



Bill to:
RXO Inc

,
,
,

Invoice Date: 06/20/2024
Invoice #: 15126219
Terms: NET 30
Due Date: 07/20/2024

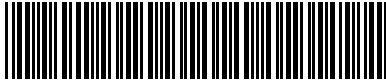
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		900 W Renwick Rd., Romeoville, IL 60446 - 150 Red Pine Circle, Essex Junction, VT 05452			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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



LZ15126219

Load Confirmation
15126219

AT2550.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Richard Persic 943-343-6793 Richard.Persic@rxo.com	(800) 532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2550.00
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Total Carrier Pay	\$2550.00
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Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
CARLOS ALVAREZ	+15615671364	812	PTLZ244741	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

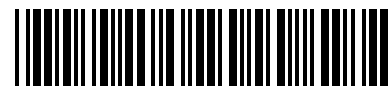
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15126219

Load Confirmation
15126219

AT2550.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
15126219	43175.00	Van or Reefer - 53	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	06/18/24 12:00 - 12:00	ROMEDEVILLE 900 W Renwick Rd. Romeoville, IL 60446	FOOD STUFFS	43175 (2326) Dim: N/A x N/A x N/A
SO	06/20/24 09:00 - 09:00	RBDC BURLINGTON 150 RED PINE CIRCLE Essex Junction, VT 05452	FOOD STUFFS	43175 (2326) Dim: N/A x N/A x N/A

NOTES

Order Notes

Book loads with RXO Connect

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Sign up



CREATED 06/18/24 12:38

**LZ15126219****Load Confirmation
15126219****AT2550.00**

Valid U.S. issued CDL, must accept Macropoint tracking and have direct communication with driver, must have load locks or straps. MAKE SURE DRIVER RXO Load #- DRIVER MUST CALL 800-532-2239 PRESS 9 then option 2 for 24/7 dispatch or 678-971-0727 WITH TRIP # FOR ALL DISPATCH INFO BEFORE LOCAL SHIPPER TIME EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL RXO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A LATE FEE CHARGED OF \$150 PER MISSED DELIVERY.*** THANKS FOR YOUR BUSINESS!! DREW EXT 2956486# STANDARD REDBULL PROCEDURES: *****DRIVER MUST ACCEPT MACROPOINT TRACKING FOR ENTIRETY OF TRANSIT- THERE WILL BE A \$200 FINE FOR NON-ACCEPTANCE OR IF DRIVER TURNS OFF TRACKING / HIDES LOCATION ON PHONE***** *****DRIVERS WILL NOT BE LOADED OR GIVEN PICK UP NUMBERS UNTIL TRACKING IS ACCEPTED***** *****IF PICKING UP IN NEWARK NJ DRIVERS ARE REQUIRED TO WEAR SAFETY VESTS***** *** DRIVER MUST CALL RXO BEFORE CHECKING IN AT SHIPPER!!! NO EXCEPTIONS!! *** *** DRIVER MUST ACCEPT MACROPOINT TRACKING!! *** *** DRIVER MUST PROVIDE SHIPPER WITH VALID CDL AND THUMB PRINT BEFORE LOADING!! *** *** DRIVER MUST MAINTAIN A 150 MILE "HOT ZONE" ONCE LOADED WHERE HE/SHE CAN NOT STOP FOR ANY REASON ONCE LOADED!! *** *** Carrier responsible for Freeze Protecting the product *** *** DRIVER MUST KEEP LOAD UNDER CONSTANT SURVEILLANCE THROUGHOUT TRANSIT AND NEVER LEAVE THE TRAILER UNATTENDED FOR ANY REASON!! *** ***FAILURE TO ADHERE TO THE ABOVE RULES COULD RESULT IN FINES AT THE CUSTOMERS DISCRETION THAT WILL BE DEDUCTED FROM THIS RATE!! ***

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

US Citizen

Must show valid CDL upon pickup

Must provide thumbprint at time of pickup

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

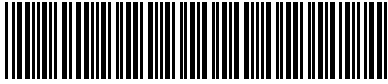
Seal required : Must call RXO with seal number

Seal required : Seal number is required on the BOL

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15126219

Load Confirmation
15126219

AT2550.00

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 50 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Delivery appointment required : Missed delivery appointment: fine: \$200

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

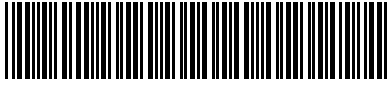
Location Notes**ROMEOVILLE:**

MAKE SURE DRIVER HAS OUR TRIP # Driver MUST have a valid U.S. Issues CDL. Shipper will not accept international, temporary paper copy or picture on your phone. All loads are no touch loads and if driver is asked to assist driver must call XPO prior to helping load or unload or unless otherwise specified prior to picking up load. Loadbars/Straps required : minimum of 2 load bars or straps are required for all loads Trailer must be secured with a padlock to protect from theft if one can be applied Trailer must not be left unattended for any reason and seal not to be tampered with If RedBull load drivers are required to drive 150 miles from the shipper before stopping (hotzone) once loaded. ALL loads are full truckload and no other product is to be on the trailer under any circumstances or will be subject to freight claims or rate deduction. Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL. POD required : POD must be received by XPO within 48 hour

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ15126219

Load Confirmation
15126219

AT2550.00

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.


RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Uniform Straight Bill of Lading

From:

Red Bull (Romeoville)
900 W Renwick Rd
Romeoville, IL 60446 USA

Ship To:

RBDC Burlington
150 Red Pine Circle
Essex Junction, VT 05452 US

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization, from Goods Logistics, LLC. Authorization/Approval call 1-800-944-4428.

After-hours emergency only Accident or Theft (no dispatch or appointments) 1-800-944-4428.

Shipper's Instructions

54 Container Weight (kg) Container gross weight (kg) (kg) Cargo securement material (kg)

Route
Truckload
Freight Charge
Prepaid
COD Charge to be paid by:
☐ Shipper ☐ Consignee

The property described below, in apparent good order, except as noted, is being transported under the terms and conditions of the bill of lading. The carrier is not responsible for the loss of or damage to the property described below, in apparent good order, except as noted, if the property is not properly secured, loaded, unloaded, or stowed. The carrier is not responsible for the loss of or damage to the property described below, in apparent good order, except as noted, if the property is not properly secured, loaded, unloaded, or stowed. The carrier is not responsible for the loss of or damage to the property described below, in apparent good order, except as noted, if the property is not properly secured, loaded, unloaded, or stowed.

Vehicle Number 244741 Carrier XPO Logistics Pro Number 9868084

Seals UCX684082 Load # 9868084

Pickup Number H19406745 Appt Date 6/20/2024 Appt Time 9:00AM

Item Number Description

104 RB240073 Red Bull Straw/Apricot Amber Edl 12oz Batch: 2252148 Exp: 04/10/2025

104 RB240073 Red Bull Straw/Apricot Amber Edl 12oz Batch: 2261681 Exp: 05/11/2025

208 RB243201 RB SF Amber US Alu Can 24x355ml/12oz Batch: 2259675 Exp: 05/01/2025

208 RB243201 RB SF Amber US Alu Can 24x355ml/12oz Batch: 2264370 Exp: 05/05/2025

312 RB245203 RB SF Red Watermelon US Can 24x355ml/12oz Batch: 2262225 Exp: 05/16/2025

144 RB2746 RB SUGAR FREE US CAN 24X0.25 1 Tray Batch: 2259645 Exp: 04/15/2025

144 RB2746 RB SUGAR FREE US CAN 24X0.25 1 Tray Batch: 2262201 Exp: 05/02/2025

104 RB30195 RB ENERGY DRINK US 12OZ 4-PACK Batch: 2235261 Exp: 02/21/2026

308 RB33673 RB US Sugarfree 16 oz Single 12 Packs Batch: 2257853 Exp: 04/16/2025

126 RB36463 RED BULL - Regular 20 OZ - 12 Cans Batch: 2223884 Exp: 01/29/2026

252 RB26463 RED BULL - Regular 20 OZ - 12 Cans Batch: 2223885 Exp: 01/29/2026

Gross Weight 2,192.00 2,192.00 4,385.00 4,385.00 6,546.00 2,160.00 2,160.00 2,194.00 4,189.00 2,142.00 4,284.00

Carrier acknowledges receipt of packages and required placards. The carrier is not responsible for the loss of or damage to the property described below, in apparent good order, except as noted, if the property is not properly secured, loaded, unloaded, or stowed. The carrier is not responsible for the loss of or damage to the property described below, in apparent good order, except as noted, if the property is not properly secured, loaded, unloaded, or stowed. The carrier is not responsible for the loss of or damage to the property described below, in apparent good order, except as noted, if the property is not properly secured, loaded, unloaded, or stowed.

Carrier has the DOT emergency response guidebook or equivalent document in his vehicle. By: Date:

NOTE(1) Liability limitations of car less than \$100,000 per shipment may be applicable. See U.S.C. 4706(e)(1)(A) and (B).

NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked on the bill of lading. See U.S.C. 4706(e)(2)(b) of FMCSA Item 360. Notify if problem arises or at delivery.

When the rate is dependent on value, shipper is required to state the declared value of the property as shipped. The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

For the Account of (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America

c/o GEODIS

PO Box 2208

Brentwood, TN 37024-2208

I have received the above in good order. Date: _____ Agent for: _____ By: _____ Carrier: _____

Carrier: Above shippers Ref and White B/L number must appear on all freight bills.

By: _____ Agent for: _____ Carrier: _____

684082

XC
684082



WARNING



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo load

Uniform Straight Bill of Lading

Page 2 of 2

Red Bull (Romeoville) 900 W Renwick Rd Romeoville, IL 60446 USA		WHSE B/L 200846001-1 Arrival Date 6/20/2024 Ship Date 6/18/2024 Order Date 6/13/2024 Route Truckload Freight Charge Prepaid COD Charge to be paid by: [] Shipper [] Consignee	
SID# H19406745 As Agent for the Shipper/Consignor whose name appears below Ship To RBDC Burlington 150 Red Pine Circle Essex Junction, VT 05452 US		Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428. After-hours emergency only Accident or Theft (no dispatch, or appointments) 1-800-944-4428.	
Shipper's Instructions 54 Container Weight (kg) Cargo securing material (kg) Container gross weight (kg)			

The property described below is being transported by motor vehicle (common carrier) and is subject to the conditions of the bill of lading, which are incorporated herein by reference. The carrier is not responsible for loss of or damage to the property if the property is not properly secured, packaged, marked and labeled, and is in proper condition for transportation at the time of receipt. The carrier is not responsible for loss of or damage to the property if the property is not properly secured, packaged, marked and labeled, and is in proper condition for transportation at the time of receipt. The carrier is not responsible for loss of or damage to the property if the property is not properly secured, packaged, marked and labeled, and is in proper condition for transportation at the time of receipt.

Vehicle Number 244741	Carrier XPO Logistics	SCAC XPOL	Red Bull PO Number 4059274573	Freight Order # 7200531791
Seals UCX684082	Load # 9868084	Pro Number	Customer PO Number	Shipper's Reference Number 0071489908
Pickup Number H19406745	Appt Date 6/20/2024	Appt Time 9:00AM	DLDC DLSC SLSC SIDC	
H/M Quantity	Item Number	Description		
312	RB4817	Red Bull Sugar Free 12 oz. Can - 24 Pack Batch: 2261673 Exp: 05/04/2025		
20	CHEP Pallets			
2-326		Order Totals		
2-326		N.M.F.C. Summary		
		Foodstuffs		

Carrier acknowledges receipt of the property and the response information was made available and/or carrier has the DOT emergency information in the vehicle document in the vehicle. By _____ Date _____	
--	--

NOTE(1) Liability limitation of or loss or damage on this bill of lading is applicable. See U.S.C. 4706 (K)(A) and (B). NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and stowed as to ensure safe transportation in the vehicle. See 2(c) of NMFC Item 360. Notify if problem enroute or at delivery. Where the rate is dependent on value, shippers are required to state the value of the property as agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____	
---	--

SHIPPER LOAD & CARRIER COUNT Pieces Received 2326 Date 06-18-24 Carrier B22 Trailer# 244741 Print Name Geodis Logistics Signature [Signature]		TRAILER SEAL APPLIED BY SHIPPER SEAL APPLICATION OBSERVED BY CARRIER DRIVER SIGN [Signature] SHIPPER SIGN [Signature]	
---	--	--	--

For the Account of (Shipper)
 Send freight bill with copy of Bill of Lading to:
 Red Bull North America
 c/o GEODIS
 PO Box 2208
 Brentwood, TN 37024-2208

I have received the above in good order: Date: _____ Agent for: _____ Carrier: _____
 Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.
 By: _____ Agent or Driver

Uniform Straight Bill of Lading

Page 1 of 2

Red Bull (Romeoville)
900 W Renwick Rd
Romeoville, IL 60446 USA

As Agent for the Shipper/Consignor whose name appears below
Ship To
RBDC Burlington
150 Red Pine Circle
Essex Junction, VT 05452 US

Carrier
XPO Logistics

Vehicle Number
244741

Seals
UCX684082

Pickup Number
H19406745

Appt Date
6/20/2024

Appt Time
9:00AM

Load #
9868084

Pro Number

Carrier
XPO Logistics

Red Bull PO Number
4059274573

SCAC
XPOL

Shipper's Reference Number
7200551791

Freight Order #
0071489908

WHSSE B/L
200846001-1

Arrival Date
6/20/2024

Ship Date
6/18/2024

Order Date
6/13/2024

Route

Truckload

Freight Charge

Prepaid

COD Charge to be paid by:
[] Shipper [] Consignee

The property described below is shipped under order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed by the carrier shall be subject to the conditions set forth in the back hereof, which are hereby agreed to by the shipper and consignee and his assigns. Carrier acknowledges that Geodia Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 244741		Carrier XPO Logistics		Pro Number		Customer PO Number		SCAC XPOL		Red Bull PO Number 4059274573		Shipper's Reference Number 0071489908		7200551791	
Seals UCX684082		Load # 9868084		Appt. Time 6/20/2024 9:00AM		D/LDC BLSC		S/LSC SLDC		Description		Gross Weight			
H19406745		6/20/2024 9:00AM								Red Bull Straw/Apricot Amber Edt 12oz Batch: 2252148 Exp: 04/10/2025		2,192.00			
H/M		Item Number								Red Bull Straw/Apricot Amber Edt 12oz Batch: 2261681 Exp: 05/11/2025		2,192.00			
104		RB240073								RB SF Amber US Aliu Can 24x355ml/12oz Batch: 2259675 Exp: 05/01/2025		4,385.00			
104		RB243201								RB SF Amber US Aliu Can 24x355ml/12oz Batch: 2264370 Exp: 05/05/2025		4,385.00			
312		RB243203								RB SF Red Watermelon USCan 24x355ml/12oz Batch: 2262225 Exp: 05/16/2025		6,546.00			
144		RB2746								RB SUGAR FREE US CAN-24X0.25 1 Tray Batch: 2259645 Exp: 04/15/2025		2,160.00			
144		RB2746								RB SUGAR FREE US CAN-24X0.25 1 Tray Batch: 2262201 Exp: 05/02/2025		2,160.00			
104		RB30195								RB ENERGY DRINK US 12OZ 4-PACK Batch: 2235261 Exp: 02/21/2026		2,194.00			
308		RB33673								RB US Sugarfree 16 oz. Single 12 Packs Batch: 2257853 Exp: 04/16/2025		4,189.00			
126		RB36463								RED BULL - Regular 20 OZ - 12 Cans Batch: 2223884 Exp: 01/29/2026		2,142.00			
252		RB36463								RED BULL - Regular 20 OZ - 12 Cans Batch: 2223885 Exp: 01/29/2026		4,284.00			

* This is to certify that the material contained herein is the property of the carrier, and is being transported under the terms and conditions of the carrier's tariff and the applicable provisions of the Uniform Freight Classification and the applicable provisions of the Uniform Freight Classification and the applicable provisions of the Uniform Freight Classification.

Where the rate is dependent upon the weight of the commodity, the rate is to be applied to the gross weight of the commodity as declared on the invoice.

The agreed or declared value of the property is specifically stated on the invoice and is not exceeding \$10,000.00.

Carrier acknowledges receipt of packages and required placards.

Carrier certifies that the material contained herein is the property of the carrier and is being transported under the terms and conditions of the carrier's tariff and the applicable provisions of the Uniform Freight Classification and the applicable provisions of the Uniform Freight Classification.

By _____ Date _____

NOTE(1) Liability Limitation or damage on this shipment may be applicable. See U.S.C. 14706 and (b).

NOTE(2) Commodities require special or additional care or attention and are subject to loss or damage in transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with ordinary care and packages as to ensure proper transportation with 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For the Account of: (Shipper)
Send freight bill with copy of Bill of Lading to:
Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

I have received the above in good order. Date: _____ By: _____ Agent for: _____ Carrier: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 2 of 2

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization, from Goods Logistics, LLC. Authorization/Approval call 1-800-944-4428.
After-hours emergency only Accident or Theft (no dispatch or appointments) 1-800-944-4428.

Red Bull (Romeoville)
900 W Renwick Rd
Romeoville, IL 60446 USA

As Agent for the Shipper/Consignor whose name appears below
Ship To

RBDC Burlington
150 Red Pine Circle
Essex Junction, VT 05452 US

Shippers Instructions

54 Container Weight (kg)
Container gross weight (kg)

Order Date 6/13/2024

Route

Truckload

Freight Charge

Prepaid

COD Charge to be paid by:

☐ Shipper ☐ Consignee

The property described below, in apparent good order, except as noted (contents and condition of contents of packages (subunits) marked, certified, and declared as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions, limitations, and exclusions of liability, including but not limited to, the limitation of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 244741 Carrier XPO Logistics
Seals UCX684082 Load # 9868084 Pro Number
Pickup Number H19406745 Appt. Date 6/20/2024 9:00AM
H/M Quantity Item Number Description Gross Weight

312 RB4817 Red Bull Sugar Free 12 oz. Can - 24 Pack Batch: 2261673 Exp: 05/04/2025 6,346.00

20 CHEP Pallets Order Totals 43,174.96

2,326 N.M.F.C. Summary Foodstuffs

SHIPPER LOAD & CARRIER COUNT
Pieces Received 2,326
Date 06-18-24
Carrier 1822
Trailer# 244741
Print Name *Geodis*
Signature *[Signature]*

TRAILER SEAL APPLIED BY SHIPPER
SEAL APPLICATION OBSERVED BY CARRIER
DRIVER SIGN *[Signature]*
SHIPPER SIGN *[Signature]*

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information and emergency contact information is provided and carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 4706(g)(1)(A) and (B).

NOTE(2) Commodities requiring special additional care or attention in handling or stowage, including but not limited to transportation with ordinary care. See 49 CFR 393.100. Notify if problem exists or at delivery.

Where the rate is dependent on value, shippers are required to specifically in writing the agreed or declared value of the property as shipped. The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

I have received the above in good order. Date: _____

Agent for: _____

Carrier. Above shippers Ref and Whse BL number must appear on all freight bills.

By: _____

Agent or Driver