



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 04/07/2025
INVOICE #: R84790
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		2690 S R 2436, Claremont, NC 28610, USA - 8925 Birch Ln, Nampa, ID 83687, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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/CARRIER INFORMATION SHEET TQL PO# 31813279

Pickup Dates

4/4/25

Delivery Dates

4/7/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Coleman Southard	800-580-3101 x44156	CSouthard@TQL.com	5139473737

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mack	Carlos

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ROCKTENN(CLAREMONT,NC)	Claremont	NC	28610	BP770918	4/4/2025	FCFS 10:00 to 15:00

Information:

Physical Address
2690 Kelly Blvd
Claremont NC 28610

Directions:

***I-40 WEST towards Statesville
Take Claremont Exit -- Exit 135
LEFT on N Oxford Street
Take the 3rd right onto US-70 West
Take the 1st left onto Penny Road
Go about .5 miles Turn right at Kelly Blvd

New Warehouse Locations and Hours:

CATAWBA COMMONS BUSINESS PARK, 3389 CATAWBA INDUSTRIAL PLACE, CATAWBA, NC, 28609
Hours: 7 days a week from 0700-1800

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Boxboard	



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Admiral Beverage Nampa	Nampa	ID	83687	103535	4/7/2025	FCFS 07:00 to 15:00
<div>Information:</div> <div>Admiral Beverage 8925 Birch Ln Nampa ID 83687</div>						

Note to Carrier

POD must be sent to csouthard@tql.com within 48 hours of delivery
OUTBOUND WYOMING TRAILERS MUST BE ABLE TO SLIDE AXLES
REEFER TRAILER WILL BE REJECTED
MUST HAVE FOOD GRADE DRY VAN NO HOLES OR ODORS

Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 31813279

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 31813279

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Coleman Southard	800-580-3101 x44156	CSouthard@TQL.com	5139473737

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
mack	Carlos	753	W97971

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,000.00	Line Haul	Flat	1.0000	\$4,000.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$4,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Claremont, NC	4/4/2025	FCFS 10:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Boxboard	

Delivery Location	Date	Time
Nampa, ID	4/7/2025	FCFS 07:00 to 15:00

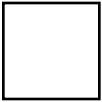
CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42500
-----------	---------------------------------	-----------------	------	------------------	-------

Note to
Carrier

POD must be sent to csouthard@tql.com within 48 hours of delivery
OUTBOUND WYOMING TRAILERS MUST BE ABLE TO SLIDE AXLES
REEFER TRAILER WILL BE REJECTED
MUST HAVE FOOD GRADE DRY VAN NO HOLES OR ODORS





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



**DEFEND AGAINST FRAUD AND THEFT
BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

TQL PO# 31813279

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Mack**



WestRock

WestRock Packaging Systems, LLC

2690 Kelly Blvd

Claremont
NC 28610**PACKING LIST**

Date 4/04/25

Page 1

Shipping Order Number

770918

Bill of Lading Number

770918

Car or Vehicle Number

W97971/SL4641430

Customers Purchase Order: 103535

**SOLD
TO**

Admiral Beverage Corporation

PO Box 726

Worland
WY 82401 USA**SHIP
TO**

Admiral Beverage / Nampa

8925 Birch Lane East

Nampa
ID 83687 USA

Date	Printed	Time	Carrier	Route			
04/04/25		11:40:22	CUSTOMER PICK	9CPU			
ITM	ITEM#/CUSTOMER#	ORDERED		SHIPPED			
		CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
1	1614120086 PepsiTTN12pk 23 C5412	17.760	96	2.000	96	17.760	3,801.245
2	1017120442 A&W Root Beer 21 G5412	8.880	48	1.000	48	8.880	1,900.623
3	1018120875 A&W Root Beer ZER Sug20 G5412	35.520	192	4.000	192	35.520	7,602.491
4	1038080012 PolarSeltzOrig8pk 21 P5515	23.220	108	2.000	108	23.220	3,627.293
5	1038080008 PolarSeltzBlkChry8pk 21 P5515	11.610	54	1.000	54	11.610	1,813.646
6	1696120524 SunkistOrg ZER Sug 24 H5412	8.880	48	1.000	48	8.880	1,900.623
TOTAL							

WestRock

PACKING LIST

WestRock Packaging Systems, LLC

2690 Kelly Blvd

Claremont
NC 28610

Date 4/04/25

Page 2

Shipping Order Number
770918

Bill of Lading Number 770918	Car or Vehicle Number W97971/SL4641430
---------------------------------	---

Customers Purchase Order: 103535

**SOLD
TO**

Admiral Beverage Corporation

PO Box 726

Worland
WY 82401 USA**SHIP
TO**

Admiral Beverage / Nampa

8925 Birch Lane East

Nampa
ID 83687 USA

Date	Printed	Time	Carrier	Route			
04/04/25	11:40:22		CUSTOMER PICK	9CPU			
ITM	ITEM#/CUSTOMER#	ORDERED		SHIPPED			
		CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
7	1687120152 Squirt Ruby Red 18 H5412	8.880	48	1.000	48	8.880	1,900.623
8	1684240466 Squirt CUBE 23 P5559	3.840	32	1.000	32	3.840	1,426.124
9	1017240619 A&W Root Beer CUBE 21 P5559C	3.840	32	1.000	32	3.840	1,426.124
10	1017120443 A&W Cream Soda 21 H5412	8.880	48	1.000	48	8.880	1,900.623
11	1652120316 Cherry7UpBilng12pk 24 H5412	8.880	48	1.000	48	8.880	1,900.623
12	1653120510 Cherry7UP ZEROSugarBil24 P5412	8.880	48	1.000	48	8.880	1,900.623
TOTAL							

WestRock

PACKING LIST

WestRock Packaging Systems, LLC

2690 Kelly Blvd

Claremont
NC 28610

Date 4/04/25

Page 3

Shipping Order Number

770918

Bill of Lading Number

770918

Car or Vehicle Number

W97971/SL4641430

Customers Purchase Order: 103535

**SOLD
TO**Admiral Beverage Corporation
PO Box 726Worland
WY 82401 USA**SHIP
TO**Admiral Beverage / Nampa
8925 Birch Lane EastNampa
ID 83687 USA

Date		Printed Time		Carrier	Route		
04/04/25		11:40:22		CUSTOMER PICK	9CPU		
ITEM		ORDERED		SHIPPED			
		CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
13	1674120859 7UP Tropical 24 P5412	10.175	55	1.145	55	10.175	2,177.752
	61FG65 6021909059 1674120859 pls combine partial with full pallet	1.295 M					
14	1676120532 7UP Tropical ZERO 24 P5412	18.685	101	2.104	101	18.685	3,999.218
	61FG72 6021909133 1676120532 61FG72 6021915645 1676120532 pls combine 2 partials with full pallet	.555 M .370 M					
15	1684120137 Squirt 12 Pk 23 H5412	8.880	48	1.000	48	8.880	1,900.623
16	1660120314 RC Cola Me&MyRC 24 H5412	8.880	48	1.000	48	8.880	1,900.623
17	1091120636 CDGingerAleZEROSug 24 G5412	17.760	96	2.000	96	17.760	3,801.245
TOTAL							

WestRock

PACKING LIST

WestRock Packaging Systems, LLC

2690 Kelly Blvd

Claremont
NC 28610

Date 4/04/25

Page 4

Shipping Order Number
770918

Bill of Lading Number 770918	Car or Vehicle Number W97971/SL4641430
---------------------------------	---

Customers Purchase Order: 103535

**SOLD
TO**

Admiral Beverage Corporation

PO Box 726

Worland
WY 82401 USA

**SHIP
TO**

Admiral Beverage / Nampa

8925 Birch Lane East

Nampa
ID 83687 USA

Date		Printed Time		Carrier	Route		
04/04/25		11:40:22		CUSTOMER PICK	9CPU		
ITM	ITEM#/CUSTOMER#	ORDERED		SHIPPED			
		CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
	1:00PM (1300) CPU 4/4 CPU . P WRK AR: RYAN BENDER 404-897-6973						
TOTAL		213.450	1150	24.249	1150	213.450	44,880.122

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
2690 Kelly Blvd

Claremont
NC 28610

DATE 4/04/25

TIME 11:40:19

WHSE N1

BILL OF LADING NUMBER
770918

PAGE 1

MAIL FREIGHT INVOICES TO:

CUSTOMERS PURCHASE ORDER: 103535

CARRIER: CUSTOMER PICK

WESTROCK # 770918

DELIVERY DESTINATION/consignee
Admiral Beverage / Nampa

VEHICLE NBR W97971/SL4641430

FRT CHRG WLC

DELIVERY INSTRUCTIONS:

8925 Birch Lane East

Nampa
ID 83687 USA

SO NBR ITEM ITEM#/CUSTOMER#

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
770918	1	1614120086 PepsiTTN12pk 23 C5412	185	2.000	96	17.760	3,801.245
770918	2	1017120442 A&W Root Beer 21 G5412	185	1.000	48	8.880	1,900.623
770918	3	1018120875 A&W Root Beer ZER Sug20 G5412	185	4.000	192	35.520	7,602.491
770918	4	1038080012 PolarSeltzOrig8pk 21 P5515	215	2.000	108	23.220	3,627.293
770918	5	1038080008 PolarSeltzBlkChry8pk 21 P5515	215	1.000	54	11.610	1,813.646
770918	6	1696120524 SunkistOrg ZER Sug 24 H5412	185	1.000	48	8.880	1,900.623

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)

NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE
 FORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH
 (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR
 (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
 2690 Kelly Blvd

Claremont
 NC 28610

DATE 4/04/25

TIME 11:40:19

WHSE N1

BILL OF LADING NUMBER
770918

PAGE 2

MAIL FREIGHT INVOICES TO:

CUSTOMERS PURCHASE ORDER: 103535

WESTROCK # 770918

CARRIER: CUSTOMER PICK

VEHICLE NBR W97971/SL4641430

FRT CHRG

WLC

DELIVERY DESTINATION/consignee

DELIVERY INSTRUCTIONS:

Admiral Beverage / Nampa

8925 Birch Lane East

Nampa

ID 83687 USA

SO NBR ITEM ITEM#/CUSTOMER#

770918 7 1687120152 Squirt Ruby Red 18 H5412

PK CNT
185

UNITS
1.000

CASES
48

QUANTITY
8.880

WEIGHT
1,900.623

770918 8 1684240466 Squirt CUBE 23 P5559

120

1.000

32

3.840

1,426.124

770918 9 1017240619 A&W Root Beer CUBE 21 P5559C

120

1.000

32

3.840

1,426.124

770918 10 1017120443 A&W Cream Soda 21 H5412

185

1.000

48

8.880

1,900.623

770918 11 1652120316 Cherry7UpBilng12pk 24 H5412

185

1.000

48

8.880

1,900.623

770918 12 1653120510 Cherry7UP ZEROSugarBil24 P5412

185

1.000

48

8.880

1,900.623

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
 GOOD CONDITION (EXCEPTION'S NOTED)

NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE
 FORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH
 IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR
 IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
 2690 Kelly Blvd

Claremont
 NC 28610

DATE 4/04/25

TIME 11:40:19

WHSE N1

BILL OF LADING NUMBER
770918

PAGE 3

MAIL FREIGHT INVOICES TO:

CUSTOMERS PURCHASE ORDER: 103535

WESTROCK # 770918

CARRIER: CUSTOMER PICK	VEHICLE NBR W97971/SL4641430	FRT CHRG	WLC
------------------------	------------------------------	----------	-----

DELIVERY DESTINATION/consignee

Admiral Beverage / Nampa

DELIVERY INSTRUCTIONS:

8925 Birch Lane East

Nampa

ID 83687 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
770918	13	1674120859 7UP Tropical	24 P5412	185	1.145	55	10.175

61FG65 6021909059 1674120859 1.295 M
 pls combine partial with full pallet

770918	14	1676120532 7UP Tropical ZERO	24 P5412	185	2.104	101	18.685	3,999.218
--------	----	------------------------------	----------	-----	-------	-----	--------	-----------

61FG72 6021909133 1676120532 .555 M
 61FG72 6021915645 1676120532 .370 M
 pls combine 2 partials with full pallet

770918	15	1684120137 Squirt 12 Pk	23 H5412	185	1.000	48	8.880	1,900.623
--------	----	-------------------------	----------	-----	-------	----	-------	-----------

770918	16	1660120314 RC Cola Me&MyRC	24 H5412	185	1.000	48	8.880	1,900.623
--------	----	----------------------------	----------	-----	-------	----	-------	-----------

770918	17	1091120636 CDGingerAleZEROSug	24 G5412	185	2.000	96	17.760	3,801.245
--------	----	-------------------------------	----------	-----	-------	----	--------	-----------

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
 GOOD CONDITION (EXCEPTION'S NOTED)

NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE
FORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH
(1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR
IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
2690 Kelly Blvd

Claremont
NC 28610

MAIL FREIGHT INVOICES TO:

DATE 4/04/25

TIME 11:40:19

WHSE N1

BILL OF LADING NUMBER
770918

PAGE 4

CUSTOMERS PURCHASE ORDER: 103535

CARRIER: CUSTOMER PICK

WESTROCK # 770918

DELIVERY DESTINATION/consignee
Admiral Beverage / Nampa

VEHICLE NBR W97971/SL4641430

FRT CHRG

WLC

DELIVERY INSTRUCTIONS:

8925 Birch Lane East

Nampa
ID 83687 USA

SO NBR ITEM ITEM#/CUSTOMER#

1:00PM (1300) CPU 4/4
CPU

PK CNT

UNITS

CASES

QUANTITY

WEIGHT

P

WRK AR: RYAN BENDER 404-897-6973

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM
080

CLASSIFICATION DESCRIPTION OF ARTICLES
BOTTLE OR CAN CARRYING CTNS KDF
PALLETS

NBR/PKG
1150
24.249

WEIGHT
44,880.122
1,309.446

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)