



INVOICE

BILL TO:
GO TO EXPRESS INC
2233 WEST ST
RIVER GROVE, IL 60171

INVOICE DATE: 03/11/2025
INVOICE #: R80738
TERMS: NET 30
DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		4350 W LOOP 281, LONGVIEW, TX 75604 - 5858 DECATUR BLVD, INDIANAPOLIS, IN 46241			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



GO TO EXPRESS, INC
2233 N. WEST ST
RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION

LOAD #: 1128210

DATE SENT: Monday, March 10, 2025 9:00AM
BOOKED BY: Sophia Bertucci

CARRIER NAME: ROYAL3 INC	PHONE: 630 485 7370
BOOKED WITH: PETER KELLY@royal3inc.com	FAX: 630 485 6980
	EMAIL: PETER@royal3inc.com; BETTY@royal3inc.com
	EQUIPMENT: V

PICK UP: 03/10/2025 12:00PM to 03/10/2025 2:00PM CDT APPT MADE

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
CLOSURES SYSTEMS 4350 W LOOP 281 LONGVIEW, TX 75604	PICKUP #: 3437570, 73176815 PO #: 4536733981	FREIGHT OF ALL KINDS		0	11	11	6,098.0

PICKUP NOTES

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK SHIPPER WILL BE APPROVED.

*** In and out times MUST be on the BOL at the time of loading in order to receive approval for wait time. Go2 MUST be alerted that you are entering detention in order to have any detention time approved.

*** Detention starts after 3 hours free.

*** Driver assist or stop off WILL NOT be approved unless Go2 is notified and approved prior to completing the additional service.

ALL DRIVERS MUST TRACK ON MACROPOINT. THERE WILL BE A FEE OF \$250 IF HE/SHE DOES NOT TRACK ON MACROPOINT"

TRAILER MUST BE SEALED BEFORE LEAVING SHIPPER. IF SHIPPER DOES NOT PROVIDE SEAL WE MUST BE NOTIFIED IMMEDIATELY.

**** TRAILER MUST BE FOOD GRADE OR YOU WILL BE REJECTED. -- THIS MEANS NO HOLES, SMELLS, DEBRIS ON THE FLOOR. MUST BE CLEAN AND ODORLESS, MUST BE SWEEPED OUT BEFORE GOING TO THE SHIPPER. WE WILL NOT PAY A TONU FOR A DIRTY NON FOOD GRADE TRAILER

** IN AND OUT TIMES FOR SHIPPER AND RECIEVER MUST BE WRITTEN ON THE BOL IN ORDER FOR DETENTION TO BE APPROVED WITHIN 24HOURS**

IF THERE ARE QUESTIONS OR CONCERNS, PLEASE CONTACT GO TO LOGISTICS FOR ASSISTANCE. CONTACTING SHIPPERS OR RECEIVERS DIRECTLY IS NOT PERMITTED. FAILURE TO COMPLY WILL RESULT IN FINES

DELIVER: 03/11/2025 12:00PM to 03/11/2025 10:00PM EST APPT MADE

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
GATORADE PLANT INDIANAPOLIS 5858 DECATUR BLVD INDIANAPOLIS, IN 46241	DELIVERY #: PO #: 4536733981	FREIGHT OF ALL KINDS		0	11	11	6,098.0

DELIVERY NOTES



GO TO EXPRESS, INC
2233 N. WEST ST
RIVER GROVE, IL 60171
PHONE: 630-350-1111
FAX: 708-338-0404

LOAD CONFIRMATION

LOAD #: 1128210

DATE SENT: Monday, March 10, 2025 9:00AM

BOOKED BY: Sophia Bertucci

*** DRIVERS MUST PICKUP AND DELIVER ON-TIME ***

*** DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED ***

*** In and out times MUST be on the POD at the time of delivery in order to receive approval for wait time. Go2 MUST be alerted that you are entering detention in order to have any detention time approved.

*** Detention starts after 3 hours free.

*** Driver assist or stop off WILL NOT be approved unless Go2 is notified and approved prior to completing the additional service.

PLEASE SEND INVOICES + POD TO: **ap@gotologistics.net**

A PHOTO OF THE POD IS REQUIRED WITHIN 2 HOURS OF DELIVERY OR A \$50 DEDUCTION WILL BE APPLIED AND A SCANNED COPY OF THE POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY OR DEDUCTION OF \$100 PER 24 HOURS WILL BE APPLIED

AGREED RATES

Our Reference	Rate Type	Amount
1128210	BASE	\$1,150.00
	DRIVER 1 GPS TRACKING	\$250.00
	TOTAL: \$USD	\$1,400.00

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.
- * All lumper receipts must be turned in within 24 hours of delivery to be refunded
- * All detention/accessorial requests must be submitted within 24 hours of delivery
- * Payments will be made by ACH only. Ensure your ACH info on file is up to date.

Please sign and fax back.

Asta Mijao

(SIGNATURE)


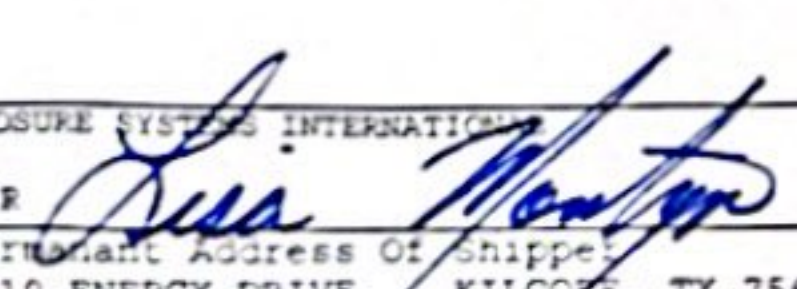
(PRINTED NAME)

(DATE)

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

From CLOSURE SYSTEMS INTERNATIONAL



THIS NO. MUST BE SHOWN ON THE LAST BILL				
OPG	TRIP NAME			
G7Y	3437570			
AT 1010 ENERGY DRIVE, , KILGORE, TX 75662 US				
DATE SHIPPED 10-MAR-2025				
CARRIER NAME PEPSI LOGISTICS	SCAC PLCI			
DELIVERY ID 18137589				
Ship to QUAKER SVC MANUFACTURING 5858 DECATUR BOULEVARD INDIANAPOLIS IN 46241 UNITED STATES				
Bill of Lading (Individual)  2 3 9 4 5 7 0				
Carrier Track Num				
Rail Equip Prefix Rail Equip Num				
Arrival Date 12-MAR-25				
Route	Equipment Type 53' VAN			
Rail Contract No	Vehicle No. 94946 / GOTO LOGISTICS			
Seal No. 0050375				
QTY PKG TYPE	H R	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.	STCC/NMFC	WEIGHT
11 Pallets		CAPS, BOTTLE, PLASTIC CLASS: 100.00	307181900	4960 LB
		Schedule with PLCI NO DELIVERY APPOINTMENT REQUIRED, 24/7 RECEIVING, FIRST COME, FIRST SERVE. Deliver to Doors 1, 2, or 3.		
		Third Party Bill to: Pepsi Logistics Company 7701 Legacy Drive Plano, TX 75024		
		Purchase Order No: 4536733951		
TOTAL : 11 Pallets 330 PACKAGES				N 4960 LB T 1134 LB G 6094 LB
SHIPPER LOAD CONSIGNMENT GUARANTY WHERE APPLICABLE				
UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		This is to certify that the above-named materials 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.		Freight Charges to be THIRD PARTY COLLECT
CONSIGNOR SHIPPER		Per _____ Date _____ The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____.		INCO/SHIP
PER  Permanent Address Of Shipper 1010 ENERGY DRIVE, , KILGORE, TX 75662 US		AGENT/DRIVER PER		Date/Time 3-10-25

Eric
Harris


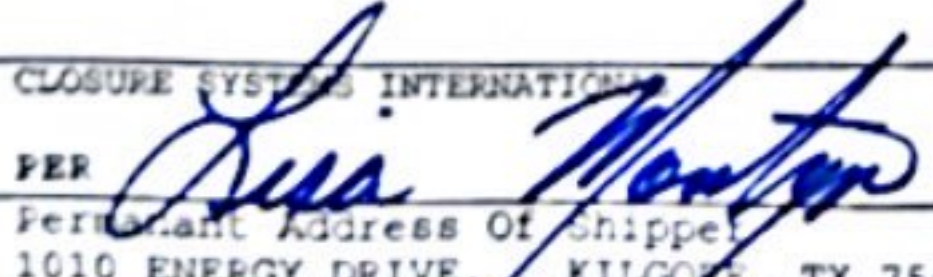
BILL OF LADING

Page 1 of 1

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination, if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

From CLOSURE SYSTEMS INTERNATIONAL



AT		DATE SHIPPED	THIS NO. MUST BE SHOWN ON THE FRT. BILL	
1010 ENERGY DRIVE, , KILGORE, TX 75662 US		10-MAR-2025	ORG	TRIP NAME
CARRIER NAME PEPSI LOGISTICS		SCAC PLCI	DELIVERY ID 18137589	G7Y 3437570
Ship to QUAKER SVC MANUFACTURING 5858 DECATUR BOULEVARD INDIANAPOLIS IN 46241 UNITED STATES		Bill Of Lading (Individual)  2 3 9 4 5 7 0		
S H I P T O		Carrier Track Num Rail Equip Prefix Rail Equip Num Arrival Date 12-MAR-25		
Route		Equipment Type 53' VAN	Vehicle No. 94946 / GOTO LOGISTICS Seal No. 0050375	
Rail Contract No				
QTY PKG TYPE	H R	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.		STCC/NMFC WEIGHT
11 Pallets		CAPS, BOTTLE, PLASTIC CLASS: 100.00 Schedule with PLCI NO DELIVERY APPOINTMENT REQUIRED, 24/7 RECEIVING, FIRST COME, FIRST SERVE. Deliver to Doors 1, 2, or 3. Third Party Bill to: Pepsi Logistics Company 7701 Legacy Drive Plano, TX 75024 Purchase Order No: 4536733981		307181900 4960 LB
TOTAL : 11 Pallets 330 PACKAGES				N 4960 LB T 1134 LB G 6094 LB
SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE				
UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		This is to certify that the above-named materials 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. Per _____ Date _____ The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____.		Freight Charges to be THIRD PARTY COLLECT ----- INCO/SHIP
CLOSURE SYSTEMS INTERNATIONAL PER 		CONSIGNOR SHIPPER AGENT/DRIVER PER		Date/Time 3-10-25
Permanent Address Of Shipper 1010 ENERGY DRIVE, , KILGORE, TX 75662 US				

Master Bill of Lading

CLOSURE SYSTEMS INTERNATIONAL1010 ENERGY DRIVE, KILGORE,
TX 75662 USTHIS NO. MUST BE
SHOWN ON THE FRT. BILL

Org	Trip Name
G7Y	3437570

Date: March 10, 2025

Carrier: PEPSI LOGISTICS

Trailer Number: 94946 / GOTO LOGISTICS

Total Packages 330

Total Weight 6094

Total Pallets 11

Stop Seq.	Delivery Name	B/L Number Seal Code	Customer	Ship To Location	TOTAL QUANTITY IN LBS		
					Packages Pallets	Gross	Net
1	18137589	2394570 0050375	QUAKER OATS COMPANY	QUAKER SVC MANUFACTURING, 5858 DECATUR BOULEVARD INDIANAPOLIS, IN, 46241, UNITED STATES	330 11	6094	4959.24

Schedule with PLCI**NO DELIVERY APPOINTMENT REQUIRED, 24/7 RECEIVING, FIRST COME, FIRST SERVE. Deliver to
Doors 1, 2, or 3.****Third Party Bill to:
Pepsi Logistics Company
7701 Legacy Drive
Plano, TX 75024**

AGENT/DRIVER

PER

DATE

Ship From
CLOSURE SYSTEMS INTERNATIONAL
1010 ENERGY DRIVE
KILGORE, TX 75662 United States
Telephone: 1-800-311-2740

BOL# 2394570 **Ship Dt** 10-MAR-25 11:14 AM
Ship Method PLCI_T_GND
Trip 3437570 **Pack Slip**
Terms Third Party Collect
Carrier PEPSI LOGISTICS
Vehicle Type VAN53
Vehicle# 94946 / GOTO LOGISTICS
Carrier Track#

Ship To
QUAKER SVC MANUFACTURING
5858 DECATUR BOULEVARD
SHIP ID 65426C
INDIANAPOLIS, IN 46241 United States

Bill To
QUAKER OATS COMPANY
PEPSICO FINANCIAL SHARED SERVICES
ATTEN: I-TECH
PO BOX 650595
DALLAS, TX 75265-0595 United States

Shipment Notes

Schedule with PLCI
NO DELIVERY APPOINTMENT REQUIRED, 24/7 RECEIVING, FIRST COME, FIRST
SERVE. Deliver to Doors 1, 2, or 3.

Third Party Bill to:
Pepsi Logistics Company
7701 Legacy Drive
Plano, TX 75024

Cust PO# 4536733981

PO Line# 10

Customer Item 32610000001

Customer Item Desc CSI|FC|38-D|S| WHITE |PLAIN CLSR EVOLVE CAP 330ML HDPE
WHITE

Order # 3904412

Line # 1.1

Item G88303102661

Item Description CSI|FC|38-D|S|WHITE|PLAIN

Lot Number

Qty Ship UOM

Net Weight

06500230103

459 MIL

4057.56 LBS

06500570103

102 MIL

901.68 LBS

Qty Req 561.000

Qty Shipped

561.000

of Pallets 11

Country of Origin UNITED STATES

HTS NUMBER 3923.50.0000

Schedule Arrival

Date 12-MAR-25

Totals

Qty Req

Qty Ship UOM

Tot Net Wt

Gross Weight

Plts

Pkg/Bnd

561.000

561.000 MIL

4959.24

6094.00 LBS

11

330

SIGNATURE REQUIRED ON RECEIPT: RECEIVED BY _____ **DATE** _____

SHIPMENT RECEIVED ON TIME? YES _____ **NO** _____

DAMAGES / SHORTAGES _____



CLOSURE SYSTEMS
INTERNATIONAL

CLOSURE SYSTEMS INTERNATIONAL
1010 ENERGY DRIVE
KILGORE, TX
75662, US

Certified Inspection Report

Sales Order Number 3904412	Part Order Number 4536713981	Cert Number CSI2394570-1	Page 1 of 1
Lot No. 1		Cert Revision 10-MAR-25	Cert Print Date 10-MAR-25

Invoice To Customer
QUAKER OATS COMPANY
PEPSICO FINANCIAL SHARED SERVICES
ATTN: I-TECH
PO BOX 650595
DALLAS, TX - 75265-0595, US

Ship To Customer
QUAKER OATS COMPANY
QUAKER SVC MANUFACTURING
5858 DECATUR BOULEVARD
INDIANAPOLIS, IN - 46241, US

Quantity Shipped 561	Date Shipped 10-MAR-25	Item Description CSI/FC/38-D/S/WHITE/PLAIN
MIL		
Lot Number 2394570	Item No. G88303102661	
Delivery ID 18137589	Cert Rev. No.	
Customer Part No 32610000001		

Profile: 38-D 38MM DAIRY
Color: WHITE
Scoring Type: NO SCORING
Liner: NO LINER
Appearance: According to Specifications
Sealed Capacity: According to Specifications
Resistance: According to Specifications
Top Print: N.A.
Resin: G88FCRS100138
Colorant: G88FCCL100591
Target Weight: According to Specifications

Header Notes		
Plant: G7Y	CSI-KILGORE-INV-MAIN	
LOT NUMBER	CREATION DATE	QUANTITY
06500230103	08-FEB-2025 To 11-FEB-2025	459
06500570103	11-FEB-2025 To 14-FEB-2025	102

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and is free of PVC. None of the four metals (cadmium, mercury, lead and hexavalent chromium) are intentionally added.
This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Title
Quality Manager
10-MAR-25