

**Bill to:**

LOADSMART INC  
680 FIFTH AVENUE,  
New York,  
NY,  
10019

Invoice Date: 04/03/2023

Invoice #: 9711133

Terms: NET 30

Due Date: 05/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2023		45 Industrial Drive, Northampton, MA 01060, USA - 5321 W 122nd St, Alsip, Illinois 60803, USA			
			1	1450	1450

<b>TOTAL</b>
1450

**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**

**RATE CONFIRMATION**  
Loadsmart shipment number: **9711133**



T: (646) 887 6278  
carrier@loadsmart.com  
175 W. Jackson Blvd Suite 1400  
Chicago, IL 60604

**Shipment Details**

WEIGHT	TOTAL MILES	TRUCK TYPE
40068.00 LBS	900.86	DRYVAN 53"
COMMODITY		
BEVERAGES, DEL ADDRESS		
IS: 5321 WEST 122ND		
STREET		

**PICKUP**

<div><b>ADDRESS</b> NORTHAMPTON THERMAL PLANT 45 INDUSTRIAL DRIVE, Northampton, MA 01060</div> <div><b>APPOINTMENT</b> Mon April 3, 17:30 - 17:30</div>	<div><b>INSTRUCTIONS</b></div> <div>PO# 4504708400 Shipment ID#308590421 Order # 404922437 PU# 404922437-001</div> <div>24 pallets/ 1320 cases/40068.00 LBS</div> <div>ALL COCA-COLA SHIPMENTS ARE CONSIDERED ESSENTIAL GOODS AT THIS TIME BILLS OF LADING ARE MARKED ACCORDINGLY IN CASE DRIVER IS ASKED FOR EVIDENCE</div> <div>From NORTHAMPTON,MA To ALSIP,IL Pickup APR-03-23 Drop APR-05-23 DO NOT USE DAY AVENUE OR NORTH STREET!! FROM THE SOUTH TAKE I-91N TO EXIT 19.AT THE END OF THE RAMP, GO STRAIGHT THROUGH THE STOP LIGHT. DRIVE ONE MILE TO A JEEP DEALERSHIP ON THE LEFT. MAKE AN IMMEDIATE LEFT TURN JUST PAST THE DEALERSHIP ONTO INDUSTRIAL DR. (THERE ARE NO STREET LIGHTS OR STREET SIGNS BUT THERE IS A LEFT TURN LANE!)COCA-COLA IS ONE HALF MILE DOWN THE ROAD ON THE LEFT. FROM THE NORTH TAKE I-91S TO EXIT 20.RAMP WILL MERGE INTO TRAFFIC.GET INTO THE LEFT LANE. AT FIRST STOP LIGHT, TURN LEFT. JUST AFTER CROSSING RAILROAD TRACKS, TURN RIGHT. COCA-COLA IS ONE HALF MILE DOWN THE ROAD ON THE LEFT. PHYLLIS.COLLINS@GLCCD.COM 6AM-10PM MONDAY - FRIDAY PROTECT FROM FREEZING</div> <div>TRAILER MUST BE CLEAN, NO HOLES, NO ODORS.</div> <div>DRIVER MUST DOWNLOAD AND TRACK ON THE LOADSMART APP</div> <div>DRIVER MUST NOT PAY LUMPER FEES WITHOUT PRIOR APPROVAL FROM LOADSMART. NO REIMBURSEMENT WITHOUT APPROVAL.</div> <div>REQUIRES LOAD BARS OR STRAPS</div> <div>TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI</div> <div>SEAL APPLIED BY SHIPPER MUST REMAIN INTACT UNTIL DELIVERED. ANY SEAL BROKEN WITHOUT CUSTOMER APPROVAL COULD RESULT IN REJECTION AND CLAIM FOR THE FULL VALUE OF THE SHIPMENT.</div> <div>***MUST BE ABLE SCALE UP TO LEGAL WEIGHT*** ***Printed or Signed IN and OUT times must be visible on the BOL for Layover or Detention to be approved*** Facility Notes: Please note MA highway exit numbers have changed.</div> <div>Northbound Exit 19 is now Exit 25</div> <div>Southbound Exit 20 is now Exit 26.</div> <div><b>REQUIREMENTS</b></div> <div>- SEAL REQUIRED</div>
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**DELIVERY #**

**ADDRESS**

GREAT LAKES CC DIST ALSIP  
5321 W 122ND ST, Alsip, IL  
60803

**APPOINTMENT**

Wed April 5, 10:30 - 10:30

**INSTRUCTIONS**

APPT # 38267635  
\*\*\*\*\*DEL ADDRESS IS: 5321 WEST 122ND  
STREET\*\*\*\*\*  
\*\*\*\*\*DEL ADDRESS IS: 5321 WEST 122ND  
STREET\*\*\*\*\*

PO# 4504708400  
Shipment ID#308590421  
Order # 404922437  
PU# 404922437-001

24 pallets/ 1320 cases/40068.00 LBS

ALL COCA-COLA SHIPMENTS ARE CONSIDERED ESSENTIAL GOODS AT THIS  
TIME  
BILLS OF LADING ARE MARKED ACCORDINGLY IN CASE DRIVER IS ASKED FOR  
EVIDENCE

From NORTHAMPTON,MA To ALSIP,IL Pickup APR-03-23 Drop APR-05-23  
DO NOT USE DAY AVENUE OR NORTH STREET!!  
FROM THE SOUTH TAKE I-91N TO EXIT 19.AT THE END OF THE RAMP, GO  
STRAIGHT THROUGH THE STOP LIGHT.  
DRIVE ONE MILE TO A JEEP DEALERSHIP ON THE LEFT.  
MAKE AN IMMEDIATE LEFT TURN JUST PAST THE  
DEALERSHIP ONTO INDUSTRIAL DR.  
(THERE ARE NO STREET LIGHTS OR STREET SIGNS BUT  
THERE IS A LEFT TURN LANE!)COCA-COLA IS ONE HALF  
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WILL MERGE INTO TRAFFIC.GET INTO THE LEFT LANE.  
AT FIRST STOP LIGHT, TURN LEFT.  
JUST AFTER CROSSING RAILROAD TRACKS, TURN RIGHT.  
COCA-COLA IS ONE HALF MILE DOWN THE ROAD ON THE  
LEFT.  
PHYLLIS.COLLINS@GLCCD.COM  
6AM-10PM MONDAY - FRIDAY  
PROTECT FROM FREEZING

TRAILER MUST BE CLEAN, NO HOLES, NO ODORS.

DRIVER MUST DOWNLOAD AND TRACK ON THE LOADSMART APP

DRIVER MUST NOT PAY LUMPER FEES WITHOUT PRIOR APPROVAL FROM  
LOADSMART. NO REIMBURSEMENT WITHOUT APPROVAL.

REQUIRES LOAD BARS OR STRAPS

TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI

SEAL APPLIED BY SHIPPER MUST REMAIN INTACT UNTIL DELIVERED. ANY SEAL  
BROKEN WITHOUT CUSTOMER APPROVAL COULD RESULT IN REJECTION AND  
CLAIM FOR THE FULL VALUE OF THE SHIPMENT.

\*\*\*MUST BE ABLE SCALE UP TO LEGAL WEIGHT\*\*\*  
\*\*\*Printed or Signed IN and OUT times must be visible on the BOL for Layover  
or Detention to be approved\*\*\*  
Facility Notes: -Check in PC shipping office when arrive at the production facility.  
-Tandems must be shift back.. -Wheels chocked.. -Key turned into the shipping  
office.

**REQUIREMENTS**

- SEAL REQUIRED

## RATE CONFIRMATION

Loadsmart shipment number: **9711133**



Page 2 of 3

T: (646) 887 6278  
carrier@loadsmart.com  
175 W. Jackson Blvd Suite 1400  
Chicago, IL 60604

## Shipper Instructions

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LOADS MUST DELIVER ON THE DAY THEY ARE SCHEDULED FOR

SEAL APPLIED BY SHIPPER MUST REMAIN INTACT UNTIL DELIVERED. ANY SEAL BROKEN WITHOUT CUSTOMER APPROVAL COULD RESULT IN REJECTION AND CLAIM FOR THE FULL VALUE OF THE SHIPMENT.

MUST SCALE UP TO LEGAL WEIGHT

## Loadsmart Terms

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### 1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

### 2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

### 3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

### 4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

### 5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to [docs@loadsmart.com](mailto:docs@loadsmart.com) with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

For Quickpay please send all documents to [quickpay@loadsmart.com](mailto:quickpay@loadsmart.com)

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

**Accounting Inquiries, NOA, and Payment status Only:** Send to: [accounting@loadsmart.com](mailto:accounting@loadsmart.com)

## **6. No co-brokering/re-brokering**

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

## **7. Terms and Conditions**

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.

**RATE CONFIRMATION**  
Loadsmart shipment number: **9711133**



T: (646) 887 6278  
carrier@loadsmart.com  
175 W. Jackson Blvd Suite 1400  
Chicago, IL 60604

**Carrier Details**

NAME	MC	NAME	ALL-IN-RATE
BRZ	86875	MAX POTEZICA	\$1450.00

Total: \$1450.00

*Leo Kikic*

Northampton Thermal Plant  
45 Industrial Drive  
NORTHAMPTON, MA 01060

Page 1 of 1

CONTAINER NO: 94946  
TRUCK REG NO:  
TOTAL STOPS: 2

# Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

RIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE  
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, shipment, or the provisions of the carriers published Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel:	Port of Loading
Voy.No.Flag:	Destination
Port of Discharge	ALSIP, IL

PHYLLIS.COLLINS@GLCCD.COM

## MASTER BILL OF LADING

SHIPMENT:308590421  
DATE SHIPPED: 04/03/2023  
DATE: 04/03/2023 TIME: 18:10:13  
CARRIER: LOADSMART INC

10

### Final Destination

10510103  
GREAT LAKES CC DIST ALSIP  
12200 S LARAMIE AVE  
ALSIP, IL 60803-3199

### Shipping instructions (messages)

6AM-10PM MONDAY - FRIDAY PROTECT FROM FREEZING

EMERGENCY RESPONSE INFORMATION:  
SEE REVERSE SIDE  
24 HOUR EMERGENCY CONTACT:1-800-924-6804

The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.

\* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."  
\* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	1,296		PICKUP NO. 1 NORTHAMPTON THERMAL PLANT 45 INDUSTRIAL DRIVE, NORTHAMPTON, MA 01060 Pallets Delivery Nbr/Cust PO:404922437 / 4504708400	40,068	SEAL NO. 2053452
2	1,296		DROP-OFF NO. 1 GREAT LAKES CC DIST ALSIP 12200 S LARAMIE AVE, ALSIP, IL 60803-3199 Pallets Delivery Nbr/Cust PO:404922437 / 4504708400	40,068	
	1,296		TOTAL CASES / GALLONS	40068	
	24		TOTAL PALLETS		PLACARD

Posardo  
APR 5 '23 AM 9:06

FREIGHT  
PREPAID

Certified WT LBS : 40068

Total PKGS : 1,320

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Loaded by :

Verified by :



**Cola**  
**AMERICA**  
 National Terminal Plant  
 4500 North Drive  
 North Tonawanda, NY 14120  
 Phone: 412-598-8450 Fax:

**DELIVERY SLIP**

Shipment no: 308590421  
 Shipping date: 04/03/2023

Sales Order no: 209493747  
 Delivery no: 404922437  
 Carrier Name: LOADSMART INC

Customer PO: 4504708400  
 Container no: 94946

Temperature Remarks: PROTECT FROM FREEZ ING

**Ship-to**

10510103  
 GREAT LAKES CC DIST ALSIP  
 12200 S LARAMIE AVE  
 ALSIP, IL 60803-3199

**Bill-to**

601722326  
 GREAT LAKES CC DIST LLC  
 33076 COLLECTION CENTER DR  
 CHICAGO, IL 60693-0001

**Delivery Instructions**

Phyllis.Collins@glccd.com  
 6am-10pm Monday - Friday

SAP Material	Altern Material	MaterialDescription	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
186177	83900105549	GOLD PEAK SWT BL 16.9OZ(500ML)PLBT 6PK24	1,296.000	CAS	0012716849	03/28/2023 12/23/2023
		SUBTOTAL	1,296.000	CAS		
1250654		PLT NEW HW 48 X 40 RED	24.000	EA		
		TOTAL QUANTITY	1,320.000			
		GROSS WEIGHT	40,068.000	LB		