Royal 3inc.

#### Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

,

,

,

Invoice Date: 06/28/2024 Invoice #: 58710233 Terms: NET 30 Due Date: 07/28/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|-------------------|---|----------|------------|------------|
| 06/27/2024 |                   | 107 11TH ST NE, COLD SPRING MN 56320 - 2150 COCA COLA LN, Work In (FCFS), RAPID CITY SD 57702 |          |            |            |
|            |                   |   | 1        | \$2,000.00 | \$2,000.00 |

| TOTAL      |  |
|------------|--|
| \$2,000.00 |  |

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





### LOAD CONFIRMATION 24/7 DRIVER SUPPORT (855) 786-3246

### Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support Electronic Tracking Must Be Provided Throughout Transit

| Call the Driver Suppo | ort line and ask for Load Number 58710233                         |  |  |  |  |
|-----------------------|---|--|--|--|--|
| ORDER 58710233        |   |  |  |  |  |
| ROYAL3 INC            | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***                  |  |  |  |  |
| Todd Durham           | MODE: TL<br>Targeted Commodity                                    |  |  |  |  |
| 224-251-6510          |   |  |  |  |  |
| Todd.Durham@echo.com  | TRAILER TYPE: Van 53'<br>TRAILER #:                               |  |  |  |  |
| 572.76 Miles          | Equipment Notes:  |  |  |  |  |
|                       | ROYAL3 INC<br>Todd Durham<br>224-251-6510<br>Todd.Durham@echo.com |  |  |  |  |

Note: All Echo transit requirements must be met. Yards used in transit must be secure. Trailer may not be left unattended at any time load is not in a secure yard.

Pursuant to our verbal agreement of 6/27/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58710233, moving on 06/26/2024 from COLD SPRING, MN to RAPID CITY, SD (number of stops shown below) will move at the following rate:

| Service for Load # 58710233 | Amount | Rate       | Extended   | PAY       | SUMMARY    |
|-----------------------------|--------|------------|------------|-----------|------------|
| Line Haul                   | 1.00   | \$2,000.00 | \$2,000.00 | Line Haul | \$2,000.00 |
|                             |        | Total      | \$2,000.00 | Total:    | \$2,000.00 |

#### BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

- 1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- 2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
- 3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

- 4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
- 5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
- 6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

| Pickup                    |                            |
|---------------------------|----------------------------|
| COLD SPRING BREWING CO.   | PKU# 0083030877            |
| 107 11TH ST NE            | Earliest: 06/27/2024 09:00 |
| COLD SPRING MN 56320      | Latest: 06/27/2024 09:00   |
| 320-460-1235              | Weight: 42722.6            |
| Case: 1874                | Pallets: 22                |
| Item: General Merchandise |                            |

#### Pickup INSTRUCTIONS

Shipper is by appt only PO/BOL # must match rate confirmation. Detention \$25.00/hour after 2 hours & carrier notifies us PRIOR to detention occurring

| Drop  |                            |
|---|----------------------------|
| COCA COLA BOTTLING COMPANY (RAPID CITY, SD) | DELV# 190233               |
| 2150 COCA COLA LN, Work In (FCFS)           | Earliest: 06/28/2024 07:00 |
| RAPID CITY SD 57702                         | Latest: 06/28/2024 12:00   |
| 605 342-8222                                | Weight: 42722.6            |
| Case: 1874                                  | Pallets: 22                |
| Item: General Merchandise                   |                            |

### Drop INSTRUCTIONS

TRAILER MUST HAVE SEAL INTACT TO DELIVER. NO SEAL WILL RESULT IN REJECTION OF ENTIRE LOAD AND CARRIER WILL BE LIABLE FOR FULL AMOUNT OF CLAIM Please send copy of invoice & POD's to aptruckload@echo.com You MUST include the BOL/POD & supplement with the BOL pages provided by shipper Failure to submit BOL with receiver signature and/or stamp & supplement pages will result in a \$50 rate deduction for non-compliance

#### **INVOICE PAYMENT REQUIREMENTS:**

• SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL APTRUCKLOAD@ECHO.COM PHONE: (312) 824-6483



INSTAPAY INSTAPAY@ECHO.COM InstaPay Payment - 1.9% Fee\* IP Fax: (312) 784-2380 \*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE:\_\_\_\_\_

| c.       SILL OF LADING         Naffic::       Cold Spring Brewing Co.         Load ID:       Load ID:         Cuty Spring Brewing Co.       Cuty Spring Brewing Co.         Chy/State/Zp:       Cold SPRING, MN.         50320       Cuty Spring Brewing Co.         Chy/State/Zp:       Cold SPRING, MN.         Source Cold SPRING, MN.       Source Cold SPRING, MN.         Cuty Spring Brewing Co.       Source Cold Spring Brewing Co.         Name:       COCA COLA BOTTLING         Name:       COCA COLA BOTTLING         Name:       COCA COLA BOTTLING         Codd Spring Brewing Co.       Scale number:         Scale number(s):       / Scale 7587         Scale:       Print date:         Pro number:       Special Instructions:         Special Instructions:       Special Instructions:         Prepaid       Colloct       3RD Party         Freight Charge Terms:       Prepaid         Prepaid       Colloct       3RD Party         Cutstomer Po#:       190283         Cutstomer Po#:       Description         Quantity       UOM Bescription         Prepaid       Colloct       3RD Party         Prepaid       Colloct       3RD Party  |  |  | BILLOFIAD  | INC   | ~ ·   | 1-1   | 2 A   | Done O - fo  |
|--|--|--|--|---|---|---|---|--|
| Naffie:       Cold Spring Brewing Co.         Address:       219 Red River Ave N         Chy/State/Zip:       Coll SPRING, MN,         56320       Date:         OB2202024       SO-0339694         Phone:       1-320-685-8686         Print date:       062262024         Summe:       COCA COLA BOTTUNG<br>COC A COLA BOTTUNG<br>COC A COLA BOTTUNG<br>COC HIGH COUNTRY       Truck/Trailer number:         Jack:       2150 Coca Cola Ln         Chy/State/Zip:       Rapid City, SD, 577029356         Varier:       Monster Energy Company         Waferss:       2150 Coca Cola Ln         Chy/State/Zip:       Rapid City, SD, 577029356         Pro number:       Special Instructions:         Special Instructions:       Special Instructions:         Special   |  |  | DILL OF LAD  | ING   | to  | OW  | 4   | Page 2 of 2  |
| Address:       219 Red River Ave N         City/State/Zip:       COLD SPRING, MN, 56320         Date:       068309977.1         Date:       066262024         So.0339694       967262024         Phone:       1-320-685-8686         SHIP TO:       CARRIER NAME         COCCA COLA BOTTLING       CARRIER NAME         COCA COLA BOTTLING       CARRIER NAME         COCA COLA BOTTLING       CARRIER NAME         Code High COUNTRY       Seal number(s):         Scaling:       Print date:         COCA COLA BOTTLING       CARRIER NAME         Code High COUNTRY       Seal number(s):         Scaling:       Pronumber:         Scaling:       Pronumber:         Scaling:       Pronumber:         Special Instructions:       Special Instructions:         Ware:       Moster Energy Company         Freight Charge Terms:       Prepaid         Customer PO#:       190283         Customer PO#:       190283         Customer deference or defaced value of the property as follows:       Special Instructions:         Special Instructions:       Prepaid         Customer PO#:       190283         Customer PO#:       190283   |  |  |  |   | 000474470   | 67  | 179   | Mr RA  |
| Customer Reference Number: 0083030977.1<br>Date: 06228/2024 SO-0339694<br>Print date: 06228/2024 SO-0339694<br>Print date: 06228/2024<br>SO-0339694<br>Print date: 0628/2024<br>SO-0339694<br>Print date: 0628/2024<br>SO-0339694<br>Print date: 0628/2024<br>SO-0339694<br>Print date: 0628/2024<br>SO-0339694<br>Print date: 0628/2024<br>Print date: So-0339694<br>Print date: So-0329694<br>Print date: So-0329694<br>Print date: So-0329694<br>Print date: So-0329694<br>Print date: So-0329694<br>Print date: So-0329694<br>Pr |  |  | -  |   |   | 00  | 901   |  |
| 56320     Date:     06/28/2024     SD-0339694       Phone:     1-320-685-8666     Print date:     06/28/2024       Name:     COCA COLA BOTTLING<br>CO HIGH COUNTRY<br>cocalion #:<br>Address:     2150 Coca Cola Ln     Truck/Trailer number:     748/94938       Scal number(s):     ////////////////////////////////////   |  |  |  |   |   |   |   | 10   |
| construction       1.320-685-8686       Print date:       08/26/2024         Anne:       COCA COLA BOTTLING<br>COCA COLA BOTTLING<br>COLAC COLAC BOTTLING<br>COLAC COLAC BOTTLING<br>COLAC COLAC BOTTLING<br>COLAC COLAC DATE<br>Truck/Trailer number:       CARRIER NAME       COLAC<br>COLAC COLA BOTTLING<br>COLAC COLAC DATE<br>Seal number(s):       ////////////////////////////////////   | Sity/State2ip.   |  |  |   |   |   | SO-03   | 39694  |
| SHIP TO:       CARRIER NAME       COUNT 3       748/94938         Name:       COCA COLA BOTTLING<br>CO HIGH COUNTRY       Truck/Trailer number:       3       748/94938         .ocation #:       Seal number(s):       //SG 7587         Scac:       Scac:       Scac:         Dity/State/Zip:       Rapid City, SD, 577029358       Scac:         Pro number:       Special Instructions:       Special Instructions:         Name:       Monster Energy Company       Freight Charge Terms:         Propaid       Collect       3RD Party         Zustomer PO#:       190833       Master Bill of Libding: with attached<br>underlying Bills of Lading         Ustomer       Description       Quantity       UOM Description         Prepaid       Collect       3RD Party         Sustomer PO#:       190833       Scace:         Viewer the rate is dependent on value, shippers are required to state specifically in writing the ageds order<br>techard value of the property is obsolically stated by<br>per       GOD Amount: \$<br>FEE TERMS:       COD Amount: \$<br>FEE TERMS:         Viewer the rate is dependent on value, shippers are required to state specifically in writing the ageds order<br>could value of the property is obsolically stated by<br>per       Scale of value of the property is obsolically stated by<br>all other lawful charges.         Viewer the rate is dependent on value, shipperst are required to stat  | Phone:   | 1-320-685-8686   |  |   |   |   | 50-05.  | 55054  |
| Name:       COCA COLA BOTTLING<br>CO HIGH COUNTRY  | none.  | - 1800 - 19  |  | David   | 2   | TUCK  | 0.1020  |  |
| Address:       2150 Coca Cola Ln         Stry/State/Zip:       Rapid City, SD, 577029368         Vis/State/Zip:       Rapid City, SD, 577029368         Vis/State/Zip:       Rapid City, SD, 577029368         Vis/State/Zip:       Ronster Energy Company         Special Instructions:       Special Instructions:         Name:       Monster Energy Company         Freight Charge Terms:       Propaid         Propaid       Collect       3RD Party.         Tustomer PO#:       190283         Master Bill of Läding: with attached<br>underlying Bills of Lading       Visit Master Bill of Läding:         Visite: the rate is dependent on value, shippers are required to state specifically in writing the agreed order<br>estroper to be not exceeding       OD Amount: 3         Visite: the rate is dependent on value, shippers are required to state specifically in writing the agreed order<br>estroper to be not exceeding       COD Amount: 3         Visite: the rate is dependent on value, shippers are required to state specifically is specifically stated by<br>the shipper to be not exceeding       PREPAID         Customer CHECKD. subject to individually determined rates or contracts that have been agreed<br>is shipper, on request, and to all applicable of the carrier and are available to<br>in writing behave-maned: materials<br>itassifications and rules that have been established by the carrier and are available to<br>restrict and the advise that have been established by the carrier and are available to<br>restrict and to all applicable, thet  | Name:  | COCA COLA BOTTLING   |  | up  | Э   | 198/  | 7993  | 5  |
| Customer Por:       190283         ScAC:       Pro number:         Special Instructions:       Special Instructions:         Jame:       Monster Energy Company         Freight Charge Terms:       Prepaid         Customer POr:       190283         Item Number       Description         Quantity       UOM Description         Path       9         Monster Signation       9         Prepaid       9         Customer POr:       190283         Customer Por:       190283         Customer Por:       190283         Master Bill of L2ding:       With attached underlying Bills of Lading         Customer Por:       190283         Customer Por:       190283         Customer Por:       190283         Underlying Bills of Lading       UOM Description         Path       9         Prepaid       0         Segure and the property as follows:       The agreed or declared value of the property as follows:         Prepaid       9         Path       Path         Path       Path         Path       Path         Path       Path         Path       Path  | ocation #:   |  | Seal number(s): 15   | 8758  | 7   |   |   |  |
| Stly/State/Zip:       Rapid City, SD, 577029358         CUSTOMER INFORMATION:       Special Instructions:         Jame:       Monster Energy Company         Freight Charge Terms:       Prepaid         Culstomer PO#:       190283         Freight Charge Terms:       Prepaid         Culstomer PO#:       190283         Exem Number       Description         Quantity       UOM Description         Patters       964.000         Item Number       9         Item Number       0         Item Number       0         Item Number       9         Item Number       9         Item Number       9         Item Number       0         Item Number       0         Item Number       9         Item Number       0         Item Autor       0   | Address:   | 2150 Coca Cola Ln  |  | 9100  | /   |   |   | · *  |
| CUSTOMER INFORMATION:       Special Instructions:         Iame:       Monster Energy Company         Freight Charge Terms:       Freight Charge Terms:         Prepaid       Collect       3RD Party         Bustomer PO#:       190253         Master Bill of LBding: with attached<br>undertying Bills of Lading         CUSTOMER ORDER/INFORMATION       Master Bill of LBding: with attached<br>undertying Bills of Lading         CUSTOMER ORDER/INFORMATION       Master Bill of LBding: with attached<br>undertying Bills of Lading         Vener the rate is dependent on value, shippers are required to state specifically in writing the agreed or der<br>declared value of the property as follows: The agreed or declared value of the property is specifically stated by<br>the shipper to be not exceeding per       COD Amount: \$         Idate: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C) (1) (A) and (B).       EE TERMS: COLLECT PREPAID<br>CUSTOMER CHECK AVAILABLE         ExcECIVED, subject to individually determined rates or contracts that have been agreed<br>pon in writing between the carrier and a shipper, if applicable, otherwise to the rates,<br>lassifications and rules that have been estable to<br>the shipper, on request, and to all applicable state and federal regulations       CONTED BY<br>Contrier Signature         HiPPER       TRAILER<br>LOADED BY<br>enginery response undebage and/or carrier has the U.S. DOT       CARRIER SIGNATURE / PICKUP DATE<br>Countertain the while, Property described above is<br>meregency response undebage and requiride<br>pla  | City/State/Zip:  | Rapid City, SD, 577029358  |  |   |   |   |   |  |
| Hame:       Monster Energy Company         Freight Charge Terms:       Prepaid         Cullect       3RD Party         Prepaid       Collect       3RD Party         Master Bill of Läding:       Master Bill of Läding:         Culstomer PO#:       190253       Master Bill of Läding:         Culstomer PO#:       190253       Master Bill of Läding:         Culstomer PO#:       190253       Master Bill of Läding:         Culstomer PO#:       Description       Quantity       UOM Description         Party       Description       Quantity       UOM Description       Pallets         Weight       9       18,294.52         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order<br>eclared value of the property as follows: "The agreed or declared value of the property is specifically stated by<br>re shipper to be not exceeding per   |  | 11-11-11-11-11-11-11-11-11-11-11-11-11-  | Pro number:  |   |   |   |   |  |
| Freight Charge Terms:         Prepaid       Collect       3RD Party         Sustomer PO#:       190233         Master Bill of Läding: with attached<br>underlying Bills of Lading         CUSTOMER ORDER INFORMATION       Image: Customer PO#:         Prepaid       Customer ORDER INFORMATION         Customer PO#:       190233         Item Number       Description         Quantity       UOM Description         Prepaid       Customer ORDER INFORMATION         Item Number       Description         Quantity       UOM Description         Pallets       Weight         Item Number       Description         Quantity       UOM Description         Pallets       Weight         Item Number       Description         State       964.000         9       18,294.52         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order<br>eclared value of the property as follows: The agreed or declared value of the property is specifically stated by<br>recelered value of the property as follows: The agreed or contracts that have been agreed<br>pon in writing between the carrier and are available to<br>pon in writing between the carrier and are available to<br>reshipper, on request, and to all applicable, otherwise to the rates.         NEECEIVED, subject to individually determined rates or contracts that h  |  |  | Special Instructions:  |   |   |   |   |  |
| Prepaid       Collect       3RD Party         Prepaid       Collect       3RD Party         Master Bill of L8ding: with attached<br>underlying Bills of Lading         CUSTOMER ORDER INFORMATION       Pallets         Weight       Pepaid         CUSTOMER ORDER INFORMATION       Pallets         Weight       Pepaid         States provide the property as follows:       Pallets         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order       COD Amount: \$         eclared value of the property as follows:       The agreed or declared value of the property is specifically stated by         Prepaid       Determine the shipper to be not exceeding per   | lame:  | Monster Energy Company   | No   | · · · · · · · · · · · · · · · · · · ·   | 4 a   |   |   |  |
| Customer PO#: 190233       Master Bill of L2ding: with attached underlying Bills of Lading         CUSTOMER ORDER INFORMATION       Image: Customer Order of Customer Order  |  |  | Freight Charge Terms   | :   | 1   |   |   |  |
| underlying Bills of Lading         CUSTOMER ORDER INFORMATION         tem Number       Description       Quantity       UOM Description       Pallets       Weight         tem Number       Description       Quantity       UOM Description       Pallets       Weight         underlying Bills of Lading       9       18,294.52       CDD Amount: \$         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order lectared value of the property is specifically stated by he shipper to be not exceeding per       CDD Amount: \$         FEE TERMS:       COLLECT PREPAID       CUSTOMER CHECK AVAILABLE         Vate: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C) (1) (A) and (B).       The carrier shall not make delivery of this shipment without payment of freight and passifications and rules that have been established by the carrier and are available to he shipper, on request, and to all applicable, otherwise to the rates, inastifications and rules that have been area in proper condition state in proper condition or transportation according to the applicable.       TRAILER       CARRIER SIGNATURE / PICKUP DATE         his is to certify that the above-named materials reproperty classified, described, packaged, marked and labeled, and are in proper condition or transportation according to the applicable.       SHIPPER       SHIPPER       SHIPPER       SHIPPER       SHIPPER       SHIPPER       CARRIER SIG  |  | -  | Prepaid Collect  |   |   |   |   | 2  |
| CUSTOMER ORDER INFORMATION         tem, Number       Description       Quantity       UOM Description       Pallets       Weight         tem, Number       Description       Quantity       UOM Description       Pallets       Weight         weight       964.000       9       18,294.52       COD Amount: \$         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order eclared value of the property as follows: "The agreed or declared value of the property is specifically stated by he shipper to be not exceeding  | Justomer PO#:  | 190233   |  |   |   |   | ned "   |  |
| tem Number       Description       Quantity       UOM Description       Pallets       Weight         Image: Section of the sectin of the section of the sectin of the section  | 4  | · · · · · · · · · · · · · · · · · · ·  |  |   |   | -   |   |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order factared value of the property as follows: "The agreed or declared value of the property is specifically stated by he shipper to be not exceeding  | · · · · · · · · · · · · · · · · · · ·  | a ta da  |  | and the second se |   |   |   | the strain the   |
| 964.000       9       18,294.52         Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order lectared value of the property as follows: "The agreed or declared value of the property is specifically stated by he shipper to be not exceeding  | tem Number   | Descri   | ption  | Quantity  | UOI   | <b>Description</b>  | Pallets   | Weight   |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order lectared value of the property as follows: "The agreed or declared value of the property is specifically stated by he shipper to be not exceeding per"       COD Amount: \$       FEE TERMS: COLLECT PREPAID CUSTOMER CHECK AVAILABLE  |  |  |  |   |   |   |   |  |
| upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to he shipper, on request, and to all applicable state and federal regulations       all other lawful charges.         Billipper, on request, and to all applicable state and federal regulations       all other lawful charges.         Chillipper, SIGNATURE / DATE       TRAILER         Ins is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition or transportation according to the applicable equivalent of ther US. DOT.       TRAILER         Imarked and labeled, and are in proper condition or transportation according to the applicable equivalent (contracting to the applicable equivalent (contracting to the applicable equivalent (contracting to the applicable escribed above is contracting to the applicable end/or carrier has the U.S. DOT   | declared value of  | the property as follows: "The agr  | eed or declared value of the   | lly in writing the a  |   | FEE TERMS:  |   | PREPAID  |
| his is to certify that the above-named materials<br>are properly classified, described, packaged,<br>narked and labeled, and are in proper condition<br>or transportation according to the applicable<br>equilations of the US. DOT.<br>□ DRIVER   | teclared value of<br>he shipper to be<br>Note: Liability Lim   | the property as follows: "The agr<br>not exceeding<br>itation for loss or damage in this | eed or declared value of the<br>per"<br>shipment may be applicable   | lly in writing the a<br>property is speci<br>e. See 49 U.S.C 1  | fically stated by   | FEE TERMS:<br>CUSTOMER CH   |   | PREPAID  |
| are properly classified, described, packaged,<br>marked and labeled, and are in proper condition<br>for transportation according to the applicable<br>regulations of the U.S. DOT.   | declared value of<br>the shipper to be<br>Note: Liability Lim<br>RECEIVED, subje<br>upon in writing be<br>classifications and  | the property as follows: "The agr<br>not exceeding                                       | eed or declared value of the<br>per"<br>shipment may be applicable<br>s or contracts that have bee<br>applicable, otherwise to the<br>d by the carrier and are avai  | lly in writing the a<br>property is speci<br>e. See 49 U.S.C 1<br>n agreed The c.<br>all oth  | fically stated by<br>14706(C) (1) (A)<br>arrier shall not r   | FEE TERMS:<br>CUSTOMER CH<br>and (B).<br>make delivery of this<br>is.   | COD Amount.<br>COLLECT<br>IECK AVAILABLE (<br>as shipment without p   | PREPAID  |
| or transportation according to the applicable equivalent equivalent documentation in the vehicle. Property described above is  | Jeclared value of<br>the shipper to be<br>Note: Llability Lim<br>RECEIVED, subje<br>upon in writing be<br>classifications and<br>he shipper, on re-  | the property as follows: "The agr<br>not exceeding                                       | eed or declared value of the<br>per"<br>shipment may be applicable<br>s or contracts that have bee<br>applicable, otherwise to the<br>d by the carrier and are avai<br>and federal regulations<br>TRAILER              | e. See 49 U.S.C 1<br>n agreed<br>lable to   | fically stated by<br>14706(C) (1) (A)<br>arrier shall not r<br>ere lawful charge                                    | FEE TERMS:<br>CUSTOMER CH<br>and (B).<br>nake delivery of this<br>is.<br>Carrier Sign<br>CARRIER SIG  | COD Amount.<br>COLLECT<br>IECK AVAILABLE (<br>s shipment without p<br>mature<br>COLLECT<br>IECK AVAILABLE (<br>S Shipment without p<br>COLLECT<br>IECK AVAILABLE (<br>IECK AVAILABLE (<br>S Shipment without p<br>COLLECT<br>IECK AVAILABLE (<br>IECK AVAILABLE (                     | PREPAID  |
| equilations of the U/S. DOT.   | Jeclared value of<br>the shipper to be<br>Note: Liability Lim<br>RECEIVED, subje<br>upon in writing be<br>classifications and<br>the shipper, on real<br>SHIPPER SIGN<br>This is to certify the<br>are properly class  | the property as follows: "The agr<br>not exceeding                                       | eed or declared value of the<br>per"<br>shipment may be applicable<br>s or contracts that have bee<br>applicable, otherwise to the<br>d by the carrier and are avai<br>and federal regulations<br>TRAILER              | e. See 49 U.S.C 1<br>n agreed<br>rates,<br>lable to   | Ifically stated by<br>14706(C) (1) (A)<br>arrier shall not r<br>er lawful charge<br>A<br>FREIGHT<br>DUNTED BY       | FEE TERMS:<br>CUSTOMER CH<br>and (B).<br>nake delivery of this<br>is.<br>Carrier Sign<br>Carrier acknowle<br>placards. Carrier  | COD Amount.<br>COLLECT []<br>IECK AVAILABLE [<br>a shipment without p<br>mature<br>IECK AVAILABLE [<br>IECK AVAILABLE ]<br>IECK AVAILABLE [<br>IECK AVAILABLE ]<br>IECK AVAILA              | PREPAID<br>PREPAID<br>Prepaid and<br>Prepaid and<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID   |
| - received in good order, except as noted.   | Jeclared value of<br>he shipper to be in<br>Note: Liability Lim<br>RECEIVED, subje<br>upon in writing be<br>classifications and<br>he shipper, on red<br>SHIPPER SIGN<br>This is to certify th<br>are properly class<br>narked and labele<br>or transportation a   | the property as follows: "The agr<br>not exceeding                                       | eed or declared value of the<br>per"<br>shipment may be applicable<br>s or contracts that have bee<br>applicable, otherwise to the<br>d by the carrier and are avai<br>and federal regulations<br>TRAILER<br>LOADED BY | e. See 49 U.S.C 1<br>n agreed<br>rates,<br>lable to   | Ifically stated by<br>14706(C) (1) (A)<br>arrier shall not r<br>er lawful charge<br>A<br>FREIGHT<br>DUNTED BY       | FEE TERMS:<br>CUSTOMER CH<br>and (B).<br>nake delivery of this<br>is.<br>Carrier Sign<br>CARRIER SIG<br>Carrier acknowle<br>placards. Carrie<br>was made availa<br>émergency resp | COD Amount:<br>COLLECT<br>IECK AVAILABLE [<br>S shipment without p<br>mature<br>COLLECT<br>IECK AVAILABLE [<br>COLLECT ]<br>IECK AVAILABLE [<br>IECK AVAILABLE [<br>COLLECT ]<br>IECK AVAILABLE [<br>IECK AVAILABLE ]<br>IECK AVAILABLE [<br>COLLECT ]<br>IECK AVAILABLE [<br>IECK AVAILABLE ]<br>IECK AVAILABLE [<br>IECK AVAILABLE ]<br>IECK AVAILABLE ] | PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAI |
| heuin Johannes 6-27-24   | Jeclared value of<br>the shipper to be in<br>Note: Liability Lim<br>RECEIVED, subje<br>pon in writing be<br>classifications and<br>he shipper, on red<br>CHIPPER SIGN<br>This is to certify the<br>are property class<br>narked and labeled<br>or transportation and<br>transportation and the shipper to | the property as follows: "The agr<br>not exceeding                                       | eed or declared value of the<br>per"<br>shipment may be applicable<br>s or contracts that have bee<br>applicable, otherwise to the<br>d by the carrier and are avai<br>and federal regulations<br>TRAILER<br>LOADED BY | ly in writing the a property is speci<br>c. See 49 U.S.C 1<br>n agreed rates, lable to  | Ifically stated by<br>14706(C) (1) (A)<br>arrier shall not r<br>er lawful charge<br>FREIGHT<br>DUNTED BY<br>SHIPPER | FEE TERMS:<br>CUSTOMER CH<br>and (B).<br>nake delivery of this<br>is.<br>Carrier acknowle<br>placards. Carrier<br>was made avails<br>documentation in                             | COD Amount.<br>COLLECT []<br>IECK AVAILABLE [<br>IECK AVAILABLE [<br>as shipment without p<br>mature<br>INATURE / PICKI<br>edges receipt of pac<br>r certifies emergecy<br>ble and/or carrier h<br>onse guidebook or en<br>onse guidebook or en<br>onse guidebook or en   | PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAID<br>PREPAI |

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| C. A. C.  |  | BILL OF LAD   | DING   |  |  | Page 1  |
|---|--|---|--|--|--|---|
|   | OFWADING   |   |  | an manager an an an  |  |   |
| 10-10-10  | Cold Spring Brewing Co.  | Bill of Lading Numbe  | er: 00   | 00474179   |  |   |
| 25.5 / 2  | 19 Red River Ave N   | Load ID:  | L  | D0273547   |  |   |
|   | COLD SPRING, MN,   | Customer Reference  | Number: 00   | 083030877.1  |  |   |
|   | 6320   | Date:   | 00   | 6/26/2024  | SO-033   | 9694  |
| -) /ie: 1   | -320-685-8686  | Print date:   | 08   | 6/26/2024  |  |   |
| Second Contractor   | SHPTOR   | CARRIER NAME  |  | Constant (1) 1   | - 20 M - 10 - 10 - 10 - 10 - 10 - 10 - 10 -  |   |
|   | COCA COLA BOTTLING<br>CO HIGH COUNTRY  | Truck/Trailer number  | r:   |  |  |   |
| Location #:   |  | Seal number(s):   |  |  |  |   |
| Address:  | 2150 Coca Cola Ln  | SCAC:   |  |  | 0  |   |
| City/State/Zip:   | Rapid City, SD, 577029358  |   |  |  |  |   |
| a 201 - 20  | 4<br>19 - June - 2002,   | Pro number:   |  |  |  |   |
| the second se | ER INFORMATION:  | Special Instructions:   |  |  |  |   |
| Name:   | Monster Energy Company   |   |  |  |  |   |
| _   |  |   |  | )  |  |   |
|   |  | Freight Charge Term   |  | -  |  |   |
|   |  |   |  |  |  |   |
| Customer DO#  | 100222   | Prepaid Collect   |  | aster Bill of Lading: with atta  | ched   |   |
| Customer 20#:   | 190233   | Prepaid Collect   | M  | aster Bill of Lading: with attac   | ched   |   |
| -<br>   | 190233   |   | Mana Mana Mana Mana Mana Mana Mana Mana  | derlying Bills of Lading   | ched   |   |
| Customer 20#:   | n<br>National Money d  | CUSTOME   | M  | derlying Bills of Lading   | ched<br>Pallets  | Weigh   |
| n an  | Descri   | CUSTOME   | un<br>ER ORDER INFO  | derlying Bills of Lading   | a da anna an Anna Anna Anna Anna Anna Anna Anna Anna A |   |
| Item Number   | Descri   | CUSTOME   | R ORDER INFO<br>Quantity   | derlying Bills of Lading<br>RMATION<br>UOM Description                                     | Pallets  |   |
| Item Number   | Descri<br>1 Monster Imp  | CUSTOME<br>ption<br>poort 12/550  | R ORDER INFO<br>Quantity   | derlying Bills of Lading<br>RMATION<br>UOM Description                                     | Pallets  | 2,283.2   |
| Item Number<br>50002  | Descri<br>1 Monster Imp  | CUSTOME<br>ption<br>poort 12/550  | R ORDER INFO<br>Quantity<br>140.000  | derlying Bills of Lading<br>RMATION<br>UOM Description<br>UM                               | Pallets<br>1   | 2,283.2   |
| Item Number<br>50002  | Descri<br>1 Monster Imp<br>9 Monster Zero Ultra Cap  | CUSTOME<br>ption<br>poort 12/550<br>p Can US V2 12/24oz   | R ORDER INFO<br>Quantity<br>140.000  | derlying Bills of Lading<br>RMATION<br>UOM Description<br>UM                               | Pallets<br>1   | 2,283.2   |
| Item Number<br>50002<br>50015   | Descri<br>1 Monster Imp<br>9 Monster Zero Ultra Cap<br>2 Monster Nitro Super   | CUSTOME<br>ption<br>port 12/550<br>p Can US V2 12/24oz<br>Dry 24/16oz 110245  | R ORDER INFO<br>Quantity<br>140.000  | derlying Bills of Lading RMATION UOM Description UM UM UM UM                               | Pallets<br>1<br>1  | 2,283.2   |
| Item Number<br>50002<br>50015   | Descri     Monster Imp     Monster Zero Ultra Cap     Monster Nitro Super     MONSTER REHAB LE   | CUSTOME<br>ption<br>port 12/550<br>p Can US V2 12/24oz<br>Dry 24/16oz 110245<br>MON US 12/18.6OZ  | R ORDER INFO<br>Quantity<br>140.000  | derlying Bills of Lading<br>RMATION<br>UOM Description<br>UM<br>UM                         | Pallets<br>1<br>1  | 2,283.2<br>2,072.6<br>1,974.0   |
| Item Number<br>50002<br>50015<br>50033  | Descri<br>1 Monster Imp<br>9 Monster Zero Ultra Cap<br>2 Monster Nitro Super   | CUSTOME<br>ption<br>port 12/550<br>p Can US V2 12/24oz<br>Dry 24/16oz 110245<br>MON US 12/18.6OZ  | R ORDER INFO<br>Quantity<br>140.000<br>102.000<br>70.000                         | derlying Bills of Lading RMATION UOM Description UM UM UM UM                               | Pallets 1 1 1 1 1 1 1  | 2,283.2<br>2,072.6<br>1,974.0   |
| Item Number<br>50002<br>50015<br>50033  | Descri     Monster Imp     Monster Zero Ultra Cap     Monster Nitro Super     MONSTER REHAB LE     113     Monster Juice Mango   | CUSTOME<br>ption<br>port 12/550<br>p Can US V2 12/24oz<br>Dry 24/16oz 110245<br>MON US 12/18.6OZ<br>192<br>Loco US 12/19.2oz                            | R ORDER INFO<br>Quantity<br>140.000<br>102.000<br>70.000                         | derlying Bills of Lading RMATION UOM Description UM UM UM UM                               | Pallets 1 1 1 1 1 1 1  | 2,283.2<br>2,072.6<br>1,974.0<br>1,920.0  |
| Item Number<br>50002<br>50015<br>50033<br>50061   | Descri<br>Monster Imp<br>Monster Zero Ultra Cap<br>Monster Nitro Super I<br>MONSTER REHAB LE<br>113'   | CUSTOME<br>ption<br>port 12/550<br>p Can US V2 12/24oz<br>Dry 24/16oz 110245<br>MON US 12/18.6OZ<br>192<br>Loco US 12/19.2oz                            | R ORDER INFO<br>Quantity<br>140.000<br>102.000<br>70.000                         | derlying Bills of Lading<br>RMATION<br>UOM Description<br>UM<br>UM<br>UM<br>UM             | Pallets 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 2,283.2<br>2,072.6<br>1,974.0<br>1,920.0  |
| Item Number<br>50002<br>50015<br>50033<br>50061<br>50056  | Descri<br>1 Monster Imp<br>9 Monster Zero Ultra Cap<br>2 Monster Nitro Super<br>2 MONSTER REHAB LE<br>113<br>7 Monster Juice Mango<br>1131   | CUSTOME<br>ption<br>port 12/550<br>D Can US V2 12/24oz<br>Dry 24/16oz 110245<br>MON US 12/18.6OZ<br>192<br>Loco US 12/19.2oz<br>189                     | R ORDER INFO<br>Quantity<br>140.000<br>102.000<br>70.000<br>120.000              | derlying Bills of Lading<br>RMATION<br>UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM       | Pallets 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 2,283.2<br>2,072.6<br>1,974.0<br>1,920.0<br>2,000.4   |
| Item Number<br>50002<br>50015<br>50033<br>50061   | Descri<br>1 Monster Imp<br>9 Monster Zero Ultra Cap<br>2 Monster Nitro Super<br>2 MONSTER REHAB LE<br>113<br>7 Monster Juice Mango<br>1131   | CUSTOME<br>ption<br>port 12/550<br>p Can US V2 12/24oz<br>Dry 24/16oz 110245<br>MON US 12/18.6OZ<br>192<br>Loco US 12/19.2oz                            | R ORDER INFO<br>Quantity<br>140.000<br>102.000<br>70.000                         | derlying Bills of Lading<br>RMATION<br>UOM Description<br>UM<br>UM<br>UM<br>UM             | Pallets 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 2,283.2<br>2,072.6<br>1,974.0<br>1,920.0<br>2,000.4   |
| Item Number<br>50002<br>50015<br>50033<br>50061<br>50056<br>\$0056  | Descri<br>1 Monster Imp<br>9 Monster Zero Ultra Cap<br>2 Monster Nitro Super I<br>2 MONSTER REHAB LE<br>113<br>7 Monster Juice Mango<br>1131<br>6 Monter Zero Ultra US   | CUSTOME<br>ption<br>port 12/550<br>c Can US V2 12/24oz<br>Dry 24/16oz 110245<br>MON US 12/18.6OZ<br>192<br>Loco US 12/19.2oz<br>189                     | M.<br>ur<br>R ORDER INFO<br>Quantity<br>140.000<br>102.000<br>120.000<br>120.000 | derlying Bills of Lading<br>RMATION<br>UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM | Pallets 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 2,283.2<br>2,072.6<br>1,974.0<br>1,920.0<br>2,000.4<br>1,922.4                                |
| Item Number<br>50002<br>50015<br>50033<br>50061<br>50056  | Descri<br>1 Monster Imp<br>9 Monster Zero Ultra Cap<br>2 Monster Nitro Super I<br>2 MONSTER REHAB LE<br>113<br>7 Monster Juice Mango<br>1131<br>6 Monter Zero Ultra US   | CUSTOME<br>ption<br>port 12/550<br>D Can US V2 12/24oz<br>Dry 24/16oz 110245<br>MON US 12/18.6OZ<br>192<br>Loco US 12/19.2oz<br>189                     | R ORDER INFO<br>Quantity<br>140.000<br>102.000<br>70.000<br>120.000              | derlying Bills of Lading<br>RMATION<br>UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM       | Pallets 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 2,283.2<br>2,072.6<br>1,974.0<br>1,920.0<br>2,000.4<br>1,922.4                                |
| Item Number<br>50002<br>50015<br>50033<br>50061<br>50056<br>\$0056  | Descri<br>Monster Imp<br>Monster Zero Ultra Cap<br>Monster Zero Ultra Cap<br>Monster Nitro Super<br>Monster Nitro Super<br>Monster REHAB LE<br>113<br>Monster Juice Mango<br>113<br>Monster Zero Ultra US<br>Monster Energy US | CUSTOME<br>ption<br>port 12/550<br>c Can US V2 12/24oz<br>Dry 24/16oz 110245<br>MON US 12/18.6OZ<br>192<br>Loco US 12/19.2oz<br>189<br>12/19.2oz 113188 | M.<br>ur<br>R ORDER INFO<br>Quantity<br>140.000<br>102.000<br>120.000<br>120.000 | derlying Bills of Lading<br>RMATION<br>UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM | Pallets 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | Weigh<br>2,283.2<br>2,072.6<br>1,974.0<br>2,000.4<br>2,000.4<br>1,922.4<br>2,001.6<br>1,931.3 |

|  | B  | LL OF LADING   |   |   |  | Page  |
|--|--|--|---|---|--|---|
|  | BILLOF LADING  |  |   |   |  |   |
| and the c  | old Spring Brewing Co.   | Bill of Lading Number: 0<br>Load ID:   | 000474179<br>LD0273547  |   | A AN AN A MARKAN AN ANA AN' AN' AN' AN' AN' AN' AN' AN   |   |
| 2  | 19 Red River Ave N   | Customer Reference Nu  | mber: 00830308  | 377.1   |  |   |
| Jic/Zip: C   | OLD SPRING, MN 56320   |  | 06/27/2024<br>6/27/2024   |   | SO-033969  | 94  |
|  | -320-685-8686  |  |   |   |  |   |
| /Sne:  | -320-685-8686  |  |   |   |  |   |
|  |  | CARRIER NAME<br>Truck/Trailer Number:  |   |   |  |   |
| Location #:  | OCA COLA BOTTLING CO HIGH  | Seal Number(s):  |   |   |  |   |
|  | 150 Coca Cola Ln   | Sear Number(s).  |   |   |  |   |
| City/State/Zip: F  | apid City, SD 577029358  | SCAC:<br>Pro Number:   |   |   |  |   |
| · · · · · · · · · · · · · · · · · · ·  | Contraction and Contraction  | Special Instructions:  |   |   |  |   |
|  | TOMER INFORMATION:   |  |   |   |  |   |
| Name:  | Nonster Energy Company   | Freight Charge Terms:  |   |   |  |   |
|  |  | Prepaid Collect  | 3rd Party   |   |  |   |
| Customer PO#   | 190233   |  |   |   |  |   |
|  |  |  |   |   |  |   |
|  |  | CUSTOMER ORDER IN  |   | N   |  |   |
| Itom Numbo   | Description/External ite   |  | Quantity  | UOM   | LOT Number   | We  |
| item Numbe   | Description/External ite   |  | Quantity  | Description   |  |   |
| 50061  | 2 MONSTER REHAB LEMON US   | 12/18.60Z 113192 / 113192  | 51.00   | UM  | C2401BM  |   |
| 50061  | 2 MONSTER REHAB LEMON US   | 12/18.60Z 113192 / 113192  | 69.00   | UM  | C2402BM  |   |
| 50015  | 9 Monster Zero Ultra Cap Can US  | a Cap Can US V2 12/24oz / 107320   |   | UM  | C2402P32   |   |
| 50068  | 9 Monster Juice Rio Punch US 24  | /16oz 114728 / 114728  | 70.00   | UM  | C2423G4  |   |
|  | 2 MONSTER MEGA CAP CAN U   |  | 102.00  | UM  | D2403P31   |   |
|  | 5 Monster Energy US 12/19.2oz 1  |  | 120.00  | UM  | E2419G3  |   |
|  | and the second   |  | 70.00   | UM  | E2425G3  |   |
|  | 2 Monster Nitro Super Dry 24/16oz  | .7 110245  |   |   | A  |   |
|  | 1 Monster Import 12/550 / 102440   | · · · · · · · · · · · · · · · · · · ·  | 140.00  | UM  | F2408G3  |   |
| 50056  | 6 Monter Zero Ultra US 12/19.2oz   | 113190 / 113190  | 120.00  | UM  | F2411G3  |   |
| 50056  | 7 Monster Juice Mango Loco US 1  | 2/19.2oz 113189 / 113189   | 120.00  | UM  | I2330DR11  |   |
|  |  |  | 964.00  |   |  | 18  |
| -<br>  | and a straight of the straight | en en esta de la construcción de la<br>El construcción de la construcción d  | 904.00  |   |  |   |
|  | ependent on value, shippers are requir   |  | agreed order  | Ι   | COD Amount: \$   |   |
| declared value of th   | ependent on value, shippers are requir<br>e property as follows: "The agreed or o<br>t exceeding per   | leclared value of the property is spec   | agreed order  | FEE TERMS:  | COLLECT  | PREPAID   |
| declared value of th   | e property as follows: "The agreed or o  | leclared value of the property is spec   | agreed order  |   |  | PREPAI  |
| declared value of the shipper to be n<br>Note: Liability Limit   | e property as follows: "The agreed or of<br>t exceeding per<br>ation for loss or damage in this shipme   | nt may be applicable. See 49 U.S.C   | agreed order<br>cifically stated by<br>14706(C) (1) (A) a   | CUSTOMER CH<br>and (B).   | COLLECT  |   |
| declared value of the shipper to be n<br>Note: Liability Limit<br>RECEIVED, subject  | e property as follows: "The agreed or o<br>t exceeding per   | teclared value of the property is spec   | agreed order<br>cifically stated by<br>14706(C) (1) (A) a   | CUSTOMER CH<br>and (B).   | COLLECT  |   |
| declared value of the shipper to be n<br>Note: Liability Limit<br>RECEIVED, subject<br>upon in writing betty<br>classifications and  | e property as follows: "The agreed or of<br>t exceeding per<br>ation for loss or damage in this shipme<br>to individually determined rates or cor<br>veen the carrier and shipper, if applicat<br>rules that have been established by the  | Int may be applicable. See 49 U.S.C.<br>htracts that have been agreed<br>carrier and are available to  | agreed order<br>ifically stated by<br>14706(C) (1) (A) a<br>carrier shall not m   | CUSTOMER CH<br>and (B).   | COLLECT  |   |
| declared value of the shipper to be n<br>Note: Liability Limit<br>RECEIVED, subject<br>upon in writing betty<br>classifications and  | e property as follows: "The agreed or of<br>t exceeding per<br>ation for loss or damage in this shipme<br>t to individually determined rates or cor-<br>cen the carrier and shipper, if applicat   | Int may be applicable. See 49 U.S.C.<br>htracts that have been agreed<br>carrier and are available to  | agreed order<br>ifically stated by<br>14706(C) (1) (A) a<br>carrier shall not m   | CUSTOMER CH<br>and (B).   | COLLECT  |   |
| declared value of the shipper to be n<br>Note: Liability Limit<br>RECEIVED, subject<br>upon in writing betty<br>classifications and  | e property as follows: "The agreed or of<br>t exceeding per<br>ation for loss or damage in this shipme<br>to individually determined rates or cor<br>veen the carrier and shipper, if applicat<br>rules that have been established by the  | Int may be applicable. See 49 U.S.C.<br>htracts that have been agreed<br>carrier and are available to  | agreed order<br>ifically stated by<br>14706(C) (1) (A) a<br>carrier shall not m   | CUSTOMER CH<br>and (B).   | COLLECT  |   |
| declared value of the shipper to be n<br>Note: Liability Limit<br>RECEIVED, subject<br>upon in writing beth<br>classifications and<br>the shipper, on req  | e property as follows: "The agreed or of<br>t exceeding per<br>ation for loss or damage in this shipme<br>to individually determined rates or cor<br>reen the carrier and shipper, if applicat<br>rules that have been established by the<br>uest, and to all applicable state and fed   | And the property is spectrum<br>int may be applicable. See 49 U.S.C<br>intracts that have been agreed<br>ble, otherwise to the rates,<br>is carrier and are available to<br>eral regulations   | agreed order<br>affically stated by<br>14706(C) (1) (A) a<br>carrier shall not m<br>r lawful charges.                         | CUSTOMER CH<br>and (B).<br>ake delivery of this<br>Carrier Sign   | COLLECT  | nent of freig   |
| declared value of the shipper to be n<br>Note: Liability Limit<br>RECEIVED, subject<br>upon in writing beth<br>classifications and<br>the shipper, on req<br>SHIPPER SIGNA   | e property as follows: "The agreed or of<br>t exceeding per<br>ation for loss or damage in this shipme<br>to individually determined rates or cor<br>reen the carrier and shipper, if applicat<br>rules that have been established by the<br>uest, and to all applicable state and fed   | Int may be applicable. See 49 U.S.C.<br>Intracts that have been agreed<br>ole, otherwise to the rates,<br>carrier and are available to<br>eral regulations<br>TRAILER  | agreed order<br>ifically stated by<br>14706(C) (1) (A) a<br>carrier shall not m   | CUSTOMER CH<br>and (B).<br>ake delivery of this<br>Carrier Sign<br>CARRIER SIG<br>Carrier acknowle  | COLLECT  | DATE<br>es and req  |
| declared value of the<br>the shipper to be n<br>Note: Liability Limit<br>RECEIVED, subject<br>upon in writing betts<br>classifications and<br>the shipper, on req<br>SHIPPER SIGN/<br>This is to certify the<br>are properly classifi              | e property as follows: "The agreed or of<br>t exceedingper<br>ation for loss or damage in this shipme<br>to individually determined rates or cor-<br>reen the carrier and shipper, if applicat<br>rules that have been established by the<br>sest, and to all applicable state and fed<br>TURE / DATE<br>t the above-named materials<br>ed, described, packaged,   | Int may be applicable. See 49 U.S.C.<br>Int may be applicable. See 49 U.S.C.<br>Intracts that have been agreed<br>Intracts that have | agreed order<br>ifically stated by<br>14706(C) (1) (A) a<br>carrier shall not m<br>r lawful charges.<br>FREIGHT<br>COUNTED BY | CUSTOMER CH<br>and (B).<br>ake delivery of this<br>Carrier Sign<br>CARRIER SIG<br>Carrier acknowle<br>placards. Carrier                       | COLLECT<br>ECK AVAILABLE<br>shipment without payment without payment without payment without payment without payment packager reprint of packager reprint package | DATE<br>es and req<br>onse inform                                       |
| declared value of the shipper to be n<br>Note: Liability Limit<br>RECEIVED, subject<br>upon in writing beth<br>classifications and<br>the shipper, on req<br>SHIPPER SIGN/<br>This is to certify the<br>are properly classifi<br>marked and labele | e property as follows: "The agreed or of<br>t exceedingper<br>ation for loss or damage in this shipme<br>to individually determined rates or cor-<br>reen the carrier and shipper, if applicat<br>rules that have been established by the<br>uest, and to all applicable state and fed<br><b>TURE / DATE</b><br>t the above-named materials<br>ed, described, packaged,<br>, and are in proper condition<br>scording to the applicable   | teclared value of the property is spectrum<br>Int may be applicable. See 49 U.S.C.<br>Intracts that have been agreed<br>ble, otherwise to the rates,<br>carrier and are available to<br>eral regulations<br>TRAILER<br>LOADED BY<br>SHIPPER  | agreed order<br>ifically stated by<br>14706(C) (1) (A) a<br>carrier shall not m<br>r lawful charges.                          | CUSTOMER CH<br>and (B).<br>ake delivery of this<br>Carrier Sign<br>Carrier acknowle<br>placards. Carrier<br>was made availa<br>emergency resp | COLLECT  | DATE<br>es and requires and requires and requires the U.S. DO<br>valent |

| bate: 06/27/24  | ВО                        | L# 83030877               | Phone Nu       | mber: (954) 673-29   | 28                |
|---|---------------------------|---------------------------|----------------|--|-------------------|
| Carrier Company:  | ROYAL 3                   |                           | Truck: 7       | 48   |                   |
| Trailer: 94938  | Sea                       | al Present (Y/N <u>):</u> | ⊂J Seal #:     | 1567587  |                   |
| Seal Number Match   | BOL (Y/N):                | γe/                       |                |  |                   |
| Driver's Signature:   | LAND                      | - Cara                    |                | Date: <u>6/27/</u>   | 27                |
|   |                           | FOR CSBC INTER            | NAL USE ONLY   |  |                   |
| <u>Structural</u><br>Holes or cracks in the ceilin                                  | ng, corners, walls or flo |                           |                | YES  | NO                |
| Protruding nails, metal stu<br>tems attached to the wall                            |                           | r unnecessary             | 5              | YES  | NO                |
| Exposed insulation (if appl   | icable):                  |                           | . "And Finable | ··YES  | NO                |
| <u>Debris</u><br>Spilled or exposed product   | t or stains:              |                           |                | YES  | NO                |
| Dirt or ice (if applicable) b<br>Ledges, walls, compresso                           |                           |                           |                | YES  | NO                |
| <u>Odor:</u><br>Strong odors detected:  |                           |                           |                | YES  | NO                |
| Inspect for Rodent Contar<br>Rodents, rodent pellets or<br>Insects (dead or alive): |                           |                           |                | YES  | NO                |
| <u>Refrigeration System (If a</u><br>Operating properly:                            | pplicable)                |                           |                | YES  | NO                |
| Adequately fueled:  |                           |                           | 4· ,           | YES  | NO                |
| Set to proper holding tem   | perature:                 | : 10                      |                | YES // V   | NO                |
| Comments:   |                           |                           |                | and the second of the second |                   |
|   | 1                         | (                         |                |  |                   |
| Inspected and<br>loaded/unloaded by:  | Keain                     | Johanne                   | Date:          | 6-27-2   | 24                |
| Check In Time:  | 9:29 AM                   | Appt: 9:00 /              | AM             | Checked in the   | Load: EW          |
| Started Load:   | 1:05 AM                   | Finished Loadin           | ıg:;3C         | Am Checked ou  | ut at: <u>155</u> |

P

|   |  | BILL OF LADI  | NG                               |  |   |   | Page 2 of 2  |
|---|--|---|----------------------------------|--|---|---|--|
| BI  | ILL OF LADING  |   |                                  |  |   | 0.0   | 10 0   |
| Name:   | Cold Spring Brewing Co.  | Bill of Lading Number:  | 0                                | 00474180 /   |   | 429   | om ap  |
| Address:  | 219 Red River Ave N  | Load ID:  | 1 L                              | D0273548   | 29)   |   |  |
| City/State/Zip:   | COLD SPRING, MN,<br>56320  | Customer Reference N  |                                  | 083030877.2  | 21  |   |  |
| phone:  | 1-320-685-8686   | Date:<br>Print date:  |                                  | 6/27/2024<br>6/26/2024   | $\smile$  | SO-034  | 0364   |
|   | SHIP TO:   | CARRIER NAME  |                                  |  | 7/18  | Lauraz  | 8  |
| lame:   | COCA COLA BOTTLING   | Truck/Trailer number:   | KOY                              | 212  | 170   | 1990  | 0  |
|   | CO HIGH COUNTRY  |   | - 101-                           | 100  |   |   |  |
| ocation #:  | 0150 0 0   | Seal number(s):   | 741                              | 56   |   |   |  |
| ddress:<br>City/State/Zip:  | 2150 Coca Cola Ln<br>Rapid City, SD, 57702935  | SCAC:   |                                  | and the second sec |   |   |  |
| nyiotatozip.  | Rapid City, 3D, 57702955   | Pro number:   |                                  |  |   |   |  |
| CUSTO   | DMER INFORMATION:  | Special Instructions:   |                                  |  |   |   |  |
| Name:   | Monster Energy Company   |   |                                  |  |   |   |  |
|   |  | NY  |                                  | 1  |   | the content of  |  |
|   |  | Freight Charge Terms  | :                                |  |   | _   |  |
|   | Shine a  | Prepaid Collect   | 3RD Party                        | A COLUMN AND ADDRESS   | 117-  | <u></u>   |  |
| Customer PO#  | t: <b>¥30233</b> ⊧ eď  |   |                                  |  | ding: with attach   | led   |  |
|   |  | CUSTOME   |                                  | nderlying Bills  | or Lading   | Contraction of the  |  |
| tem Number  | work and a construction of   | costome   | Quantity                         | COLUMN STREET  | Description   | Pallets   | Weight   |
|   | i en   |   | 1                                |  | <u>.</u>  |   |  |
| a a conservation and a servation of the | and a second and a second s  | enter and a second s   | 910.000                          | 122 紅頭捕  | Contraction of  | 13  | 25,246.34  |
| RECEIVED, sub   | imitation for loss or damage in the operation of the oper | ates or contracts that have bee   | n agreed The ca                  | arrier shall not m   | and (B).<br>ake delivery of this  | Shipment without pa   |  |
| classifications a   | between the carrier and shipper,<br>and rules that have been establis<br>request, and to all applicable sta  | hed by the carrier and are avail  |                                  | er lawful charges  | Carrier Sign  |   | 6/27/21  |
| This is to certify<br>are properly class<br>marked and labe   | NATURE / DATE<br>that the above-named material solified, described, packaged,<br>eled, and are in proper condition<br>on according to the applicable<br>to U.S. DOT.   | SHIPPER   | cc                               | FREIGHT<br>DUNTED BY<br>SHIPPER<br>DRIVER  | Carrier acknowle<br>placards. Carrier<br>was made availa<br>emergency respo<br>documentation in   | NATURE / PICKU<br>dges receipt of pack<br>certifies emergecy rr<br>ble and/or carrier has<br>onse guidebook or eq<br>i he vehice. Property<br>order, except as note | ages and required<br>eponse information<br>s the U.S. DOT<br>uivalent<br>y described above is                              |
| RECEIVED, sub,<br>upon in writing b<br>classifications au<br>the shipper, on r<br>SHIPPER SIG<br>This is to certify<br>are properly clas<br>marked and labe<br>for transportation   | oject to individually determined r<br>between the carrier and shipper,<br>and rules that have been establis<br>request, and to all applicable sta<br><b>SNATURE / DATE</b><br>that the above-named material<br>ssified, described, packaged,<br>eled, and are in proper condition<br>on according to the applicable<br>he U.S. DOT.  | ates or contracts that have bee<br>if applicable, otherwise to the<br>thed by the carrier and are availate<br>and federal regulations<br>TRAILER<br>LOADED BY<br>SHIPPER<br>SHIPPER | in agreed<br>rates,<br>ilable to | REIGHT<br>SHIPPER<br>DRIVER  | Ake delivery of this<br>Carrier Sign<br>Carrier Sign<br>Carrier acknowle<br>placards. Carrier<br>was made availa<br>emergency respo<br>documentation in<br>received in good | ATURE / PICKU<br>bdges receipt of packa<br>certifies emergecy rr<br>ble and/or carrier has<br>onse guidebook or eq<br>i he vehicle. Property                        | C/27/24<br>PDATE<br>ages and required<br>apponse information<br>is the U.S. DOT<br>uivalent<br>videscribed above is<br>ad. |
| S   | Sm. Air Bags   |   |                                  |  |   |   |  |
| -   |  |   |                                  | J  |   |   |  |
| -   | Sm. Air Bags<br>Saddle Packs   |   |                                  | J  |   |   |  |
| -   |  |   |                                  | 3  |   |   |  |
| -   |  |   |                                  | J  |   |   |  |

|   |  | BILL OF LADI  | NG.  |  | 1.<br>   | Page 1   |
|---|--|---|--|--|--|--|
| 21<br>10/Zip: CC<br>56  | OF IVADING<br>old Spring Brewing Co.<br>19 Red River Ave N<br>OLD SPRING, MN,<br>5320<br>320-685-8686  | Bill of Lading Number:<br>Load ID:<br>Customer Reference Nu<br>Date:<br>Print date: | 0004741<br>LD0273:<br>Imber: 0083030<br>06/27/20<br>06/26/20   | 548<br>1877.2<br>24  | SO-034   | 0364   |
| A COMPANY AND A | HIP TO:  | CARRIER NAME  |  | and the second s | the second second second                       |  |
| Name: Co  | OCA COLA BOTTLING<br>O HIGH COUNTRY  | Truck/Trailer number:   |  |  |  |  |
| Location #:   |  | 0   |  |  |  |  |
| Address: 21   | 150 Coca Cola Ln   | Seal number(s):   |  | ed all a   |  |  |
| City/State/Zip: R   | apid City, SD, 577029358   | SCAC:   |  |  |  |  |
|   |  | Pro number:   |  |  |  |  |
| CUSTOME   | R INFORMATION:   | Special Instructions:   |  |  |  |  |
|   | Ionster Energy Company   |   |  |  |  |  |
| · · · ·   |  |   | · · ·  | - U  |  |  |
|   |  | Freight Charge Terms:   | ,  |  |  |  |
|   | - 43   | Prepaid Collect   | 3RD Party  | in the second  |  |  |
| Customer ₽0#: 1   | 90233 vitt   |   |  | ill of Lading: with attac  | ched   | -  |
|   | and the second sec | C   |  | g Bills of Lading  |  |  |
|   | e i constante  | OUICTONED   |  | 011  |  |  |
| 1. F 11 10 2  |  | CUSTOMER  | ORDER INFORMATI  | ON   |  |  |
| Item Number   | n Descri   |   | Quantity   | UOM Description  | Pallets  | Weigh  |
| Item Number<br>500149   |  | ption   |  |  | Pallets<br>1                                   |  |
|   | Monster Zero L   | ption<br>JItra V2 6/4/16  | Quantity<br>70.000   | UOM Description<br>UM  | 1  | 1,989.5  |
|   |  | ption<br>JItra V2 6/4/16  | Quantity   | UOM Description  |  | 1,989.5  |
| 500149<br>500297  | Monster Zero L<br>Monster Ultra  | ption   | Quantity<br>70.000<br>70.000   | UOM Description<br>UM<br>UM  | 1  | 1,989.5  |
| 500149  | Monster Zero L<br>Monster Ultra  | ption   | Quantity<br>70.000   | UOM Description<br>UM  | 1  | 1,989.5  |
| 500149<br>500297<br>500298  | Monster Zero L<br>Monster Ultra  | ption   | Quantity<br>70.000<br>70.000<br>70.000   | UOM Description<br>UM<br>UM<br>UM  | 1  | 1,989.5<br>1,894.2<br>1,904.7  |
| 500149<br>500297  | Monster Zero L<br>Monster Ultra<br>Monster Ultra   | ption   | Quantity<br>70.000<br>70.000   | UOM Description<br>UM<br>UM  | 1  | 1,989.5<br>1,894.2<br>1,904.7  |
| 500149<br>500297<br>500298<br>500298  | Monster Zero U<br>Monster Ultra<br>Monster Ultra<br>Monster Mang   | ption  Iltra V2 6/4/16  Fiesta 24/16  Nosa 24/16  Do Loco 24/16                     | Quantity<br>70.000<br>70.000<br>70.000<br>140.000  | UOM Description<br>UM<br>UM<br>UM<br>UM  | 1<br>1<br>1<br>2                               | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.8   |
| 500149<br>500297<br>500298  | Monster Zero U<br>Monster Ultra<br>Monster Ultra<br>Monster Mang   | ption  Iltra V2 6/4/16  Fiesta 24/16  Nosa 24/16  Do Loco 24/16                     | Quantity<br>70.000<br>70.000<br>70.000   | UOM Description<br>UM<br>UM<br>UM  | 1  | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.8   |
| 500149<br>500297<br>500298<br>500298  | Monster Zero L<br>Monster Ultra<br>Monster Ultra   | ption   | Quantity<br>70.000<br>70.000<br>70.000<br>140.000  | UOM Description<br>UM<br>UM<br>UM<br>UM  | 1<br>1<br>1<br>2                               | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.6<br>1,921.2                                  |
| 500149<br>500297<br>500298<br>500298<br>500110<br>500229  | Monster Zero L<br>Monster Ultra<br>Monster Ultra<br>Monster Mang<br>Monster Ultra Para   | ption   | Quantity<br>70.000<br>70.000<br>70.000<br>140.000<br>70.000  | UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM  | 1<br>1<br>1<br>2<br>1                          | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.6<br>1,921.2                                  |
| 500149<br>500297<br>500298<br>500110<br>500110<br>500229<br>500433<br>1   | Monster Zero U<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>Monster Ultra Para<br>MONSTER ULTRA I<br>24/16OZ   | ption   | Quantity<br>70.000<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000                                | UOM Description UM  | 1<br>1<br>1<br>2<br>1<br>1                     | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.8<br>1,921.2<br>1,931.3                       |
| 500149<br>500297<br>500298<br>500110<br>500110<br>500229<br>500433<br>1   | Monster Zero L<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>MONSTER ULTRA I<br>24/16OZ  | ption   | Quantity<br>70.000<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000                                | UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM  | 1<br>1<br>1<br>2<br>1                          | Weigh<br>1,989.5<br>1,894.2<br>1,904.7<br>3,953.6<br>1,921.2<br>1,931.3              |
| 500149<br>500297<br>500298<br>500110<br>500110<br>500229<br>500433<br>1   | Monster Zero U<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>Monster Ultra Para<br>MONSTER ULTRA I<br>24/16OZ   | ption   | Quantity<br>70.000<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000                                | UOM Description UM  | 1<br>1<br>1<br>2<br>1<br>1                     | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.8<br>1,921.2<br>1,931.3                       |
| 500149<br>500297<br>500298<br>500110<br>500110<br>500229<br>500433<br>1   | Monster Zero U<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>MONSTER ULTRA<br>24/16OZ  | ption   | Quantity<br>70.000<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000                                | UOM Description UM  | 1<br>1<br>1<br>2<br>1<br>1                     | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.8<br>1,921.2<br>1,931.3                       |
| 500149<br>500297<br>500298<br>500298<br>500110<br>500229<br>500433<br>1<br>500447   | Monster Zero U<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>MONSTER ULTRA<br>24/16OZ  | ption   | Quantity<br>70.000<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000<br>70.000                      | UOM Description UM   | 1<br>1<br>1<br>2<br>1<br>1<br>1<br>1           | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.8<br>1,921.2<br>1,931.3                       |
| 500149<br>500297<br>500298<br>500298<br>500110<br>500229<br>500433<br>1<br>500447<br>500563   | Monster Zero L<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>Monster Ultra Para<br>MONSTER ULTRA N<br>24/16OZ<br>MONSTER RESERVE O<br>US 24/16OZ   | ption   | Quantity<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000<br>70.000<br>70.000                      | UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM  | 1<br>1<br>1<br>2<br>1<br>1<br>1<br>1<br>1      | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.6<br>1,921.2<br>1,931.3<br>1,931.3            |
| 500149<br>500297<br>500298<br>500298<br>500110<br>500229<br>500433<br>1<br>500447   | Monster Zero U<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>Monster Ultra Para<br>MONSTER ULTRA Para<br>24/16OZ<br>MONSTER RESERVE O<br>US 24/16OZ<br>MONSTER ULTRA STF<br>US 24/16OZ   | ption   | Quantity<br>70.000<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000<br>70.000                      | UOM Description UM   | 1<br>1<br>1<br>2<br>1<br>1<br>1<br>1           | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.6<br>1,921.2<br>1,931.3<br>1,931.3            |
| 500149<br>500297<br>500298<br>500298<br>500110<br>500229<br>500433<br>1<br>500447<br>500563   | Monster Zero L<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>Monster Ultra Para<br>MONSTER ULTRA N<br>24/16OZ<br>MONSTER RESERVE O<br>US 24/16OZ   | ption   | Quantity<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000<br>70.000<br>70.000                      | UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM  | 1<br>1<br>1<br>2<br>1<br>1<br>1<br>1<br>1      | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.6<br>1,921.2<br>1,931.3<br>1,931.3            |
| 500149<br>500297<br>500298<br>500298<br>500110<br>500229<br>500433<br>1<br>500447<br>500563   | Monster Zero L<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>Monster Ultra Para<br>MONSTER ULTRA I<br>24/16OZ<br>MONSTER ULTRA STF<br>US 24/16OZ<br>MONSTER ULTRA FAR<br>24/16OZ   | ption   | Quantity<br>70.000<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000<br>70.000<br>70.000            | UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM  | 1<br>1<br>1<br>2<br>1<br>1<br>1<br>1<br>1      | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.8<br>1,921.2<br>1,931.3                       |
| 500149<br>500297<br>500297<br>500298<br>500229<br>500229<br>500433<br>1<br>500433<br>1<br>500447<br>500447<br>500563  | Monster Zero L<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra<br>Monster Ultra Para<br>Monster Ultra Para<br>MONSTER ULTRA I<br>24/16OZ<br>MONSTER ULTRA STF<br>US 24/16OZ<br>MONSTER ULTRA FAR<br>24/16OZ   | ption   | Quantity<br>70.000<br>70.000<br>140.000<br>70.000<br>70.000<br>70.000<br>70.000<br>70.000<br>140.000 | UOM Description<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM<br>UM  | 1<br>1<br>1<br>2<br>1<br>1<br>1<br>1<br>1<br>2 | 1,989.5<br>1,894.2<br>1,904.7<br>3,953.6<br>1,921.2<br>1,931.3<br>1,931.3<br>1,931.3 |

|          | 2<br>Jie Zip: C                            | OLD SPRING, MN 56320   | Bill of Lading Number:<br>Load ID:<br>Customer Reference N<br>Date:<br>Printed date: | LD0273548                                   | 377.2   | SO-03403  |                        |  |
|----------|--|--|--|---|---|---|------------------------|--|
|          | fone 1                                     | -320-685-8686  | i and a second   |   |   |   |                        |  |
|          | Company California                         | SHIP TO:   | CARRIER NAME   |   |   |   |                        |  |
|          | Vame: C                                    | OCA COLA BOTTLING CO HIG   | H Truck/Trailer Number:  |   |   |   |                        |  |
| <i>1</i> | Location #:                                |  | Seal Number(s):  |   |   |   |                        |  |
|          | Address: 2                                 | 150 Coca Cola Ln   | SCAC:  |   |   |   |                        |  |
|          | City/State/Zip: R                          | apid City, SD 577029358  | Pro Number:  |   |   |   |                        |  |
|          | CUS  | TOMER INFORMATION:   | Special Instructions:  |   |   |   |                        |  |
|          | $\Omega = P$                               | the state of the s |  |   |   |   |                        |  |
|          | Name: N                                    | Ionster Energy Company   | Freight Charge Terms:<br>Prepaid Collect   | 3rd Party                                   | 1.<br>1   |   |                        |  |
|          | Customer PO#                               | 190233   |  |   |   |   |                        |  |
|          |  | and a get and a strandard state of the state   | an - Distance - Destruction  | - SILTER                                    | 2 C. Switzerstein   |   | 9940 Q. 120            |  |
|          |  |  | CUSTOMER ORDER   | INFORMATIO                                  | N   |   |                        |  |
|          | tem Number                                 | Description/External ite   | em number  | Quantity                                    | UOM<br>Description  | LOT Number  | Weight                 |  |
|          | 500229                                     | Monster Ultra Paradise US 24/1   | 6oz / 108058   | 70.00                                       | UM  | B2417G4   | 1,921.22               |  |
|          | 500669                                     | MONSTER ULTRA FANTASY<br>114730  | RUBY RED US 24/16OZ 11473  | 30 140.00                                   | UM  | C2405G4   | 3,862.60               |  |
|          | 50000                                      | 4 Monster 6/4/16 / 181137  |  | 70.00                                       | UM  | D2409G2   | 1,969.80               |  |
|          | 50027                                      | 5 Monster Lo Carb 24/16oz / 1088   | 869  | 70.00                                       | UM  | D2418G4   | 1,956.50               |  |
|          | 50014                                      | 9 Monster Zero Ultra V2 6/4/16 / 1   | 107311   | 70.00                                       | UM  | E2410G2   | 1,989.54               |  |
|          | 50011                                      | 0 Monster Mango Loco 24/16 / 10  | 06541  | 140.00                                      | UM  | E2427G4   | 3,953.88               |  |
|          |  | 3 MONSTER ULTRA STRAWBE<br>113069 / 113069   |  | 70.00                                       | UM  | F2404G4   | 1,931.30               |  |
|          | 50043                                      | 3 MONSTER ULTRA PEACHY K<br>111910   | KEEN US 24/16OZ 111910 /   | 70.00                                       | UM  | F2411G4   | 1,931.30               |  |
|          | 50029                                      | 7 Monster Ultra Fiesta 24/16 / 109   | 9136   | 70.00                                       | UM  | F2413G4   | 1,894.20               |  |
|          | 50029                                      | 8 Monster Ultra Rosa 24/16 / 109   | 137  | 70.00                                       | UM  | F2413G4   | 1,904.70               |  |
|          | 50044                                      | 7 MONSTER RESERVE ORANG<br>112883 / 112883   | GE DREAMSICLE US 24/16OZ   | 70.00                                       | UM  | F2414G4   | 1,931.30               |  |
|          |  | a an   | nette i standardara en en ela<br>ana i telesta ana el en ela                         | 910.00                                      |   | in all started the second started start | 25,246.34              |  |
|          | leclared value of th                       | ependent on value, shippers are requise property as follows: "The agreed or<br>ot exceeding per  | declared value of the property is sp   |   | FEE TERMS:<br>CUSTOMER CHE  | COD Amount: \$  | PREPAID                |  |
|          |  | ation for loss or damage in this shipm   |  | C 14706(C) (1) (A) a                        | nd (B).   |   |                        |  |
|          | pon in writing betw<br>lassifications and  | t to individually determined rates or co<br>veen the carrier and shipper, if applica-<br>rules that have been established by th<br>uest, and to all applicable state and fe  | able, otherwise to the rates, oth<br>ne carrier and are available to                 | e carrier shall not m<br>er lawful charges. | ake delivery of this  | shipment without paym   | ent of freight and all |  |
|          | -  |  |  |   | Carrier Signa   | ature   |                        |  |
|          | are properly classif<br>narked and labeled | It the above-named materials<br>ied, described, packaged,<br>d, and are in proper condition<br>ccording to the applicable  | TRAILER<br>LOADED BY   | FREIGHT<br>COUNTED BY<br>SHIPPER            | CARRIER SIGNATURE / PICKUP DATE<br>Carrier acknowledges receipt of packages and required<br>placards. Carrier certifies emergecy reponse information<br>was made available and/or carrier has the U.S. DOT<br>emergency response guidebook or equivalent<br>documentation in the vehicle. Property described above is<br>received in good order, except as noted. |   |                        |  |
|          |  |  |  |   |   |   |                        |  |

| J <sub>pate: 06/27/24</sub> BOL#  | 83030877 ,       | /Phone   | Number: (954) 673-29                   | 28              |
|---|------------------|--|--|-----------------|
| Carrier Company: ROYAL 3  |                  | Truck:   | 748                                    |                 |
| Trailer: 94938 Seal F   | Present (Y/N):   | Seal #:  |  |                 |
| Seal Number Match BOL (Y/N):  |                  |  |  |                 |
| Driver's Signature:   | Carto-           |  | Date: <u>(/27/</u>                     | 27              |
|   | FOR CSBC INTERN  | AL USE ONLY  |  |                 |
| <u>Structural</u><br>Holes or cracks in the ceiling, corners, walls or floor                                    |                  |  | YES                                    | NO              |
|   |                  |  | 1                                      | Ţ               |
| Protruding nails, metal stubs/slivers, or any other un<br>tems attached to the walls or floor:                  | nnecessary       |  | YES                                    | NO              |
| Exposed insulation (if applicable):   | н. <b>1</b>      |  | YES                                    | NO              |
| <u>Debris</u><br>Spilled or exposed product or stains:  |                  |  | YES                                    | NO              |
| Dirt or ice (if applicable) build-up on floor, door<br>Ledges, walls, compressor, etc.:                         | ž                |  | YES                                    | NO              |
| <u>Odor:</u><br>Strong odors detected:  |                  |  | YES                                    | NO              |
| Inspect for Rodent Contamination<br>Rodents, rodent pellets or excessive numbers of<br>Insects (dead or alive): |                  |  | YES                                    | NO              |
| R <u>efrigeration System (If applicable)</u><br>Operating properly:   |                  |  | YES                                    | NO              |
| Adequately fueled:  | 1                |  | YES SUM                                | - NO            |
| Set to proper holding temperature:  |                  |  | YES                                    | NO              |
| Comments:   |                  | provide a second s |  |                 |
| nspected and  |                  |  | 6-17-2                                 | ú               |
| oaded/unloaded by: W ( 11/1   |                  | Date:  | 0 21 2                                 | (               |
| Check In Time: 9:29 AM  | Appt: 9:00 A     | M  | Checked in the Lo                      | oad: EW         |
| Started Load: <u>356 pr/1</u>   | Finished Loading |  | <u>アアハ</u> Checked out<br>d out by: よそ | at: <u>4:34</u> |
| For internal use only* Put Away Time:   | Start _          |  |  |                 |
| Tor memor use only Tut Away fille.  |                  |  |  | and the         |

|  |  | BILL OF LADI  | NG   | All                  | on  |  | Page 2 of 2                                  |
|--|--|---|--|----------------------|---|--|--|
| a Bitt   | OF LADING  | E   |  |                      |   | 0.0  |  |
| Name: C  | cold Spring Brewing Co.  | Bill of Lading Number:  | :  | 000474179            | 27)   | 9.79A  | m appu                                       |
| Activess: 2  | 19 Red River Ave N   | Load ID:  |  | LD0273547            |   |  |  |
|  | OLD SPRING, MN,  | Customer Reference N  | lumber:  | 0083030877.1         | , <sup>,</sup> ,  |  |  |
| 5  | 6320   | Date:   |  | 06/26/2024           |   | SO-0339  | 694  |
| Phone: 1   | -320-685-8686  | Print date:   |  | 06/26/2024           |   |  |  |
| S  | SHIP TO:   | CARRIER NAME  | Zauz   | 13                   | 7481  | 94938  | -  |
|  | COCA COLA BOTTLING   | Truck/Trailer number:   | U  |                      | , . 0/  | 1120   |  |
| Location #:  |  | Seal number(s): / S   | 6758   | 7                    |   |  |  |
| Address: 2   | 150 Coca Cola Ln   | SCAC:   | 5.00   | 1                    | 2   |  |  |
| City/State/Zip: R  | Rapid City, SD, 577029358  |   |  | 4                    | MODON   | ED AND   |  |
|  | and the standard and   | Pro number:   |  | A                    | PPROV   |  |  |
| CUSTOME  | ER INFORMATION:  | Special Instructions:   |  | 1                    | INSPEC  | TED BY   | n/   |
| Name: N  | Nonster Energy Company   | 010   |  |                      |   | CHC //   |  |
|  | <del></del>  | -my   | 1  | 41                   | CCD   | 17   | 2  |
| 2  |  | Freight Charge Terms  | 10 Mary 201                                      |                      |   |  | 28.24  |
| 1, 1,  |  | Prepaid Collect   | 3RD Pa   | irty                 | A Annual (1)  | 6-   | P  |
| Customer PO#: 1  | 90233  | - 12  |  | Master Bill of L     | ading: with attack  | ned "  | · · · · · · · · ·                            |
| e  |  | 21  |  | underlying Bills     |   |  | 1. N. M. |
| Survey Car   | · · · · · · · · · · · · · · · · · · ·                            |   |  | FORMATION            | The second se | an a   | 1. 10 St. 10 1                               |
| Item Number  | Descrip  | stion   | Quantit  | y UOI                | M Description   | Pallets  | Weight                                       |
|  |  |   | < 1438.04 L                                      | Promotive for record | L.  | and a state of the |  |
|  |  |   | 964.000  | 19121-3              |   | 9  | 18,294.52                                    |
|  | pendent on value, shippers are<br>property as follows: "The agre |   |  |                      |   | COD Amount: \$   |  |
|  | exceeding p  |   | property is spe                                  |                      | FEE TERMS:  |  | PREPAID                                      |
| the shipper to be not  | exceeding p  | er"   |  | Sector 1             | FEE TERMS:<br>CUSTOMER CH   |  | _  |
| the shipper to be not<br>Note: Liability Limitat<br>RECEIVED, subject i<br>upon in writing betwe<br>classifications and ru |  | er"<br>shipment may be applicable<br>s or contracts that have beer<br>pplicable, otherwise to the r<br>b by the carrier and are avail | e. See 49 U.S.C<br>n agreed The<br>rates, all of | : 14706(C) (1) (A)   | FEE TERMS:<br>CUSTOMER CH<br>) and (B).<br>make delivery of this  |  | ment of freight and                          |

Sm. Air Bags\_\_\_\_\_

Saddle Packs\_\_\_\_\_

# SDC

|   |   |  | BILL OF LAD   | DING   |  |   |  | Page 2 of 2   |
|---|---|--|---|--|--|---|--|---|
|   | (WADING)  | render warden  | 8 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1   | (1,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2   |  |   |  | Tage 2 012  |
|   | Id Spring Bre   | wina Co.   | Bill of Lading Numbe  | er: 00   | 0474180  | $\langle \boldsymbol{\mathcal{A}} \rangle$  | 970  | 9 An a  |
| -1-5-55   | 219 Red River A   |  | Load ID:  |  | 0273548  | 201   |  | MIN VI  |
|   | COLD SPRING   |  | Customer Reference  | , di   | 83030877.2   | 311   |  | $\varphi$   |
|   | 56320   | ,,   | Date:   |  | 27/2024  | $\bigvee$   | SO-0   | 340364  |
|   | 1-320-685-8686  | 1  | Print date:   |  | 26/2024  |   |  |   |
| 19-11-11 A  | SHIP 1(0)   |  | CARRIER NAME  |  | - 1-   | 7/10  | Dalla  | Z   |
| ne:   | COCA COLA B   | OTTLING  | Truck/Trailer number  | KOYa   | ショう  | 140   | F199   | 20  |
| 1   | CO HIGH COU   |  |   | , v  | 0 0  |   |  |   |
| Location #:   |   |  | Seal number(s):   | 5797   | 56'  |   |  |   |
| Address:  | 2150 Coca Cola  | Ln   | SCAC:   |  | 10   | 1   |  | 1010  |
| City/State/Zip:   | Rapid City, SD,   | 577029358  | SCAC:   |  |  | APPR  | OVED A   | -INL  |
|   | 1   |  | Pro number:   |  |  | TNICD   | ECTED  | BY,   |
| CUSTO   | MER INFORMAT  | ION:   | Special Instructions:   |  |  | LIVSP   | CDCUC  | 11 11   |
| Name:   | Monster Energy  | Company  | 222   |  |  | C   | CBCHC  | Instr   |
|   |   | ~  | VW  |  |  |   |  | 11  |
|   |   |  | Freight Charge Term   | s:   | -  |   | -  | 6-23-24   |
|   | ice   |  | Prepaid Collect   |  | 6 - Dill 101   | 111-  |  | 6   |
| Customer PO#:   | 490200 F  | eď   |   |  |  | iding: with attac   | neo  | •   |
|   |   |  | CUSTOM  |  | erlying Bills  | u Lading  | 1  | n normal and the analysis light of  |
| tem Number  | De.   | Descri   | 化化学 医外外的 化化学 化化学 化化学 化化学 化化学 化化学 化学学  | Quantity   |  | Description   | Pallets  | Weight  |
|   |   |  |   |  |  |   |  |   |
|   | 14 <b>1</b> 10 10 10 10 10  |  |   | 910.000  |  |   | 13   | 25,246.34   |
|   | not exceeding   | F  | er"   | e property is specifical   |  | FEE TERMS:<br>CUSTOMER CH   |  |   |
| Note: Liability Lim<br>RECEIVED, subje  | nitation for loss or da   | amage in this<br>termined rates  | shipment may be applicable<br>or contracts that have been<br>inplicable, otherwise to the   | le. See 49 U.S.C 1470<br>en agreed The carrie<br>rates. all other la                       | 6(C) (1) (A) a   | CUSTOMER CH<br>nd (B).<br>ake delivery of this  | ECK AVAILABLE  |   |
| Note: Liability Lim<br>RECEIVED, subjections and subject to the subject of the subje | nitation for loss or da<br>ect to individually de<br>etween the carrier ar<br>d rules that have be  | amage in this<br>termined rates<br>nd shipper, if a<br>en established  | shipment may be applicabl   | le. See 49 U.S.C 1470<br>en agreed The carrie<br>rates. all other la                       | 6(C) (1) (A) a<br>er shall not ma                      | CUSTOMER CH<br>nd (B).<br>ake delivery of this  | s shipment without p   |   |
| Note: Liability Lim<br>RECEIVED, subje<br>upon in writing be<br>lassifications an<br>he shipper, on re  | nitation for loss or da<br>ect to individually de<br>etween the carrier ar<br>d rules that have be  | amage in this<br>termined rates<br>nd shipper, if a<br>en established  | shipment may be applicable<br>or contracts that have bee<br>pplicable, otherwise to the<br>by the carrier and are ava   | e. See 49 U.S.C 1470<br>en agreed The carrie<br>all other la<br>all other la               | 16(C) (1) (A) a<br>er shall not ma<br>awful charges    | CUSTOMER CH<br>nd (B).<br>ake delivery of this<br>department<br>Carrier Sign  | s shipment without p   | bayment of freight and  |
| Note: Liability Lim<br>RECEIVED, subje<br>upon in writing be<br>classifications an<br>he shipper, on re<br>SHIPPER SIGN<br>This is to certify ti  | nitation for loss or da<br>ect to individually de<br>stween the carrier an<br>d rules that have be<br>equest, and to all app  | termined rate:<br>termined rate:<br>d shipper, if a<br>en establishee<br>blicable state a<br>d materials   | shipment may be applicable<br>or contracts that have been<br>pplicable, otherwise to the<br>d by the carrier and are ava<br>and federal regulations                         | e. See 49 U.S.C 1470<br>en agreed<br>rates,<br>all other ta<br>all other ta                | IGHT   | CUSTOMER CH<br>nd (B).<br>ake delivery of this<br>Carrier Sign<br>Carrier Sign<br>CARRIER SIG<br>Carrier acknowle   | ECK AVAILABLE (<br>s shipment without p<br>abure<br>NATURE / PICKU   | Dayment of freight and  |
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