



Bill to:
TRANSAM LOGISTICS INC
15910 south hwy 169,
Olathe,
KS,
66051

Invoice Date: 07/15/2024
Invoice #: 0044391
Terms: NET 30
Due Date: 08/15/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/12/2024 | | 7350 Industrial Blvd, Allentown, PA 18106, USA - 5900 Almonaster Ave, New Orleans, LA 70126, USA | | | |
| | | | 1 | \$1,960.00 | \$1,960.00 |

| |
|--------------|
| TOTAL |
| \$1,960.00 |

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

Contact: Chris Brooks
Email: cbrooks@talinc.com
Phone: 913-324-7058 Fax:

Load Number:
0044391

Carrier: ROYAL3 INC
Contact: Jack Jarakovic
Phone: 630-485-7370
Fax:
Carrier MC: 944686

Trailer Type: Van or Reefer (DAT)
Commodity: SODA DRINK
BOL: 80974041
Consignee Ref #: NALL070324A

Weight: 38,722.8

| | | | |
|-------------------|--|-------|------------------------------------|
| PU 1 | WD ALLENTOWN RDC 7350 INDUSTRIAL BLVD ALLENTOWN PA 18106 | Date: | 07/12/2024 1930 07/12/2024 1930 |
| Reference Number: | ACD PLND | | |
| Reference Number: | AO 80974041 | | |
| Reference Number: | CN 0044391 | | |
| Reference Number: | DI 1206 | | |
| Reference Number: | DI 1206 | | |
| Reference Number: | DJ NALL070324A | | |
| Reference Number: | F9 1335 | | |
| Reference Number: | FU 639.18 | | |
| Reference Number: | LK -75.6094 | | |
| Reference Number: | LQ 40.5739 | | |
| Reference Number: | OH 00:01-23:59,00:00-00:00 | | |
| Reference Number: | P8 1090734521 | | |
| Reference Number: | P8 960944644 | | |
| Reference Number: | SCA TRLS | | |
| Reference Number: | SI 960944644 | | |
| Reference Number: | SI 960944644 | | |

| | | | |
|-------------------|--|-------|------------------------------------|
| SO 2 | CRESCENT CROWN DISTRIBU 5900 ALMONASTER AVE NEW ORLEANS LA 70126 | Date: | 07/15/2024 0930 07/15/2024 0930 |
| Reference Number: | ACD PLND | | |
| Reference Number: | DJ NALL070324A | | |
| Reference Number: | LK -90.0428 | | |
| Reference Number: | LQ 29.9936 | | |
| Reference Number: | OH 07:00-16:30,00:00-00:00 | | |
| Reference Number: | P8 960944644 | | |
| Reference Number: | SI 960944644 | | |

Submit invoice & BOL to logisticsap@transamtruck.com

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,960.00 |
|----------------|-----------------------------|------------|



Instructions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES

("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions

Additional Terms

Unless TransAm logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm logistics and/or cancelation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm logistics booking representative.

All TransAm logistics Customers require that carrier provide, through TransAm logistics, the following electronic shipment status updates. All Carriers must agree to and implement the use of MacroPoint tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm logistics booking representative at the after-hours number provided.



Signature:_____

Date :_____

Drivers Full Name:_____

Driver Cell #:_____

Tractor #:_____

Trailer Number #:_____

Trailer Type:_____

Driver Empty Location:_____

Driver Empty Time:_____

Contact: Chris Brooks
Email: cbrooks@talinc.com
Phone: 913-324-7058 Fax:

Load Number:
0044391

Carrier: ROYAL3 INC
Contact: Jack Jarakovic
Phone: 630-485-7370
Fax:
Carrier MC: 944686

Trailer Type: Van or Reefer (DAT)
Commodity: SODA DRINK
BOL: 80974041
Consignee Ref #: NALL070324A

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| Reference Number: | LQ 40.5739 | | |
| Reference Number: | OH 00:01-23:59,00:00-00:00 | | |
| Reference Number: | P8 1090734521 | | |
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| Reference Number: | DJ NALL070324A | | |
| Reference Number: | LK -90.0428 | | |
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Submit invoice & BOL to logisticsap@transamtruck.com

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| Payment | Carrier Freight Pay: | \$1,960.00 |
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For any problems or issues after regular business hours or over the weekends, please contact the TransAm logistics booking representative at the after-hours number provided.



Signature:_____

Date :_____

Drivers Full Name:_____ Driver Cell #:_____


Tractor #:_____ Trailer Number #:_____ Trailer Type:_____

Driver Empty Location:_____ Driver Empty Time:_____

WD Allentown RDC
7350 Industrial Blvd
Allentown PA 18106

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

| | | | | |
|--|--|-----------------------------|---------------------------|-------------|
| Print Date / Time 07/12/2024 20:54:32 EST | Carrier TRANSAM TRUCKING INC | Shipment Number 80974041 | Pro No or Truck No | Page 1 of 2 |
| PO No.: NALL070324A  | Delivery date & Appt Time 07/12/2024 19:54:08 | Shipper's/BOL# 960944644 | Trailer 244739 | |
| Customer No 12272795 | PO No NALL070324A | SO.No 1090734521 | Seal 2370563 | |
| CONSIGNEE TO: CRESCENT CROWN DISTRIBUTING 5900 ALMONASTER AVE NEW ORLEANS LA 70126-7138 | | | | |
| SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377 | | | | |
| Emergency Response: CHEMTEC 800-424-9300 | | | SCAC: TRLS ARN/Load Auth# | |

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

| Number Packages | Type Pack | Material Code | HM | Description | Weight in LBS |
|-----------------|-----------|---------------|----|---------------------------------------|---------------|
| 154 | CS | 10136470 | | 16OZ SNPREM LMND WTRMLN PET LS12 RNVN | 2098 |
| 140 | CS | 10136475 | | 16OZ ZSGR SNPREM T HH LMD PET 6PKX4 R | 3755 |
| 308 | CS | 10136515 | | 16OZ SNPREM KW STRBRY PET LS12 RNVN | 4227 |
| 154 | CS | 10136517 | | 16OZ SNPREM MNG MDNS PET LS12 RNVN | 2113 |
| 70 | CS | 10137145 | | 16OZ SNPREM APPLE PET 6PKX4 RNVN | 1949 |
| 280 | CS | 10137148 | | 16OZ SNPREM KW STRBRY PET 6PKX4 RNVN | 7797 |

Freight Charges are as marked

Collect: ☐ Prepaid: ☒ 3rd Party: ☐

FOR FREIGHT COLLECT SHIPMENTS:
If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

1,564 ← TOTAL PACKAGES

TOTAL WEIGHT

32267

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations



Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Driver's Signature

Date

Charges Advanced \$

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: _____

Signature: _____

Date: _____

Driver Name: _____

Signature: _____

Date: _____

Received in good order unless otherwise noted: _____

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

WD Allentown RDC
7350 Industrial Blvd
Allentown PA 18106

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

| | | | | |
|---|---------------------------------|--|-----------------------------|---------------------|
| Print Date / Time 07/12/2024 20:54:32 EST | Carrier TRANSAM TRUCKING INC | Shipment Number 80974041 | Pro No or Truck No | Page 2 of 2 |
| PO No.: NALL070324A | | Delivery date & Appt Time 07/12/2024 19:54:08 | Shipper's/BOL# 960944644 | Trailer 244739 |
|  CONSIGNED TO: CRESCENT CROWN DISTRIBUTING 5900 ALMONASTER AVE NEW ORLEANS LA 70126-7138 Emergency Response: CHEMTEC 800-424-9300 | | Customer No 12272795 | PO No NALL070324A | SO.No 1090734521 |
| | | SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377 | | |

| Number Packages | Type Pack | Material Code | HM | Description | Weight in LBS |
|-------------------------------|-----------|---------------|----|---------------------------------------|---------------|
| 70 | CS | 10137149 | | 16OZ ZSGR SNPREM TEA PEACH PET6PKX4 R | 1878 |
| 140 | CS | 10137150 | | 16OZ SNPREM TEA PEACH PET 6PKX4 RNVN | 3863 |
| 114 | CS | 10159305 | | 18OZ BAI RSPBRY LMNLM RPET LS12 | 1744 |
| 114 | CS | 10160135 | | 18OZ BAI STRBRY KW KUPANG RPET LS12 R | 1743 |
| 20 | EA | 75000039 | | PALLET CHEP | 1100 |
| Do not top load case products | | | | | |

Crescent Crown Distributing Freight Claim and Labor Handling Costs

| | | | |
|------------|-------------------|--------------|-----------------|
| Date Rcvd: | 7/15/24 | PO#: | NALL070324A |
| Location: | New Orleans, LA | Purchase #: | 88085 |
| Seal #: | 2370563 | Seal Intact: | YES |
| Supplier: | Keurig Dr. Pepper | Employee: | Michael Collins |

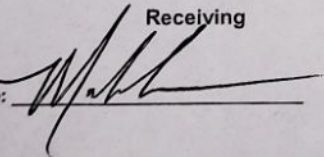
| | Item Key | Item Name | Quantity | LABOR HOURS | LABOR RATE | (rate X hours) | # CS. DESTROYED | UNIT PRICE | TOTAL ITEM COST |
|----------------|----------|------------------------------------|----------|-------------|------------|----------------|--------------------|------------|--------------------|
| Short | 61337 | Snapple Kiwi Strawberry 4/6/12 BTL | 140 | | | | | | \$0.00 |
| Damaged | | | | | | | | | \$0.00 |
| Damaged | | | | | | | | | \$0.00 |
| Damaged | | | | | | | | | \$0.00 |
| Damaged | | | | | | | | | \$0.00 |
| Damaged | | | | | | | | | \$0.00 |
| Damaged | | | | | | | | | \$0.00 |
| Contract Labor | | | | | \$26.00 | \$0.00 | | | \$0.00 |
| CCD Labor | | | | | \$25.20 | \$0.00 | | | \$0.00 |
| Restack Labor | | | | | \$16.80 | \$0.00 | | | \$0.00 |
| Contract Labor | | | | | \$14.03 | \$0.00 | | | \$0.00 |

Comments:

Items were shorted off the shipment but left on the bill. See purchase photos.

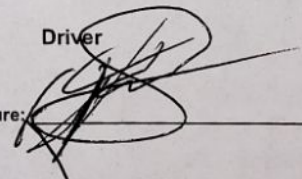
| | |
|-------------------|---------------|
| Product | \$0.00 |
| Labor | \$0.00 |
| Materials | \$0.00 |
| Other | |
| TTL. CLAIM | \$0.00 |

Receiving

Signature: 

Date: 07/15/2024

Driver

Signature: 

Date: 7/15/2024

Signature is confirmation of Freight Claim accuracy

WD Allentown RDC
7350 Industrial Blvd
Allentown PA 18106

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|  | CONSIGNEE TO: CRESCENT CROWN DISTRIBUTING 5900 ALMONASTER AVE NEW ORLEANS LA 70126-7138 | Customer No 12272795 | PO No NALL070324A | SO.No 1090734521 |
| | | Seal 2370563 | | |
| | | SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377 | | |
| Emergency Response: CHEMTEC 800-424-9300 | | SCAC: TRLS | ARN/Load Auth# | |

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

| | | | | | |
|---|--|--|--|--|--|
| Freight Charges are as marked Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | | | |
| FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges. | | | | | |
| Signature of Consignor | | | | | |
| If charges are to be prepaid, write or stamp here "To be prepaid" | | | | | |
| Received \$ | | | | | |
| To apply in prepayment of the charges in the property described herein | | | | | |
| (The signature here acknowledges only the amount prepaid) | | | | | |
| Agent or Cashier | | | | | |
| Per | | | | | |
| Charges Advanced \$ | | | | | |

| Number Packages | Type Pack | Material Code | HM | Description | Weight in LBS |
|-----------------|-----------|---------------|----|---------------------------------------|---------------|
| 154 | CS | 10136470 | | 16OZ SNPREM LMND WTRMLN PET LS12 RNVN | 2098 |
| 140 | CS | 10136475 | | 16OZ ZSGR SNPREM T HH LMD PET 6PKX4 R | 3755 |
| 308 | CS | 10136515 | | 16OZ SNPREM KW STRBRY PET LS12 RNVN | 4227 |
| 154 | CS | 10136517 | | 16OZ SNPREM MNG MDNS PET LS12 RNVN | 2113 |
| 70 | CS | 10137145 | | 16OZ SNPREM APPLE PET 6PKX4 RNVN | 1949 |
| 280 | CS | 10137148 | | 16OZ SNPREM KW STRBRY PET 6PKX4 RNVN | 7797 |
| TOTAL PACKAGES | | | | | 32267 |

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations ☐ Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature _____ Date _____

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in the case of a bill of lading, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or cannot pay, the provisions of 49 CFR Part 270 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: _____ Signature: _____

Driver Name: _____ Signature: _____

Received in good order unless otherwise noted: _____

Temp. _____ Dock# _____

eoStar# 88085 Date: _____

Receiver: _____

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company