



Bill to:
LINEHAUL LOGISTICS INC
P.O. BOX 8218,
Missoula,
MT,
59802

Invoice Date: 05/07/2024
Invoice #: 0087973
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		12634 S 265 W, Draper, UT 84020 - 4600 High Plains Blvd, Johnstown, CO 80534			
			1	\$1,033.00	\$1,033.00

TOTAL
\$1,033.00

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



Rate Confirmation Agreement for LineHaul Logistics, Inc.

- Please provide copy of signed BOL upon delivery of load as proof of delivery to **payables@linehaullogistics.com**
- Payment is issued 30 days from receipt of Carrier's invoice & clear signed BOL with no exceptions noted.
- **Mandatory Tracking** through Trucker Tools on every load. Failure to track will result in a \$100 deduction in rate.
- In order to be eligible for detention LineHaul must be notified within the two hours prior to detention starting. Carriers must track through Trucker Tools via cell or ELD in order to be eligible for Detention. Detention will not be paid at first come first serve facilities.
- Linehaul does not pay lumper fees at time of delivery. Loads that require lumper services will be reimbursed with a valid receipt at time of payment.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any damages incurred at loading/delivery facilities must be communicated to LineHaul Logistics, Inc. dispatch **BEFORE** driver departs the location. This includes, but is not limited to any damages, incorrect piece counts & anything that may be construed as damage by the receiver or customer.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees LineHaul Logistics, Inc., may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation, and all set terms & conditions listed on our website.
- **POWER ONLY LOADS** – Carrier is responsible for leaving reefer units full of fuel. Failure to do so will incur a \$100 surcharge on top of current DOE fuel price. Carrier will track for the entirety of possession. Failure to do so will incur a \$200 fine.

LineHaul Logistics, Inc.
P.O. Box 8128
Missoula, MT 59807
(406) 542-5002
www.linehaullogistics.com



LINEHAUL LOGISTICS, INC
P.O. Box 8128
Missoula, MT 59807
877-542-5002 406-203-4032

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Load Confirmation

0087973

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Claims
Date:	05/06/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0087973	Commodity:	Palletized Beverages
	Miles: 483.0	Weight:	39034.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 174663294	Reference:	4307088032

PU 1	Swire Coca-Cola 12634 S 265 W DRAPER UT 84020	Date:	05/06/2024 1200
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Reference number:	SWIRE COCA-COLA
Reference number:	009074071
Reference number:	4307088032
Reference number:	174663294
Reference number:	207063105
Reference number:	G111

SO 2	Swire Coke 4600 High Plains Blvd JOHNSTOWN CO 80534	Date:	05/07/2024 0700
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Reference number:	4307088032
Reference number:	174663294
Reference number:	AG235

Payment	Carrier Freight Pay:	\$1,033.00
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Attention: **Ashley Castro**
406-315-5613

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Send POD to payables@linehaullogistics.com immediately upon delivery.**

Swire Coca-Cola - All drivers arriving at the Draper, Utah Facility must stop in the staging area located on the North side of the main building before proceeding to the Shipping/Receiving Office. Please follow the demarcated path to safely walk to the shipping office. Drivers must follow check-in procedures listed on each light pole located in the staging area. Drivers must not BLOCK entrance or STOP at the guard shack. Drivers can only proceed to the Shipping/Receiving once the office has given them a dock #.+

Swire Coca-Cola - COCAATGA: We will need to provide the shipper with the drivers first and last name as well as a phone number before sending the driver in to load. The driver will need to provide his drivers license at the shipper to verify their identity.

Load must be tracked with ELD or Mobile tracking throughout the entire load via Trucker Tools. Failure to do so will result in a \$100 deduction. Drivers who do not use tracking for the entire load will not be eligible for detention.

Detention Policy- In order to be eligible for detention you MUST... Check in on time for your appt. Use the trucker tools tracking app prior to arrival to prove that you arrived on time should the location dispute it. Notify us within 2 hours of your appt time if there is a delay at the shipper or receiver. If there is a delay in loading due to having the wrong driver information detention/layover will not be paid.

Load Locks or Straps are required on all loads

All loads must arrive with intact seals

Contact shipping location and transportation planning if carrier needs to break seal prior to delivery

All loads must be protected from EXTREME COLD OR HEAT

Product should not be exposed to ambient temperatures over 80 or under 45 degrees while sitting for a period of 4 hours or more. Refers may be set from 40 degrees to 65 degrees.

Please Sign: *Jack Jarakovic*

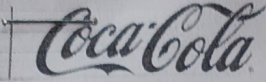
(X) Accept

() Decline

Driver Name: Felix Marmol
Driver Cell: 830-319-1227
Driver Email:
Tractor #: 761
Trailer #: 244739



Attention: **Ashley Castro**
406-315-5613



SWIRE COCA-COLA



**BILL OF LADING
DRIVER COPY**

Shipping point

Draper, UT
12634 S 265 W
DRAPER UT 84020-7930

PAGE: 1 Of 4

Sold-to Address

JOHNSTOWN, CO
4600 HIGH PLAINS BLVD
JOHNSTOWN CO 80534-6504

General Information

PO No.	4307088032
TMS Shipment No.	174663294
Departure Date	05/06/2024
Shipment No.	41091524
Carrier	LHLI
Truck/Trailer	PTLZ244739
Seal No.	28507088

Ship-to Address

JOHNSTOWN, CO
4600 HIGH PLAINS BLVD
JOHNSTOWN CO 80534-6504

**Temperature
Remarks**

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

Shipping / Delivery Instructions:

Freight Instructions:

2 boxes across from shipping office

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102142		16.9Z PT 6P SH CF DT COKE	049000025422	42	CS	
		00008403075405740898		42	CS	07/15/2024
125596		12Z PT 8P HC SH COKE	049000105483	432	CS	
		00008403075405713830		54	CS	07/15/2024
		00008403075405713823		54	CS	07/15/2024
		00008403075405713977		54	CS	07/15/2024
		00008403075405713960		54	CS	07/15/2024
		00008403075405713816		54	CS	07/15/2024
		00008403075405713809		54	CS	07/15/2024
		00008403075405713786		54	CS	07/15/2024
		00008403075405713793		54	CS	07/15/2024
125602		12Z PT 8P HC SH COKE ZRO SGR	049000106848	108	CS	
		00008403075405708805		54	CS	07/15/2024
		00008403075405708997		54	CS	07/15/2024
126528		12Z PT 8P HC SH CF DT COKE	049000106138	216	CS	
		00008403075405584218		54	CS	06/24/2024
		00008403075405584195		54	CS	06/24/2024
		00008403075405583211		54	CS	06/24/2024
		00008403075405584447		54	CS	06/24/2024
126534		12Z PT 8P SH SPRITE	049000106121	108	CS	
		00008403075405682679		54	CS	07/08/2024
		00008403075405682846		54	CS	07/08/2024
132545		2L PT 8LS SH FRESCA	049000150285	200	CS	
		00008403075405731070		40	CS	07/29/2024

**Shipping point**

Draper, UT
12634 S 265 W
DRAPER UT 84020-7930

PAGE: 1 Of 4

**BILL OF LADING
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JOHNSTOWN CO 80534-6504

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4600 HIGH PLAINS BLVD
JOHNSTOWN CO 80534-6504

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		00008403075405713823		54	CS	07/15/2024
		00008403075405713977		54	CS	07/15/2024
		00008403075405713960		54	CS	07/15/2024
		00008403075405713816		54	CS	07/15/2024
		00008403075405713809		54	CS	07/15/2024
		00008403075405713786		54	CS	07/15/2024
		00008403075405713793		54	CS	07/15/2024
125602		12Z PT 8P HC SH COKE ZRO SGR	049000106848	108	CS	
		00008403075405708805		54	CS	07/15/2024
		00008403075405708997		54	CS	07/15/2024
126528		12Z PT 8P HC SH CF DT COKE	049000106138	216	CS	
		00008403075405584218		54	CS	06/24/2024
		00008403075405584195		54	CS	06/24/2024
		00008403075405583211		54	CS	06/24/2024
		00008403075405584447		54	CS	06/24/2024
126534		12Z PT 8P SH SPRITE	049000106121	108	CS	
		00008403075405682679		54	CS	07/08/2024
		00008403075405682846		54	CS	07/08/2024
132545		2L PT 8LS SH FRESCA	049000150285	200	CS	
		00008403075405731070		40	CS	07/29/2024