Royal 3inc.

# Bill to:

RXO Inc

, ,

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Invoice Date: 07/19/2024 Invoice #: 15226441 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		302 State St, Zanesville, OH 43701, USA - 1200 Clay Brick Rd, Capitol Heights, MD 20743, USA			
			1	\$1,300.00	\$1,300.00

# **TOTAL** \$1,300.00

#### 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







	ION		CONTACT INFORMATION		
Carrier	Contact		RXO, Inc.	After Hours	
ROYAL3 INC Chicago, IL 60638	BETTY KULUGLIJA 630-485-7370 betty@royal3inc.com		Eric Gryszkowski 312-235-1986 Eric.Gryszkowski@rxo.com	312-492-4203 chitracking@rxo.con	
PAYMENT					
Carrier Pay Breakdown			-		
LNH   Line Haul   Flat		\$1300.00			
Total Carrier Pay		\$1300.00	-		
AGREEMENT					
Please sign and complete	this form to submit as your	invoice.			
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #	
			1		

#### 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.





# LZ15226441

# Load Confirmation 15226441



ORDER INFORMATION					
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15226441	43046.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.	

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	07/18/24 12:00	Zanesville, OH 43701 (Street Address will be shared upon tracking acceptance.)	CONSUMER GOODS	43046 (22) Dim: N/A × N/A × N/A	Reference #'s will be shared upon tracking acceptance.
SO	07/19/24 06:30	Capitol Heights, MD 20743 (Street Address will be shared upon tracking acceptance.)	CONSUMER GOODS	43046 (22) Dim: N/A × N/A × N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

**Order Notes** 









\*\*\*\* SEAL REQUIRED ON ALL LOADS. ALL LOADS REQUIRE MACROPOINT (UNLESS RXO STARBUCKS TEAM OVERIDES) \*\*\*\* All loads will be properly sealed a high security seal that meets or exceeds PAS ISO 17712 is to be affixed to all containers/trailers by the supplier at the location where the loading occurs. Carrier must have matching seal # is printed on BOL and Trailer#. If that is not the case you must contact RXO ASAP. If the seal is removed in-transit, even by government officials, a replacement seal must be affixed to the container/trailer and the seal change must be documented. When a seal is broken, provider/supplier must immediately notify RXO to communicate (1) the number of the broken seal (2) by whom the seal was broken, and (3) the number of the replacement seal affixed to the container/trailer. Only shipper and consignee are authorized to seal/break seal. Containers/trailers are to be stored in a secure area to prevent unauthorized access and/or manipulation. CARRIER or DRIVER MUST Report any case of Emergency or Breach immediately to RXO LOGISTICS Call (312) 361 0988 (starbucks@RXO.COM or chitracking@RXO.COM). Customer Requires that Carrier provided RXO LOGISTICS with DRIVER NAME, CELL#, TRACTOR#, TRAILER#, ETA and LOCATION to PICK UP FROM TIME LOAD IS BOOKED WITH CARRIER. ALL Carriers must be CARB compliant for ANY CALIFORNIA SHIPPMENTS. Shippers and Receivers may be by Appointment or FCFS Loading/Offloading and can sometimes take 2 hours to load the trailer. We pay \$35/hr detention after the first 2 hours, max detention 8 hours total. Please have all BOLs signed by SHIPPER OR RECIVER (NOT DRIVER) providing RXO with NAME OF WHO SIGNED PAPERWORK with in and out times for those loads exceeding 2 hours free, if appointment or times that are agreed upon when load tender was excepted by carrier are missed this does not apply. If Accessorial or Lumper is required at any location please have carrier or driver send receipt in with BOL and MUST NOTIFY RXO ASAP within 24 hours of load being delivered or will not be reimbursed by RXO or CUSTOMER. Once In and Out times are provided to RXO those times are final and cannot be adjusted at a future date for compensation. Appointments or hours that are missed must be communicated with RXO before carrier misses to be change, fixed or due to late arrival at warehouses both pick-up and delivery. The carrier will be deducted up to \$500/day for missed deliveries, \$1000/day for missed team driver deliveries up to RXO's discretion. Equipment will be turned away if there are holes in the trailer or visible signs of damage that would cause the product to be damaged at no cost to customer or RXO. Failure to follow these rules can result in cancelation of load at no expense to RXO LOGISTICS. THANK YOU FOR YOUR TRUCK!!!!\*\*\*\*

Paperwork must be submitted within 2 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 accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Seal number is required on the BOL

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

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 500 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

# Book loads with RXO Connect







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: \$500

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

#### **Location Notes**

#### Mattingly Cold Storage:

EM akuhn@mattinglycold.com

#### F35 F CDC WASHINGTON DC:

EM DL-WDC\_Hub&Spoke\_DL@starbucks.com

## INSTRUCTIONS

#### **RXO Requirements**

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



# LZ15226441

# Load Confirmation 15226441



CARRIER INFORMATION		CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours 312-492-4203	
ROYAL3 INC	BETTY KULUGLIJA	Eric Gryszkowski		
Chicago, IL 60638	630-485-7370	312-235-1986	chitracking@rxo.com	
	betty@royal3inc.com	Eric.Gryszkowski@rxo.com		

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH   Line Haul   Flat	\$1300.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1300.00	
		Please refer to section <b>Paperwork Submission</b> for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

# Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice # Javier 704 H03262 Discontinue # Discontinue #

#### 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.









# ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
15226441	43046.00	Van - 53 Feet	N/A - N/A	BM	SB9081769
				4B	SUP-94099- ZANESVILLE01
				06	891850574
				4C	ORG-F35-F35
				ΤV	FINISHED GOODS

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	07/18/24 12:00	Mattingly Cold Storage 302 STATE ST Zanesville, OH 43701	CONSUMER GOODS	43046 (22) Dim: N/A × N/A × N/A	PO	NOT APPLICABLE PO81660033- R363
SO	07/19/24 06:30	F35 F CDC WASHINGTON DC 1200 CLAYBRICK RD Capitol Heights, MD 20743	CONSUMER GOODS	43046 (22) Dim: N/A × N/A × N/A	PO PO	NOT APPLICABLE PO81660033- R363

NOTES

**Order Notes** 









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Sign up

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#### F35 F CDC WASHINGTON DC:

EM DL-WDC\_Hub&Spoke\_DL@starbucks.com

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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

Name:       KERRY INCORPORATED-ZANESVILLE01         Address:       C/O MATTININGLY COLD STORAGE         302 STATE ST       SUP TO         City/State/Zip:       ZANESVILLE. OH 43701-3233         F0B:       Carrier Name:       RXO CAPACITY SOLUTIONS LLC BROKER)         Name:       F35: F CDC WASHINGTON DC Address:       SCAC:       XPOL         Name:       F35: F CDC WASHINGTON DC Address:       SCAC:       XPOL         Name:       STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT Address:       D00 20743-1219       F0B:       State Number:       4282714         Name:       STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT Address:       Pickup Date:       07/18/2024 12:00         Name:       STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT Address:       Pickup Date:       07/19/2024 06:30         SUITE 350       Ust State/Zip:       NAPERVILLE, IL 60563       Delv Appt Date:       07/19/2024 06:30         Broker Billing Instructions:       Temp Range(F):       No Restriction       Temp Range(F):       No Restriction         Stop 1       Stop 2: 201-430-2284-desk .       SHIPMENT SUMMARY INFORMATION       Master Bill of Lading: with attached underlying Bills of Ladi		SHIP FROM				
SHIP TO       BROKER)         Name:       F35: F CDC WASHINGTON DC       BROKER)         Address:       1200 CLAYBRICK RD       Pickup Carrier:         Address:       1200 CLAYBRICK RD       Pickup Carrier:         PRO Number:       SB9081769         Trailer Number:       H 03262         Stipment ID Number:       H 03262         StarBUCKS COFFEE COMPANY C/O US BANK       FREIGHT PAYMENT         Address:       1000 EAST WARRENVILLE ROAD         SUITE 350       Delv Appt Date:       07/18/2024 12:00         City/State/Zip:       NAPERVILLE, IL 60563       Delv Appt Date:       07/19/2024 06:30         Broker Billing Instructions:       Cust Ref:       AMBIENT         Temp Zone:       AMBIENT       Temp Zone:       AMBIENT         Temp Zone:       AMBIENT       Temp Zone:       Temp Zone:         Temp Zone:       Freight Charge Terms       Prepaid       Collect       3rd Party         Stop 1       Stop 2: email for appointment       Collect       3rd Party       Master Bill of Lading: with attached underlying Bills of Ladi         301-430-2284-desk       SHIPMENT TON       Collect       3rd Party       Master Bill of Lading: with attached underlying Bills of Ladi	Address:	KERRY INCORPORATED C/O MATTINGLY COLD S 302 STATE ST	-3233			
Name:       F35: F CDC WASHINGTON DC         Address:       1200 CLAYBRICK RD         Address:       1200 CLAYBRICK RD         City/State/Zip:       CAPITOL HEIGHTS, MD 20743-1219         FOB:       FOB:         FOB:       Shipment ID Number:         Shipment ID Number:       4282714         Customer Order Number:       4282714         Customer Order Number:       4282714         Customer Order Number:       4282714         Customer Order Number:       07/18/2024 12:00         FREIGHT PAYMENT       Customer Order Numbers:         Address:       1000 EAST WARRENVILLE ROAD         SUITE 350       Pickup #:         City/State/Zip:       NAPERVILLE, IL 60563         Broker Billing Instructions:       Pickup #:         Temp Zone:       AMBIENT         Temp Zone:       AMBIENT         Temp Zone:       AMBIENT         Temp Range(F):       No Restriction         Temp Range(F):       No Restriction         Temp Range(F):       No Restriction         Temp Range(G):       No Restriction         Temp Range(G):       No Restriction         Temp Range(G):       No Restriction         Temp Range(G):       No Restriction	-	SHIP TO		Carrier Name:		LC (FTL
Address:       1200 CLAYBRICK RD         Address:       1200 CLAYBRICK RD         City/State/Zip:       CAPITOL HEIGHTS, MD 20743-1219         FOB:       Stapment ID Number:         STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT       H 03262         Name:       STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT         Address:       1000 EAST WARRENVILLE ROAD SUITE 350         City/State/Zip:       NAPERVILLE, IL 60563         Broker Billing Instructions:       Pickup #: Hazardous:         Step 1:       Stop 1: Stop 1:         Stop 2: email for appointment agd: receiving@qualitycustomdistribution.com escalation contact only sean higgs shiggs@qualitycustomdistribution.com 1::301-659-9712/cell         301-430-2284-desk .       SHIPMENT SUMMARY INFORMATION		FRE E ODC WASHINGTO	N DC	SCAC:	XPOL	S. R. S. C. S. S. L.
Address:       1200 CENTRINGTING         Address:       1200 CENTRINGTING         City/State/Zip:       CAPITOL HEIGHTS, MD 20743-1219         FOB:       FOB:         BIL TO       Customer Order Number:         Address:       STARBUCKS COFFEE COMPANY C/O US BANK         FREIGHT PAYMENT       Customer Order Numbers:         Address:       1000 EAST WARRENVILLE ROAD         SUITE 350       Delv Appt Date:         City/State/Zip:       NAPERVILLE, IL 60563         Broker Billing Instructions:       N         SPECIAL INSTRUCTIONS:       Freight Charge Terms         Stop 2: email for appointment       Order Collect         occ: creeiving@qualitycustomdistribution.com escalation contact only sean higgs shiggs@qualitycustomdistribution.com 1-301-659-9712/cell         SHIPMENT SUMMARY INFORMATION		F35: F CDC WASHINGTC				
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FOB:       Seal Number:       4282714         BILL TO       Customer Order Numbers:       4282714         BILL TO       Customer Order Numbers:       07/18/2024 12:00         Name:       STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT       Pickup Date:       07/18/2024 12:00         Address:       1000 EAST WARRENVILLE ROAD SUITE 350       Delv Appt Date:       07/19/2024 06:30         City/State/Zip:       NAPERVILLE, IL 60563       Hazardous:       N         Broker Billing Instructions:       Temp Zone:       AMBIENT         Special INSTRUCTIONS:       Freight Charge Terms       Prepaid       Collect       3rd Party         Stop 1       Stop 2: email for appointment gdc_receiving@qualitycustomdistribution.com escalation contact only sean higgs shiggs@qualitycustomdistribution.com 1-301-659-9712/ceil       Master Bill of Lading: with attached underlying Bills of Lading:		CADITOL HEIGHTS MD	20743-1219		H 03262	Seller State
BIL TO       Customer Order Numbers:         Name:       STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT       07/18/2024 12:00         Address:       1000 EAST WARRENVILLE ROAD SUITE 350       Delv Appt Date:       07/19/2024 06:30         Suite 350       Pickup #:	City/State/Zip:	CAPITOL HEIGHTO, MD	FOB:		4282714	Chi francis
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Address:       1000 EAST WARRENVILLE ROAD SUITE 350         City/State/Zip:       NAPERVILLE, IL 60563         Broker Billing Instructions:       Image: Cust Ref:         Broker Billing Instructions:       Cust Ref:         SPECIAL INSTRUCTIONS:       AMBIENT         Stop 1:       Stop 2: email for appointment gdc_receiving@qualitycustomdistribution.com escalation contact only seean higgs shiggs@qualitycustomdistribution.com 1-301-659-9712/cell         SHIPMEENT SUMMARY INFORMATION	Name:	STARBUCKS COFFEE C	OMPANY C/O US BANK		07/18/2024 12:00	
SUITE 350       Pickup #:         City/State/Zip:       NAPERVILLE, IL 60563         Broker Billing Instructions:       Pickup #:         Broker Billing Instructions:       N         SPECIAL INSTRUCTIONS:       Temp Range(F):         SPECIAL INSTRUCTIONS:       Freight Charge Terms         Stop 1       Stop 2: email for appointment         gdc_receiving@qualitycustomdistribution.com escalation contact only       Freight Charge Terms         Prepaid       Collect       3rd Party         Master Bill of Lading: with attached underlying Bills of Lading:       Master Bill of Lading: with attached underlying Bills of Lading:			LE ROAD	Dely Appt Date:	07/19/2024 06:30	
City/State/Zip: NAPERVILLE, IL 60563  Hazardous: N Cust Ref:  Cust Ref:  Temp Zone: AMBIENT Temp Range(F): No Restriction Temp Range Custom(?):  Freight Charge Terms Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Ladin SHIPMENT SUMMARY INFORMATION SHIPMENT SUMMARY INFORMATION Cust Ref:  Cust R	Address:					12/2/2
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Broker Billing Instructions:       Temp Zone:       AMBIENT         Temp Range(F):       No Restriction         Temp Range Custom(?):       Freight Charge Terms         Stop 1:       Freight Charge Terms         Stop 2: email for appointment       3rd Party	City/State/Zip:	NAFERVILLE, IL 00000			The standard for the standard standard	
Temp Range(F):       No Restriction         Temp Range Custom(?):       Temp Range Custom(?):         Stop 1:       Freight Charge Terms         Stop 2:       mail for appointment         gdc_receiving@qualitycustomdistribution.com escalation contact only       Master Bill of Lading: with attached underlying Bills of Lading:         Stip 2:       Shipps@qualitycustomdistribution.com 1-301-659-9712/cell       Master Bill of Lading: with attached underlying Bills of Lading:         ShipPMENT SUMMARY INFORMATION       SHIPMENT SUMMARY INFORMATION       Commonity DESCRIPTION	Dilling	Instructions:			AMBIENT	Mary Mark
Temp Range Custom(?):         Freight Charge Terms         Stop 1:         Stop 2: email for appointment         gdc_receiving@qualitycustomdistribution.com escalation contact only         Master Bill of Lading: with attached underlying Bills of Lading:         SHIPMENT SUMMARY INFORMATION         SHIPMENT SUMMARY INFORMATION	Broker Blilling	instructions.			No Restriction	
SPECIAL INSTRUCTIONS:       Freight Charge Terms         Stop 1       Stop 2: email for appointment         gdc_receiving@qualitycustomdistribution.com escalation contact only       Prepaid Collect 3rd Party         gdc_receiving@qualitycustomdistribution.com escalation contact only       Master Bill of Lading: with attached underlying Bills of Lading:         301-430-2284-desk .       SHIPMENT SUMMARY INFORMATION						0000
Stop 1:       Stop 2: email for appointment         Stop 2: email for appointment       3rd Party	DECIAL INST	PUCTIONS			Wallahors with the loss of the	:
Stop 2: email for appointment Stop 2: email for appointment		ROCTIONS.			Collect 3rd Party	
Addreceiving@qualitycustomdistribution.com escalation contact only Sean higgs shiggs@qualitycustomdistribution.com 1-301-659-9712/cell 301-430-2284-desk . SHIPMENT SUMMARY INFORMATION COMMODITY DESCRIPTION	Stop 2: email fo	r appointment			The state is a Bills of L	ading
Sean higgs shiggs@qualitycustomdistribution.com 1-301-659-9712/cell 301-430-2284-desk . SHIPMENT SUMMARY INFORMATION	ndc receiving	aualitycustomdistribution.co	om escalation contact only	Master Bill of Lad	ing: with attached underlying Bills of L	ading
SHIPMENT SUMMARY INFORMATION	ean higgs shig	gs@qualitycustomdistributio	on.com 1-301-659-9712/cell			
COMMODITY DESCRIPTION	01-430-2284-0	desk,				
COMMODITY DESCRIPTION						
COMMODITY DESCRIPTION						
				MARY INFORMATION	PESCRIPTION	CLAS
SHIPMENT ID PALLETS FOR A 3046.00 LB COFFEE AND COFFEE RELATED PRODUCT	SHIPMENT ID	PALLETS				60

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER		PACKAG	E	ITEM DESCRIPTION	CLASS
NUMBER	ITEM#	QTY	UOM		
P081660033-R363	011125331	15840	EA	STRAWBERRY ACAI REFRESHER	60

SHIPPER	CARRIER
This is to certify that the above named materials 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.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <b>Property described above is received in good order, except as noted.</b>
PRINTED NAME: TING MOMAR SIGNATURE: Juni Momar DATE: 1/8/24 Time in: Out: CONSIGNEE	PRINTED NAME QUIER A. Arriola SIGNATURE: AND Chlorid Chiuda DATE: 7/18/24 Time in: Out:
PRINTED NAME:	

Print Date: 07	118/2024		Eac		
90817690010		BIL	L OF LADING	P	age 1 of 1
Name: Address: City/State/Zip:	SHIP FROM KERRY INCORPORATED C/O MATTINGLY COLD S 302 STATE ST ZANESVILLE, OH 43701-	TORAGE			
	SHIP TO	100	Carrier Name:	RXO CAPACITY SOLUTIONS L	LC (FTL
Name: Address:	F35: F CDC WASHINGTO 1200 CLAYBRICK RD	N DC	SCAC: Pickup Carrier: PRO Number:	BROKER) XPOL	
City/State/Zip:	CAPITOL HEIGHTS, MD	20743-1219 FOI	Shipment ID Number: Trailer Number: B: Seal Number:	SB9081769 H 03262 4282714	
Name:	BILL TO STARBUCKS COFFEE CO FREIGHT PAYMENT		Customer Order Numbers Pickup Date:	07/18/2024 12:00	
Address:	1000 EAST WARRENVILL SUITE 350	E ROAD	Delv Appt Date: Pickup #:		
City/State/Zip:	NAPERVILLE, IL 60563		Hazardous: Cust Ref:	N	
Broker Billing I	nstructions:		Temp Zone: Temp Range(F): Temp Range Custom(?):	AMBIENT No Restriction	
SPECIAL INST Stop 1:				ollect 3rd Party	
Stop 2: email fo qdc_receiving@ sean higgs shig 301-430-2284-0	qualitycustomdistribution.cc gs@qualitycustomdistribution	om escalation contact only on.com 1-301-659-9712/ce		ig: with attached underlying Bills of Li	ading
		SHIPMENT S	SUMMARY INFORMATION		CLASS
		TOTAL WEIGHT	COMMODITY	DESCRIPTION	CLASS

a New March 19 100 100 100	CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	CLASS
		QTY	UOM	STRAWBERRY ACAI REFRESHER	60
		15840	EA		

(512) 956-3535 TH. # HO3262

	CARRIER	
SHIPPER This is to certify that the above named materials 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.	CARRIEN Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
PRINTED NAME: TING MOMAR SIGNATURE: Juni MOMAR DATE: 1/18/24 Time in: Out: CONSIGNEE	PRINTED NAME 2011 ET A. Arriola SIGNATURE Alin Childre Childre DATE: 7/18/24 Time in: Out:	
PRINTED NAME:	z	