



INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE
OVERLAND PARK, KS 66212

INVOICE DATE: 12/16/2024**INVOICE #:** R69526**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		1701 South Lee, Fort Gibson, OK 74434 - 10901 38th Street, Kenosha, WI 53144			
		Freight Income	1	\$1,250.00	\$1,250.00
		Lumper	1	\$267.80	\$267.80

TOTAL
\$1,517.80

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

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4697025

Carrier: ROYAL3 INC
CHICAGO

Contact: Bill Carson

Phone:

12/12/2024

IL 60638

Fax:

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4697025

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order Order: 4697025
Temp:
BOL: 183706303
Hazmat: N
Pieces: 3220
Length:

Width:

Commodity: JUICE ON PALLETS
Weight: 42826.0
Trailer: Van or Reefer (DAT)
Reference: Confirmation # is 661407.
Hazmat UN:
Height:

PU 1 Name: REFRESCO (WO)
Address: 1701 SOUTH LEE
0053297671
FORT GIBSON OK 74434

Date: 12/13/2024 1400

Phone:

Contact:

Driver Load: N

Reference number: 4B LASSONDE INDUSTRIES INC
Reference number: AD 244752903
Reference number: PO 4512154376
Reference number: PU 183706303
Reference number: SI S28162
Reference number: TN 216649725
Reference number: ZZ LPC-WO

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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4697025

Carrier: ROYAL3 INC
CHICAGO
12/12/2024 IL 60638
Contact: Bill Carson
Phone:
Fax:

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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SO 2 Name: GORDON FOOD SERVICE/KENOSHA DDate: 12/16/2024 0600
Address: 10901 38TH STREET
Confirmation # is 661407.
KENOSHA WI 53144
Phone: Contact: Driver Load: N
Reference number: PO 4512154376
Reference number: PU 183706303
Reference number: SI S28162
Reference number: ZZ LPC-S1004828

Payment Carrier Freight Pay: \$1,250.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,150.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:
Driver Cell #:
Tractor #:
Trailer #:

User:

Bryce Likens 4697025

913-310-2291 db:///zz1ag7suac90780meapp02



Instructions

REFRESCO (WO) - Shipper Contact: Sam Morse - TE: N/A

REFRESCO (WO) - Contact: AMY GUZMAN - TE: N/A

REFRESCO (WO) - LASSMOQC: LOADING REQUIREMENTS: FOOD GRADE TRAILER REQUIRED
STRAPS/LOAD BARS ARE REQUIRED

CARRIER CANNOT BREAK SEAL: Seal is required to be broke by customer. Driver breaking seal could result in load being rejected, in which case carrier is responsible for redelivery fees and any other costs associated.

DETENTION: We are committed to getting you loaded and unloaded in a timely manner. 2 hours free for loading and unloading, \$50/hour thereafter. Max billable detention allowed is 4 hours. 2 hours free for loading and unloading, \$50/hour thereafter. Layovers are paid at a rate of \$250/night, detention and layover are not eligible to be billed concurrently. Broker must be notified 30 minutes prior to the start of detention time. Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee. Carrier must be on time for scheduled shipping and delivery appointments. All detention requests must be made via written request within 24 hours of occurrence. Trucker Tools tracking is required to verify in/out times.

TONU: Applies only to loads cancelled or rescheduled for a different shipping day within four hours of the scheduled appointment.

MISSED APPOINTMENTS: Carriers are responsible for fees associated with missed or rescheduled appointments due to fault of carrier. Late fees will be added on for missed appts. For Walmart, Sams Club, McLane and Adusa facilities there will be a \$500 late fee. For all other facilities there will be \$250 late fee if not otherwise specified at receiver.

EARLY DELIVERY: DO NOT deliver early to Walmart, Sams Club, McLane and Adusa facilities. There will be a \$500 early delivery fee if you delivery early.

RTS DOES NOT HAVE 24-7 DISPATCH FOR LUMPERS: IT IS THE RESPONSIBILITY OF THE CARRIER TO COVER THE LUMPER OR REQUEST A COM CHECK FROM DISPATCH DURING BUSINESS HOURS. Please send lumper receipts to ballen@ryantrans.com within 48 hours

PODs ARE REQUIRED WITHIN 48 HOURS OF DEL

We are required by our customer to upload PODs within 48 hours of delivery. Please send all BOLs to carrierbilling@ryantrans.com once the load is completed.

LUMPER RECEIPTS:

We are required by our customer to upload lumper receipts within 48 hours of delivery. Please send all lumper receipts to ballen@ryantrans.com once the load is completed.

TRACKING REQUIREMENTS

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

RATE CONFIRMATIONS

You will be sent two rate confirmations.

1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

REFRESCO (WO) - 0053297671

Please Sign: *Bill Carson*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4697025

910-312-2297
10/12/2021 10:40:02 AM
Bryce Likens

(X) Accept

() Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service 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 operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

Gordon
FOOD SERVICE
Gordon Food Service
RoadSync ID: 3081
Tax ID: 81-0611942
Phone: 8009684164
1300 Gezon Parkway SW
Wyoming MI, 49509

RS Trans# 5583838
Generated: Dec 16, 2024 7:05 AM CST

PAID BY	DESTINATION
Roehl 6307205232	Kenosha 10901 38TH ST Kenosha WI, 53144
LINE ITEMS	
(1) Finished Pallet (21-30)	\$260.00
COMMENTS	
RECEIPT DETAILS	
CLERK	er2f9
PAYMENT METHOD	Self-Checkout / Check
PO Nbr 1	4512154376
Appointment ID	661407
Door Number	64
AMOUNT	\$260.00
CONVENIENCE FEE	\$7.80
GRAND TOTAL	\$267.80
PAID IN FULL	
No Refunds or Returns	

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



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or support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4697025

Carrier: ROYAL3 INC

CHICAGO

12/16/2024

IL 60638

Contact:

Bill Carson

Phone:

Fax:

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4697025

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Order

Order: 4697025

Temp:

BOL: 183706303

Hazmat: N

Pieces: 3220

Length:

Width:

Commodity:

JUICE ON PALLETS

Weight:

42826.0

Trailer:

Van or Reefer (DAT)

Reference:

Confirmation # is 661407.

Hazmat UN:

Height:

PU1

Name: REFRESCO (WO)

Date: 12/13/2024 1400

Address: 1701 SOUTH LEE

0053297671

FORT GIBSON OK 74434

Contact:

Phone:

Driver Load: N

Reference number:

4B LASSONDE INDUSTRIES INC

Reference number:

AD 244752903

Reference number:

AO 53297671

Reference number:

PO 4512154376

Reference number:

PU 183706303

Reference number:

SI S28162

Reference number:

TN 216649725

Reference number:

ZZ LPC-WO

SO2

Name: GORDON FOOD SERVICE/KENOSHA D

Date: 12/16/2024 0600

Address: 10901 38TH STREET

Confirmation # is 661407.

KENOSHA

WI 53144

Contact:

Phone:

Driver Load: N

Reference number:

PO 4512154376

Reference number:

PU 183706303

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MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291

RYANTM
TRANSPORTATION

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or support-afterhours@ryantrans.com

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4697025

Carrier: ROYAL3 INC

CHICAGO

12/16/2024

IL 60638

Contact:

Bill Carson

Phone:

Fax:

Date:

Bryce Likens

913-310-2291

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Reference number:	SI	S28162
Reference number:	ZZ	LPC-S1004828

Payment

Carrier Freight Pay:

\$1,250.00

LUMPER CHARGE

\$267.80

Total Carrier Pay:

\$1,517.80

Billing/Payment inquiries call 1-877-519-1984

Instructions

REFRESCO (WO) - Shipper Contact: Sam Morse - TE: N/A

REFRESCO (WO) - Contact: AMY GUZMAN - TE: N/A

REFRESCO (WO) - LASSMOQC: LOADING REQUIREMENTS: FOOD GRADE TRAILER REQUIRED
STRAPS/LOAD BARS ARE REQUIRED

CARRIER CANNOT BREAK SEAL: Seal is required to be broke by customer. Driver breaking seal could result in load being rejected, in which case carrier is responsible for redelivery fees and any other costs associated.

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1.) The initial rate confirmation will include a (-\$100) accessorial deducted from the agreed upon linehaul.

2.) If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

REFRESCO (WO) - 0053297671

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4697025**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

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Detention Policy and Requirements:

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours

Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently

Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee

Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

Truck Order Not Used Policy and Requirements

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212

RYAN
TRANSPORTATION

RTS

We're More Than Just Freight

Sign up for our fuel card, factoring services,
free credit data and more: rtsinc.com/connect

RoadSync ID: 3081
Tax ID: 81-0611942
Phone: 8009684164
1300 Gezon Parkway SW
Wyoming MI, 49509

RS Trans# 5583838
Generated: Dec 16, 2024 7:05 AM CST

PAID BY	DESTINATION
Roehl 6307205232	Kenosha 10901 38TH ST Kenosha WI, 53144
LINE ITEMS	
(1) Finished Pallet (21-30)	\$260.00
COMMENTS	
RECEIPT DETAILS	
CLERK	er2f9
PAYMENT METHOD	Self-Checkout / Check
PO Nbr 1	4512154376
Appointment ID	661407
Door Number	64
AMOUNT	\$260.00
CONVENIENCE FEE	\$7.80
GRAND TOTAL	\$267.80
PAID IN FULL	
No Refunds or Returns	

Date: 12/13/2024 15:10:04

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
 Address: Ft. Gibson Plant
 1701 S Lee Street
 Ft. Gibson OK 74434
 SID#: 2901 FOB:

Bill of Lading Number:



85506439

Shipment No: 53297671

Name: GORDON FOOD SERVICE KENOSHA D
 Address: 10901 38TH ST
 KENOSHA WI 53144
 USA
 CID#: 20015382 FOB:
 Attention:

CARRIER NAME: RYAN TRANSPORTATION S
 Trailer Number: W97031
 Seal Number(s): 09205

SCAC: RYNK
 Pro Number:

Delivery Date: 12/13/2024

Coman Customer PO:

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

Prepaid Collect XX 3rd Party

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

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING
 Alternate PO# / Freight Order Number: S28162

CHEP: PECO: 24
 Brownboard: VOID FILLERS

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
4512154376		42826	Y	N		2901	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					42826			

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.

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
24	PL	3,220	PL	42826		Beverages-Full goods	72160	60
						RECEIVED Gordon Food Serv. Kenosha, WI		
						BY		
24		3220		42826		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☒ Prepaid: ☐

CASES REC'D 3220

Customer check acceptable: ☐

BAD PALLETS

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

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.

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

SHIPPER SIGNATURE/DATE

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

Organic items classified to terms of the US-Canada Equivalency Arrangement

Trailer Loaded: Freight Counted:

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

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

Date: 12/13/2024

SHIPMENT PACK LIST

Page 1 of 1

Name: Retresco Beverages US Inc.
 Address: Ft. Gibson Plant
 1701 S Lee Street
 Ft. Gibson OK 74434

Shipment No: 53297671
 Purchase Order No: 4512154376
 Invoice No:
 Ship Date:

SID#:

2901

BOL#:

85506439

Name: GORDON FOOD SERVICE KENOSHA D

Carrier:

RYAN TRANSPORTATION S

Address: 10901 38TH ST

KENOSHA WI 53144

USA

CID#: 20015382

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (Lb)	
F0763018600002	AAE 125ml/4.23oz-40 Apple Jc V3 WD140	0003539173	12/03/2025	12/04/2024	86000TPFA	13034	980 CS
F0763018600102	AAE 125ml/4.23oz-40 Frt Punch V3 WD140	0003516373	10/01/2025	10/02/2024	86001TPFA	13034	980 CS
F0763018600302	AAE 125ml/4.23oz-40 Org Tang V3 WD140	0003513182	11/07/2025	11/08/2024	86003TPFA	3724	280 CS
F0763018600801	AAE 125ml/4.23oz-40 Strwbry Kiwi V2 140	0003529579	12/05/2025	12/06/2024	86008TPFA	11239	845 CS
F0763018600801	AAE 125ml/4.23oz-40 Strwbry Kiwi V2 140	0003524413	11/21/2025	11/22/2024	86008TPFA	1796	135 CS
PA00	Pallet - Wood					*****	980
							24 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.