

Bill to:

Prosponsive Logistics

- ,
- , ,

Invoice Date: 06/17/2024 Invoice #: 730405 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2750 Eagandale Blvd, Eagan, MN 55121 - 9000 MARSHALL DR, LENEXA, KS 66215			
			1	\$850.00	\$850.00

TOTAL

\$850.00

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

Carrier Rate and Load Confirmation



C.L. Services, Inc. dba Prosponsive Logistics 4220 International Pkwy Ste 300 Atlanta, Georgia 30354 Laura Castrillo (404) 254-6138 x6138 (phone) Icastrillo@prosponsive.com

Load Number: Load-730405 Date: 06/13/2024	Carrier: RIKI TRANSPORTATION INC Contact: Sean Tomovic, (p) (708) 303-5150 (f)
Equipment Type: Dry Van 53'	Permits Required:
Initials:	Signature:
Truck Number:	Trailer Number:
Cancel Reason Code:	Freight Temperature:
Hazmat Required:	Time Sent: 6/13/2024 12:05 PM
Tracking Agreement:	
Special Driver Instructions:	Total Insurance Amount: 100,000.00
Payment Processor: Prosponsive Logistics uses TriumphPay to pay all Carrier Invoices	Acceptable Equipment Types:
Special Instructions:	

Shipper Pickup (Stop 1)	
GLCCD Eagan MN DIST CTR 2750 Eagandale Blvd Eagan, MN US 55121 Expected Date: 06/14/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 13:00	Pickup Instructions: Shipper Instructions: Customer Instructions: ***ALL SHIPMENTS MUST HAVE 2 LOAD LOCKS OR 2 STRAPS TO SECURE PRODUCT*** Shipper References: Pickup/Delivery Number: 2279360391 Shipping/Receiving Hours: PO Number: 176218064 EDI References: OID Reference Number:4505524079 OID Purchase Order Number:4505524079

Consignee Delivery (Stop 2)	
LENEXA-KS-SALES 9000 MARSHALL DR	Delivery Instructions: Shipper Instructions: Customer Instructions: Driver must send POD after delivery
LENEXA, KS US 66215	Consignee References:
Expected Date: 06/17/2024	Pickup/Delivery Number: 4505524079
Shipping/Receiving Hours:	Shipping/Receiving Hours:
Appointment Required: Yes	PO Number: 176218064
Appointment Time: 10:00	EDI References: OID Reference Number:4505524079 OID Purchase Order Number:4505524079

	Shipment Information											
Han Unit	dling	Pac	kage								LTL O	nly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
80	Pallets	0	Pieces	1360 Ibs		10.1Z PT 24LS DAS					DRY	
192	Pallets	0	Pieces	4022 Ibs		12Z CN 12FP MM LMND					DRY	
144	Pallets	0	Pieces	2843 Ibs		12Z PT 8P HC DAS					DRY	
42	Pallets	0	Pieces	1478 Ibs		20Z PT 24LS SH MM BLU RBY					DRY	
210	Pallets	0	Pieces	7169 Ibs		20Z PT 24LS SH MM LMND					DRY	
42	Pallets	0	Pieces	1434 Ibs		20Z PT 24LS SH MM PNK LMND					DRY	
42	Pallets	0	Pieces	1436 Ibs		20Z PT 24LS SH SPRITE LYMND					DRY	
520	Pallets	0	Pieces	8736 Ibs		7.5Z CN SLK 10FPX3 COKE					DRY	
104	Pallets	0	Pieces	1728 Ibs		7.5Z CN SLK 10FPX3 COKE ZRO SGR					DRY	
208	Pallets	0	Pieces	3349 Ibs		7.5Z CN SLK 10FPX3 DT COKE					DRY	
208	Pallets	0	Pieces	3494 Ibs		7.5Z CN SLK 10FPX3 SPRITE					DRY	
108	Pallets	0	Pieces	1426 Ibs		7.5Z CN SLK 6P HC DT COKE					DRY	
108	Pallets	0	Pieces	1426 Ibs		7.5Z CN SLK 6P HC FRESCA					DRY	
216	Pallets	0	Pieces	2850 Ibs		7.5Z CN SLK 6P HC SPRITE					DRY	
27	Pallets	0	Pieces	1026 Ibs		PLT 37X37 PLSTC					DRY	
336	Pallets	0	Pieces	672 Ibs		SHELL 20Z/24Z/600ML					DRY	

Carrier Fees

Description	Cost
Net Freight Charges	USD 850.00
Total Cost	USD 850.00

Prosponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

PAYMENT 3 OPTIONS TO PREVENT DELAYS (Please Make Note of Address Changes):

1. Email BOL, Invoice, and all other documents to invoicing@prosponsive.com THE LOAD NUMBER MUST BE IN THE SUBJECT LINE – NO EXCEPTIONS!

2. Send all paperwork via fax to 678-686-0943

3. Mail all paperwork to:

CL Services Inc. dba Prosponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER. By accepting this load, CARRIER agrees to Prosponsive's terms and conditions (<u>https://prosponsive.com/terms-conditions/</u>) and releases the shipper/receiver from any liability for payment of transportation charges.

x____Conor Smith



Sold-to Address

HEARTLAND CCBC 9000 MARSHALL DR LENEXA KS 66215-3842

Ship-to Address

9000 MARSHALL DR LENEXA KS 66215-3842

HEARTLAND COCA COLA BTLG

HEARTLAND LENEXA KS SALES

BILL OF LADING DRIVER COPY

PAGE: 1 Of 3

4505524079

2750 EAGANDALE BLVD EAGAN MN 55121-1209 **General Information** PO No. TMS Shipment No

Shipping point

Eagan, MN (Twin Cities)

The omprior to.	
Departure Date	06/14/2024
Shipment No.	41395299
Carrier	CVQC
Truck/Trailer	PTLZ232182
Seal No.	27869516
Door	DS1
Sales Order	2279360391
Customer PO No.	4505524079

Park Area

Temperature Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	нм	Description	EAN	TTL QTY	UOM	BBE Date
115964		20Z PT 24LS SH MM PNK LMND	025000058868	42	CS	
		00100492352010364387		42	CS	12/09/2024
116320		12Z CN 12FP MM LMND	025000058387	192	CS	
		00100492352010338890		96	CS	12/09/2024
		00100492352010338937		96	CS	12/09/2024
119516		10.1Z PT 24LS DAS	049000107425	80	CS	
		00100492352008030003		80	CS	11/04/2024
135450		12Z PT 8P HC DAS	049000428704	144	CS	
		00100492352010259720		72	CS	06/02/2025
		00100492352010259751		72	CS	06/02/2025
151757		7.5Z CN SLK 10FPX3 COKE	049000167214	520	CS	
		00100492352009935772		104	CS	02/03/2025
		00100492352009933877		104	CS	02/03/2025
		00100492352010338487		104	CS	03/10/2025
		00100492352010338555		104	CS	03/10/2025
		00100492352009934713		104	CS	02/03/2025
151775		7.5Z CN SLK 6P HC DT COKE	049000161052	108	CS	
		00100492352010284913		108	CS	09/09/2024
151776		7.5Z CN SLK 6P HC SPRITE	049000161069	216	CS	
		00100492352010273481		108	CS	03/03/2025
		00100492352010273337		108	CS	03/03/2025
151791		7.5Z CN SLK 10FPX3 DT COKE	049000167221	208	CS	
		00100492352010315044		104	CS	09/09/2024
		00100492352010314962		104	CS	09/09/2024
151792		7.5Z CN SLK 10FPX3 SPRITE	049000167245	208	CS	



Sold-to Address HEARTLAND COCA COLA BTLG HEARTLAND CCBC 9000 MARSHALL DR LENEXA KS 66215-3842

Ship-to Address

HEARTLAND LENEXA KS SALES 9000 MARSHALL DR LENEXA KS 66215-3842

BILL OF LADING DRIVER COPY

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

Shipping point

PAGE: 2 Of 3

General Information PO No. 4505524079 TMS Shipment No. Departure Date 06/14/2024 41395299 Shipment No. CVQC Carrier PTLZ232182 Truck/Trailer 27869516 Seal No. DS1 Sales Order 2279360391 Customer PO No. 4505524079

Park Area

Door

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

Material	нм	Description	EAN	TTL QTY	UOM	BBE Date
		00100492352010345416		104	CS	03/10/2025
		00100492352010345560		104	CS	03/10/2025
154774		7.5Z CN SLK 10FPX3 COKE ZRO SGR	049000167238	104	CS	
		00100492352009974733		104	CS	09/09/2024
155361		7.5Z CN SLK 6P HC FRESCA	049000175295	108	CS	
		00100492352010267114		108	CS	10/07/2024
156215		20Z PT 24LS SH SPRITE LYMND	049000178722	42	CS	
		00100492352010071988		42	CS	08/19/2024
157557		20Z PT 24LS SH MM BLU RBY	025000120008	42	CS	
		00100492352010367371		42	CS	12/09/2024
			Total	2.014		

AIR BAG	4 E	A
SHELL 20Z/24Z/600ML***FULL***	126 E	A
PLT 37X37 PLSTC	22 E	A
	SHELL 20Z/24Z/600ML***FULL***	SHELL 20Z/24Z/600ML***FULL*** 126 E

& Job Driver Signature

Date/Time 06 . 14 - 24

GREAT LAKES COLGA	BILL OF LAD	Shipping point Eagan, MN (Twin Cities) 2750 EAGANDALE BLVD EAGAN MN 55121-1209	PAGE: 3 Of 3
BOT	DRIVER COPT	General Information	
Sold-to Address		PO No.	4505524079
HEARTLAND COCA COLA BTLG		TMS Shipment No.	
HEARTLAND COCK COCK DIEC		Departure Date	06/14/2024
9000 MARSHALL DR		Shipment No.	41395299
ENEXA KS 66215-3842		Carrier	CVQC
		Truck/Trailer	PTLZ232182
		Seal No.	27869516
		Door	DS1
hip-to Address		Sales Order	2279360391
EARTLAND LENEXA KS SALES 000 MARSHALL DR ENEXA KS 66215-3842		Customer PO No. Park Area	4505524079
	Temperature Remarks F	Protect From Extreme Te Protect from Freezing / Cannot :	mperatures sit in extreme heat
Total	Total Cases	2,014	
Gross Weight	36,711 LB Net Weight	35,623 LB Delivery Date	6/14/2024
	2024 07:14:07		

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 pool order, except as notest (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 Aldor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entry of Great Lakes Coca-Cola Bottling for any affiliated entry of Great Lakes Coca-Cola Bottling for any affiliated entry of Great Lakes Coca-Cola Bottling for any affiliated entry of Great Lakes Coca-Cola Bottling for any affiliated entry of Great Lakes Coca-Cola Bottling for any affiliated entry of Great Lakes Coca-Cola Bottling for any affiliated entry of Great Lakes Coca-Cola Bottling for any other agreement between Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of the Shipper and the Carrier of all or any of said property over all or any portion of said route to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance (its mutually agreed as to each carrier of all or any of said property over all or any of said property over all or any of said property. The over all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the unitorm Bill of Lading set torth in the Nacional Meterica Pregnit Classification 100-X and successive issues (the unitorm Bill of Lading). To the extent that there is no suscepted Agreement between Shipper and Carrier is the subject to all the terms and conditions are hereby agreed to by shipper and Carrier thereshy. If there is no suscepted Agreement between Shipper and Carrier and Shipper and Carrier and Shipper and Carrier and Shipper and Carrier is Shipper and Carrier is no Shipper and Carrier is Shipper and Carrier is no Shipper and Carrier is shipper and

GRE LAP Con	ATS)	BILL OF LADIN	G	Shipping poi Eagan, MN (Twin 2750 EAGANDAI EAGAN MN 551 meral Informa	Cities) .E BLVD 21-1209		PAGE: 1 Of 3
Sold-to	Addre	SS		PO	No.			4505524079
		A COLA BTLG			S Shipment No.			00144/2024
HEARTLAN				Dep	parture Date			06/14/2024 41395299
9000 MAR					pment No.			CVQC
LENEXA K	S 6621	5-3842		Car				PTLZ232182
					ck/Trailer al No.			27869516
				Doc				DS1
Ship-to	Addre	ISS			es Order			2279360391
		EXA KS SALES	- (v)					
9000 MAR			\mathbf{O}	Cus	stomer PO No.			4505524079
LENEXA K	S 6621	5-3842		Par	k Area			
Shipping /	Delivery	Instructions:		ect fro	7-24	Canno	REIGH	extreme near
Freight Ins	Inuctions		DATE	1.1	103-	r		
rreigint ma	Juction	A.	TIME APPT TIME	TI ME	1000		ENDIN	G INSPECTION
Matarial		Description	EAN	ED BY	,	TTL OT	Y UOM	BBE Date
Material 115964	нм	Description 20Z PT 24LS SH MM PNK LMND	025000058868			42	CS	
110904		00100492352010364387	0200000000			42	CS	12/09/2024
116320		12Z CN 12FP MM LMND	025000058387			192	CS	12/00/2021
110320		00100492352010338890	020000000			96	CS	12/09/2024
		00100492352010338937				96	CS	12/09/2024
110516		10.1Z PT 24LS DAS	049000107425			80	CS	12/03/2024
119516		00100492352008030003	04000107423			80	CS	11/04/2024
135450		12Z PT 8P HC DAS	049000428704			144	CS	11/04/2024
133450		00100492352010259720	04000420104					00/00/0005
		00100492352010259751				72	CS	06/02/2025
151757		7.5Z CN SLK 10FPX3 COKE	049000167214			72	CS	06/02/2025
		00100492352009935772	0.000101214			520	CS	00/00/0000
		00100492352009933877				104	CS	02/03/2025
		00100492352010338487				104	CS	02/03/2025
		00100492352010338555				104	CS	03/10/2025
		00100492352009934713				104	CS	03/10/2025
151775		7.5Z CN SLK 6P HC DT COKE	049000161052			104	CS	02/03/2025
		00100492352010284913	01000101002			108	CS	
151776		7.5Z CN SLK 6P HC SPRITE	049000161069			108	CS	09/09/2024
		00100492352010273481	01000101008			216	CS	
		00100492352010273337				108	CS	03/03/2025
151791		7.5Z CN SLK 10FPX3 DT COKE	010000107001			108	CS	03/03/2025
		00100492352010315044	049000167221			208	CS	
		00100492352010314962				104	CS	09/09/2024
						104	CS	09/09/2024
151792		7.5Z CN SLK 10FPX3 SPRITE	049000167245					00/00/2024



BILL OF LADING

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

PAGE: 2 Of 3

Sold-to Address HEARTLAND COCA COLA BTLG HEARTLAND CCBC 9000 MARSHALL DR LENEXA KS 66215-3842

Ship-to Address

HEARTLAND LENEXA KS SALES 9000 MARSHALL DR LENEXA KS 66215-3842

General Information

PO No.	4505524079
TMS Shipment No.	
Departure Date	06/14/2024
Shipment No.	41395299
Carrier	CVQC
Truck/Trailer	PTLZ232182
Seal No.	27869516
Door	DS1
Sales Order	2279360391
Customer PO No.	4505524079

Park Area

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

Material H	M Description	EAN	TTL QTY	UOM	BBE Date
	00100492352010345416		104	CS	03/10/2025
	00100492352010345560		104	CS	03/10/2025
154774	7.5Z CN SLK 10FPX3 COKE ZRC	OSGR 049000167238	104	CS	
	00100492352009974733		104	CS	09/09/2024
155361	7.5Z CN SLK 6P HC FRESCA	049000175295	108	CS	
	00100492352010267114		108	CS	10/07/2024
156215	20Z PT 24LS SH SPRITE LYMND	049000178722	42	CS	
	00100492352010071988		42	CS	08/19/2024
157557	20Z PT 24LS SH MM BLU RBY	025000120008	42	CS	
	00100492352010367371		42	CS	12/09/2024
		Total	2.014		

AIR BAG	4 EA
SHELL 20Z/24Z/600ML***FULL***	126 EA
PLT 37X37 PLSTC	22 EA
	SHELL 20Z/24Z/600ML***FULL***

Driver Signature Radia

Date/Time 06 . 14 - 24

GREAT LAKES	BILL OF LA	/	PAGE: 3 Of 3
	DRIVENCO	General Information	4505524079
old-to Address		PO No.	4505524075
EARTLAND COCA COLA BTLG		TMS Shipment No.	06/14/2024
EARTLAND CCBC		Departure Date	41395299
00 MARSHALL DR		Shipment No.	CVQC
NEXA KS 66215-3842		Carrier	PTLZ232182
		Truck/Trailer	27869516
		Seal No.	DS1
L'a da Addasas		Door Sales Order	2279360391
hip-to Address		Sales Order	
EARTLAND LENEXA KS SALES 00 MARSHALL DR		Customer PO No.	4505524079
NEXA KS 66215-3842		Park Area	
	Temperature Remarks	Protect From Extreme Ten Protect from Freezing / Cannot si	t in extreme heat
Total Gross Weight 36	Total Cases 5,711 LB Net Weight	2,014 35,623 LB Delivery Date 06	/14/2024
	1.07		
D	4:07		
Printed on 06/14/2024 07:14			
Printed on 06/14/2024 07:14	*		

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) advowledges 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 Botting or any affiliated entity of Great Lakes Coca-Cola Botting (collectively the Shipper) in effect on the date of shipment (the Agreement). This ReceiptBill of Lading is not subject to any tariffs or classifications whether individually determined on 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 ReceiptBill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its note, otherwise to deliver to another carrier on the route to associated destination and as to each party at any time interested in all or any or all ad property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading at torth 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 ach 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 profer in the agreement between Shipper and Carrier (Shipper).