

**Bill to:**

GLEN RAVEN LOGISTICS, INC
3726 ALTAMAHAW UNION RIDGE RD,
Altamahaw,
NC,
27202

Invoice Date: 08/12/2024

Invoice #: 1547189

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2024		701 CORPORATE PARK DRIVE, SCOTIA, NY 12302 - 255 JACKSONVILLE HIGHWAY, Fitzgerald, GA 31750			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd, PO Box 8,
Altamahaw, NC 27202
<https://www.GlenRavenLogistics.com>
Send invoices: frtinvoices@glenraven.com (invoices)
Payment inquiries: support.triumphpay.com/support/home
or call (469) 312-7222
For all other inquiries: apsupport@glenraven.com
Dispatcher: Jarrett Carey
Work Phone: (850) 665-2199

Mailing Address
3726 Altamahaw Union Ridge Rd ,
PO Box 8
Altamahaw, NC 27202
Phone: (800) 729-0081
Fax: (336) 584-7216

Load: 1547189

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: 0085399172 / Pickup conf# 16406474
Ship Date: 8/10/2024
Ready: 6:00 AM Close: 3:00 PM
Delivery Window: 8/12/2024 9:00 AM - 8/12/2024 9:00 AM

Shipper Information

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
Scotia, NY 12302
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

Consignee Information

POLAR BEVERAGE - FITZGERALD
255 JACKSONVILLE HIGHWAY
Fitzgerald, GA 31750
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

BOL #: 178768594
Shipper No: 211421779, 0053198726
PO Ref:
Pro No: N/A
Equipment: Van or Reefer

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Rd , PO Box
8
Altamahaw, NC 27202

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
24 Pallets		Beverages	43700.00 LB	
24 pallet(s)				Miles: 1111.90
			Total Weight: 43700.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1750.00

Total: \$1750.00

Payable in USD

Additional Notes:

Terms and Conditions:

1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. 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 Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. 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 Glen Raven Logistics, Inc. 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.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. 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.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. 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 Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

Get Paid Now!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Glen Raven Logistics, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Friday August 9, 2024.

Accepted: _____ **Date:** _____

Load #: 1547189



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Mailing Address
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Phone: (800) 729-0081
Fax: (336) 584-7216

Load: 1547221

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Royal3 Inc
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: Uros
MC #: 944686
DOT #: 2828543

Pickup #: 0085399176 / Pickup con# 16410855

Ship Date: 8/10/2024

Ready: 3:00 PM Close: 3:00 PM

Delivery Window: 8/12/2024 10:00 AM - 8/12/2024 10:00 AM

Shipper Information

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
Scotia, NY 12302
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

Consignee Information

POLAR BEVERAGE - FITZGERALD
255 JACKSONVILLE HIGHWAY
Fitzgerald, GA 31750
Phone: n/a Fax: n/a
Contact:
Email:
Notes:

BOL #: 178768593

Shipper No: 211425813, 0053198815

PO Ref:

Pro No: N/A

Equipment: Van or Reefer

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4. Add your payment information
5. Control your money!

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Subject to institute replacement clause. Printed on Saturday August 10, 2024.

Accepted: _____ **Date:** _____

Load #: 1547221

Date: 08/10/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Refresco Beverages US Inc.
 Address: Adirondack Beverages
 701 Corporations Park
 City/St/Zip: Scotia NY 12302
 SID#: 2440

FOB:

Bill of Lading Number:



85399176

Shipment Number: 53198815

Purchase Order: 4700362112

SHIP TO

Name: POLAR BEVERAGE FITZGERALD
 Address: 255 JACKSON HWY
 FITZGERALD GA 31750
 City/St/Zip: USA
 CID#: P2435

FOB:

CARRIER NAME: GLEN RAVEN LOGISTICS

Trailer Number: 289473

Tractor Number:

Seal Number(s): 48191718

SCAC: GRVE

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: GLEN RAVEN LOGISTICS INC
 Address: PO Box 602308
 City/St/Zip: CHARLOTTE NC 28260
 USA

Freight Charge Terms: (freight charges are unless marked prepaid)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

SHIPPED ON ☐ CHEP PALLETS - NO EXCHANGE
 BROWNBORD PALLETS OUT ☐ IN ☐
 AIR BAGS ☐ VOID FILLERS ☐

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Additional Shipper Info
			(Circle) Y N	Must Deliver By Date 5-Digit Destination 4-Digit PO Type 5-Digit Dept.
	1536	43669 LB	Y N	2440
			Y N	
			Y N	
GRAND TOTAL	1536	43669		

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
24	PL	1536	CS	43669 LB		SAC 2L/6 GV Dt Mtn Ltng-V2 2422035035 20241225		
24		1536		43669		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 *The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A)

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the DOT.

Trailer

☐ By
☐ By

Freight Counted:

☐ By Shipper
☐ By
☐ said to
☐ By




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 DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

[Signature] 8-10-24

[Signature]

832-628-2266

Date: 08/10/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM Name: Refresco Beverages US Inc. Address: Adirondack Beverages 701 Corporations Park City/St/Zip: Scotia NY 12302 SID#: 2440				Bill of Lading Number:  85399176	
SHIP TO Name: POLAR BEVERAGE FITZGERALD Address: 255 JACKSON HWY FITZGERALD GA 31750 City/St/Zip: USA CID#: P2435				Shipment Number: 53198815 Purchase Order: 4700362112	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: GLEN RAVEN LOGISTICS INC Address: PO Box 602308 City/St/Zip: CHARLOTTE NC 28260 USA				CARRIER NAME: GLEN RAVEN LOGISTICS Trailer Number: 289473 Tractor Number: Seal Number(s): 48191718 SCAC: GRVE Pro Number:	
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are unless marked prepaid) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached (checkbox) underlying Bills of Lading SHIPPED ON CHEP PALLETS - NO EXCHANGE BROWNBOARD PALLETS OUT <input type="checkbox"/> IN <input type="checkbox"/> AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	Additional Shipper Info	
			Circle	Must Deliver By Date	5-Digit Destination
	1536	43669 LB	Y N	2440	4-Digit PO Type
			Y N		5-Digit Dept.
			Y N		
GRAND TOTAL	1536	43669			
CARRIER INFORMATION					
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	COMMODITY DESCRIPTION
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 31(a) of NMFC Item 140.
24	PL	1536	CS	43669 LB	SAC 2L/6 GV Dt Mtn Ltng-V2
24		1536		43669	2422035035 20241225
GRAND TOTAL					
					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: *The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE This is to certify that the above materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.  8-10-24		Trailer <input type="checkbox"/> By <input type="checkbox"/> By Shipper <input type="checkbox"/> By <input type="checkbox"/> By <input type="checkbox"/> said to <input type="checkbox"/> By		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 DOT emergency response guide book or equivalent documentation in the vehicle. Property described above received in good order except as noted. 