



**Bill to:**  
Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 02/07/2024  
Invoice #: #7332191  
Terms: NET 30  
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		CGLCD - EAGAN PC, 2750 Eagandale Boulevard, Eagan, MN 55121-1209, USA - COCA-COLA BTLG HANCOCK, 1800 Birch Street, Hancock, MI 49930-1067, USA			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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**

# Nolan Transportation Group Rate Confirmation: **Load # 7332191**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Van / Reefer	<b>Commodity:</b> Beverages	<b>Total Weight (lbs):</b> 44000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 1631	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 2266148399
<b>BL#:</b> 170747042	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

## Origin Stop 1:

GLCCB - EAGAN PC  
2750 Eagandale Boulevard,  
Eagan,MN 55121-1209,USA

**\*All details are exclusive to stop 1**

**Ship Date:** 02/06/24 **Apt. Time:** 15:00 **Quantity:** 1631 **Weight (lbs):** 44000

**Pickup #:** RS020624

**Appt #:**

**Stop Requirements:**

**Instructions:** Entrance is from West Service Road.Enter on Eagandale Blvd.Follow Eagandale Blvdto West Service RoadFollow West Service Road to Eagan Coca-Cola security gate 2 straps or 3 load bars required. Seal must be used on all loads. Drivers need to ensure freight is secured before leaving shipper / take pictures prior to departure. Drivers must request air bags from shipper for securement if they deem necessary. Any load where carrier can't provide pictures of the load secured before leaving shipper will not be eligible for re-work reimbursement. Late fees of \$100 after 1 hour/\$150 after 1 day. Must accept GPS Tracking for accessorail approval and kept thru transit.

## Destination Stop 2:

COCA-COLA BTLG HANCOCK  
1800 Birch Street,  
Hancock,MI 49930-1067,USA

**\*All details are exclusive to stop 2**

**Delivery Date:** 02/07/24 **Apt. Time:** 08:00 **Quantity:** 1631 **Weight (lbs):** 44000

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD STRAPS. SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES.FCFS 0700-1500, Must send driver first + last name as it appears on driver's license + cell phone number to reyes@ntgfreight.com before pick appointment or not eligible for TONU. Green safety vests are to be worn at all times while on property. Closed toe shoes are required. NTG must be notified at 1.5 hour mark of wait time & POD must be submitted within 12 hours for approval. IN/OUT times must be included on POD. \$40/hour for detention if above requirements are met & on-time arrival is hit (capped @ \$250)\*\*

## Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** luke

**Email:** luke@RTBRZ.COM

**Driver Name:** robert

**Truck:** 849

**Phone:** (708) 303-5150

**Driver Phone:** +1 (561) 460-1400

**Trailer:** PTLZ244741

## Rate Details

\$1150.00 Line Haul

\$1150.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

**ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY**

**Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!**

Signature Luke Miche Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Driver Name \_\_\_\_\_ Driver Cell \_\_\_\_\_

Tractor # \_\_\_\_\_ Trailer# \_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

**NTG LOAD # 7332191 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers>. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load.

200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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400 Northridge, Suite 1000, Atlanta, GA 30350

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## Nolan Transportation Group Rate Confirmation: Load # 7332191

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### CARRIER CONFIRMATION

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Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:\_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

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SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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# Find Loads, Book Loads, Get Paid Fast.

beon Carrier

**Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!**

## Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

## Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

## Easy Tender Acceptance

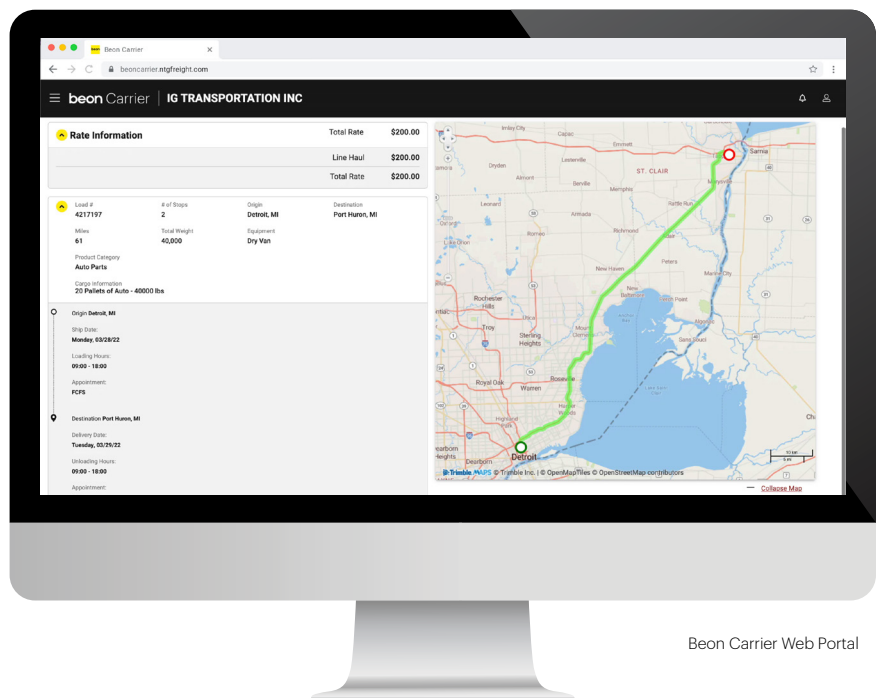
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

## Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

**LOG IN TODAY**

Don't have an account? **Register** to get started!

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# BILL OF LADING RECEIVER COPY

Shipping point  
Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 1 Of 4

## Sold-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

## Ship-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

## General Information

PO No.	RS020624
TMS Shipment No.	
Departure Date	02/06/2024
Shipment No.	39667195
Carrier	NTGO
Truck/Trailer	0000244741
Seal No.	9924311 <del>9942312</del>
Door	S12
Sales Order	2266148399
Customer PO No.	RS020624
Park Area	

## Temperature Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102279		16.9Z PT 6P HC COKE	049000024685	48	CS	
		00100492352008805250		48	CS	04/08/2024
102280		16.9Z PT 6P HC DT COKE	049000024692	48	CS	
		0010049235200882053		48	CS	04/15/2024
115583		12Z CN 12FP COKE	049000028904	192	CS	
		00100492352008843580		96	CS	10/28/2024
		00100492352008843597		96	CS	10/28/2024
115584		12Z CN 12FP DT COKE	049000028911	384	CS	
		00100492352008683445		96	CS	04/08/2024
		00100492352008683452		96	CS	04/08/2024
		00100492352008683377		96	CS	04/08/2024
		00100492352008683384		96	CS	04/08/2024
125622		20Z PT 8P HC PA GRP	049000147131	54	CS	
		00140181061478988419		54	CS	09/02/2024
125624		20Z PT 8P HC PA FRT PNCH	049000145663	54	CS	
		00140181061495198570		54	CS	10/31/2024
130471		20Z PT 8P HC PA ZRO MXD BRY	049000150759	54	CS	
		00140181061474803860		54	CS	10/12/2024
137799		20Z PT 8P HC PA ZRO FRT PNCH	049000156430	54	CS	
		00140181061495036391		54	CS	10/15/2024
142721		16.9Z PT 6P TS VW ZRO RSE	786162103529	54	CS	
		00140181061482426808		54	CS	05/15/2024
154454		20Z PT 24LS TS SPRITE	049000407648	42	CS	
		00100492352008850892		42	CS	04/29/2024
154471		20Z PT 24LS TS COKE	049000400441	126	CS	





## BILL OF LADING RECEIVER COPY

Shipping point  
Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 2 Of 4

### Sold-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

### Ship-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

### General Information

PO No. RS020624  
TMS Shipment No.  
Departure Date 02/06/2024  
Shipment No. 39667195  
Carrier NTGO  
Truck/Trailer 0000244741  
Seal No. 9942312  
Door S12  
Sales Order 2266148399

Customer PO No. RS020624  
Park Area

Temperature  
Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492352008830382		42	CS	04/22/2024
		00100492352008830399		42	CS	04/22/2024
		00100492352008829935		42	CS	04/22/2024
154472		20Z PT 24LS TS DT COKE	049000400458	84	CS	
		00100492352008735359		42	CS	04/15/2024
		00100492352008735373		42	CS	04/15/2024
154480		20Z PT 24LS TS COKE ZRO SGR	049000140866	42	CS	
		00100492352008815495		42	CS	04/22/2024
156085		20Z PT 12LS VW ESNTL	786162101075	108	CS	
		00140181061495632142		108	CS	06/22/2024
156091		20Z PT 12LS VW NRG	786162101068	108	CS	
		00140181061446014966		108	CS	07/08/2024
156850		28Z PT 15LS PA ZRO GRP	049000179316	60	CS	
		00100492356004710426		60	CS	10/14/2024
410721		14Z PT 12LS FLIFE UFM CHOC 2PCT	811620020428	140	CS	
		00140181061466879347		140	CS	10/01/2024
411524		14Z PT 12LS FLIFE UFM STBRY 2PCT	811620020435	40	CS	
		00140181061471028570		40	CS	09/29/2024
412702		16Z CN 4P PB BANG NRG PCH MNG	610764025302	10	CS	
		00140181061471028570		10	CS	02/28/2025
Total				1,702		

### Dunnage

100012 AIR BAG

1 EA



# BILL OF LADING RECEIVER COPY

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2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 3 Of 4

**Sold-to Address**

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

**Ship-to Address**

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

**General Information**

PO No.	RS020624
TMS Shipment No.	
Departure Date	02/06/2024
Shipment No.	39667195
Carrier	NTGO
Truck/Trailer	0000244741
Seal No.	9942312
Door	S12
Sales Order	2266148399
Customer PO No.	RS020624
Park Area	

**Temperature  
Remarks****Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat**Dunnage**

100272	PLT 48X40 RED TIP	8 EA
114390	PLT CHEP BLUE	1 EA
404356	PLT 37X37 PLSTC	16 EA

Material 156837 ( 28Z PT 15LS PA LMN LIM ) is substituted by 115583 ( 12Z CN 12FP COKE ).  
Material 156851 ( 28Z PT 15LS PA WHT CHRY ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).  
Material 410959 ( 1L PT 12PX1 CC SMTWTR ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).

Material 156837 ( 28Z PT 15LS PA LMN LIM ) is substituted by 115583 ( 12Z CN 12FP COKE ).  
Material 156851 ( 28Z PT 15LS PA WHT CHRY ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).  
Material 410959 ( 1L PT 12PX1 CC SMTWTR ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).

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Material 156851 ( 28Z PT 15LS PA WHT CHRY ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).  
Material 410959 ( 1L PT 12PX1 CC SMTWTR ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_





## BILL OF LADING RECEIVER COPY

### Shipping point

Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 4 Of 4

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1800 BIRCH ST  
HANCOCK MI 49930-1067

#### Ship-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
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Door	S12
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Park Area	

Temperature  
Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Total	Total Cases	1,702
Gross Weight	42,509 LB Net Weight	41,450 LB Delivery Date 02/06/2024

Printed on 02/06/2024 13:34:39

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

\*The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ (Shipper's initials if Applicable \_\_\_\_\_)





# BILL OF LADING DRIVER COPY

Shipping point  
Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 1 Of 4

## Sold-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

*Craig Sporenski*  
*Hancock Bottling*  
*2-7-24*

## Ship-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

## General Information

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Departure Date	02/06/2024
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Carrier	NTGO
Truck/Trailer	0000244741
Seal No.	9942311 <del>9942312</del>
Door	S12
Sales Order	2266148399
Customer PO No.	RS020624
Park Area	

## Temperature Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

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		00100492352008805250		48	CS	04/08/2024
102280		16.9Z PT 6P HC DT COKE	049000024692	48	CS	
		00100492352008882053		48	CS	04/15/2024
115583		12Z CN 12FP COKE	049000028904	192	CS	
		00100492352008843580		96	CS	10/28/2024
		00100492352008843597		96	CS	10/28/2024
115584		12Z CN 12FP DT COKE	049000028911	384	CS	
		00100492352008683445		96	CS	04/08/2024
		00100492352008683452		96	CS	04/08/2024
		00100492352008683377		96	CS	04/08/2024
		00100492352008683384		96	CS	04/08/2024
125622		20Z PT 8P HC PA GRP	049000147131	54	CS	
		00140181061478988419		54	CS	09/02/2024
125624		20Z PT 8P HC PA FRT PNCH	049000145663	54	CS	
		00140181061495198570		54	CS	10/31/2024
130471		20Z PT 8P HC PA ZRO MXD BRY	049000150759	54	CS	
		00140181061474803860		54	CS	10/12/2024
137799		20Z PT 8P HC PA ZRO FRT PNCH	049000156430	54	CS	
		00140181061495036391		54	CS	10/15/2024
142721		16.9Z PT 6P TS VW ZRO RSE	786162103529	54	CS	
		00140181061482426808		54	CS	05/15/2024
154454		20Z PT 24LS TS SPRITE	049000407648	42	CS	
		00100492352008850892		42	CS	04/29/2024
154471		20Z PT 24LS TS COKE	049000400441	126	CS	





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Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 2 Of 4

### Sold-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

### Ship-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

### General Information

PO No.	RS020624
TMS Shipment No.	
Departure Date	02/06/2024
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Carrier	NTGO
Truck/Trailer	0000244741
Seal No.	9942312
Door	S12
Sales Order	2266148399
Customer PO No.	RS020624
Park Area	

Temperature  
Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492352008830382		42	CS	04/22/2024
		00100492352008830399		42	CS	04/22/2024
		00100492352008829935		42	CS	04/22/2024
154472		20Z PT 24LS TS DT COKE	049000400458	84	CS	
		00100492352008735359		42	CS	04/15/2024
		00100492352008735373		42	CS	04/15/2024
154480		20Z PT 24LS TS COKE ZRO SGR	049000140866	42	CS	
		00100492352008815495		42	CS	04/22/2024
156085		20Z PT 12LS VW ESNTL	786162101075	108	CS	
		00140181061495632142		108	CS	06/22/2024
156091		20Z PT 12LS VW NRG	786162101068	108	CS	
		00140181061446014966		108	CS	07/08/2024
156850		28Z PT 15LS PA ZRO GRP	049000179316	60	CS	
		00100492356004710426		60	CS	10/14/2024
410721		14Z PT 12LS FLIFE UFM CHOC 2PCT	811620020428	140	CS	
		00140181061466879347		140	CS	10/01/2024
411524		14Z PT 12LS FLIFE UFM STBRY 2PCT	811620020435	40	CS	
		00140181061471028570		40	CS	09/29/2024
412702		16Z CN 4P PB BANG NRG PCH MNG	610764025302	10	CS	
		00140181061471028570		10	CS	02/28/2025
Total				1,702		

### Dunnage

100012 AIR BAG

1 EA



## BILL OF LADING DRIVER COPY

**Shipping point**

Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 3 Of 4

**Sold-to Address**

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

**Ship-to Address**

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

**General Information**

PO No.	RS020624
TMS Shipment No.	
Departure Date	02/06/2024
Shipment No.	39667195
Carrier	NTGO
Truck/Trailer	0000244741
Seal No.	9942312
Door	S12
Sales Order	2266148399
Customer PO No.	RS020624
Park Area	

**Temperature  
Remarks**

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

**Dunnage**

100272	PLT 48X40 RED TIP	8 EA
114390	PLT CHEP BLUE	1 EA
404356	PLT 37X37 PLSTC	16 EA

Material 156837 ( 28Z PT 15LS PA LMN LIM ) is substituted by 115583 ( 12Z CN 12FP COKE ).

Material 156851 ( 28Z PT 15LS PA WHT CHRY ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).

Material 410959 ( 1L PT 12PX1 CC SMTWTR ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).

Material 156837 ( 28Z PT 15LS PA LMN LIM ) is substituted by 115583 ( 12Z CN 12FP COKE ).

Material 156851 ( 28Z PT 15LS PA WHT CHRY ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).

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Material 156837 ( 28Z PT 15LS PA LMN LIM ) is substituted by 115583 ( 12Z CN 12FP COKE ).

Material 156851 ( 28Z PT 15LS PA WHT CHRY ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).

Material 410959 ( 1L PT 12PX1 CC SMTWTR ) is substituted by 115584 ( 12Z CN 12FP DT COKE ).

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_





## BILL OF LADING DRIVER COPY

### Shipping point

Eagan, MN (Twin Cities)  
2750 EAGANDALE BLVD  
EAGAN MN 55121-1209

PAGE: 4 Of 4

### Sold-to Address

COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

### General Information

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COCA-COLA BTLG HANCOCK  
1800 BIRCH ST  
HANCOCK MI 49930-1067

Temperature  
Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Total	Total Cases	1,702	
Gross Weight	42,509 LB Net Weight	41,450 LB Delivery Date	02/06/2024
Printed on	02/06/2024 13:34:39		

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initiated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (Shipper's initials if Applicable \_\_\_\_\_)



1164624037320  
TICKET NUMBER



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

**THE CAT SCALE GUARANTEE**

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

**WEIGH WHAT WE SAY OR WE PAY®**

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

**IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:**

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 2-06-24

17:43

SCALE: 1646

LOCATION: FLYING J/ PILOT

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

US 65 I-94  
ROBERTS WI

STEER AXLE	11160	1B
DRIVE AXLE	31660	1B
TRAILER AXLE	32140	1B
* GROSS WEIGHT	74960	1B

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

BRZ

849

COMPANY TRACTOR # TRAILER #

PTL244741

WEIGH NUMBER

7320

WEIGHMASTER OR  
WEIGHER SIGNATURE

FEE \$13.50

TICKET # OF  
FULL \$ WEIGH  
(IF REWEIGH)

CUSTOMER COPY