

Please have
driver call for
dispatch.

(615) 907-8558

MC # 376967

LOAD No. MS3795366
SOMERSET LOGISTICS
2146 N. THOMPSON LANE
MURFREESBORO, TN 37129-6025

Confirmation must
be signed & returned
before driver can
be dispatched.
Thank you!

FAX: (615) 488-1588

Carrier: B R Z

Contact: Steve

Address: BURBANK, IL 60459

Fax / Phone: (708) 303-5150 (708) 852-5525

Authority / Insurance On File?: Yes ☒ No ☐

DOT #: 3119062

MC #: MC086875

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

UNITS	0.00	RATE/UNIT		COST/FLAT RATE	\$1,000.00
PRODUCT	Coca Cola Products		P.O. #	82224x2	
EQUIPMENT	Van		B/L #		
QUANTITY	Full		WEIGHT	45,000	
DRIVER	REVENET		TRUCK #	850	
			TRAILER #	H03249	
			Total	\$1,000.00	
INITIAL PICK UP			FINAL DESTINATION		
DATE:	08/29/2024		TIME:	6AM - 3PM	
FROM:	GULF STATE CANNERS 1006 INDUSTRIAL PARK DRIVE CLINTON, MS 39056		TO:	DOUBLE COLA 2800 DIEGO DR. EVANSVILLE, IN 47715	
CONTACT:			CONTACT:		
PU #:			DEL #:		
PHONE:	() -		PHONE:	() -	
PICKUP	45,000 lbs of Drinks		DELIVERY	Delivery is strict. Failure to arrive on time may cause delays in offloading.	
NOTE:	LOAD LOCKS OR STRAPS REQUIRED Driver MUST check paperwork to ensure right load was picked up. PICKUP# PO 82224x2		NOTE:	For payment, please email all documents to Invoices@SomersetLogistics.com	

NO ADDITIONAL STOP(S)			
Stop #	Contact / Phone	Name / Location	Stop Notes
		NONE	
Date:	Time:		

BROKER SIGNATURE: SEAN FLANAGAN, SOMERSET LOGISTICS

CARRIER SIGNATURE: *Steve Tatum* 08/29/2024

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET'S payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall transport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.

Thank you for using SOMERSET LOGISTICS!

For payment, please email all documents to Invoices@SomersetLogistics.com

www.somersetlogistics.com Date: 08/29/2024 Time: 08:43:56 Page 1

02-09-22

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Authority / Insurance On File?: Yes ☒ No ☐

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UNITS	0.00	RATE/UNIT	COST/FLAT RATE \$1,000.00			
PRODUCT	Coca Cola Products		P.O. #	L208152024JK	Return Trip 1,200.00	
EQUIPMENT	Van		B/L #	L208152024JK		
QUANTITY	Full		WEIGHT	45,000		
DRIVER	REVENET		TRUCK #	850	TRAILER # H03249	Total \$2,200.00
INITIAL PICK UP				FINAL DESTINATION		
DATE:	08/29/2024		TIME:	6AM - 3PM		
FROM:	GULF STATE CANNERS 1006 INDUSTRIAL PARK DRIVE CLINTON, MS 39056					
CONTACT:						
PU #:						
PHONE:	() -					
PICKUP	45,000 lbs of Drinks					
NOTE:	LOAD LOCKS OR STRAPS REQUIRED					
	Driver MUST check paperwork to ensure right load was picked up.					
	PICKUP# PO L208152024JK					
DATE:	08/30/2024		TIME:	7AM - 2PM		
TO:	WH SERVICES 1147 WEDEKING EVANSVILLE, IN					
CONTACT:						
DEL #:						
PHONE:	() -					
DELIVERY	Delivery is strict. Failure to arrive on time may cause delays in offloading.					
NOTE:	For payment, please email all documents to Invoices@SomersetLogistics.com					

NO ADDITIONAL STOP(S)			
Stop #	Contact / Phone	Name / Location	Stop Notes
		NONE	
Date:	Time:		

BROKER SIGNATURE: CONNOR JONES, SOMERSET LOGISTICS

CARRIER SIGNATURE: _____

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www.somersetlogistics.com Date: 08/30/2024 Time: 10:38:14 Page 1

02-09-22



INVOICE

BILL TO:
SOMERSET LOGISTICS LLC
2146 N THOMPSON LANE
MURFREESBORO, TN 37129-6025

INVOICE DATE: 08/31/2024
INVOICE #: MS3795366
TERMS: NET 30
DUE DATE: 10/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		GULF STATES CANNERS, 1006 INDUSTRIAL PARK DRIVE, CLINTON, MS 39056 - 1006 Industrial Park Dr, Clinton, MS 39056, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Received subject to the classification and tariffs in effect on the date of this Bill of Lading.

FROM: GULF STATE CANNERS INC. CLINTON MISS. 39056.

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and, destined as indicated below which said carrier (the word carrier being understood throughout this 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 another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property route, overall any portion of said route to destination, and each party at any time interested in all or any of said property, at every service to be performed here under shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set for (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the bag there of, set forth in the classification or tariff which governs the transportation of this shipment, the said terms and conditions agreed to by the shipper and

Subject to section 7 of condition of applicable bill of lading. If this 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)

If changes are to be prepaid, write or stamp here.
To be Prepaid.

CARRIER
GULF STATES CANNERS, INC.

NOTE: WHERE TARIFF PROVIDERS FOR RELEASED VALUATION, SUCH ITEMS CONTAINED IN THIS SHIPMENT ARE TO BE RELEASED AT MINIMUM VALUATION AS PROVIDED IN THE TARIFF.

Seal No. 28407504

INVOICE NO	SHIPMENT DATE
SO070487	8/28/2024

SHIP TO:

Warehouse Services C/O Double Cola
Jamie King
1147 Wedeking Ave
Evansville, IN 47711

Dock #12

BILL TO:

DOUBLE-COLA
JOHN GREEN/TAMMY HARRELL
2800 DIEGO DRIVE
EVANSVILLE, 47715
IN

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	TERMS OF PAYMENT
702	L208152024JK	UPON RECEIPT

CODE	DESCRIPTION	QUANTITY	UM	PRICE	PER	AMOUNT
020612	SKI FRIDGE	20	104			
999913	PLASTIC PALLETS	20	EA			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>[Signature]</i></p> <p><i>8/31/24</i></p> </div> <div style="width: 50%; text-align: center;"> <p>SEALED/VERIFIED BY</p> <p>AUG 31 2024</p> <p><i>pc</i></p> </div> </div>						

PAY THIS AMOUNT

DUNNAGE RETURNS

36 x 36 PALLETS _____	44 X 56 PALLETS _____
16 OZ. PLASTIC CASES _____	TIER SHEETS _____
2L PLASTIC CASES _____	TOP FRAMES _____

BOTTLER SIGNATURE _____

DRIVER SIGNATURE _____

DATE _____

Loading Pick List Sheet

Ship: Warehouse Services C/O Double Cola
 Jamie King
 2007 St George Road
 Evansville, IN 47711

Trailer No: H03249

Order Number: SO070487
 Purchase Order No: L208152024JK
 Order Date: 8/16/2024
 Carrier: COMMON CARRIER
 Ship Date: 8/28/2024
 Page: 1
 GSCANNERS/OFFICE
 8/28/2024 2:16:36 PM

Item Description
 SKI FRIDGE

Quantity	Code Date	Start Time	End Time
CL A ²⁰	5-2425	2359	2358
		2357	2356
		2355	2354
		2353	2352
		2352	2351
		2350	2349
		2348	2346
		2345	2344
		2344	2343
		2342	2341
		2340	2339
		2338	2337
		2337	2336
		2335	2334
		2333	2332
		2331	2330
		2328	2327
		2326	2325
		2324	2322
		2321	2320

PLASTIC PALLETS

20

BRZ

Stager: D.D
 Loader: LF

Checker: SAV1
 Inspected: LF