

**Bill to:**

JPP EXPRESS LOGISTICS INC  
338 HARRIS HILL RD STE 201,  
Buffalo,  
NY,  
14221

Invoice Date: 07/29/2024

Invoice #: 112597

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		Adirondack Beverages, 701 Corporation Park, Schenectady, NY 12302 - SAMS DISTRIBUTION CENTER 8206 1911 Continental BLVD, Charlotte, NC 28273			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



JPP Express Logistics  
**DO NOT SHARE THIS RATE CONFIRMATION WITH OUR CUSTOMER**  
dispatch@jppexpresslog.com  
Dispatcher: Heather Joost  
Work Phone: (716) 204-8161

Mailing Address  
2361 Wehrle Dr. , Unit #5  
Williamsville, NY 14221  
Phone: (716) 204-8161  
Fax: (716) 639-1661

Load: 112597

## Dispatch Information

### Carrier Information

Royal 3 Inc  
Phone: (630) 485-7370  
Fax: (630) 485-6980  
Contact: ASTA  
MC #: 944686  
DOT #: 2828543

Pickup #: 51646794

Ship Date: 7/26/2024

Ready: 6:00 PM Close: 6:00 PM

Delivery Date: 7/29/2024 8:00 AM - 8:00 AM

### Shipper Information

Adirondack Beverages  
701 Corporation Park, Ask for Dock Door For DRINK KARMA  
Schenectady, NY 12302  
Phone: (518) 688-3293 Fax: (518) 688-3294  
Contact: Nichole or Rebecca  
Email: csradirondack@adkbev.com  
Notes: 51646794

### Consignee Information

SAMS DISTRIBUTION CENTER 8206  
1911 Continental BLVD ,  
Charlotte, NC 28273  
Phone: (704) 588-5240 Fax:  
Contact: RCVG  
Email:  
Notes: STRICT APPT 7/29 AT 8AM #83316623

BOL #: 112597

Shipper No: N/A

PO Ref: 1832011106

Pro No: N/A

Equipment: Van or Reefer

### 3RD PARTY BILL FREIGHT PREPAID TO:

JPP Express Logistics  
2361 Wehrle Dr. , Unit #5  
Williamsville, NY 14221

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		22 plts Flavored Water	41936.00 LB	
1 FTL on 22 pallet(s)				Linear Feet: 53.00
				Total Weight: 41936.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1400.00

**Total: \$1400.00**

Payable in USD

### Additional Notes:

ORDER 51646794 PICKS UP BY APPT FRIDAY 7/26 AT 6PM  
FREIGHT DELIVERS BYU APPT MONDAY 7/29 AT 8AM  
APPT# 83316623 POD MUST BE CLEARLY SIGNED AND  
DATED BY SHIPPER, RECEIVER AND DRIVER AND  
RETURNED TO HEATHER@JPPEXPRESSLOG.COM DAY OF  
DELIVERY. ANY ISSUES CALL HEATHER 716-204-8161

- Carrier shall perform its services as an independent contractor and, to the extent required by law, shall have exclusive control and direction of the persons operating the equipment or otherwise engaged in such Transportation Services.
- Carrier will bill JPP Express Logistics directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to JPP Express Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with JPP Express Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by JPP Express Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than JPP Express Logistics.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carrier consent to pick up shipment acknowledges and constitutes carrier acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify JPP Express Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between JPP Express Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of JPP Express Logistics's location.

**\*\*DO NOT SHARE THIS RATE CONFIRMATION SHEET WITH OUR CUSTOMER\*\***

Invoices to: [accounting@jppexpresslog.com](mailto:accounting@jppexpresslog.com)

Subject to institute replacement clause. Printed on Friday July 26, 2024.

Accepted:

Load #: 112597

*Asta Mijao*

Date:



JPP Express Logistics  
2361 Wehrle Dr., Unit #5  
Williamsville, NY 14221  
Tel. 716-204-8161 Email. dispatch@jppexpresslog.com  
Dispatcher: Heather Joost

PICKUP DATE:	7/26/2024
SHIPPER'S NO.	
BOL NO.	112597

Load: 112597

## BILL OF LADING

Royal 3 Inc

<b>SHIPPER (FROM)</b> Adirondack Beverages 701 Corporation Park, Ask for Dock Door For DRINK KARMA Schenectady, NY 12302 Phone: (518) 688-3293 Fax: (518) 688-3294 Contact: Nichole or Rebecca Notes: 51646794		<b>CONSIGNEE (TO)</b> SAMS DISTRIBUTION CENTER 8206 1911 Continental BLVD, Charlotte, NC 28273 Phone: (704) 588-5240 Fax: Contact: RCVG Notes: STRICT APPT 7/29 AT 8AM #83316623	
<b>Shipping Units</b>	<b>HM*</b>	<b>Kinds of Packaging, Description of Articles Special Marks and Exceptions</b>	<b>WEIGHT</b>
1 FTL		22 plds Flavored Water	41936 LB
1 FTL on 22 pallets			53.00 Ln ft
Pickup Date: 7/26/2024 Ready: 6:00 PM Close: 6:00 PM			Total Weight: 41936
Pro Number: Pickup Number: 51646794 PO #: 1832011106 Trailer #:			
(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> JPP Express Logistics 2361 Wehrle Dr., Unit #5 Williamsville, NY 14221	
<b>Additional Services:</b>	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.  By: _____	Shipment Value Not Specified.  Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ (SIGNATURE OF CONSIGNOR)
<b>SPECIAL INSTRUCTIONS:</b> ORDER 51646794 PICKS UP BY APPT FRIDAY 7/26 AT 6PM FREIGHT DELIVERS BYU APPT MONDAY 7/29 AT 8AM APPT# 83316623 POD MUST BE CLEARLY SIGNED AND DATED BY SHIPPER, RECEIVER AND DRIVER AND RETURNED TO HEATHER@JPPEXPRESSLOG.COM DAY OF DELIVERY. ANY ISSUES CALL HEATHER 716-204-8161			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at jppexpresslog.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Adirondack Beverages	PER <i>[Signature]</i>	DATE 07/26/24
CARRIER Royal 3 Inc	PER <i>[Signature]</i>	DATE 7/26/24
CONSIGNEE SAMS DISTRIBUTION CENTER 8206	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP



ADIRONDACK BEVERAGES  
701 CORPORATIONS PARK  
SCOTIA, NEW YORK 12302

Bill To KARMA CULTURE LLC (SHIP) USA  
2047468  
30A GROVE STREET  
PITTSFORD NY 14534

Ticket 51646794  
Reg Dt 07/24/24  
Sch Dt 07/26/24

A2

Deliver To SAMS DISTRIBUTION CENTER 8206  
1911 CONTINENTAL BOULEVARD  
CHARLOTTE NC 28273

P.O. 1832011106  
Alt  
Load:  
Stop:  
Carr: Z CUST



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship
1	1340091	KARMA 180Z VP PRO #4 USA	CS	2640	2640
		Lot. 2417826414 Qty. 2640 Exp. 12/26/2025			
		Class Total		2640	2640
2	08900	PALLETS OUT (WHITE)	CS	22	22
		Class Total		22	22
		Order Total		2640	2640

ADD STICKERS AND CONES to all orders  
COPY OF BOL IN LAST PALLET  
ALL KARMA LOADS SHOULD BE SPLIT AND AIRBAGGED  
\*\*\*\*\*

Customer Sign: \_\_\_\_\_ Driver Sign: 2/1/25 Date: 07/24/24  
Door#:44 Setup: ✓ Loaded:AR Chk'd: 4 Total Shelled: \_\_\_\_\_  
F/G Weight: 40920 PAL Weight: 849 TOT Weight: 41769  
Trailer: 94930 Seal#: 48191929



JPP Express Logistics  
2361 Wehrle Dr., Unit #5  
Williamsville, NY 14221  
Tel. 716-204-8161 Email. dispatch@jppexpresslog.com  
Dispatcher: Heather Joost

PICKUP DATE:	7/26/2024
SHIPPER'S NO.	
BOL NO.	112597

800 Royal 3 inc

Load: 112597

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SHIPPER Adirondack Beverages	PER <i>[Signature]</i>	DATE 07/26/24
CARRIER Royal 3 Inc	PER <i>[Signature]</i>	DATE 7/26/24
CONSIGNEE SAMS DISTRIBUTION CENTER 8206	PER	DATE

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ADIRONDACK BEVERAGES  
 701 CORPORATIONS PARK  
 SCOTIA, NEW YORK 12302

Bill To  
 KARMA CULTURE LLC (SHIP) USA  
 30A GROVE STREET  
 PITTSFORD NY 14534

Ticket 51646794  
 Req Dt 07/24/24  
 Sch Dt 07/26/24

A2

Deliver To SAMS DISTRIBUTION CENTER 8206  
 1911 CONTINENTAL BOULEVARD  
 CHARLOTTE NC 28273

P.O. 1832011106  
 Alt  
 Load:  
 Stop:  
 Carr: Z CUST



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship
1	1340091	KARMA 18OZ VP PRO #4 USA	CS	2640	2640
		Lot. 2417826414 Qty. 2640 Exp. 12/26/2025			
		Class Total		2640	2640 *
2	08900	PALLETS OUT (WHITE)	CS	22	22
		Class Total		22	22 *
		Order Total		2640	2640 **

ADD STICKERS AND CONES to all orders  
 COPY OF BOL IN LAST PALLET  
 ALL KARMA LOADS SHOULD BE SPLIT AND AIRBAGGED

\*\*\*\*\*

Customer Sign: \_\_\_\_\_ Driver Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Door#: 44 Setup: \_\_\_\_\_ Loaded: AR Chk'd: \_\_\_\_\_ Total Shelled: \_\_\_\_\_

F/G Weight: 40920 PAL Weight: 849 TOT Weight: 41769

Trailer: 94930 Seal#: 48191929



Equip ID: 94930  
Equip Arrived 07/29/24 07:53  
Carrier: JELQ  
Seal: 48191929  
Dr. seal:  
Dr. off/Zone: Sub1 167  
Del. Date: 07/29/24 08:00

Status: AP  
Temp1:  
Temp2:  
Temp3:  
Fuel Lvl:  
Dept: SAXD  
Type: 53

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 183316623

DC: 8206

Sam's DC 8206	
Receiver #	29789 94930
PO#	1832011106 22
Total Received	22 Stc 2640
Over	0 0
Damage Kept	0
Rec'd By	71 7/29/24