



## INVOICE

**BILL TO:**  
JAMES TRANSPORTATION LLC  
1360 TRAIID CENTER DR  
ST PETERS, MO 63376

**INVOICE DATE:** 01/13/2025  
**INVOICE #:** B72322  
**TERMS:** NET 30  
**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		401 N Railroad Ave, Northlake, IL 60164, USA - 401 N Railroad Ave, Northlake, IL 60164, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

### 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**

**DRIVER MUST  
CALL  
FOR DISPATCH**

(636) 317-1456

James Transportation  
PO Box 667  
St. Charles, MO 63302  
(636) 317-1456

**CONFIRMATION MUST  
BE SIGNED & RETURNED  
BEFORE DRIVER CAN  
BE DISPATCHED  
THANKS!**

Fax: (636) 317-1461

Date: 01/09/2025

Equipment:

**V/R**

Commodity:

**Rate Confirmation**  
Load Number: 111323

Weight:  
**30092**

Carrier: **BRZ/ COMPASS**  
**8225 LECLAIRE AVE**  
**BURBANK, IL 60459**

Phone: **(708) 852-5654**  
Fax:  
Contact: **Linda / Shawn**

MCC: **MC-86875**  
Cargo Ins.: **250000.00**  
Liab Ins.: **1000000.00**

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

Shipper **NORTHLAKE MFG. PLANT 3091**  
**401 N.RAILROAD AVE. GATE #3/#5**  
**NORTHLAKE , IL 60164**

Sched: **01/09/2025 11:00 AM**

**PU# Ryder# 85280955**

**PO#: Ryder# 85280955**

Note: **Ready now - Can load until 5pm**  
**Same Day Delivery**

Receiver **WALMART DC 006074 FTN**  
**1729 STATE ROAD 8**  
**AUBURN , IN 46706**

Sched: **01/09/2025 11:45 PM**

**... 31272075**

Note: **Confirmed Appt:**  
**PO#'s:**  
**887493967**  
**888842305**

Description	Qty	Price	Extended
Flat Rate			1100.00
<b>Total</b>			<b>\$1100.00</b>

Driver Name: \_\_\_\_\_ Tractor # / Trailer #: \_\_\_\_\_ Cell: \_\_\_\_\_

\*\*\*IMPORTANT!!!!: ONCE LOAD IS DELIVERED, DRIVER MUST TEXT A PICUTRE OF THE POD (NOT A SCANNED COPY) AND LUMPER RECEIPT TO (636)-206-6209 AS SOON AS LOAD DELIVERS. IF WE DO NOT RECEIVE A PICTURE OF THE POD WITHIN 30 MINUTES OF DELIVERY, CARRIER WILL BE ISSUED A FINE (PLEASE INCLUDE LOAD #)

DRIVER POD/PAPERWORK TEXT LINE: 636-206-6209

\_\_\_\_ Please check if you would like Quick Pay (3% fee). Checks will be sent US Mail within 24hrs of receipt of the BOL/invoice (Please also specify on your invoice if you want Quick Pay).

It is the driver's responsibility to make sure the delivery destination on the Bill of Lading matches the address on this rate confirmation. If the delivery / "ship to" on the BOLs differs in anyway from what is on this Rate Confirmation driver must notify James Transportation right away (before they leave the shipper). Carrier will be responsible for any additional costs/fees if the shipment is taken to an incorrect location as a result of driver not checking the delivery address on the Bill of Lading.

\*\*\*DETENTION POLICY\*\*\*:

Detention is paid as long as the carrier meets the following criteria:

1. Is on time for a set appt. We cannot pay detention if the carrier is late or misses an appt.
2. Gets the In and Out Times on the bills along with a signature from the shipper and/or receiver. If the shipper/receiver refuses to sign the bills, you must call us right away so we can document/report it.
3. Carrier must provide a copy of the BOLs with the times and signatures within 24 hours of the load being delivered.
4. CARRIER PROVIDES A COPY (SCREENSHOT) OF DRIVER'S ELD SHOWING GPS DATA SO WE CAN SUBMIT FOR

Carrier: **BRZ/ COMPASS**  
**8225 LECLAIRE AVE**  
**BURBANK, IL 60459**

Phone: **(708) 852-5654**  
Fax:  
Contact: **Linda / Shawn**

MCC: **MC-86875**  
Cargo Ins.: **250000.00**  
Liab Ins.: **1000000.00**

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DETENTION, WE MUST HAVE THIS DOCUMENTATION TO BE ABLE TO SUBMIT FOR DETENTION.  
If any of these criteria are not met James Transportation will not be able to pay for detention.

**\*\*LUMPER POLICY\*\*** Unloading require a legible copy of the receipt to be faxed or emailed to James Transportaiton within 48 hours of occurence or the charge will not be reimbursed. If you'd rather us pay for the lumper we can do so only via EFS checks (we do not provide any other form of payment). The driver must provide a blank EFS check for payment of the lumper. If the receiver does not accept EFS checks we will have to reimburse the lumper with the freight payment. You must have an updated Rate Confirmation from James Transportation showing the updated lumper charges on the Rate Confirmation in order to be reimburesed for any lumper fees paid by the carrier. If James Transportation does pay the lumper via EFS check, carrier must include a copy of the lumper receipt with their invoice (so we can bill for it). If carrier does not provide the lumper receipt, the amount of the paid lumper will be deducted from the settlement.

**\*\*\*\*Important:** Any missed pick up / delivery appointments without prior communication to James Transportation could result in a fine/deduction. It is very important to notify us ahead of time if there is an issue making it on time for an appointment\*\*\*\*

DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY.  
MAIL ORIGINAL BILL OF LADING WITH INVOICE  
ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE  
FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS PAYMENT.  
JAMES TRANSPORTATION DOES NOT PROVIDE FUEL ADVANCES.

Send all Invoices and Billing Paperwork to : [billing@jamestransportation.com](mailto:billing@jamestransportation.com)

**Please Fax a Copy of Your Cargo/Liability Insurance**

Chris Rizzotti

James Transportation

**X**

\_\_\_\_\_  
Authorized Carrier



**WALMART INC.**  
**DC 6074**  
**DELIVERY CONFIRMATION REPORT**

Report Date 01/10/2025 User ID zlinnem

Delivery # 31272075 Trailer # 97039 Carrier Code JMSS Seal # 3093674 Arrival Date 01/09/2025 23:48:49 Receiving Start Time 01/10/2025 00:53:51 Receiving Stop Time 01/10/2025 01:24:33 Driver Unload NO

Temperature Nose :56.3 F Middle :61.5 F Tail :65.7 F No Recorder Found

**PO Details :**

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
0887493967	0	DR PEPPER S - EVEN UP I	20		120	120	0	0	0		0
0888842305	0	DR PEPPER S - EVEN UP I	20		240	240	0	0	0		0

**PO Line Details :**

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
0887493967	1	642054479	00406420544795 DIET DR. PEPPER	VNPK	40	40	40	0	0	0	-	0	-	0
0887493967	2	642081439	00406420814393 DR. PEPPER BIB	VNPK	80	80	80	0	0	0	-	0	-	0
0888842305	1	642054479	00406420544795 DIET DR. PEPPER	VNPK	80	80	80	0	0	0	-	0	-	0
0888842305	2	642081439	00406420814393 DR. PEPPER BIB	VNPK	160	160	160	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely  
for the individual or entity to whom they are addressed. If you have received  
this e-mail in error, destroy it immediately. Walmart \* Sensitive.

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Equip ID 97039 Status AP

Equip Arrival 01/09/25 23:48

Carrier JMSS

Seal 3093674

Reseal

Door/Zone 6074 304

Del Date 01/10/25 00:02

Dept SAPR

Type 53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature

*[Handwritten Signature]*



Delivery# 31272075

DC 6074

# Trailer Control Record

DC#: 6074

TCR: c10246ce-4bbe-4ca4-8582-9622e11322f7

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97039	JMSS	31272075	01/10/2025 00:02	01/09/2025 23:48:49

## Arrival Information

Inbound Seal #: 3093674

Sealed at Gate: N

Intact: Y

AP Associate: t0h0g3u

Current Seal #: 3093674

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 360

## Receiving Dock

Door #: 304

Assigned by: bjr0069

Closed by: zlinnem

Unloader: bjr0069

Unload Start Time: 01/10/2025 00:53:51

Unload End Time: 01/10/2025 01:24:33

Driver Arrival at Window: 01/10/2025 00:17

Paperwork Available at Window: 01/10/2025 01:31

## Receiving Office

Drop: N Driver Unload:

Commodity: SAPR

Tractor #: 608

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 3093674

Sealed By: t0h0g3u

## Receiving Office

Trailer Resealed By: t0h0g3u

## Outbound Information

AP Associate:

D/T:


Outbound Seal #:



Northlake IL 60164  
401 N. Railroad Ave. Gate  
#31#5  
Northlake IL 60164

# SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 01/09/2025 16:10:24 CST		Carrier		Shipment Number 8000519437		Pro No or Truck No		Page 1 of 1	
PO No.: 0888842305				Delivery date & Appt Time 01/13/2025 00:00:00		Shipper's/BOL# 806918233		Trailer W97039	
				Customer No 12017026		PO No 0888842305		SO.No 1093747876	
CONSIGNEE TO: WALMART DC 006074 FTM 1729 STATE ROAD 8 AUBURN IN 46706-9538				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300				SCAC:		ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Number Packages		Type Pack	Material Code	HM	Description		Weight in LBS		FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.  Signature of Consignor
160		CS	10000703		5GAL DR PEPPER BIB		8563		
80		CS	10000704		5GAL DT DR PEPPER BIB		3474		
6		EA	75000043		PALLET 48X40 RECYCLED GRADE A		240		
					Protect from freezing/Do not top load case products				If charges are to be prepaid, write or stamp here "To be prepaid"
									Received \$
									To apply in prepayment of the charges in the property described hereon
									(The signature here acknowledges only the amount prepaid)
246		← TOTAL PACKAGES			TOTAL WEIGHT		12277		Agent or Cashier
[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations					Placards Offered				Per
This is to certify that the above-named material 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.						WAREHOUSE MANAGER			
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement						Charges Advanced \$			
Drivers Signature _____ Date _____									
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____									
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.									
Trailer Inspected <input type="checkbox"/>						The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.			
AT POINT OF DELIVERY:									
Consignee Name: _____			Signature: _____			Date: _____			
Driver Name: _____			Signature: _____			Date: _____			
Received in good order unless otherwise noted: _____									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									



Northlake, IL 60164  
401 N. Railroad Ave. Gate  
#3/#5  
Northlake IL 60164

# SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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Print Date / Time 01/09/2025 16:10:24 CST	Carrier	Shipment Number 8000519437	Pro No or Truck No	Page 1 of 1
PO No.: 0887493967	Delivery date & Appt Time 01/09/2025 17:01:22	Shipper's/BOL# 806932304	Trailer W97039	
	Customer No 12017026	PO No 0887493967	SO.No 1093704528	Seal 3093674
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			
	Emergency Response: CHEMTEC 800-424-9300			
SCAC:			ARN/Load Auth#	

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐  
Prepaid: ☒ 3rd Party:  
☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
80	CS	10000703		5GAL DR PEPPER BIB	4282
40	CS	10000704		5GAL DT DR PEPPER BIB	1737
3	EA	75000043		PALLET 48X40 RECYCLED GRADE A	120
Protect from freezing/Do not top load case products					

P.O 1-9-25

FOR FREIGHT COLLECT SHIPMENTS:  
If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

123 ← TOTAL PACKAGES TOTAL WEIGHT 6139

[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations ☐ Placards Offered

This is to certify that the above-named material 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.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Charges Advanced \$

Drivers Signature \_\_\_\_\_ Date \_\_\_\_\_

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$  
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

## AT POINT OF DELIVERY:

Consignee Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Received in good order unless otherwise noted: \_\_\_\_\_

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company



Northlake, MI  
401 N. Railway  
#31#5  
Northlake

# BILL OF LADING - NOT NEGOTIABLE

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Printed  
01  
PO

Pro No or Truck No

Page 1 of 1

Time  
7:01:22

Shipper's/BOL#  
806921800

Trailer  
W97039

No  
6240670

SO.No  
1093703045

Seal  
3093674

ATTENTION: BILL AND COPY OF BILL OF LADING TO:  
Order Transportation Management  
Road, Suite 101

ARN/Load Auth#

L.

Freight Charges are as marked

Collect: ☐  
Prepaid: ☒ 3rd Party:  
☐

Weight  
in LBS

4282

1737

120

BIB

CYCLED GRADE A

FOR FREIGHT COLLECT SHIPMENTS:  
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Signature of Consignor

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Received \$

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123 ← TOTAL PACKAGES

TOTAL WEIGHT

6139

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Drivers Signature

Date

Agent or Cashier

Per

Charges Advanced \$

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Signature: \_\_\_\_\_

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Northlake MFG. Co. DSD  
401 N. Railroad Ave. Gate  
#31/5  
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				Customer No 12017026		PO No 0886240670		SO.No 1093703045	
CONSIGNEE TO: WALMART DC 006074 FTM 1729 STATE ROAD 8 AUBURN IN 46706-9538				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
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80		CS	10000703		5GAL DR PEPPER BIB	4282			
40		CS	10000704		5GAL DT DR PEPPER BIB	1737			
3		EA	75000043		PALLET 48X40 RECYCLED GRADE A	120			
						Protect from freezing/Do not top load case products			
123 ← TOTAL PACKAGES						TOTAL WEIGHT		6139	
[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations						[ ] Placards Offered		Agent or Cashier	
This is to certify that the above-named material 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.						WAREHOUSE MANAGER		Per	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement								Charges Advanced \$	
Drivers Signature _____				Date _____					
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.									
Trailer Inspected <input type="checkbox"/>				The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.					
AT POINT OF DELIVERY: Consignee Name: _____ Signature: _____ Date: _____ Driver Name: _____ Signature: _____ Date: _____ Received in good order unless otherwise noted: _____									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									



Northlake Mfg. Co. DSD  
401 N. Railroad Ave. Gate  
#3/#5  
Northlake IL 60164

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 01/09/2025 16:10:24 CST	Carrier	Shipment Number 8000519437	Pro No or Truck No	Page 1 of 1
PO No.: 0884407497	Delivery date & Appt Time 01/09/2025 17:01:22		Shipper's/BOL# 806898323	Trailer W97039
	Customer No 12017026	PO No 0884407497	SO.No 1093695306	Seal 3093674
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			
	SCAC:		ARN/Load Auth#	
CONSIGNEE TO: WALMART DC 006074 FTN 1729 STATE ROAD 8 AUBURN IN 46706-9538				
Emergency Response: CHEMTEC 800-424-9300				

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐  
Prepaid: ☒ 3rd Party:  
☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
80	CS	10000703		5GAL DR PEPPER BIB	4282
40	CS	10000704		5GAL DT DR PEPPER BIB	1737
3	EA	75000043		PALLET 48X40 RECYCLED GRADE A	120
Protect from freezing/Do not top load case products					

P.O 1-9-25

FOR FREIGHT COLLECT SHIPMENTS:  
If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$  
To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

123 ← TOTAL PACKAGES	TOTAL WEIGHT 6139	Agent or Cashier
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations <input type="checkbox"/> Placards Offered		Per
This is to certify that the above-named material 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.		WAREHOUSE MANAGER
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement		Charges Advanced \$
Drivers Signature	Date	

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$  
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:		
Consignee Name: _____	Signature: _____	Date: _____
Driver Name: _____	Signature: _____	Date: _____
Received in good order unless otherwise noted: _____		

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company



Northlake Mfg. Co. DSD  
401 N. Railroad Ave. Gate  
#3/#5  
Northlake IL 60164

# SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 01/09/2025 16:10:24 CST	Carrier	Shipment Number 8000519437	Pro No or Truck No	Page 1 of 1
PO No.: 0886240670	Delivery date & Appt Time 01/09/2025 17:01:22	Shipper's/BOL# 806921800	Trailer W97039	
	Customer No 12017026	PO No 0886240670	SO.No 1093703045	Seal 3093674
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			
CONSIGNEE TO: WALMART DC 006074 FTN 1729 STATE ROAD 8 AUBURN IN 46706-9538		SCAC:		
Emergency Response: CHEMTEC 800-424-9300		ARN/Load Auth#		

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐  
Prepaid: ☒ 3rd Party:  
☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	
80	CS	10000703		5GAL DR PEPPER BIB	4282	
40	CS	10000704		5GAL DT DR PEPPER BIB	1737	
3	EA	75000043		PALLET 48X40 RECYCLED GRADE A	120	
Protect from freezing/Do not top load case products						
						FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.
						Signature of Consignor
						If charges are to be prepaid, write or stamp here "To be prepaid"
						Received \$
						To apply in prepayment of the charges in the property described hereon
						(The signature here acknowledges only the amount prepaid)

P.O 1-9-25

123 ← TOTAL PACKAGES	TOTAL WEIGHT	6139	Agent or Cashier
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations <input type="checkbox"/> Placards Offered			Per
This is to certify that the above-named material 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.			WAREHOUSE MANAGER
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement			Charges Advanced \$
Drivers Signature		Date	

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

## AT POINT OF DELIVERY:

Consignee Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Received in good order unless otherwise noted: \_\_\_\_\_


\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company



Northlake MFC on DSD  
401 N. Railroad Ave. Gate  
#3/#5  
Northlake IL 60164

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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Print Date / Time 01/09/2025 16:10:24 CST	Carrier	Shipment Number 8000519437	Pro No or Truck No	Page 1 of 1
PO No.: 0884407497	Delivery date & Appt Time 01/09/2025 17:01:22	Shipper's/BOL# 806898323	Trailer W97039	
	Customer No 12017026	PO No 0884407497	SO.No 1093695306	Seal 3093674
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			
CONSIGNEE TO: WALMART DC 006074 FTN 1729 STATE ROAD 8 AUBURN IN 46706-9538				
Emergency Response: CHEMTEC 800-424-9300		SCAC: ARN/Load Auth#		

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐  
Prepaid: ☒ 3rd Party:  
☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
80	CS	10000703		5GAL DR PEPPER BIB	4282
40	CS	10000704		5GAL DT DR PEPPER BIB	1737
3	EA	75000043		PALLET 48X40 RECYCLED GRADE A	120
Protect from freezing/Do not top load case products					
P.O 1-9-25					

FOR FREIGHT COLLECT SHIPMENTS:  
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Signature of Consignor  
  
If charges are to be prepaid, write or stamp here "To be prepaid"  
  
Received \$  
  
To apply in prepayment of the charges in the property described hereon  
  
(The signature here acknowledges only the amount prepaid)

123 ← TOTAL PACKAGES	TOTAL WEIGHT	6139	Agent or Cashier
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations <input type="checkbox"/> Placards Offered			Per
This is to certify that the above-named material 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.			WAREHOUSE MANAGER
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement			Charges Advanced \$
Drivers Signature _____ Date _____			

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Received in good order unless otherwise noted: \_\_\_\_\_

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company