



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 01/04/2025
INVOICE #: B71446
TERMS: NET 30
DUE DATE: 02/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		4843 International Blvd, Wilson, NC 27893, USA - 131 N Rd, Gansevoort, NY 12831, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

RATE CONFIRMATION

Loadsmart shipment number: **9947657**



Page 1 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
42692.00 LBS	697.23	DRYVAN 53"
COMMODITY		
DRY FOOD		

PICKUP

1	ADDRESS REFRESCO BEVERAGES 4843 International Blvd, Wilson, NC 27893	INSTRUCTIONS APPT # 53313059 Customer Reference # 49297608 PO # 10001168599-0579 Weight 42692lb Pieces 1900 Quantity 19 Pallets 19 \n **ALL DETENTION REQUESTS AT TARGET RECEIVERS REQUIRE THE DELIVERY RECEIPT. IF NO RECEIPT IS SENT - DETENTION WILL NOT BE APPROVED.**\ <n </n **IF DRIVER IS OVER 30MINS LATE TO DELIVERY, TARGET RECEIVERS WILL NOT WORK DRIVERS IN AND A RESCHEDULE IS NEEDED.**\ <n </n \n Carriers must notify Loadsmart of possible detention before it begins or it will not be paid. Please notify your Loadsmart rep before the free loading period has expired.\n \n **Live delivery compliance**\ <n </n Drivers are expected to arrive on time for all delivery appointments.\nDrivers must deliver as scheduled. DRIVERS CAN NOT ARRIVE EARLIER WITHOUT APPROVAL FROM LOADSMART, INCLUDING LIVE AND DROP APPOINTMENTS. Facility Notes: Last appt at Wilson is at 1500. Driver will need to be there no later than that for work in..
	APPOINTMENT Thu Jan. 2 , 10:00 - 10:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY

2	ADDRESS HAMPTON FARMS 32126 GENERAL THOMAS HIGHWAY, Franklin, VA 23851	INSTRUCTIONS Customer Reference # 49297608 PO # 10001167378-0579 Weight 42692lb Pieces 297 Quantity 4 Pallets 4 \ **ALL DETENTION REQUESTS AT TARGET RECEIVERS REQUIRE THE DELIVERY RECEIPT. IF NO RECEIPT IS SENT - DETENTION WILL NOT BE APPROVED.**\ **IF DRIVER IS OVER 30MINS LATE TO DELIVERY, TARGET RECEIVERS WILL NOT WORK DRIVERS IN AND A RESCHEDULE IS NEEDED.**\ \ Carriers must notify Loadsmart of possible detention before it begins or it will not be paid. Please notify your Loadsmart rep before the free loading period has expired.\ \ **Live delivery compliance**\ Drivers are expected to arrive on time for all delivery appointments.\ Drivers must deliver as scheduled. DRIVERS CAN NOT ARRIVE EARLIER WITHOUT APPROVAL FROM LOADSMART, INCLUDING LIVE AND DROP APPOINTMENTS. Facility Notes: HAMPTON FARMS PEANUT BUTTER - fcfs 7am to 3pm M-F - UPDATED 03/06/2023.
	APPOINTMENT Thu Jan. 2 , 13:00 - 15:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY #

3	<p>ADDRESS TARGET 579 WILTON NY DC 131 North Rd, WILTON, NY 12831</p>	<p>INSTRUCTIONS</p> <p>APPT # T057912032788 Customer Reference # 49297608 PO # 10001168599-0579, 10001167378-0579 Weight 42692lb Pieces 2197 Quantity 23 Pallets 23</p> <p>\\n**ALL DETENTION REQUESTS AT TARGET RECEIVERS REQUIRE THE DELIVERY RECEIPT. IF NO RECEIPT IS SENT - DETENTION WILL NOT BE APPROVED.**\\n**IF DRIVER IS OVER 30MINS LATE TO DELIVERY, TARGET RECEIVERS WILL NOT WORK DRIVERS IN AND A RESCHEDULE IS NEEDED.**\\n\\nCarriers must notify Loadsmart of possible detention before it begins or it will not be paid. Please notify your Loadsmart rep before the free loading period has expired.\\n\\n**Live delivery compliance**\\nDrivers are expected to arrive on time for all delivery appointments.\\nDrivers must deliver as scheduled. DRIVERS CAN NOT ARRIVE EARLIER WITHOUT APPROVAL FROM LOADSMART, INCLUDING LIVE AND DROP APPOINTMENTS.</p> <p>\\n**ALL DETENTION REQUESTS AT TARGET RECEIVERS REQUIRE THE DELIVERY RECEIPT. IF NO RECEIPT IS SENT - DETENTION WILL NOT BE APPROVED.**\\n**IF DRIVER IS OVER 30MINS LATE TO DELIVERY, TARGET RECEIVERS WILL NOT WORK DRIVERS IN AND A RESCHEDULE IS NEEDED.**\\n\\nCarriers must notify Loadsmart of possible detention before it begins or it will not be paid. Please notify your Loadsmart rep before the free loading period has expired.\\n\\n**Live delivery compliance**\\nDrivers are expected to arrive on time for all delivery appointments.\\nDrivers must deliver as scheduled. DRIVERS CAN NOT ARRIVE EARLIER WITHOUT APPROVAL FROM LOADSMART, INCLUDING LIVE AND DROP APPOINTMENTS.</p>
	<p>APPOINTMENT Sat Jan. 4 , 8:30 - 8:30</p>	

RATE CONFIRMATION

Loadsmart shipment number: **9947657**



Page 2 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. 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 term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

Loadsmart shipment number: **9947657**



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
BRZ	86875	JIM	\$2700.00

Total: **\$2700.00**

DELIVERY RECEIPT

DC: 579 Target Stores
Address: 131 NORTH ROAD
WILTON, NY 12831

Scac: LOAA
Cons Scac: 94925-L
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:

Appt: 337674
Avail Date: 1/4/2025
Sched Date: 1/4/2025
Sched Time: 7:30 AM EST
Door: 315

Num Exp Ctrs: 2197
Load Type: DROP
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	Re- Dam'g turned to Prob. Rcv'd Carrier Area	Exp #	comments
9947657	1000/1168599	Waterloo Sparkling Water	Y	1	1900	1900	—	—	
9947657	1000/1167378	HAMPTON FARMS	N	2	297	299	—	—	

Totals: 2197 2199

Date Mailed to Consolidator/Carrier: _____ Target Signature: Casa McGuinness Date Unloaded: 01/04/2024
Driver Signature: [Signature]

Appointment Status

01/04/25 12:45

Search On

Appointment: 337674

Appt	Status	ETA	Opened	Unloaded	Balanced	Closed	Trailer	SCAC	Location	ACN
337674	BAL	01/04/25 08:30	01/04/25 08:52	01/04/25 12:44	01/04/25 12:44		94925-L	LOAA	Y - G - 027	

7057912032788

Date: 01/02/2025 14:47:40

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Refresco Beverages US Inc.
Address: Wilson Plant
4843 International Blvd.
Wilson NC 27893
SID#: 2280 FOB: ☐

Bill of Lading Number:



85530488

Shipment No: 53313059

SHIP TO

Name: TARGET WILTON
Address: 131 NORTH RD
WILTON NY 12831
USA

CID#: 20016814

FOB: ☐

Attention:

CARRIER NAME: LOADSMART INC

Trailer Number: 94925

Seal Number(s): 00603407

SCAC: LOAA

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: LOADSMART INC
Address: PO Box 58086
SANTA CLARA CA 95050
USA

Delivery Date: 01/03/2025

Coman Customer PO:

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

Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING
Alternate PO# / Freight Order Number: S0-75845

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

CHEP: PECO:

Brownboard:

AIR BAGS VOID FILLERS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
10001168599-0579		38817	Y	N		2280	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					38817			

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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.</small>	NMFC #	CLASS
19	PL	1,900	PL	38817		Beverages-Full goods	72160	60
						Target DC 0579		
						JAN 04 2025		
19		1900		38817		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

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

Subject to individually determined rates or contracts that have been agreed between the carrier and shipper, if applicable otherwise to rates, and rules that have been established by the carrier and are available 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

DATE
that the above
is classified,
labelled and are
for transportation
and regulations
transportation
to terms of the
arrangement

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ 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.

SHIP FROM		Bill of Lading Number: IF93895	
Hampton Farms 32126 General Thomas Hwy Franklin VA 23851 United States		Customer P.O. Number: 10001167378-0579 Ship Date: 01/03/2025	
SHIP TO		Carrier Name: <u>BQZ</u>	
Target Wilton DC # 0579 131 North Rd Wilton NY 12831-1308 United States		Truck Name: _____	
		Carrier Address: _____	
		Carrier City: <u>305 141 2105</u>	
		Carrier Phone: _____	
THIRD PARTY FREIGHT CHARGES BILL TO		Notes: TRAILER # 94925	
Account #:			
Delivery instructions:		Freight Charge Terms: Collect CPU	
		Fee terms: Freight charges are prepaid unless marked collect <input checked="" type="checkbox"/>	
		Notify shipper of over/short/damaged within 24hrs.	

SEAL #: 03087018

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Units	Weight	Commodity Description <small>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 2(e) of NMFC item 360.</small>	Country of Origin	Class
75	CASE	900 lb	210330 12/16 G&G Creamy Molasses PB 12/16 G&G CREAMY MOLASSES PB	US	
72	CASE	1080 lb	210336 6/40 oz. G&G Natural No Stir PB 6/40OZ G&G NATURAL NO STIR PB	US	
75	CASE	900 lb	210331 12/16 G&G Org Creamy No Stir 12/16 OZ G&G ORG CREAMY NO STIR	US	
75	CASE	900 lb	210410 12/16 oz G&G Org Creamy 12/16OZ G&G ORG CREAMY PB	US	
Total Pieces		297	7am 10:35 AM Target DC 0579 JAN 04 2025		
Net Weight		3780 lb			
Gross Weight		lb			
Number of Packages		297			
Tare Weight					

Container Number:

CVI Number:



Booking Number:

CARRIER RESPONSIBILITIES

MAKES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE TREE NUTS AND TREE NUT PRODUCTS, AS APPROPRIATE, AND PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN _____ OUT _____

SHIPPER'S CERTIFICATE: The shipper certifies that the goods 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.

SHIPPER'S CERTIFICATE: The shipper certifies that the goods 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.

Shipper Signature/Date  1/3/2025	Carrier Signature/Date 
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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.



... (contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract ... agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually as to ... to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and ... Classification in effect on the date hereof, if this is a real or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. ... set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the ...

... packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. ... carrier's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading ... by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

SHIPMENT PACK LIST

Page 1 of 2

Shipper Name and Address:
Refresco Beverages US Inc.
Wilson Plant
4843 International Blvd.
Wilson NC 27893

Shipment No: 53313059
Purchase Order No: 10001168599-0579
Invoice No:
Ship Date:

SID#: 2280

BOL#:

85530488

Carrier:

LOADSMART INC

Consignee Name and Address:

Name: TARGET WILTON
Address: 131 NORTH RD
WILTON NY 12831
USA
CID#: 20016814

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	
F0192150201506	WTL 355ml/12oz-3/8FP SPKBlkChrbp CSM 100	0003527768	10/16/2025	10/16/2024	209	4086	200 CA
F0192150205007	WTL 355ml/12oz-3/8FPSPkGrapeBP CSM V2 100	0003529789	10/18/2025	10/18/2024	320	6129	300 CA
F0192150208904	WTL 355ml/12oz-3/8FPSPkPeachBP CSM TS 100	0003533083	10/23/2025	10/23/2024	589	2043	100 CA
F1000000002323	WTL 355ml/12oz-3/8FPChryLimeadeBP CSM100	0003496447	09/05/2025	09/05/2024	649	4086	200 CA
F1000000002326	WTL 355ml/12oz-3/8FPBlkChryLmndBP CSM100	0003528968	10/17/2025	10/17/2024	648	4086	200 CA
F1000000004419	WTL 355ml/12oz-3/8FP SpkLlme BP CSM 100	0003507160	09/19/2025	09/19/2024	215	4086	200 CA

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.

SHIPMENT PACK LIST

Page 2 of 2

SHIPPER Name and Address:

Refresco Beverages US Inc.
Wilson Plant
4843 International Blvd.
Wilson NC 27893

Shipment No: 53313059

Purchase Order No: 10001168599-0579

Invoice No:

Ship Date:

BOL#:

85530488

LOADSMART INC

Carrier:

Consignee Name and Address:

Name: TARGET WILTON
Address: 131 NORTH RD
WILTON NY 12831
USA

CID#: 20016814


ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	
F1000000005674	WTL 355ml/12oz-3/8FP-OrngVn11a-BP- CSM100	0003553990	11/20/2025	11/20/2024	840	2043	100 CA
F1000000005680	WTL 355ml/12oz-3/8FPtropicfruit-BP- CSM 100	0003533934	10/24/2025	10/24/2024	920	6129	300 CA
F1000000008579	WTL 355ml/12oz-3/8FP Spk RaspNect BP 100	0003483725	08/20/2025	08/20/2024	1033	6129	300 CA
PA118	Pallet - Wood Stringer 48x40 - WVC						19 EA

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

Date: 01/02/2025 14:47:40

BILL OF LADING

SHIP FROM		Bill of Lading Number:	
Name:	Refresco Beverages US Inc.	 Shipment No: 85530488 53313055	
Address:	Wilson Plant 4843 International Blvd. Wilson NC 27893		
SID#:	2280		
FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: LOADSMART INC	
Name:	TARGET WILTON	Trailer Number:	94925
Address:	131 NORTH RD WILTON NY 12831 USA	Seal Number(s):	00603407
CID#:	20016814	SCAC:	LOAA
Attention:		Pro Number:	
FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Delivery Date: 01/03/2025	
Name:	LOADSMART INC	Coman Customer PO:	
Address:	PO Box 58086 SANTA CLARA CA 95050 USA	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING		(checkbox) Master Bill of Lading: with attached underlying Bills of Lading	
Alternate PO# / Freight Order Number: S0-75845		CHEP: <input type="checkbox"/> PECO: <input type="checkbox"/>	
		Brownboard: <input type="checkbox"/>	
		AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO
10001168599-0579		38817	Y	N	Must Deliver 5-Digit 4-Digit 5-Digit By date Destination PO Type Dept.
			Y	N	2280 DFUE
			Y	N	
			Y	N	
			Y	N	
			Y	N	** Weights are shown in LB
GRAND TOTAL		38817			

CARRIER INFORMATION								
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
19	PL	1,900	PL	38817		Beverages-Full goods	72160	60
19		1900		38817		GRAND TOTAL		

J. Suggs 1/2/25	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) and (B).		
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		
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 certified to terms of the US-Canada Equivalence Arrangement	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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.		

Shipper Name and Address:

Refresco Beverages US Inc.
 Wilson Plant
 4843 International Blvd.
 Wilson NC 27893

Shipment No: 53313059

Purchase Order No: 10001168599-0579

Invoice No:

Ship Date:

BOL#:

85530488

Carrier:

LOADSMART INC

Consignee Name and Address:

TARGET WILTON
 131 NORTH RD
 WILTON NY 12831
 USA

CID#: 20016814

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	
F0192150201506	WTL 355ml/12oz-3/8FP SpkBlkChrbP CSM 100	0003527768	10/16/2025	10/16/2024	209	4086	200 CA
F0192150205007	WTL 355ml/12oz-3/8FPspkGrapeBP CSM V2 100	0003529789	10/18/2025	10/18/2024	320	6129	300 CA
F0192150208904	WTL 355ml/12oz-3/8FPspkPeachBP CSM TS 100	0003533083	10/23/2025	10/23/2024	589	2043	100 CA
F10000000002323	WTL 355ml/12oz-3/8FPChryLimeadeBP CSM100	0003496447	09/05/2025	09/05/2024	649	4086	200 CA
F10000000002326	WTL 355ml/12oz-3/8FPBlkbrLmndBP CSM100	0003528968	10/17/2025	10/17/2024	648	4086	200 CA
F10000000004419	WTL 355ml/12oz-3/8FP SpkLlme BP CSM 100	0003507160	09/19/2025	09/19/2024	215	4086	200 CA

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.

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SHIPMENT PACK LIST

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Shipper Name and Address:
Refresco Beverages US Inc.
Refresco Plant
Wilson International Blvd.
4843 International Blvd.
Wilson NC 27893

Shipment No: 53313059

Purchase Order No: 10001168599-0579

Invoice No:

Ship Date:

BOL#:

85530488

Carrier:

LOADSMART INC

SID#: 2280

Consignee Name and Address:

Name:
Address:
TARGET WILTON
131 NORTH RD
WILTON NY 12831
USA

CID#: 20016814

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	
F1000000005674	WTL 355ml/12oz-3/8FP-OrngVnlla-BP- CSM100	0003553990	11/20/2025	11/20/2024	840	2043	100 CA
F1000000005680	WTL 355ml/12oz-3/8FPPTropFruit-BP- CSM 100	0003533934	10/24/2025	10/24/2024	920	6129	300 CA
F1000000008579	WTL 355ml/12oz-3/8FP Spk RaspNect BP 100	0003483725	08/20/2025	08/20/2024	1033	6129	300 CA
PA118	Pallet - Wood Stringer 48x40 - WWC						19 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.