

**Bill to:**

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

Invoice Date: 02/07/2024

Invoice #: 9812664

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2018		LAGROU OPERATIONS, 1800 SOUTH WOLF RD, Des Plaines, IL 60018 - CHESTERMAN CO LINCOLN, 1200 KING BIRD RD, Lincoln, NE 68521			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Loadsmart shipment number: **9812664**



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

WEIGHT	TOTAL MILES	TRUCK TYPE
43067.00 LBS	517.70	DRYVAN 53"
COMMODITY		
AMBIENT		

1	ADDRESS LAGROU OPERATIONS 1800 SOUTH WOLF RD, Des Plaines, IL 60018	INSTRUCTIONS PO# 135857 Shipment ID#309192804 Order # 11179278 PU# 11179278-001 22 pallets/ 1306 cases/43067.00 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 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*** ***DRIVERS MUST PRE-NOTIFY OF ANY ACCESSORIALS PRIOR TO OR AT THE TIME OF OCCURRENCE. EXTRA CHARGES MAY BE DENIED IF NOT NOTIFIED TIMELY*** ***DETENTION APPROVAL WILL BE BASED ON FACILITY'S LOG BOOK***
	APPOINTMENT Tue Feb. 6 , 11:00 - 11:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY #

2	ADDRESS CHESTERMAN CO LINCOLN 1200 KING BIRD RD, Lincoln, NE 68521	INSTRUCTIONS PO# 135857 Shipment ID#309192804 Order # 11179278 PU# 11179278-001 22 pallets/ 1306 cases/43067.00 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 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*** ***DRIVERS MUST PRE-NOTIFY OF ANY ACCESSORIALS PRIOR TO OR AT THE TIME OF OCCURRENCE. EXTRA CHARGES MAY BE DENIED IF NOT NOTIFIED TIMELY*** ***DETENTION APPROVAL WILL BE BASED ON FACILITY'S LOG BOOK***
	APPOINTMENT Wed Feb. 7 , 7:00 - 7:00	REQUIREMENTS - SEAL REQUIRED

RATE CONFIRMATION

Loadsmart shipment number: **9812664**



Page 2 of 3

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

Shipper Instructions

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

DETENTION APPROVAL WILL BE BASED ON FACILITY'S LOG BOOK. ANY DELAYS NEED TO BE REPORTED AT THE TIME OF INCIDENT.

Loadsmart Terms

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 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

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

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: **9812664**



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175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$1700.00

Total: **\$1700.00**



LAGROU OPERATIONS
1800 S WOLF RD
DES PLAINES 60018-1926
Phone Fax:

Consignee
CHESTERMAN CO LINCOLN
1200 KING BIRD RD
LINCOLN, NE 68521-3008
US

BILL OF LADING

Bill No: 309192804 Date 02/06/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 135857
DEL NO.: 8000183714
TU #: 309192804
BOOKING: 00000
STAGE:

Point and Country of Origin
DES PLAINES United States

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMB:11/30C, 52/66F

Inland Carrier

Marks:

Page 1 of 2

PARTICULARS FURNISHED BY SHIPPERS		NET WEIGHT		GROSS WEIGHT		CFT MEASURE		Marks and Numbers	
No of Packages	HM	Description of packages and goods		NET WEIGHT		GROSS WEIGHT		CFT MEASURE	
504.000		GLACEAU SMRTWTR 33.8OZ(1LT)PLBT 1LS12 Cust.#147207		13396.320		14061.600		0.000	
86.000		GLACEAU SMRTWTR 51OZ(1.5L)PLBT 1LS12 Cust.#147208		3669.600		3698.200		0.000	
144.000		GLACEAU SMRTWTR 33.8OZ(1LT)PLBT 6PK12 Cust.#1917177		3929.760		4042.800		0.000	
180.000		GLACEAU SMRTWTR 20OZ(591ML)PLBT 1LS24 Cust.#261677		5756.400		6066.000		0.000	
120.000		GLACEAU SMRTWTR 16.9OZ(500ML) PLBT 6PK24 Cust.#239577		2811.600		3432.000		0.000	
								PLACARD	
								Freight PP	

CARRIER

LOADSMART INC

THEABBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED AND PACKAGED, MARKED AND LABELLED, PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF CARRIER'S TARIFFS ARE IN FULL FORCE AND EFFECT ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG TOWN BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT.

FOR THE MASTER

Date

Authorized Signature

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER FOR USA Tel. Coca Cola 1-800-924-6804

Canada Tel. Coca Cola 1-877-672-1118

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.



LAGROU OPERATIONS
1800 S WOLF RD
DES PLAINES 60018-1926
Phone Fax:

BILL OF LADING

B/L No: 309192804

Date 02/06/2024

Consignee
CHESTERMAN CO LINCOLN
1200 KING BIRD RD
LINCOLN, NE 68521-3008
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Export References
Prepare As PER 49CFR

CUSTOMER P.O: 135857
DEL NO.: 8000183714
TU #: 309192804
BOOKING:
STAGE: 00000

Point and Country of Origin
DES PLAINES United States

Domestic Routing/Export Instructions/Store Door Delivery

Bill-To

☒ Accept Trailer

☐ Reject Trailer

Why? 2-7-24

Temperature Condition: AMB:11/30C, 52/84F

Inland Carrier

Pier

Departure

Vessel Voy no of flag

Port of Loading

Port of Discharge

Destination
LINCOLN NE

Marks:

*****Page 1 of 2*****

PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT MEASURE MENT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT		
504.000		GLACEAU SMRTWTR 33.8OZ(1LT)PLBT 1LS12 Cust.#147207	13396.320	14061.600	0.000	YAN NO. 289471 SEAL NO. 1904679
88.000		GLACEAU SMRTWTR 51OZ(1.5L)PLBT 1LS12 Cust.#147208	3669.600	3698.200	0.000	
144.000		GLACEAU SMRTWTR 33.8OZ(1LT)PLBT 6PK12 Cust.#197177	3929.760	4042.800	0.000	
180.000		GLACEAU SMRTWTR 20OZ(591ML)PLBT 1LS24 Cust.#261677	5756.400	6066.000	0.000	PLACARD
120.000		GLACEAU SMRTWTR 16.9OZ(500ML) PLBT 6PK24 Cust.#259577	2811.600	3432.000	0.000	
						Freight pp

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FOR THE MASTER

Date

Authorized Signature