Royal 3inc.

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

Page 1 of 3 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.

BERRY GLO	BAL CP			Pick Up	Date:	08/02/24
670 North 1	L800 Road			*Scheo	duled to Pic	k*
Lecompton,	KS 66050-4	109		Pick Up	o Time:	18:00 Appt.
				Pickup	#:	479740754
(785) 318-9	9509			Appoin	tment#:	479740754
eipt of:						
	Est Wgt	Units	Count	Pallets	Temp	Ref #
	12,732	Pieces(s)		19		PO81661337-R538
	670 North 1 Lecompton, (785) 318-9	(785) 318-9509 eipt of: Est Wgt	670 North 1800 Road Lecompton, KS 66050-4109 (785) 318-9509 eipt of: Est Wgt Units	670 North 1800 Road Lecompton, KS 66050-4109 (785) 318-9509 eipt of: <u>Est Wgt Units Count</u>	670 North 1800 Road *Sched Lecompton, KS 66050-4109 Pick Up (785) 318-9509 Appoin eipt of: Est Wgt Units Pallets	670 North 1800 Road *Scheduled to Pic Lecompton, KS 66050-4109 Pick Up Time: Pickup#: (785) 318-9509 Appointment#: eipt of: <u>Est Wgt</u> Units Count Pallets Temp

Shipper Instructions

Warehouse Notes:

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

RECEIVER #1:	F37: F CD	C LAS VEGAS,	NV		Delive	ry Date:	08/05/24	
Address:	6810 S De	catur Blvd		*Scheduled Delivery*				
	STE 100				Delive	ry Time:	11:00 Appt.	
	Las Vegas,	NV 89118			Delive	ry#:	PO81661337-R538	
Phone:	(702) 832 [.]	-3045			Appoir	itment#:		
Please confirm delivery of:					Work I	Required: (Count	
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:



Page 2 of 3 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:

SUBMIT FREIGHT BILL TO:

\$2,600.00

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



Page 3 of 3 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

<u>1.</u>

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.

<u>2.</u>

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.

<u>3.</u>

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.

<u>4.</u>

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 lumper receipt is provided when a lumper 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.

<u>5.</u>

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.

<u>6.</u>

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

<u>7.</u>

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.



By Driver / Places WY WX 8-2-20 24					and the second
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	Load Locks Required-Y - 12:32pm 08/02/2024	SPECIAL INSTRUCTIONS: Load Locks Required appt 6pm arrive 11:19am loaded at 12:32pm 08/02/20 NON-STK	11:19am load	SPECIAL INSTRUCTIONS: appt 6pm arrive 11:19a NON-STK	appt 6 NON-ST
(check boal underlying Bills of Lading: with attached	>				
FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID	10:	THIND PARTY FREIGHT CHARGES BILL TO: STARBUCKS COFFEE C/O US BANK FRT PAYMENT 1000 EAST WARRENVILLE ROAD, SUITE 350 NAPERVILLE, IL 60563	E C/O US BANH E C/O US BANH VILLE ROAD, S	THIRD STARBUCKS COFFEE 1000 EAST WARRENVI NAPERVILLE, IL 60563	STARBU 1000 EA NAPERY
BARA CODE SPACE					CID#:
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TMS Load #: 479740754		010	2	9096375	SID#:
BAR CODE SPACE		2-3000	785 842-3000	BERRY GLOBAL, INC. 670 N 1800 ROAD LECOMPTON, KS 66050	BERRY 0 670 N 18 LECOMP
BILL OF LADING NUMBER- OR1970R9 Page 1		FROM	SHIP FROM	DATE 3/02/2021	DATE

Print Date: 07/31/2024 91985000010000001

ame: ddress:	SHIP FROM BERRY GLOBAL INC-LECOMPTON01 670 N 1800TH RD	Bill of Lading #: 9198500	
ity/State/Zip:	LECOMPTON, KS 66050-4109		
	SHIP TO FOB		
ame:		Carrier Name:	CH ROBINSON WORLDWIDE INC (FTL BROKER)
ddress:	F37: F CDC LAS VEGAS, NV	SCAC:	RBTW
	DISTRIBUTION CENTER	Pickup Carrier:	
	6810 S. DECATUR BLVD., SUITE 100	PRO Number:	
City/State/Zip:	11015010	Shipment ID Number:	SB9198500
sity/state/zip:	LAS VEGAS, NV 89118	Trailer Number:	195740
	FOB	Seal Number:	48006462
Name:	BILL TO	Customer Order Number	s:
	STARBUCKS COFFEE COMPANY C/O US BANK FREIGHT PAYMENT	Pickup Date:	08/02/2024 18:00
Address:	1000 EAST WARRENVILLE ROAD	Delv Appt Date:	08/05/2024 11:00
	SUITE 350	Pickup #:	
City/State/Zip:	NAPERVILLE, IL 60563	Hazardous:	N
		Cust Ref:	479740754
Broker Billing	Instructions:	Temp Zone:	AMBIENT
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SPECIAL INST	TRUCTIONS:		eight Charges are prepaid unless marked otherwise):
Stop 1:		Prepaid C	Collect 3rd Party
escalation con	or appointment qlv_receiving@goldenstatefoods.com tact only allan gonzalez ualitycustomdistribution.com 7028323040 ,	Master Bill of Ladi	ng: with attached underlying Bills of Lading
agonzalez@q			

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

CALL AND A DESCRIPTION OF	CL	STOMER	ORDER INFORMATION	
	PACKAG	iΕ	ITEM DESCRIPTION	CLASS
ITEM#	QTY	UOM	THEM DECOMMINEN	
001148543	100	CS	COLD LID 16/24OZ DOME CS/1000	60
	144	CS	CUP16OZ COLD 1000 US BER LW	60
	352	CS	CUP26OZ COLD 600 US BER LW	60
	ITEM# 001148543 011138498 011138499	ITEM# PACKAG QTY 001148543 100 011138498 144 147	ITEM# PACKAGE QTY UOM 001148543 100 CS 011138498 144 CS	ITEM# QTY UOM ITEM DESCRIPTION 001148543 100 CS COLD LID 16/240Z DOME CS/1000 011138498 144 CS CUP160Z COLD 1000 US BER LW 011138498 162 CUP3602 COLD 1000 US BER LW

	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.	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 DOMAN SON	PRINTED NAME: Harol Sanchez SIGNATURE: 8-2-2024
SIGNATURE:	DATE: Time in: Out:
PRINTED NAME:	
SIGNATURE: Out:	

DII

ACK SLIP ry Global RRY GLOBAL, INC. 0 N 1800 ROAD COMPTON, KS 66050 5 842-3000 HIP TO: PAREUCKS - LAS VEGA MO S DECATUR BLVD, AS VEGAS NV 89118	523025 AS F37	B.O.L. # SHIP DATE CARRIER TERMS TRAILER # PRO # SEAL # LOAD # TMS LOAD # INCOTERMS:	Page 1 08127082 8/02/2024 CPU Common carrier 3RD PARTY BILL (004) CPUX155245 155245 48006462 07553632 479740754	8/02/202 12:32:26
PART#	DESCRIPTION	(402)0812708	82 UNIT OF	WGT
PART# CUSTOMER DATA	CUST PART#/SHIP TO# 96375 P.O.#: 81661337-	SHIPPED	MEASURE	(LBS)
733149 2008917	16/26 OZ DOME LID SKU#1148543 001148543 ZST31418SCP,CL,3,2007500,SC1 (1000) SEX GRANDE US 11138498 011138498		100.00 BX 2.00 SK 1,000.00 EA/BX 144.00 BX 6.00 SK 1,000.00 EA/BX	
2008919 CUSTC appt 6pm arrive T NON-STK	ZST31426SCP,CL,3,2007501,SC1 (600) SBX VENTI US 11138499 011138499 *** TOTAL BX *** *** TOTAL SKIDS *** *** GROSS WEIGHT *** OMER SHIPPING INSTRUCTIONS 11:19am loaded at 12:32pm 08/02/2024		352.00 BX 11.00 SK 600.00 EA/BX 596.00 0 / 12,494 LB	7,744

DATE: 8/02/2024					BIL	L O	F LADING	G				Page 1
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RAND I UTAL	PK	GS.	(LB) 296 12+32 WEIGHT (LB) 1180 3570 7744 12494 Isortation service 12494	H.M. (X)	E PAL SI (Circl Y Y Y Y Y Plastic It Plastic It Plastic It Plastic It Plastic It Plastic It	LLET / IIP le One) 1934 N N N N N N N N N N N N N N N N N N N	Apt. Date: Apt. Time:	A	CRIPTION in handling or stowing m . See Section 2(e) or FAL T: \$: COLLECT: [nust be so marked ar	PREPAID:	VLY CLASS 250 175 125
RUMBER 81001357-550 GRAND TOTAL HANDLING UNIT QTY TYPE 4 4 4 4 4 4 4 4 4 4 4 4 4	PACKAC QTY 100 144 352 596 der, brokeo pment and exp pment and exp pment and exp	GS.	(LB) E96 E96 E96 E96 E96 E96 E96 E97 E97 E97 E97 E97 E97 E97 E97	H.M. (X)	E PAL SI (Circl Y Y Y Y Y Y Y Commodilis packaged Plastic It Plastic It Plast	LET / IP le One) N N N N N N N N N N N N N N N N N N N	Apt. Date: Apt. Time: N N N N N N N COMMODIT special or additional care o safe transportation with o safe transportation with o s	A TY DESC e or attention ordinary care ND TOT AMOUNT E TERMS:	CRIPTION In handling or stowing m See Section 2(e) of TAL T: \$ COLLECT: [CUSTOME	nust be so marked ar f NMFC Item 360	MMFC NO. 156600-3 156600-4 156600-5 PREPAID: EPTABLE:	NLY CLASS 250 175 125
RUMBER 81001337-330 GRAND IUTAL HANDLING UNIT QTY TYPE HANDLING UNIT QTY TYPE HANDLING UNIT QTY TYPE HANDLING UNIT QTY TYPE	PACKAC QTY 100 144 352 596 der, brokeroon prient and ex- print to seek particular ally determined	GS.	(LB) E96 E96 E96 E96 E96 E96 E97 WEIGHT (LB) 1180 3570 7744 12494 Isortation servic to seek payment to see pay to seek payment to seek payment to see pay to see pay	H.M. (X)	E PAL SI (Circl Y Y Y Y Y Y Y Commodilist packaged a Plastic It Plastic It Plastic It Plastic It Plastic It Plastic It sr corepts arges exclaring	LLET / IIP le One) 1934 N N N N N N N N N N N N N N N N N N N	Apt. Date: Apt. Time: N N INFORMATION COMMODIT special or additional care safe transportation with or safe transportation with or GRAI tent from the entity herwise or consignee. ng between the ud condition of	A TY DESC o or attention ordinary care ND TOT AMOUNT E TERMS: Jnless this	CRIPTION In handling or stowing m See Section 2(e) or FAL T: \$	nust be so marked ar f NMFC Item 360	MMFC NO. 156600-3 156600-4 156600-5 PREPAID: EPTABLE: ID, the carrier shall right and all other lawful	VLY CLASS 250 175 125 125 0 0 0 0 0 0 0 0 0 0 0 0 0
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RUMBER 81001357-330 GRAND TUTAL HANDLING UNIT OTY TYPE HANDLING UNIT HANDLING UNIT OTY TYPE HANDLING UNIT OTY TYPE HANDLING UNIT OTY TYPE HANDLING UNIT HANDLING UNIT HANDLI	PACKAC QTY 100 144 352 6der, broke 00 pment and ex ph to seek part y described b), marked, co ether individu pt as specific in led tariffs. 7 DATE in named mark	GS.	(LB)	H.M. (X) H.M.(X) H.M. (X) (X) (X) (X) (X) (X) (X) (X) (X) (X)	E PAL SI (Circl Y Y Y Y Y Y Y Y Y Y Commodilist packaged Plastic It Plastic Plastic It Plastic It P	LLET / IP le One) 1934 N N N N N N N N N N N N N N N N N N N	Apt. Date: Apt. Time: N N INFORMATION COMMODIT special or additional care safe transportation with of pecial or additional care safe transportation with of GRAI ment from m the entity herwise or consignee. Ing between the and condition of ng is not subject to individually FREICHT COUN By Shipper By Driver /	A TY DESC e or attention ordinary care ND TOT AMOUNT E TERMS: Jnless this fellvery of th toos it shallong NTED: contain	CRIPTION In handling or stowing m See Section 2(e) of CAL TAL T: S : COLLECT: [CUSTOME shipment is marked F this shipment without all have no recourse or /S SI CARRI Carrier acknowledge Carrier certifies eme and/or certifies eme	nust be so marked ar <i>I NMFC Item 360</i> R CHECK ACC FREIGHT PREPA payment of freigh against the Consis S/ JASON hipper Signatu IER SIGNATU IER SIGNATU IER SIGNATU	PREPAID: PREPAI	VLY CLASS 250 175 125 not make charges, and if r than the DATE acards. de available gency whicle. or as poted.

ACK SLI Global RY GLOBAL, INC. N 1800 ROAD ECOMPTON, KS 6605	Ber	B.O.L. # SHIP DATE CARRIER	Page 1 08127082 8/02/2024 CPU Common carrier	8/02/2024 12:32:26
785 842-3000 SHIP TO: STARBUCKS - LAS VEC 6810 S DECATUR BLVI LAS VEGAS NV 89118	523025 AS F37 , SUITE 100	TERMS TRAILER # PRO # SEAL # LOAD # TMS LOAD # INCOTERMS: (402)081270	3RD PARTY BILL (004) CPUX155245 155245 48006462 07553632 479740754	
PART# CUSTOMER DATA	DESCRIPTION CUST PART#/SHIP TO#	QTY SHIPPED	UNIT OF MEASURE	WGT (LBS)
ORDER#: 909	96375 P.O.#: 8166133			
733149	DLT314DOME,CLAR,07 SEX 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) SEX 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
	ANA TUTAL DA	**	596.00 0	

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

Print Date: 07/31/2024 91985000010000001

	SHIP FRO	B	LL OF LADING	
Name: Address:	GLINIT GLOBAL INO L	ECOMPTONIC		Page 1
Julious.	670 N 1800TH RD		Bill of Ladias # as	
city/State/Zip:	LECOMPTON, KS 6605	i0-4109	Bill of Lading #: 9198500	
	SHIP TO	F		
ame:	E37 ECDCLAQUE		Carrier Name:	CH DODING
ddress:	F37: F CDC LAS VEGAS	S, NV		CH ROBINSON WORLDWIDE INC (FT BROKER)
	DISTRIBUTION CENTE	R	SCAC:	RBTW
	6810 S. DECATUR BLV	D., SUITE 100	Pickup Carrier:	NDTW
ib/State/7:			PRO Number:	
City/State/Zip:	LAS VEGAS, NV 89118		Shipment ID Number:	SB9198500
			Trailer Number:	SB9190500
	BILL TO	FC	DB: Seal Number:	48006462
lame:	STARBUCKS COFFEE	COMPANY C/O US BANK	Customer Order Numbers	40000402
			Pickup Date:	08/02/2024 18:00
Address:	1000 EAST WARRENVI	LIEROAD		00/02/2024 18:00
	SUITE 350		Delv Appt Date:	08/05/2024 11:00
City/State/Zip:	NAPERVILLE, IL 60563		Pickup #:	
			Hazardous:	N
Broker Billing	Instructions:		Cust Ref:	479740754
			Temp Zone:	AMBIENT
			Temp Range(F):	No Restriction
SPECIAL INST	TRUCTIONS:		Temp Range Custom(?):	
Stop 1:			Freight Charge Terms (Freig	ght Charges are prepaid unless marked otherwise):
Stop 2: email for	or appointment qlv_receivin	a@aoldenstatefoods.com	Prepaid Co	ollect 3rd Party
Social and the colli	lact only allan conzalez		Master Bill of Lading	and the stand of the
agonzalez@qu	ualitycustomdistribution.com	7028323040 ,	Inviaster Bill of Lading	g: with attached underlying Bills of Lading
		SHIPMENT S	UMMARY INFORMATION	
SHIPMENT ID	TREELIO	TOTAL WEIGHT	COMMODITY D	ESCRIPTION
SB9198500	19	12732.00 LB	COFFEE AND COFFEE RELATED	DD OD U OT
				PRODUCT 60

CUSTOMER ORDER INFORMATION						
ITEM#	PACKAGE					
	QTY	UOM	ITEM DESCRIPTION	CLASS		
001148543	100	CS	COLD LID 16/240Z DOME CS/1000			
011138498	144			60		
011138499	352	CS	CUP26OZ COLD 600 US BER LW	60		
	011138498	ITEM# PACKAG QTY QTY 001148543 100 011138498 144	PACKAGE QTY UOM 001148543 100 CS 011138498 144 CS	ITEM# PACKAGE ITEM DESCRIPTION QTY UOM ITEM DESCRIPTION 001148543 100 CS COLD LID 16/24OZ DOME CS/1000 011138498 144 CS CUP16OZ COLD 1000 US BER LW		

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. <i>Property described above is received in good order, except as noted.</i>		
PRINTED NAME: SED	PRINTED NAME: HAROI Sonchez SIGNATURE: 8-2-2024		
DATE: 2 7 Time in: 1.19 Out:	DATE: Time in: Out:		
CONSIGNEE			
PRINTED NAME:			
SIGNATURE:			
DATE: Time in: Out:			