



INVOICE

BILL TO:

CJ LOGISTICS TRANSPORTATION LLC
1750 S WOLF RD
DES PLAINES, IL 60018

INVOICE DATE: 12/10/2024**INVOICE #:** B68689**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		3109 Water Plant Road, Knoxville, TN 37914 - 2900 Brodhead Road Suite 260, Bethlehem, PA 18020			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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**



Freight Operations
1760 S Wolf Rd
Des Plaines, IL 60018

RATE CONFIRMATION

Load # 40076992

Carrier Information

CARRIER NAME: RIKI TRANSPORTATION INC (RIKN)
ATTENTION: REBECCA PARKER
DATE SENT: 12/09/2024 08:58

PHONE: 7083035150
FAX:
EMAIL: rebecca@rtbrz.com

Agreed Rates

Description	Rate	Quantity	Charge
Total Line Haul	\$1,800.00	Flat Rate	\$1,800.00
		TOTAL	\$1,800.00

Special Billing Notes

- The above "Load Number" must be included on your invoice
- Rates include all Add-on and Surcharges
- Any Freight Claims will be deducted from the agreed rates
- Please submit all extra charges and supporting documents to carrierteamps1@cjlogisticsamerica.com before submitting the final invoice
- Please submit the invoice to CJLT@app.hubtran.com
- All accessorial requests must be sent to cjltextcharges@cjlogisticsamerica.com
 - **For rate verifications, please email rateverifications@cjlogisticsamerica.com**

Stop 1 pickup

EIGHT O'CLOCK COFFEE
3109 WATER PLANT ROAD
KNOXVILLE, TN 37914
Contact: Phone: Fax:

Appointment Date: 12/09/2024 08:00 - 12/09/2024 08:00
Appointment Number: 4500130842 / 55854090
PCS: 6200.0 unknownWGT: 19,910 lb

Stop 2 drop

CJ LOGISTICS BETHLEHEM 3
2900 BROADHEAD ROAD
SUITE 200
BETHLEHEM, PA 18020
Contact: Bethlehem 3 Appointments Phone: 484-267-2282 Fax:

Appointment Date: 12/10/2024 11:00 - 12/10/2024 11:00
Appointment Number: 92712
PCS: 6200.0 unknownWGT: 19,910 lb

Requested Equipment

Requested Service

Temperature Range

Notes

Luke Miche



CJ Logistics Now Offers Quick Pay

Break free from your factoring
company, get the revenue you
earned in **5** days.

CJ Logistics Quick Pay over Traditional Factoring:

- ___ No hidden fees, one flat 3% fee. All funds are sent via ACH. ___
- ___ No minimum load volume, no minimum dollar amount ___
to qualify, no factoring companies.
- ___ Receive your money from your hard work with no reserves. ___
 - ___ No long term contract. ___
 - ___ Haul the load, Get paid, that's it! ___



ATTENTION DRIVERS



SCAN the QR Code & **FOLLOW** the below steps:

Step 1: The driver will download the FourKites CarrierLink app via the App or Google Play Store by scanning the QR code

Step 2: Once the driver downloads the app, the app will require access to tracking via driver phone number. **Please Note:** Drivers **MUST** select “Always Allow” for tracking when using the app in order for all location updates to be sent to CJ LOGISTICS

Step 3: The driver will set up the CarrierLink app by logging in with their full name and phone number

Step 4: The driver will assign themselves to the load within the “Loads” section of the app and go to the “Active” tab

Step 5: By either clicking “Add a Load to Track” or the “+” Icon, the driver will enter their load number to track for their specific route

Step 6: Once the driver is assigned to the load, the app will send the location updates from the phone to FourKites and post them to CJ LOGISTICS loads.



KEURIG

GREEN MOUNTAIN

Bill of Lading

Ship From: Keurig Green Mountain 3109 Water Plant Road Knoxville, TN 37914		Date: 12/09/2024 BOL #: 1503453696 4500130842 Delivery #: 8062888400 Delivery Group: 000			
Ship To: Tata Consumer Products US, Inc. 2600 2900 Brodhead Rd Bethlehem, PA 18020-8610		Carrier: CUSTOM SERVICES Trailer #: W94945 Seal #: 4788629 TMS Load Id #: 55854090 1503453696 4500130842			
Bill To: TATA CONSUMER PRODUCTS US 300 TICE BLVD WOODCLIFF LAKE, NJ 07677		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ___ Pre Paid _X_ Collect ___ Third Party			
Special Instructions: Do Not Break Seal. Order #: 1503453696 Customer P.O. #: 4500130842 Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #) DSC LOGISTICS, INC. Appointment Time: 11 AM Time In: 9:57 AM Time Out: 12:30 PM Received: cases Count Pending Investigation: 2 Signature: [Signature] Box 2			
Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
50	6200	COFE,TEA, Herbal Tea	73260		19602.400

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Total Cases: 6200	Customer/Pickup Signature: _____	Date: _____
Total Layers: 310	Customer/Receiver Signature: _____	Date: _____
Total Pallets: 50	Shipper Signature: _____	Date: 12-9-24
Total Pallets Positions: 25		

Signature above confirms total pallets and layers were received/counted at the time of delivery/pickup.
Shipper load and Count Stamps and Count later Stamps will not be given consideration on live load deliveries.

Please report all shipping exceptions including shortages, damages and refusals to
Keurig@Ryder.com

KDP Vehicle Inspection Form - SHIPPING

Shipment Type: <input type="checkbox"/> Intra-Facility <input type="checkbox"/> Outbound <input type="checkbox"/> Drop Trailer <input checked="" type="checkbox"/> Live Load <input type="checkbox"/> Pre-Load				
Trailer: <u>W94945</u>	Door: <u>2</u>			
Carrier: <u>CV Log</u>	Destination: <u>EOC</u>			
Gate In: <u>9:40</u>	Gate Out: <u>11:40</u>			
Load number: <u>4500130842</u>	Staging Lane: <u>36</u>			
Driver Contact Name and Phone: _____ Appt Time: _____				
EXTERIOR	Validated Driver Destination matches Paperwork (AT CHECK IN)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Door Latches work properly	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Trailer is centered on door	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Trailer in good repair (no holes/ broken floor board) and no evidence of pest activity	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Wheel chocks in place or dock lock engaged	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Trailer jack in place and extended to full contact with trailer	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Inspected By (Print): <u>Chris Purbrogh</u>	Date: <u>12-9-24</u>		
Signature: <u>[Signature]</u>	Time: <u>9:40</u>			
INTERIOR	Trailer properly docked/secured, dock lever engaged and bridged to trailer	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Trailer interior in good repair (no damaged or loose floor boards) no sunlight through roof or walls	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Trailer free from objectionable odors	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Interior free from foreign objects/materials	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Trailer free of pest related evidence	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA
	Inspected By (Print): <u>Scott Dowling</u>	Date: <u>12-9-24</u>		
	Signature: <u>[Signature]</u>	Time: <u>10:00</u>		
Load is stable. No safety issues present.	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Goods free from damage	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Goods match packing slip or BOL for shipment	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Loaded by: (Print name) <u>Scott Dowling</u>	Pallet Count: <u>50</u>			
Seal/Pad lock verification (number & initial): <u>4788629 PA</u>				
Air Bag, Load Strap or Load Bar securely in place	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Trailer #s and Seals match Bill of Lading (BOL)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Validated Driver Destination matches Paperwork (AT SIGN OUT)	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Trailer is sealed or locked?	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Inspected By (Print Name): <u>Pete Hickman</u>	Date: <u>12-9-24</u>			
Signature: <u>[Signature]</u>	Time: <u>11:40</u>			
Load Number: <u>4500130842</u>	Shipping To: <u>Bethlehem, PA</u>			
PGI'd	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Audited By (Print Name): <u>See Audit</u>	Time: <u>11:40</u>			
Signature: <u>[Signature]</u>				
Verified LX02 - Lane contains correct product to ship to this destination	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Peets Inventory Report and BOL Emailed	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Kraft BOL Emailed	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
PECO Pallets Reported	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
JB Hunt Loads Emailed	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Daily Orders Updated	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Names in all sections are legible	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Gate In and Out is completed in Ryder if required	<input checked="" type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
PGI'd By (Print): <u>Pete Hickman</u>	Date: <u>12-9-24</u>			
Signature: <u>[Signature]</u>	Time: <u>11:40</u>			
* If any conditions are unsatisfactory ("No") contact shift coordinator or Supervisor. Record actions in comments section below. If Quality is contacted, the nature of issue and resolution must be noted in comments below.				
Comments/Investigations: _____				
BOL scanned & saved to Mfolio	<input type="radio"/> Y	<input type="radio"/> N	<input type="radio"/> NA	
Verification Signature (print name): _____	Date: _____			
Signature: _____	Time: _____			

KEURIG

GREEN MOUNTAIN

Phone: 1-800-432-GMCR(4627)

Packing List

Ship To

6000050910 Tata Consumer Products
US, Inc.
2600 2900 Brodhead Rd
Bethlehem PA,
18020-8610

Bill To

6000050908
TATA CONSUMER PRODUCTS US
300 TICE BLVD
WOODCLIFF LAKE NJ 07677

Delivery#: 8062888400
Order#: 1503453696
Cust PO#: 4500130842
Ship Date: 12/09/2024
Fair Trade USA ID: 1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					

5000356156 EOC KCUP ORIG 24CT 2,000 CS 2,000 CS
0011141106570 RKC
0 10011141106572

400 EA 00100995552311246005 5101203453 US
400 EA 00100995552311252082 5101206025 US
400 EA 00100995552311254161 5101206025 US
400 EA 00100995552311254413 5101206025 US
400 EA 00100995552311254901 5101208349 US
400 EA 00100995552311255045 5101206025 US
400 EA 00100995552311255168 5101208349 US
400 EA 00100995552311255281 5101206025 US
400 EA 00100995552311255632 5101206025 US
400 EA 00100995552311255991 5101206025 US
400 EA 00100995552311256417 5101206025 US
400 EA 00100995552311256516 5101208349 US
400 EA 00100995552311256806 5101206025 US
400 EA 00100995552311256929 5101208349 US
400 EA 00100995552311257384 5101208349 US
400 EA 00100995552311257407 5101206025 US
400 EA 00100995552311257735 5101208349 US
400 EA 00100995552311257827 5101206025 US
400 EA 00100995552311258114 5101208349 US
400 EA 00100995552311258657 5101206025 US

Special Instructions:
UOM=CA;

5000346171 RKC PP EOC KCUP THE 4,200 CS 4,200 CS
0011141106740 ORIG DECAF 12CT
0 10011141106749

840 EA 00100995552311291494 5101210026 US
840 EA 00100995552311291623 5101210026 US

KEURIG

GREEN MOUNTAIN

Phone: 1-800-432-GMCR(4627)

Page 2 of 2

Packing List

Ship To

6000050910 Tata Consumer Products
US, Inc.
2600 2900 Brodhead Rd
Bethlehem PA,
18020-8610

Bill To

6000050908
TATA CONSUMER PRODUCTS US
300 TICE BLVD
WOODCLIFF LAKE NJ 07677

Delivery#: 8062888400
Order#: 1503453696
Cust PO#: 4500130842
Ship Date: 12/09/2024
Fair Trade USA ID: 1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					
			840	EA 00100995552311304231	5101210568	US
			840	EA 00100995552311304385	5101210568	US
			840	EA 00100995552311304583	5101210568	US
			840	EA 00100995552311304743	5101210568	US
			840	EA 00100995552311305351	5101210568	US
			840	EA 00100995552311305504	5101210568	US
			840	EA 00100995552311305689	5101210568	US
			840	EA 00100995552311305887	5101210568	US
			840	EA 00100995552311306037	5101210568	US
			840	EA 00100995552311306181	5101210568	US
			840	EA 00100995552311306341	5101210568	US
			840	EA 00100995552311306556	5101210568	US
			840	EA 00100995552311306648	5101210568	US
			840	EA 00100995552311306853	5101210568	US
			840	EA 00100995552311306990	5101210568	US
			840	EA 00100995552311307171	5101210568	US
			840	EA 00100995552311307379	5101210568	US
			840	EA 00100995552311307539	5101210568	US
			840	EA 00100995552311308079	5101210568	US
			840	EA 00100995552311308253	5101210568	US
			840	EA 00100995552311308437	5101210568	US
			840	EA 00100995552311308581	5101210568	US
			840	EA 00100995552311308833	5101210568	US
			840	EA 00100995552311309014	5101210568	US
			840	EA 00100995552514473444	5101210026	US
			840	EA 00100995552514474267	5101210026	US
			840	EA 00100995552514474465	5101210026	US
			840	EA 00100995552514474564	5101210026	US

Special Instructions:
UOM=CA;

Number of Pieces Shipped: 6,200

Special Instructions: N/A