

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 08/05/2024

Invoice #: 483644679

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		670 North 1800 Road, Lecompton, KS 66050-4109 - 6810 S Decatur Blvd STE 100, Las Vegas, NV 89118			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483644679

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Johan Vargas at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Food grade trailer required.

No reefers.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Carrier must have 24 hour tracking via automated updates.

53' foodgrade dryvan only, NO boxtrucks.

On time pick/on time delivery CRITICAL. Appointments cannot be rescheduled. If tracking late, must notify CHR before appointment to confirm work in ability.

Critical that accurate arrival/departure times are provided.

SHIPPER#1:	BERRY GLOBAL CP	Pick Up Date:	08/02/24
Address:	670 North 1800 Road	*Scheduled to Pick*	
	Lecompton, KS 66050-4109	Pick Up Time:	18:00 Appt.
		Pickup#:	479740754
Phone:	(785) 318-9509	Appointment#:	479740754

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Coffee and Related Items	12,732	Pieces(s)		19		PO81661337-R538

Shipper Instructions

Warehouse Notes:

This facility has check-in restrictions; please contact C.H. Robinson for Customer's detailed requirements.

RECEIVER #1:	F37: F CDC LAS VEGAS, NV	Delivery Date:	08/05/24
Address:	6810 S Decatur Blvd	*Scheduled Delivery*	
	STE 100	Delivery Time:	11:00 Appt.
	Las Vegas, NV 89118	Delivery#:	PO81661337-R538
Phone:	(702) 832-3045	Appointment#:	
		Work Required:	Count

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Coffee and Related Items	12,732	Pieces(s)		19		PO81661337-R538

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
All delivery appts and reschedules are requested on Smartsheet:



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483644679

<https://app.smartsheet.com/b/form/c9ddb868382341e791bc05946f04f619> Late Reason Code: _____

Rate Details

Service for Load #483644679	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,600.00	\$2,600.00
Total:			\$2,600.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$562.44 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson 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 operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - BERRY GLOBAL CP: No reefers/No Roll doors/Swng door ONLY/In Dims 110" x 102" Take I-70 East or West to exit 197. Go north off the exit to the T in the road. At the T turn left on 1800 Road. Berry will be 2 miles up. Call 800-777-3080 for directions X3.

Receiver's Driving Directions

RECEIVER 1 - F37: F CDC LAS VEGAS, NV: FTogagae@qualitycustomdistribution.com; jgerdes@goldenstatefoods.com Appts: qcd_lasvegas_staff@qualitycustomdistribution.com; kdobson@qualitycustomdistribution.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #483644679**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

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 FAX 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.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's 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.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

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 C.H. Robinson and/or cancelation of the Agreement.

4.

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. C.H. Robinson 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 lump sum receipt is provided when a lump sum 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 C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



DATE: 8/02/2024

BILL OF LADING

Page 1

SHIP FROM

BERRY GLOBAL, INC. 785 842-3000
670 N 1800 ROAD
LECOMPTON, KS 66050

BILL OF LADING NUMBER: 08127082

SID#: 9096375

STARBUCKS - LAS VEGAS F37
6810 S DECATUR BLVD, SUITE 100
LAS VEGAS NV 89118

SHIP TO

LOC#:

TMS Load #: 479740754

CARRIER NAME: CPU Common carrier

TRAILER NUMBER: CPUX155245

SEAL NUMBER(S): 48006462

SCAC: CPUX
PRO NUMBER: 155245

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILLED TO:

STARBUCKS COFFEE C/O US BANK FRT PAYMENT
1000 EAST WARRENVILLE ROAD, SUITE 350
NAPERVILLE, IL 60563

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)
PREPAID COLLECT 3rd PARTY X

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load Locks Required: Y
appt 6pm arrive 11:19am Loaded at 12:32pm 08/02/2024
NON-STK

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

NO. PKGS. WEIGHT (LB)

81661337-538 596 12494

1934 Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

ADDITIONAL SHIPPER INFO

Appt. Date:

Appt. Time:

CARRIER INFORMATION

GRAND TOTAL 596 12494 1934

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

COMMODITY DESCRIPTION

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

COMMODITY DESCRIPTION

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

Plastic Items

LTL ONLY

CLASS

250

175

125

125

125

125

125

125

125

125

125

125

125

125

125

125

125

CODE AMOUNT: \$

596

12494

1934

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

SHIPPER SIGNATURE

DATE

8-2-2024

596

12494

1934

Y N

Y N

Y N

Y N

Y N

Y N

SHIPPER SIGNATURE

DATE

8-2-2024

596

12494

1934

Y N

Y N

Y N

Y N

Y N

Y N

SHIPPER SIGNATURE

DATE

8-2-2024

596

12494

1934

Y N

Y N

Y N

Y N

Y N

Y N

SHIPPER SIGNATURE

DATE

8-2-2024

596

12494

1934

Y N

Y N

Y N

Y N

Y N

Y N

SHIPPER SIGNATURE

DATE

8-2-2024

596

12494

1934

Y N

Y N

Y N

Y N

Y N

Y N

SHIPPER SIGNATURE

DATE

8-2-2024

596

12494

1934

Y N

Y N

Y N

Y N

Y N

Y N

SHIPPER SIGNATURE

DATE

8-2-2024

596

12494

1934

Y N

Y N

Y N

Y N

Y N

Y N

SHIPPER SIGNATURE

DATE

8-2-2024

596

12494

1934

Y N

Y N

Y N

Y N

Y N

Y N

SHIPPER SIGNATURE

DATE

8-2-2024

596

12494

1934

Y N

Y N

Y N

Y N


Y N

Y N

Print Date: 07/31/2024
91985000010000001

BILL OF LADING

Page 1 of 1

SHIP FROM Name: BERRY GLOBAL INC-LECOMPTON01 Address: 670 N 1800TH RD City/State/Zip: LECOMPTON, KS 66050-4109		Bill of Lading #: 91985000010000001 	
SHIP TO Name: F37: F CDC LAS VEGAS, NV Address: DISTRIBUTION CENTER 6810 S. DECATUR BLVD., SUITE 100 City/State/Zip: LAS VEGAS, NV 89118		Carrier Name: CH ROBINSON WORLDWIDE INC (FTL BROKER) SCAC: RBTW Pickup Carrier: PRO Number: Shipment ID Number: SB9198500 Trailer Number: 155245 Seal Number: 48006462 Customer Order Numbers: Pickup Date: 08/02/2024 18:00 Delv Appt Date: 08/05/2024 11:00 Pickup #: Hazardous: N Cust Ref: 479740754 Temp Zone: AMBIENT Temp Range(F): No Restriction Temp Range Custom(?): Freight Charge Terms (Freight Charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
BILL TO 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: SPECIAL INSTRUCTIONS: Stop 1: Stop 2: email for appointment qiv_receiving@goldenstatefoods.com escalation contact only allan gonzalez agonzalez@qualitycustomdistribution.com 7028323040 ,			

SHIPMENT SUMMARY INFORMATION

SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
SB9198500	19	12732.00 LB	COFFEE AND COFFEE RELATED PRODUCT	60

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	CLASS
		QTY	UOM		
PO81661337-R538	001148543	100	CS	COLD LID 16/24OZ DOME CS/1000	60
PO81661337-R538	011138498	144	CS	CUP16OZ COLD 1000 US BER LW	60
PO81661337-R538	011138499	352	CS	CUP26OZ COLD 600 US BER LW	60

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.		CARRIER 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: <u>Harold San</u> SIGNATURE: <u>[Signature]</u> DATE: <u>8/2</u> Time in: <u>11:19</u> Out:		PRINTED NAME: <u>Harold Sanchez</u> SIGNATURE: <u>8-2-2024</u> DATE: Time in: Out:	
CONSIGNEE PRINTED NAME: _____ SIGNATURE: _____ DATE: Time in: Out:			

BACK SLIP

Berry Global
BERRY GLOBAL, INC.
670 N 1800 ROAD
LECOMPTON, KS 66050



Page 1

8/02/2024

12:32:26

785 842-3000

SHIP TO: 523025

STARBUCKS - LAS VEGAS F37
6810 S DECATUR BLVD, SUITE 100
LAS VEGAS NV 89118

B.O.L. # 08127082
SHIP DATE 8/02/2024
CARRIER CPU Common carrier
TERMS 3RD PARTY BILL (004)
TRAILER # CPUX155245
PRO # 155245
SEAL # 48006462
LOAD # 07553632
TMS LOAD # 479740754

INCOTERMS:

(402)08127082



PART#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)
ORDER#:	9096375	P.O.#:	81661337-538	
733149	DLT314DOME,CLAR,07 SBX 1000 16/26 OZ DOME LID SKU#1148543 001148543	100,000.00 EA	100.00 BX 2.00 SK 1,000.00 EA/BX	1,180
2008917	ZST31418SCP,CL,3,2007500,SC1 (1000) SBX GRANDE US 11138498 011138498	144,000.00 EA	144.00 BX 6.00 SK 1,000.00 EA/BX	3,570
2008919	ZST31426SCP,CL,3,2007501,SC1 (600) SBX VENTI US 11138499 011138499	211,200.00 EA	352.00 BX 11.00 SK 600.00 EA/BX	7,744
	*** TOTAL BX	***	596.00	
	*** TOTAL SKIDS	***	0	
	*** GROSS WEIGHT	***	5,667 KG / 12,494 LB	

CUSTOMER SHIPPING INSTRUCTIONS

appt 6pm arrive 11:19am loaded at 12:32pm 08/02/2024
NON-STK

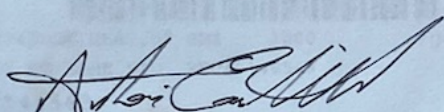
DATE: 8/02/2024

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL, INC. 670 N 1800 ROAD LECOMPTON, KS 66050 SID#: 9096375		SHIP TO STARBUCKS - LAS VEGAS F37 6810 S DECATUR BLVD, SUITE 100 LAS VEGAS NV 89118 CID#: THIRD PARTY FREIGHT CHARGES BILL TO: STARBUCKS COFFEE C/O US BANK FRT PAYMENT 1000 EAST WARRENVILLE ROAD, SUITE 350 NAPERVILLE, IL 60563		LOC#:		BILL OF LADING NUMBER: 08127082 BAR CODE SPACE TMS Load #: 479740754 CARRIER NAME: CPU Common carrier TRAILER NUMBER: CPUX155245 SEAL NUMBER(S): 48006462 SCAC: CPUX PRO NUMBER: 155245 BAR CODE SPACE	
FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT _____ 3rd PARTY <u>X</u>				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			

SPECIAL INSTRUCTIONS:

Load Locks Required - Y ☒ Nappt 6pm arrive 11:19am loaded at 12:32pm 08/02/2024
NON-STK

Appt Time 11am
PO# 144000
Time In 8:00am
Time Out 9:28

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	Apt. Time:	ADDITIONAL SHIPPER INFO
81001537-350	350	12496	12494	Y			
				Y			
				Y			
				Y			
				Y			
				Y			
GRAND TOTAL		596	12494	12494			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		100	BX	1180		Plastic Items	156600-3	250
		144	BX	3570		Plastic Items	156600-4	175
		352	BX	7744		Plastic Items	156600-5	125
GRAND TOTAL		596		12494				

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received 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, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper
☐ By Driver☒ By Shipper
☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

8-2-2024

BACK SLIP

Y Global
RY GLOBAL, INC.
N 1800 ROAD
COMPTON, KS 66050



Page 1

8/02/2024

12:32:26

785 842-3000

SHIP TO: 523025

STARBUCKS - LAS VEGAS F37
6810 S DECATUR BLVD, SUITE 100
LAS VEGAS NV 89118

B.O.L. # 08127082
SHIP DATE 8/02/2024
CARRIER CPU Common carrier
TERMS 3RD PARTY BILL (004)
TRAILER # CPUX155245
PRO # 155245
SEAL # 48006462
LOAD # 07553632
TMS LOAD # 479740754

INCOTERMS:

(402) 08127082



PART#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)
ORDER#:	9096375	P.O.#:	81661337-538	
733149	DLT314DOME,CLAR,07 SBX 1000 16/26 OZ DOME LID SKU#1148543 001148543	100,000.00 EA	100.00 BX 2.00 SK 1,000.00 EA/BX	1,180
2008917	ZST31418SCP,CL,3,2007500,SC1 (1000) SBX GRANDE US 11138498 011138498	144,000.00 EA	144.00 BX 6.00 SK 1,000.00 EA/BX	3,570
2008919	ZST31426SCP,CL,3,2007501,SC1 (600) SBX VENTI US 11138499 011138499	211,200.00 EA	352.00 BX 11.00 SK 600.00 EA/BX	7,744
*** TOTAL BX		***	596.00	
*** TOTAL SKIDS		***	0	
*** GROSS WEIGHT		***	5,667 KG / 12,494 LB	

CUSTOMER SHIPPING INSTRUCTIONS

appt 6pm arrive 11:19am loaded at 12:32pm 08/02/2024
NON-STK

Print Date: 07/31/2024
91985000010000001

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: BERRY GLOBAL INC-LECOMPTON01
Address: 670 N 1800TH RD
City/State/Zip: LECOMPTON, KS 66050-4109

Bill of Lading #: 91985000010000001



SHIP TO
Name: F37: F CDC LAS VEGAS, NV
Address: DISTRIBUTION CENTER
6810 S. DECATUR BLVD., SUITE 100
City/State/Zip: LAS VEGAS, NV 89118

FOB: ☐

Carrier Name: CH ROBINSON WORLDWIDE INC (FTL BROKER)
SCAC: RBTW
Pickup Carrier:
PRO Number:
Shipment ID Number: SB9198500
Trailer Number:
Seal Number: 48006462 **155245**
Customer Order Numbers:
Pickup Date: 08/02/2024 18:00
Delv Appt Date: 08/05/2024 11:00
Pickup #:
Hazardous: N
Cust Ref: 479740754
Temp Zone: AMBIENT
Temp Range(F): No Restriction
Temp Range Custom(?):

BILL TO
Name: STARBUCKS COFFEE COMPANY C/O US BANK
Address: FREIGHT PAYMENT
1000 EAST WARRENVILLE ROAD
SUITE 350
City/State/Zip: NAPERVILLE, IL 60563

FOB: ☐

Broker Billing Instructions:

SPECIAL INSTRUCTIONS:

Stop 1:
Stop 2: email for appointment qlv_receiving@goldenstatefoods.com
escalation contact only allan gonzalez
agonzalez@qualitycustomdistribution.com 7028323040 ,

Freight Charge Terms (Freight Charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SHIPMENT SUMMARY INFORMATION

SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
SB9198500	19	12732.00 LB	COFFEE AND COFFEE RELATED PRODUCT	60

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ITEM#	PACKAGE		ITEM DESCRIPTION	CLASS
		QTY	UOM		
PO81661337-R538	001148543	100	CS	COLD LID 16/24OZ DOME CS/1000	60
PO81661337-R538	011138498	144	CS	CUP16OZ COLD 1000 US BER LW	60
PO81661337-R538	011138499	352	CS	CUP26OZ COLD 600 US BER LW	60

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.

CARRIER

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: Hongao Sao

SIGNATURE: [Signature]

DATE: 8/2 Time in: 11:19 Out: _____

PRINTED NAME: Harol Sanchez

SIGNATURE: 8-2-2024

DATE: _____ Time in: _____ Out: _____

CONSIGNEE

PRINTED NAME: _____

SIGNATURE: _____

DATE: _____ Time in: _____ Out: _____