



## INVOICE

**BILL TO:**  
NATIONWIDE LOGISTICS LLC  
2245 GILBERT AVE STE 103  
CINCINNATI, OH 45206

**INVOICE DATE:** 07/10/2025  
**INVOICE #:** R100060  
**TERMS:** NET 30  
**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		2500 Marion Drive, Kendallville, IN, USA - 3109 Waterplant Rd, Knoxville, TN 37914			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

### 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**

07/08/25 15:35 PM

NWL  
2245 Gilbert Ave  
Ste 103  
Cincinnati, OH, 45206  
ratecon@lucent-logistics.com  
Phone: (855) 426-8657



## RATE CONFIRMATION SHEET

To:	aaron	(630)566-0562	Load #	U5864325
From:	Ethan Levy	ethan@lucent-logistics.com	Tracking Code	OIINWEGW
Truck/Trailer #	704 / W97972		Commodity	PALLETIZED PACKAGING
Driver	jose		Pieces	22
Driver Ph #	(561) 532-8739		Weight	32,985
Equip Type:	Van	Miles: 482	Driver Must Call For Dispatch: (855) 426-8657	
Transport Dims: Legal	L 53'0" W 0'102" H 9'0"			

Pick: GPI KENDALLVILLE PLANT 2500 MARION DRIVE KENDALLVILLE, IN 46755  
Appointment Set: 07/08/25 14:00  
Appointment End: 07/08/25 23:59  
Directions/Comments: 7/8 CONFIRMED

Pickup Ref: **BM Number** 9003523051,  
Drop: KEURIG GREEN MOUNTAIN 3109 WATERPLANT RD KNOXVILLE, TN 37914  
Appointment Set: 07/09/25 07:00  
Appointment End: 07/09/25 07:00  
Directions/Comments: 07:00 7/9 CONFIRMED

(865) 824-4600  
Delivery Ref: **Purchase Order** 4500376212, 4500378192, 450037,

Line Haul Rate:	\$1,200.00	Dispatch Notes:
Accessorials:	\$0.00	TRAILER MUST BE 10 YEARS OLD OR NEWER.
Total Rate-USD:	\$1,200.00	MUST PROVIDE PICTURE OF THE MANUFACTURER'S PLATE TO PROVE TRAILER AGE.
		TRAILER MUST BE FOOD GRADE, CLEAN, DRY ODORLESS.
		MUST SWEEP OUT TRAILER AND PROVIDE PICTURES OF THE INSIDE OF THE TRAILER FOR APPROVAL BEFORE PICKUP.
		DRIVER MUST HAVE PPE.
		REQUIRES LOAD LOCKS OR STRAPS.
		MACROPOINT TRACKING IS REQUIRED. FAILURE TO ACCEPT MACROPOINT TRACKING BEFORE PICKUP AND CONTINUE UNTIL SHIPMENT IS DELIVERED IS SUBJECT TO A FINE OF UP TO \$250.
		DRIVER MUST SET LOCATION SETTINGS FOR THE MACROPOINT APP TO "ALWAYS ALLOW"
		MUST NOTIFY BROKER 1.5 HOURS AFTER ARRIVAL IF DRIVER IS NOT LOADED YET TO BE ELIGIBLE FOR DETENTION.

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at <https://bridgewayconnects.com/terms-of-service> (ii) if applicable, the current in-use Broker-Carrier Agreement in place between Broker and Carrier; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with this Rate Confirmation and the applicable Shipper Addenda, only one of the Terms of Service and Broker-Carrier Agreement shall apply to the Services. All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Service or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede any Broker-Carrier Agreement between Broker and Carrier executed prior to 8/15/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 8/15/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and

Aaron Bojovic

E-Signed: 07/08/2025 03:37 PM EDT

*Aaron Bojovic*  
dispatch@royal3inc.com  
IP: 162.249.172.18

Printed Name

Sertifi Electronic Signature

expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

<p>Billing documents must be emailed to <a href="mailto:loaddocs@bridgeway.io">loaddocs@bridgeway.io</a>.</p> <p>Include your invoice, signed Rate Confirmation Sheet, and all supporting load documents in one pdf attachment.</p> <p>Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.</p>	<table><tr><td>Carrier:</td><td>Remittance:</td></tr><tr><td>ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686</td><td>COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238</td></tr></table>	Carrier:	Remittance:	ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686	COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238
Carrier:	Remittance:				
ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686	COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238				
<p><b>Carrier Payment Instructions</b></p> <p>All Carrier Payments now processed through TriumphPay.com. Please register online in order to receive payments:</p> <ol style="list-style-type: none"><li>1. Go to <a href="https://secure.triumphpay.com/">https://secure.triumphpay.com/</a>.</li><li>2. Register your company.</li><li>3. Connect with NWL</li><li>4. Add your payment information / banking instructions.</li></ol>					



**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original 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 indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUL 09, 2025	T	88492043	NWLS	NATIONWIDE LOGISTICS	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
KEURIG GREEN MOUNTAIN INC 3109 WATER PLANT RD KNOXVILLE TN 37914-6638			3982723		3982723
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 1 DAY		INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)			
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	NWLS-W97972		2027052 J.V	2217.600	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	22	SKID	32985	0	
DELIVERY ON JUL 09, 2025 AT 00:00					
LOAD PLAN #: 9003523051					
Delivery Appt Required					
Please email the following to request Dock Time: dlknoxvillelogisticsspecialist@kdrp.com and dlknoxvilledcmgmt@kdrp.com					
Delivery Appt Required					
Please email the following to request Dock Time: dlknoxvillelogisticsspecialist@kdrp.com and dlknoxvilledcmgmt@kdrp.com					
*** Food Grade Packaging. Do not Load if Odor ***					

Subject to Section 7 of conditions, of applicable bill of lading. 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.

Signature of Consignor  
**MICHAEL BROWNE**  
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100591806	24CT MCCAFFEE COLOMBIAN 0047	3	12600	37800.000	4498
5000358225	4500380002	3		CAR	
100590384	24CT GMCRR TOASTED MARSHMALLOW	3	12600	37800.000	4498
5000366993	4500379621	3		CAR	
100589614	24CT FOLGERS 100 COLOMBIAN DEC	3	12600	37800.000	4498
5000379393	4500379621	3		CAR	
100588183	24CT CAFE BUSTELO ESPRESSO STY	8	12600	100800.000	11995
5000379874	4500378721	8		CAR	

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

MICHAEL BROWNE, G.P.I., Shipper

*Michael Browne*  
7-9-25  
12:19AM

*Joe Velazquez*  
Per:





492043

FROM: Kendallville Carton WH  
Kendallville Carton WH  
2500 Marion Dr  
KENDALLVILLE IN 46755-3270  
USA

SHIP TO: KEURIG GREEN MOUNTAIN INC  
3109 WATER PLANT RD  
KNOXVILLE TN 37914-6638

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
32.986.800	NWLS	W97972	2027052	88492043	Prepaid: Full Frt. ARJUL	09,2025
PLANT	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE		
Kendallville (PLT0047)	047A	3982723	3982723	2.217.600		

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 5000358225

REL. PO: 4500380002

PO ITEM: 1

MATL DESC.: 24CT MCCAFF COLOMBIAN 0047

OUR MATERIAL: 100591806

100591806

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0472626877			12600.000	1,398.600	100.800	1,499.400
0472626886			12600.000	1,398.600	100.800	1,499.400
0472626891			12600.000	1,398.600	100.800	1,499.400
SubTotal			37800.000	4,195.800	302.400	4,498.200

YOUR MATERIAL: 5000366993

REL. PO: 4500379621

PO ITEM: 1

MATL DESC.: 24CT GMCOR TOASTED MARSHMALLOW MOCHA 0047

OUR MATERIAL: 100590384

100590384

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0472626902			12600.000	1,398.600	100.800	1,499.400
0472626919			12600.000	1,398.600	100.800	1,499.400
0472626925			12600.000	1,398.600	100.800	1,499.400
SubTotal			37800.000	4,195.800	302.400	4,498.200

YOUR MATERIAL: 5000379393

REL. PO: 4500379621

PO ITEM: 1

MATL DESC.: 24CT FOLGERS 100 COLOMBIAN DECAF 0047

OUR MATERIAL: 100589614

100589614

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0472625044			12600.000	1,398.600	100.800	1,499.400
0472625097			12600.000	1,398.600	100.800	1,499.400
0472625103			12600.000	1,398.600	100.800	1,499.400
SubTotal			37800.000	4,195.800	302.400	4,498.200

YOUR MATERIAL: 5000379874

REL. PO: 4500378721

PO ITEM: 1

MATL DESC.: 24CT CAFE BUSTELO ESPRESSO STYLE 0047

OUR MATERIAL: 100588183

100588183

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0472621551			12600.000	1,398.600	100.800	1,499.400
0472621554			12600.000	1,398.600	100.800	1,499.400
0472621558			12600.000	1,398.600	100.800	1,499.400
0472621561			12600.000	1,398.600	100.800	1,499.400
0472621564			12600.000	1,398.600	100.800	1,499.400
0472621573			12600.000	1,398.600	100.800	1,499.400
0472623745			12600.000	1,398.600	100.800	1,499.400
0472623747			12600.000	1,398.600	100.800	1,499.400
SubTotal			100800.000	11,188.800	806.400	11,995.200

YOUR MATERIAL: 5000380533

REL. PO: 4500378192

PO ITEM: 1

MATL DESC.: 24CT FOLGERS BREAKFAST BLEND 0047

OUR MATERIAL: 100588871

100588871

Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0472621346			12600.000	1,398.600	100.800	1,499.400
0472625112			12600.000	1,398.600	100.800	1,499.400
0472625121			12600.000	1,398.600	100.800	1,499.400
SubTotal			37800.000	4,195.800	302.400	4,498.200

Graphic Packaging International

Graphic Packaging International, LLC  
Post Office Box 35800  
West Monroe, Louisiana 71294-5800  
(318) 362-2000

100 Graphic Packaging International Way  
Macon, GA 31206  
(912) 788-6160

UNIVERSAL DIVISION

PG: 2/2

00:14 DATE: 20250709

PICK LIST: 88492043

LOAD PLAN NO: 9003523051

492043

FROMER Kendallville Carton WH  
Kendallville Carton WH  
2500 Marion Dr  
KENDALLVILLE IN 46755-3270  
USA

SHIP TO KEURIG GREEN MOUNTAIN INC  
3109 WATER PLANT RD  
KNOXVILLE TN 37914-6638

B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
32.986.800	NWLS	W97972	2027052	88492043	Prepaid: Full Frt. ARJUL	09.2025
PLANT	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE		
Kendallville (PLT0047)	047A	3982723	3982723	2.217.600		

YOUR MATERIAL: 5000380580		REL PO: 4500376212		PO ITEM: 1		100588708	
MATL DESC: 22CT DUNKIN ORIGINAL BLEND KEUR/S2 0047		OUR MATERIAL: 100588708					
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
YOUR MATERIAL: 5000380580		REL PO: 4500376212		PO ITEM: 1		100588708	
MATL DESC: 22CT DUNKIN ORIGINAL BLEND KEUR/S2 0047		OUR MATERIAL: 100588708					
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
0472621509			12600.000	1,398.600	100.800	1,499.400	
SubTotal		12600.000		1,398.600	100.800	1,499.400	
YOUR MATERIAL: 5000380533		REL PO: 4500379621		PO ITEM: 1		100588871	
MATL DESC: 24CT FOLGERS BREAKFAST BLEND 0047		OUR MATERIAL: 100588871					
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)	
0472625128			12600.000	1,398.600	100.800	1,499.400	
SubTotal		12600.000		1,398.600	100.800	1,499.400	

PATENT NUMBERS:

TOTAL	32,986.800	32,986.800	32,986.800	32,986.800	32,986.800	32,986.800
Total No. of Batches:	22.000	CAR	32,986.800	2,217.600	2,217.600	32,986.800



# ATTACHMENT-2

UNIVERSAL DIVISION

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Post Office Box 35800  
West Monroe, Louisiana 71294-5800  
(318) 362-2000

100 Graphic Packaging International Way  
Macon, GA 31208  
(912) 788-6160

00:14 DATE: 20250709

PICK LIST: 88492043

SHIP TO

Kendallville  
Kendallville  
2500  
KENDALLVILLE

Carton WH  
Carton WH  
Marion Dr  
IN 46755-3270

KEURIG GREEN MOUNTAIN INC  
3109 WATER PLANT RD  
KNOXVILLE TN 37914-6638

NET WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
32.986.800	NWLS	W97972	2027052	88492043	Prepaid: Full Frt. All	JUL 09 2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0472625112	3982723	71278183001500001		06/30/2025	12,600
0472625121	3982723	71278183001500002	 106544994726251120	06/30/2025	12,600
106544994726251212					
Order Subtotal					25.200
Material Subtotal					37.600
Ref/Spec Number: Customer Material Number: 5000380580					
22CT DUNKIN ORIGINAL BLEND KEUR/S2 0047					
0472621509	3982723	71272805001500002		06/13/2025	12,600
106544994726215092					
Order Subtotal					12.600
Material Subtotal					12.600
Ref/Spec Number: Customer Material Number: 5000380533					
24CT FOLGERS BREAKFAST BLEND 0047					
0472625128	3982723	71278183001500003		06/30/2025	12,600
106544994726251281					
Order Subtotal					12.600
Material Subtotal					12.600
Grand Total					277.200



# ATTACHMENT 2

UNIVERSAL DIVISION

Page: 7/5

 KENDALLVILLE  
KENDALLVILLE  
2500  
KENDALLVILLE

Post Office Box 33800

West Moxon, Louisiana 71284-0000

(504) 792-2000

Graphic Packaging International, LLC

100 Graphic Packaging International Way

Marietta, GA 30138

(404) 788-8180

00114 DATE: 20250709

PICK LIST: 88492543

SHIP TO

 Kendallville  
Kendallville  
2500  
KENDALLVILLE

 Carton  
Carton  
Marion  
IN

 WH  
WH  
Dr  
46755-3270







 KEURIG  
3109  
KNOXVILLE

 GREEN  
WATER  
TN

 WAINTH  
PLANT

 INC  
PO  
37914-6638

BL WEIGHT	SCAC CODE	CAR ID	SEAL ID	BL NUMBER	FREIGHT	SHIP DATE
32.986.800	NWLS	W97972	2027052	88492043	Prepaid Full Est. AB	JUL 09 2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0472626919 12.600	3982723	71278173001500002		07/07/2025	
0472626925 12.600	3982723	71278173001500003		07/07/2025	
106544094726269255					
Order Subtotal					37.800
Material Subtotal					37.800
Ref/Spec Number: Customer Material Number: 5000379393 24CT FOLGERS 100 COLOMBIAN DECAF 0047					
0472625044 12.600	3982723	71278181001500001		06/30/2025	
0472625097 12.600	3982723	71278181001500002		06/30/2025	
0472625103 12.600	3982723	71278181001500003		06/30/2025	
106544094726251038					
Order Subtotal					37.800
Material Subtotal					37.800
Ref/Spec Number: Customer Material Number: 5000379874 24CT CAFE BUSTELO ESPRESSO STYLE 0047					
0472621551 12.600	3982723	71278202001500001		06/13/2025	
106544094726215511					

# ATTACHMENT - 2

UNIVERSAL DIVISION

Page: 3/4

Graphic Packaging International, LLC

Post Office Box 35800

West Monroe, Louisiana 71294-5800

(318) 362-2000

100 Graphic Packaging International Way

Macon, GA 31208

(912) 788-6180

00:14 DATE: 20250709

PICK LIST: 88492043

SHIP TO

Carton

WH

KEURIG

GREEN

MOUNTAIN

INC

Carton

WH

3109

WATER

PLANT

RD

Marion

Dr

KNOXVILLE

TN


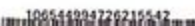






37914-6638

 kendallville  
kendallville  
2500  
KENDALLVILLE

IN

46755-3270

81 WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
32.986.800	NWLS	W97972	2027052	88492043	Prepaid: Full Frt. All	JUL 09.2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0472621554	3982723	71272802001500002		06/13/2025	
12.600					
0472621558	3982723	71272802001500003		06/13/2025	
12.600					
0472621561	3982723	71272802001500004		06/13/2025	
12.600					
0472621564	3982723	71272802001500005		06/13/2025	
12.600					
			106544994726215641		
0472621573	3982723	71274537001500001		06/13/2025	63.000
12.600					
			106544994726215733		
0472623745	3982723	71276255001500007		06/24/2025	12.600
12.600					
0472623747	3982723	71276255001500008		06/24/2025	
12.600					
			106544994726237476		
			Order Subtotal		25.200
			Material Subtotal		100.800
Ref/Spec Number: Customer Material Number: 5000380533					
24CT FOLGERS BREAKFAST BLEND 0047					
0472621346	3982723	71272604001500002		06/13/2025	
12.600					
			106544994726213463		
			Order Subtotal		12.600

**ATTACHMENT - 2**

UNIVERSAL DIVISION

Page: 1/4

aphic  
ackaging  
INTERNATIONAL

Post Office Box 35800

West Monroe, Louisiana 71294-5800

(518) 362-2000

Graphic Packaging International, LLC

100 Graphic Packaging International Way

Macon, GA 31208

(912) 788-8160

00:14 DATE: 20250709

PICK LIST: 88492043

TOMER

SHIP TO





Kendallville  
Kendallville  
2500  
KENDALLVILLECarton WH  
Carton WH  
Marion Dr  
IN 46755-3270KEURIG GREEN MOUNTAIN INC  
3109 WATER PLANT RD  
KNOXVILLE TN 37914-6638

BL WEIGHT	SCAC CODE	CAR-ID	SEAL ID	BL NUMBER	FREIGHT	SHIP DATE
32.986 800	NWLS	W97972	2027052	88492043	Prepaid: Full Frt. All	JUL 09, 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, 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
Ref/Spec Number: Customer Material Number: 5000358225 24CT MCCAFF COLOMBIAN 0047					
0472626877	3982723	71279389001500001		07/07/2025	
12.600					
0472626886	3982723	71279389001500002		07/07/2025	
12.600					
0472626891	3982723	71279389001500003		07/07/2025	
12.600					
106544994726268913					
Order Subtotal					37,800
Material Subtotal					37,800
Ref/Spec Number: Customer Material Number: 5000366993 24CT GMCR TOASTED MARSHMALLOW MOCHA 0047					
0472626902	3982723	71278173001500001		07/07/2025	
12.600					
106544994726269026					