehicle must not have been used for the transport of radioactive substances.

If at a CANPACK US facility there is leakage of fuel, hydraulic fluids etc. from a vehicle, the driver must prevent further leakage, notify the EHS Department or the security staff, and neutralize the leakage by means of dedicated resources. An employee of the EHS Department, the security staff, or the warehouse staff will advise of the closest available and appropriate measures. After the leakage is repaired, contaminated sorbent should be collected and passed in an airtight container for disposal to the chemical warehouse. Information about the disposal site will be provided by the above-mentioned services. In the case of the possibility of environmental contamination or threat to human life and human health arising because of the leakage, the relevant departments will notify appropriate Rescue Services, and the Carrier shall bear the full responsibility for the rescue activities.

The driver is obliged to: Wear high visibility vests and safety shoes. Maintain a neat and presentable appearance. Ensure that there are no third parties in the cab of the vehicle. Comply with the basic safety rules of transport during loading and unloading engine turned off, the truck is in 'park' mode with brakes engaged and proper safety equipment in place. Check the correct distribution and securing and visible condition of the load before departure. Seal must be applied correctly and its number matches the transport documents i.e., Bill of Lading.

Before entering the delivery location, check and confirm by signature on the Bill of Lading that the seal, customs cord, and tarpaulin are not damaged. 14. Do not enter the gate of the delivery location and wait for further instructions from shipper if some damage occurred

Securing the load consists of the correct arrangement of pallets in the cargo space, according to the driver's instructions and the use of load straps.

Number of load straps: in the case of the transport of cans and / or lids, the minimum number of load straps is 2. In all the above cases, the driver must report any concerns in the event of irregularities in the loading of the goods before leaving the loading site.

In the case of heavy goods, the driver is required to provide guidance on the positioning of the product on the surface of the cargo space to avoid the overloading of any single axis or exceeding the carrying capacity of the vehicle as per US DOT regulations.

Carrier is obliged to refuse to execute a Load Tender, where despite being provided instructions, the maximum load of any axle or the maximum capacity has been exceeded.

Please Sign: Sterling Medica

Driver Name: Vladimir Driver Cell #: 561-201-6549 Tractor #: 710 Trailer #: PTLZ244746

MPOWERED BY

User: Tanner Ridge 913-329-9628 (X) Accept

4305856

() Decline

## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template\_notice\_to\_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

#### For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

### Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its 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 operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

**Detention Policy and Requirements:** 

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



## Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and man-

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

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80284856 / DN

06/08/2024

Seller CANPACK US LLC 1400 East Lackawanna Avenue PA 18448 Olyphant

Supplier CANPACK US LLC 1400 East Lackawanna Avenue PA 18448 Olyphant USA

Purchaser 103444 Diageo Americas Supply INC 3 World Trade Center New York NY 10007 **Bill of Lading** 

Number Date

Goods Issue (WZ) No: 4918097237 Shipment No: 0030122205

DELIVERY DATE: 06/10/2024 13:00:00 /24h

| Consignee<br>Diageo                        | 104290         |         | N CON  | Delivery place                            |        |
|--|----------------|---------|--------|---|--------|
| Diageo<br>14020 Coil Pl<br>Plainfield IL 6 | us Dr<br>60544 |         | ·      | 14020 Coil Plus Dr<br>Plainfield IL 60544 |        |
|  |                |         |        |   |        |
| Remarks:                                   |                |         |        |   |        |
| Truck/Wagon:                               | /450409T       | Driver: | driver | Container ID:                             | 244746 |

Local Order No .:

| Item Type      | Product code                        | Quantity Unit Product name                         | Net Weight        | Gross Weight |
|----------------|-------------------------------------|--|-------------------|--------------|
|                | Batch Global PO No                  | Local PO No Cust.SKU No                            | LB                | LB           |
| 1 ZTN1<br>2500 | NK3444-710R-BM01-04082-5MHE<br>1172 | 102.050 TH SMIRNOFF ICE SMSH RWB#F<br>3105510473   | 3,937.184         | 6,362.270    |
| Batch          | 0000034021                          | 102.050 TH   | 1785.875          | 2885.875     |
| 2 TAL<br>250Z  | OP-P2009                            | 25.000 ST Plastic pallet 1420x1120                 |                   |              |
| 3 TAL<br>250Z  | OP-R9118                            | 25.000 ST Plastic top frame 56"x44"X3.5" Signode   | 3                 |              |
| 4 TAL<br>250Z  | OP-12018                            | 350.000 ST Plastic Interlayer 56"x44"x0.25" Signod | e                 |              |
|                |                                     |  | TOTAL = 3,937.184 | 6,362.270    |

Seal no: 499147

Non-returnable packing materials Plastic tapes: 0.000 kg Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

| Issued by:            | Ewa Jankowska | Driver's signature:        | •••••• |
|-----------------------|---------------|----------------------------|--------|
| Customer's signature: |               | Customer's name (printed): |        |

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

JUN 0 8 2024

1400 E. Lackawanna Ave Olyphant PA 18447

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Supplier: Shipping Point: OLY1 Consignee: Diageo 14020 Coil Plus Dr Plainfield IL 60544

| List of SSCC      |            |
|-------------------|------------|
| Outbound delivery | Date       |
| 80284856          | 05/14/2024 |
| Order No          |            |
| 20131777          |            |
| Customer No       |            |
| 104290            |            |
| Shipping order    |            |
| 0030122205        |            |

#### Terms of deliery: DAP Plainfield, IL

| Item.                                   | Index                                 | Number SSCC F   | Production date | Prod. | Order-No lab Wo | rk.C | Batch |
|---|---------------------------------------|-----------------|-----------------|-------|-----------------|------|-------|
| 1                                       | NK3444-710R-BM01-04082-5MHE           | 101963394303555 | 5942 05/15/2    | 2024  | 000001055547-   | 195  | C311  |
|   | 34021                                 | 10106220420255  |                 | 2024  | 000001055547-   | 106  | C311  |
| 2                                       | NK3444-710R-BM01-04082-5MHE<br>034021 | 101963394303555 | 05/15/          | 2024  | 000001055547-   | 190  | 0311  |
| 3                                       | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6024 05/15/2    | 2024  | 000001055547-   | 197  | C311  |
| 00000                                   | 034021                                |                 |                 |       |                 | 1    |       |
| 4                                       | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 5031 05/15/     | 2024  | 000001055547-   | 198  | C311  |
|   | 034021                                | 101963394303556 | SO 4 8 05/15/   | 2024  | 000001055547-   | 100  | C311  |
|   | NK3444-710R-BM01-04082-5MHE<br>034021 | 101903394303550 | 5046 05/15/     | 2024  | 000001055547-   | 133  | 0311  |
| 6                                       | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6055 05/15/     | 2024  | 000001055547-   | 200  | C311  |
| -                                       | 034021                                |                 |                 |       |                 |      |       |
| 7                                       | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6086 05/15/     | 2024  | 000001055547-   | 201  | C311  |
|   | 034021                                | 40400000400055  | 0000 05/45/     |       | 000004055547    |      | 0044  |
|   | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 093 05/15/      | 2024  | 000001055547-   | 202  | C311  |
| 9                                       | 034021<br>NK3444-710R-BM01-04082-5MHE | 101963394303556 | 6123 05/15/     | 2024  | 000001055547-   | 203  | C311  |
| -                                       | 034021                                |                 |                 |       |                 |      |       |
|   | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6130 05/15/     | 2024  | 000001055547-   | 204  | C311  |
|   | 034021                                |                 |                 |       |                 |      |       |
| 11                                      | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6147 05/15/     | 2024  | 000001055547-   | 205  | C311  |
| 12                                      | 034021<br>NK3444-710R-BM01-04082-5MHE | 101963394303556 | 6154 05/15/     | 2024  | 000001055547-   | 206  | C311  |
|   | 034021                                | 101000004000000 | 00/10/          | 2024  | 000001000041-   | 200  | 0011  |
| 100 100 100 100 100 100 100 100 100 100 | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6185 05/15/     | 2024  | 000001055547-   | 207  | C311  |
| 0000                                    | 034021                                |                 |                 |       |                 |      |       |
| 14                                      | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6192 05/15/     | 2024  | 000001055547-   | 208  | C311  |
|   | 034021                                | 10106220420255  | 000 0E/1E/      | 2024  | 000001055547-   | 200  | C311  |
| 15                                      | NK3444-710R-BM01-04082-5MHE<br>034021 | 101963394303556 | 5206 05/15/     | 2024  | 000001055547-   | 209  | CSTI  |
| 16                                      | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6215 05/15/     | 2024  | 000001055547-   | 210  | C311  |
|   | 034021                                |                 |                 |       |                 |      |       |
| 17                                      | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6222 05/15/     | 2024  | 000001055547-   | 211  | C311  |
|   | 034021                                |                 |                 | 0004  | 000004055547    |      | 0044  |
| 18                                      | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6239 05/15/     | 2024  | 000001055547-   | 212  | C311  |
| 19                                      | )34021<br>NK3444-710R-BM01-04082-5MHE | 101963394303556 | 6307 05/15/     | 2024  | 000001055547-   | 213  | C311  |
|   | )34021                                | 1010000400000   |                 |       |                 | 1.0  |       |
| 20                                      | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6314 05/15/     | 2024  | 000001055547-   | 214  | C311  |
|   | 034021                                |                 |                 |       |                 |      |       |
| 21                                      | NK3444-710R-BM01-04082-5MHE           | 101963394303556 | 6321 05/15/     | 2024  | 000001055547-   | 215  | C311  |
|   |                                       |                 |                 |       |                 |      |       |

Seller CANPACK US LLC 1400 East Lackawanna Avenue PA 18448 Olyphant

Supplier CANPACK US LLC 1400 East Lackawanna Avenue PA 18448 Olyphant USA

Purchaser 103444 Diageo Americas Supply INC 3 World Trade Center New York NY 10007

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Bill of Lading Number 80284856 / DN 06/08/2024 Date Goods Issue (WZ) No: Shipment No: 4918097237 0030122205

DELIVERY DATE: 06/10/2024 13:00:00 /24h

| 0                   | No. of A. Philippenet and a state of the       |  |  | _   |                                       |                              |                             |
|---------------------|--|--|--|---|---------------------------------------|------------------------------|-----------------------------|
| Diage               | signee 10429                                   | 90   |  | Deliv                                     | very place                            |                              |                             |
| 14020               | 0 Coil Plus Dr<br>ield IL 60544                |  |  | Diage<br>14020                            | o<br>D Coil Plus Dr<br>ield IL 60544  |                              |                             |
| Remar               | ks:  |  |  |   |                                       |                              |                             |
| Truck/              | Wagon: /4504                                   | 109T                                       | Driver: driv                             | ver                                       | Contai                                | ner ID: 244746               |                             |
| Local               | Order No.:                                     |  |  |   |                                       |                              |                             |
| m Type<br>StLoc.    | Product code<br>Batch                          | Global PO No                               | Quantity Unit Pro<br>Local PO No         | oduct name<br>Cust.S                      | KU No                                 | Net Weight<br>LB             | Gross Weight<br>LB          |
| ZTN1<br>2500        | NK3444-710R-BM                                 | 01-04082-5MHE<br>1172                      | 102.050 TH SM                            | IRNOFF ICE SMS<br>31055                   |                                       | 3,937.184                    | 6,362.270                   |
| Batch<br>TAL        | 0000034021<br>OP-P2009                         |  | 102.050 TH<br>25.000 ST Plas             | stic pallet 1420x11                       | 120                                   | 1785.875                     | 2885.875                    |
| 250Z<br>TAL<br>250Z | OP-R9118                                       |  | 25.000 ST Plat                           | stic top frame 56%                        | 44"X3.5" Signode                      |                              |                             |
| TAL<br>250Z         | OP-12018                                       |  | 350.000 ST Pla                           | stic Interlayer 56*>                      | (44"x0.25" Signode                    |                              |                             |
|                     |  |  |  |   |                                       | TOTAL = 3,937.184            | 6,362.270                   |
|                     | able packing materia<br>es: 0.000 kg Pla       | als<br>istic foil: 0.000 kg                | Plastic in tota                          | al: 0.000 kg                              |                                       | Seal                         | no: 499147                  |
| 19110 100           |  |  |  |   |                                       |                              |                             |
|                     | Issued by:                                     | Ewa Jankowsk                               | a  | Driver                                    | 's signature:                         |                              |                             |
|                     | Customer's signatu                             | ire:                                       |  | Custo                                     | mer's name (printe                    | d):                          |                             |
|                     | Loaded cargo is pro                            | about avoiding brea<br>operly secured and, | iking-in to goods of the truck is sealed | of any kind of exte<br>d. Driver hereby c | ernal factors<br>onfirms that seals a | are affixed properly and the | e seal number is            |
|                     | accurate.<br>The driver also here<br>premises. | aby undertakes to ch                       | eck and confirm                          | below criteria bef                        | ore attempting to a                   | CCESS CANPACK or its CU      | ACK US LLC                  |
|                     |  | DE   | CEIV                                     | 1ED                                       |                                       | JU                           | N 0 8 2024                  |
|                     |  |  | JUN 1 0 200                              | 24  |                                       | 1400 E. Lad                  | kawanna Ave Olyphant PA 184 |