



## INVOICE

**BILL TO:**

GEODIS TRANSPORTATION SOLUTIONS LLC  
7101 EXECUTIVE CENTER DRIVE SUITE 333  
BRENTWOOD, TN 37027

**INVOICE DATE:** 07/08/2025**INVOICE #:** R99733**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		939 Centerville Road, Newville, PA 17241 - 18 Commerce Park Rd, Pocasset, MA 02559, USA			
		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**



**Bill To:** GEODIS Trans  
Solutions, LLC Attn: Freight  
Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

**Remit Invoice and Supporting Documents To:**

[GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com)

**All carrier payments processed through Triumph Pay. Refer to instructions on last page to register for payment.**

**Reference:** LD481203 ( Load ID )

**Carrier:** ZIGI FREIGHT INC  
**MC#:** 944686

**Tender:** 07/07/2025 08:47  
Rodriguez, Joel |

**Origin:** **GEODIS - Newville 939 Centerville Road Newville, PA 17241**  
phone: fax: email:

**Pickup:** **Appointment:** 07/07/2025 08:00AM - 07/07/2025 02:00PM

**Destination:** **RBDC CAPE COD 18 COMMERCE PARK RD. POCASSET, MA 02559**  
phone: fax: email:

**Delivery:** **Appointment:** 07/08/2025 09:00AM - 07/08/2025 09:00AM

**Comments**

**Equipment**

**Van 53' (TF)**

**Items**

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Items			43675.0	50.0		

**Stop 1 (pickup)**

**Appointment:** 07/07/2025 08:00AM - 07/07/2025 02:00PM

**Appointment Number:**

GEODIS - Newville, 939 Centerville Road, Newville, PA 17241

Phone: Fax:

SN377729 (Shipment ID) 43,675 lb 2380.0 CAS  
4059319849 (PO Number)  
H20024004 (External Load Reference)  
0071665750 (Customer Reference  
Number)  
LD481203 (Load ID)  
LD481203 (PRO)

**Stop 2 (drop)**

**Appointment:** 07/08/2025 09:00AM - 07/08/2025 09:00AM

**Appointment Number:**



**Bill To:** GEODIS Trans  
Solutions, LLC Attn: Freight  
Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

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Documents To:**

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Triumph Pay. Refer to instructions on  
last page to register for payment.**

RBDC CAPE COD, 18 COMMERCE PARK RD., POCASSET, MA 02559

Phone: Fax:

SN377729 (Shipment ID)	43,675 lb	2380.0 CAS
4059319849 (PO Number)		
H20024004 (External Load Reference)		
0071665750 (Customer Reference Number)		
LD481203 (Load ID)		
LD481203 (PRO)		

**Freight Terms**

**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1,400.00
Total:			\$1,400.00 <b>USD</b>

Freight Terms: \$1,400.00 USD, Prepaid (43675.0 lb) (426.68 miles)

**References**

Reference Type	Reference Value
PO Number	4059319849
External Load Reference	H20024004
Customer Reference Number	0071665750
PRO	LD481203

**Special Instructions**



**Bill To:** GEODIS Trans  
Solutions, LLC Attn: Freight  
Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

**Remit Invoice and Supporting Documents To:**

[GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com)

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[Van 53]|||54Container Weight (kg) Cargo securing material(kg) Container gross weight (kg)CARRIERS/DRIVERS!- Macro Point is required on every load and driver must be on macro point at the shipper before receiving the PU #. Carrier must stay on macro point through the entire transit or \$100 rate deduction will occur. Additionally, if the driver does not comply we will file a report with CargoNet alerting them of the potential stolen freight.- Carriers MUST call in once loaded and once empty!- The driver is not allowed to stop for a minimum of 150 miles after pick-up at the GEODIS origin location or a \$100 rate deduction will occur.- Under no circumstances can the driver leave truck/trailer unattended without approval or a \$150 rate deduction will occur. If a breakdown occurs the driver can't leave the truck/trailer unattended. You must call GEODIS Capacity Solutions, the broker, immediately so we can approve the next steps. Additionally, loads are NOT to be dropped in any yard facility (secured or non-secured) without pre-authorization.- The tractor is to remain coupled to trailer loads of Red Bull from pick-up to delivery and the driver that picks the load up must be the same driver delivering the load or a \$150 rate deduction will occur.- POD must be submitted within 24hours after delivery or a \$150 rate deduction will occur.-Late to shipper fine / Late to receiver Fine!-POD must be sent to Broker or ASA soon as the load is delivered.  
Reed.Portis@geodis.com

**For any operational assistance from GEODIS, please contact Joel Rodriguez at .  
For additional support, please call 866-656-1649. Email [GCSCarrierTeam@geodis.com](mailto:GCSCarrierTeam@geodis.com) with "LD" reference number noted in subject line.**

**General Notice:**

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

**Load Expectations:**

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.



**Bill To:** GEODIS Trans  
Solutions, LLC Attn: Freight  
Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

**Remit Invoice and Supporting  
Documents To:**

[GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com)

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Triumph Pay. Refer to instructions on  
last page to register for payment.**

- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

**Temperature-Controlled Handling:**

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

**Food and Food-Related Goods:**

To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- **Food Safety Law Compliance.** Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- **Shipper Instructions.** Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- **Recording Food Shipment Temperature.** Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- **Equipment.** Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.
- **Adulterated Food Shipments.** Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i) (4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection.

**Carrier Payment:**

## Rate Confirmation



**GEODIS**  
Transportation Solutions

**Bill To:** GEODIS Trans  
Solutions, LLC Attn: Freight  
Pay  
5204 Tennyson Parkway,  
Suite 100  
Plano, TX 75024

## Remit Invoice and Supporting Documents To:

[GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com)

**All carrier payments processed through Triumph Pay. Refer to instructions on last page to register for payment.**

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to [GTSA\\_freightbill.CL.US@geodis.com](mailto:GTSA_freightbill.CL.US@geodis.com) for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

### **All Carrier Payments are processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [www.TriumphPay.com](http://www.TriumphPay.com)
2. Register your company
3. Connect with **Geodis Transportation Solutions**
4. Add your payment information
5. Control your money!

**Send NOA notifications to:** [geodis@noa.triumphpay.com](mailto:geodis@noa.triumphpay.com)

### **Payment status inquiries:**

1. Log into [www.triumphpay.com](http://www.triumphpay.com)
2. Locate the Invoices tab
3. Search the load number \*Adjust the filter date for the best search results

**Visit the support website for all other inquiries:** <https://support.triumphpay.com/support/home>



### **Get Paid Now!**

Login to TriumphPay.com  
to take advantage of our  
**3% same day Quick Pay!**

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at [www.geodiscarriers.com](http://www.geodiscarriers.com).



Ship From:

## Uniform Straight Bill of Lading

Page 2 of 2

Red Bull PA  
939 Centerville Rd  
Newville, PA 17241 USA

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization, from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4423.  
**After-hours emergency only Accident or Theft (no dispatch)**

WHSE B/L  
221106568-1

Arrival Date  
7/8/2025

Ship Date  
7/7/2025

Order Date  
6/25/2025

Route  
Truckload

Freight Charge  
Prepaid

COD Charge to be paid by:  
☐ Shipper ☐ Consignee

SID# H20024004

As Agent for the Shipper/Consignor whose name appears below  
Ship To

RBDC Cape Cod  
18 Commerce Park Rd.  
Pocasset, MA 02559 US

Shippers Instructions

54 Container Weight (kg) Cargo securing material (kg)  
Container gross weight (kg) —

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 said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number P5260116	Carrier Geodis Transportation Solutions LLC	SCAC GTSA	Red Bull PO Number 4059319849	Freight Order # 7200727034
Seals UCX731773	Load # 386917	Pro Number	Customer PO Number	Shipper's Reference Number 0071665750

Pickup Number H20024004	Appt Date 7/8/2025	Appt Time 9:00AM	DLDC	DLSC	SLSC	SLDC	Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)	CHECK BOX IF COLLECT <input type="checkbox"/>
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H/M	Quantity	Item Number	Description	Gross Weight	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____
	2,380	73260-11	Foodstuffs	43,673.76	
<p align="center"><b>SHIPPER LOAD &amp; COUNT</b></p> <p>Pieces Received <u>2380</u> Date <u>7/7/2025</u> Carrier <u>GTSA</u> Trailer# <u>P5260116</u> Print Name <u>ALF SAUNDERS</u> Signature <u>[Signature]</u></p> <p align="center"><b>GEODIS</b> <b>TRAILER SEAL APPLIED BY SHIPPER</b> <b>SEAL APPLICATION OBSERVED BY CARRIER</b> DRIVER SIGN <u>[Signature]</u> SHIPPER SIGN <u>[Signature]</u></p> <p align="center"><u>Rec'd</u></p>					
<p>NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B)</p> <p>NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</p>					

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America  
c/o GEODIS  
PO Box 2208  
Brentwood, TN 37024-2208

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_  
By: \_\_\_\_\_  
Carrier

Agent or Driver

10:00AM 7/8/25  
Shawn Muraco  
WHM  
RBDC CAPE COD

Ship From:

## Uniform Straight Bill of Lading

Page 1 of 2

Red Bull PA  
939 Centerville Rd  
Newville, PA 17241 USA

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility without specific authorization, from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.  
**After-hours emergency only Accident or Theft (no dispatch)**

WHSE B/L  
221106568-1

Arrival Date  
7/8/2025

Ship Date  
7/7/2025

Order Date  
6/25/2025

Route  
Truckload

Freight Charge  
Prepaid

COD Charge to be paid by:  
☐ Shipper ☐ Consignee

SID# H20024004

As Agent for the Shipper/Consignor whose name appears below  
Ship To

RBDC Cape Cod  
18 Commerce Park Rd.  
Pocasset, MA 02559 US

Shippers Instructions

54 Container Weight (kg) Cargo securing material (kg)  
Container gross weight (kg) —

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 said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number P5260116	Carrier Geodis Transportation Solutions LLC	SCAC GTSA	Red Bull PO Number 4059319849	Freight Order # 7200727034
Seals UCX731773	Load # 386917	Pro Number	Customer PO Number	Shipper's Reference Number 0071665750

Pickup Number H20024004	Appt Date 7/8/2025	Appt. Time 9:00AM	DLDC	DLSC	SLSC	SLDC	Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)	CHECK BOX IF COLLECT <input type="checkbox"/>
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H/M	Quantity	Item Number	Description	Gross Weight	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____
	624	RB246068	RB CA Dance Your Style ED 12oz/355mL Singl Batch: 2400118 Exp: 05/13/2027	13,154.00	
	144	RB246069	RB CA Dance Your Style-ED 250mL Singles Batch: 2394574 Exp: 05/05/2027	2,160.00	
	288	RB246069	RB CA Dance Your Style-ED 250mL Singles Batch: 2400121 Exp: 05/05/2027	4,320.00	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. By _____ Date _____
	208	RB246071	RB CA Dance Your Style SF 12oz/355mL Singl Batch: 2398451 Exp: 08/14/2026	4,385.00	
	104	RB246683	RB Summer Edition 12oz/355 mL Singles Batch: 2394581 Exp: 05/09/2026	2,192.00	NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B).
	416	RB246683	RB Summer Edition 12oz/355 mL Singles Batch: 2402709 Exp: 05/24/2026	8,769.00	NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.
	144	RB2861	RB ENERGY DRINK US 4PACK 24X0.25 Batch: 2395894 Exp: 05/15/2027	2,160.00	
	144	RB2861	RB ENERGY DRINK US 4PACK 24X0.25 Batch: 2400153 Exp: 05/14/2027	2,160.00	
	308	RB33049	RB US Regular 16 oz. Single 12 Packs Batch: 2396859 Exp: 05/11/2027	4,374.00	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____
	20	CHEP Pallets			
	2380	Order Totals		43,673.76	

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America  
c/o GEODIS  
PO Box 2208  
Brentwood, TN 37024-2208

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier Agent or Driver





## Packing List

Ship To: RBDC Cape Cod  
18 Commerce Park Rd.  
Pocasset, MA02559

Red Bull Delivery #: 0071665750

Freight Order #: 7200727034

GEODIS Order-Ship ID: 221106568 - 1

PO Number: 4059319849

Customer PO:

Date Shipped:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>LOT NUMBER</u>	<u>QTY</u>	<u>WEIGHT</u>
RB246068	RB CA DanceYourStyle ED 12oz/355mL Singl	2400118	624 CS	13,153.92 lbs.
RB246069	RB CA Dance Your Style-ED 250mL Singles	2394574	144 CS	2,160.00 lbs.
RB246069	RB CA Dance Your Style-ED 250mL Singles	2400121	288 CS	4,320.00 lbs.
RB246071	RB CA DanceYourStyle SF 12oz/355mL Singl	2398451	208 CS	4,384.64 lbs.
RB246683	RB Summer Edition 12oz/355 mL Singles	2394581	104 CS	2,192.32 lbs.
RB246683	RB Summer Edition 12oz/355 mL Singles	2402709	416 CS	8,769.28 lbs.
RB2861	RB ENERGY DRINK US 4PACK 24X0,25	2395894	144 CS	2,160.00 lbs.
RB2861	RB ENERGY DRINK US 4PACK 24X0,25	2400153	144 CS	2,160.00 lbs.
RB33049	RB US Regular 16 oz. Single 12 Packs	2396859	308 CS	4,373.60 lbs.

**Shipment Summary:**

**Total Items Shipped:** 2,380 CS

**Total Net Weight:** 43,673.76 lbs.