



INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 02/15/2025
INVOICE #: R77203
TERMS: NET 30
DUE DATE: 03/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		1 American Road, Brooklyn, OH 44144 - 5 New England Drive, Essex Junction, VT 05452			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

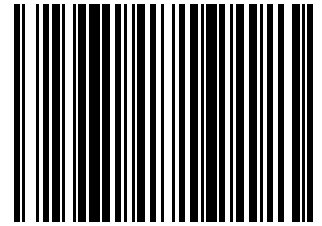
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S2815053



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2815053	1	1	Brooklyn, OH 44144	Essex Junction, VT 05452	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
592.50	17790.00	2/13/2025 10:00:00	2/14/2025 4:00:00 - 2/14/2025 17:00:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2754856: TRACKING REQUIRED via Red Mobile App for tracking. Carriers WILL receive a \$100 RATE REDUCTION FOR NON TRACKING-COMPLIANCE. This needs to be done prior to checking into the shipper and must remain on for the duration of the load. Must have detention in and out times HANDWRITTEN on the BOL and SIGNED by receiver to be considered for reimbursement. If the driver fails to confirm the correct PO# and cargo that is being loaded there will be a \$500 RATE REDUCTION. If the shipper has to unload and reload due to the driver's failure to confirm this information, DETENTION/LAYOVER will not be paid. Further, if the driver departs the shipper with the incorrect product they will not be paid for out-of-route mileage, stop charges, etc. that may be required to deliver the product to its intended recipient. Minimum \$100 up to \$500 deductions will accrue if the driver is early or/late to delivery for the following receivers.

References

DJ - 4500364972

FU - 300.5

SCA - SFIK

sid - 86170856

SI - R2507620811

P8 - 4500364972

F9 - 1804.15

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,809.68	\$1,809.68
Fuel Surcharge	PerMile	592.50	PerMile	\$0.49	\$290.32
					\$2,100.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
	PHOTO OF TRAILER REQUIRED		
	At least 53'		
	Swing Doors		
	Food Grade		

Stop #1	GPI GRAND WORLDWIDE 1 American Road Brooklyn, OH 44144	Type	Reference #
Pickup:	2/13/2025 10:00:00	PO	4500364972
Load Style:	Live	pickup	9003450407
Distance:	0		
Order :	D2754856		
Directions:			
Carrier			
Instructions:			
Driver Instructions:			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
17790	Case (30)	No	MISC			

Stop #2	Keurig Green Mountain, Inc. 5 New England Drive Essex Junction, VT 05452	Type	Reference #
Dropoff:	2/14/2025 4:00:00 - 2/14/2025 17:00:00	PO	4500364972
Load Style:	Live	PICKUP	86170856
Distance:	592.5		
Order :	D2754856		
Directions:			
Carrier			
Instructions:			
Driver Instructions:			

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
17790	Case (30)	No	MISC			

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

IMPORTANT NOTES- THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT, INC ("SPOT"). THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. FINES MAY APPLY.

Tracking: All shipments must be on automated tracking prior to loading and throughout transit. NO EXCEPTIONS. Any load that is not on automated tracking is not eligible for accessorial compensation of any kind (detention, layover, out of route miles, stop charge, TONU, etc.) Carrier will also be charged a non-compliance fee, a minimum of \$150, for not accepting tracking.

Sealed Loads: If driver breaks seal without permission, does not properly apply the seal or fails to notify Spot that a seal was not provided, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to re-consigned location specified by Spot. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery, or other service failures.

Just In Time Freight: Late loads risk production issues including, and not limited to, late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load. Spot reserves the right to repower trailer in the event of a breakdown, accident, HOS issues or if the driver is behind on scheduled delivery time.

Standard Pay Process: Email spotbilling@spotinc.com with shipment number in subject line with required paperwork or upload to [MySpot Carrier](#) for standard payment. [Click here](#) for details and further information.

Quick Pay Process: If you are interested in Quick Pay, please [click here](#) for details.

Lumper Reimbursement Process: Receipts must be sent to spotbilling@spotinc.com or uploaded to [MySpot Carrier](#) within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please [click here](#).

Accessorial Policy: All requests for accessorial must be submitted via [MySpot Carrier](#), with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, [click here](#) and then click on Standard Accessorial Policy.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE [STANDARD TERMS AND CONDITIONS](#) AND THE PROVISIONS ABOVE APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

Carrier Name: _____ Date: _____

By its Authorized Agent: _____



Please visit myspotcarrier.com to update information on this shipment.

ATTACHMENT 2

Graphic Packaging International, LLC
10000 Graphic Packaging International Way
West Monroe, Louisiana 71294-4800
(518) 382-2000
(913) 788-4160

PICK LIST: 88347147

10:59 DATE: 20250213

SHIP TO		SHIP TO		SHIP TO	
STONER	Grand-1	Brooklyn	KEURIG	GREEN	MOUNTAIN
	1	Road	5	NEW	ENGLAND
	BROOKLYN	44144	ESSEX	JUNCTION	VT
	USA				05452-2824
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	SHIP DATE
17,790.000		251822	491721	88347147	FEB 13, 2025
	GPU			Collect: No Freight AI	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0551714064	3896518	712207350030000002	106544995517140647	02/01/2025	1,000
0551714066	3896518	712207350030000003	106544995517140661	02/01/2025	1,000
0551714068	3896518	712207350030000004	106544995517140685	02/01/2025	1,000
0551714069	3896518	712207350030000005	106544995517140692	02/01/2025	1,000
0551714070	3896518	712207350030000006	106544995517140708	02/01/2025	1,000
0551714072	3896518	712207350030000007	106544995517140722	02/01/2025	1,000
0551714076	3896518	712207350030000008	106544995517140760	02/01/2025	1,000
0551714077	3896518	712207350030000009	106544995517140777	02/01/2025	1,000
0551714080	3896518	712207350030000010	106544995517140807	02/01/2025	1,000
0551714081	3896518	712207350030000011	106544995517140814	02/01/2025	1,000
0551714085	3896518	712207350030000012	106544995517140852	02/01/2025	1,000
0551714087	3896518	712207350030000013	106544995517140876	02/01/2025	1,000
0551714088	3896518	712207350030000014	106544995517140883	02/01/2025	1,000
0551714091	3896518	712207350030000015	106544995517140913	02/01/2025	1,000
0551714094	3896518	712207350030000016	106544995517140944	02/01/2025	1,000

UNIVERSAL DIVISION

Graphic Packaging International, LLC
 Post Office Box 34800
 West Monroe, Louisiana 71294-4800, Baton Rouge, LA 71202
 (504) 766-6100

PG: 1/1

PICK LIST: 88347147

LOAD PLAN NO: 9003450407

10:59 DATE: 20250213

SHIP TO KEURIG GREEN MOUNTAIN INC
 5 NEW ENGLAND DR
 ESSEX JUNCTION VT 05452-2824

CUSTOMER 0003
 Grand- Brooklyn
 1 American Road
 BROOKLYN OH 44144
 USA

B/L WEIGHT	PLANT	SCAC CODE	CAR-ID	SHIP POINT	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
17,790,000		GPU	251822	0642	491721	88347147	Collect: No Freight A/FEB 13, 2025	DUNNAGE
						CUSTOMER ORDER	SALES ORDER	
						3905176	3905176	3,150,000

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 5000374858				REL. PO: 4500364972				PO ITEM: 1			
MATERIAL DESC.: 120CT KIRKLAND PACIFIC BOLD TRAN				OUR MATERIAL: 100611999				100611999			
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)					
0551714083			1000.000	488.000	105.000	593.000					
0551714084			1000.000	488.000	105.000	593.000					
0551714085			1000.000	488.000	105.000	593.000					
0551714086			1000.000	488.000	105.000	593.000					
0551714089			1000.000	488.000	105.000	593.000					
0551714070			1000.000	488.000	105.000	593.000					
0551714072			1000.000	488.000	105.000	593.000					
0551714076			1000.000	488.000	105.000	593.000					
0551714077			1000.000	488.000	105.000	593.000					
0551714080			1000.000	488.000	105.000	593.000					
0551714081			1000.000	488.000	105.000	593.000					
0551714085			1000.000	488.000	105.000	593.000					
0551714087			1000.000	488.000	105.000	593.000					
0551714088			1000.000	488.000	105.000	593.000					
0551714091			1000.000	488.000	105.000	593.000					
0551714094			1000.000	488.000	105.000	593.000					
0551714095			1000.000	488.000	105.000	593.000					
0551714096			1000.000	488.000	105.000	593.000					
0551714097			1000.000	488.000	105.000	593.000					
0551714100			1000.000	488.000	105.000	593.000					
0551714101			1000.000	488.000	105.000	593.000					
0551714104			1000.000	488.000	105.000	593.000					
0551714105			1000.000	488.000	105.000	593.000					
0551714108			1000.000	488.000	105.000	593.000					
0551714110			1000.000	488.000	105.000	593.000					
0551714113			1000.000	488.000	105.000	593.000					
0551714117			1000.000	488.000	105.000	593.000					
0551714121			1000.000	488.000	105.000	593.000					
0551714127			1000.000	488.000	105.000	593.000					
0551714129			1000.000	488.000	105.000	593.000					
SubTotal			30000.000	14,640.000	3,150.000	17,790.000					
							PATENT NUMBERS:				

PATENT NUMBERS:

TOTAL ----->

Total No. of Batches:

30,000

30000.000 CAR

14,640.000

3,150.000

17,790.000

ATTACHMENT: 2

Graphic Packaging International, LLC

Post Office Box 35000
West Valley, Louisiana 71264-5800
(504) 983-2000

100 Graphic Packaging
International Way

PICK LIST: 88347147

10:59 DATE: 20250213

SHIP TO		SHIP TO		SHIP TO	
Customer	Grand-1	Customer	Brooklyn	Customer	INC
Address	1 BROOKLYN	Address	Road	Address	DR
City	USA	City	44144	City	05452-2824
State	OH	State	OH	State	VT
Country	USA	Country	OH	Country	VT
Weight	17.750.000	Weight	44144	Weight	05452-2824
SCAC CODE	CPU	SCAC CODE	251822	SCAC CODE	251822
SEAL ID	491721	SEAL ID	491721	SEAL ID	491721
BIL NUMBER	88347147	BIL NUMBER	88347147	BIL NUMBER	88347147
Freight	Collect: No Freight	Freight	Collect: No Freight	Freight	Collect: No Freight
SHIP DATE	FEB 13, 2025	SHIP DATE	FEB 13, 2025	SHIP DATE	FEB 13, 2025

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG Date	Quantity CAR
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Ref/Spec Number: Customer Material Number: 500374958
120CT KIRKLAND PACIFIC BOLD TRAN

0551714063	3898518	71220735003000001	106544995517140630	02/01/2025	1.000
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ATTACHMENT 2

Graphic Packaging International, LLC
100 Graphic Packaging International Way
West Monroe, Louisiana 71294-6900 Mecon, GA 31206
(318) 362-2000 (912) 788-6160

10:59 DATE: 20250213 PICK LIST: 88347147

SHIP TO	SHIP TO		SHIP TO		SHIP TO		SHIP TO	
	Customer	Address	City	State	Zip	Country	Phone	Fax
Grand-1	American OH	Brooklyn Road 44144	KEURIG 5 ESSEX	GREEN NEW JUNCTION VT	MOUNTAIN DR ENGLAND 05452-2824	INC		
B/L WEIGHT	17,780.000	SCAC CODE CPU	CARID 251822	SEAL ID 491721	B/L NUMBER 88347147	Collect No Freight At	FEB 13 2025	SHIP DATE

Batch Id	Combo ID/Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0551714095	3896518	71220735003000017	106544995517140951	02/01/2025	1,000
0551714096	3896518	71220735003000018	106544995517140958	02/01/2025	1,000
0551714097	3896518	71220735003000019	106544995517140975	02/01/2025	1,000
0551714100	3896518	71220735003000020	106544995517141002	02/01/2025	1,000
0551714101	3896518	71220735003000021	106544995517141019	02/01/2025	1,000
0551714104	3896518	71220735003000022	106544995517141040	02/01/2025	1,000
0551714105	3896518	71220735003000023	106544995517141057	02/01/2025	1,000
0551714108	3896518	71220735003000024	106544995517141088	02/01/2025	1,000
0551714110	3896518	71220735003000025	106544995517141101	02/01/2025	1,000
0551714113	3896518	71220735003000026	106544995517141132	02/01/2025	1,000
0551714117	3896518	71220735003000027	106544995517141170	02/01/2025	1,000
0551714121	3896518	71220735003000028	106544995517141217	02/01/2025	1,000
0551714127	3896518	71220735003000029	106544995517141279	02/01/2025	1,000
0551714129	3896518	71220735003000030	106544995517141293	02/01/2025	1,000

Order Subtotal 30,000
Material Subtotal 30,000
Grand Total 30,000

