Royal 3inc.

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 07/01/2024 Invoice #: 31541172 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		2701 ESTERS BLVD, Dallas, TX 75063 - 1321 Commerce Street, Mitchell, SD 57301			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



## Rate Confirmation Call Load 31541172

Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

## 877-6COYOTE (877-626-9683)

Cust Require	ements	Booked By		Get	CoyoteGC	Today!
Equipment	Van, Reefer, 48' x 102	Jared Soderholm		<ul><li>Dispatch</li><li>Send updates</li></ul>	Ava	ailable for An-
Pre Cooled Temp Load Temp	None None	Jared.Soderholm@coyote.com Phone: +1 (773) 365 6497	-2	Check in	dro	id or iPhone, App Store or
Tarps	Undefined	x2228		Submit paper	work Go	ogle Play
Value	\$100,000	Fax: +1 (773) 365 7804				

## Load Requirements

Protect From Freeze Tech Tracking Required Seal

## **Equipment Requirements**

Food Grade 2 Load Bars 2 Load Straps Slidable Tandems

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## PROTECT FROM FREEZE

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



## **Rate Confirmation**

## Stop 1: Pick Up

Pick Up 309509616; 11744073		Facility Notes
Numbers Confirmation None	Appointment Scheduled For Fri 06/28/2024 from 07:00 - 16:00	work in no detetnion Any tampering with the load including door removal, trailer changes, or seal
Numbers Facility DSDC Coke Syrup	Driver Work	infractions will result in a full truckload claim and ban from Coyote's network. Tracking device may be placed in trailer.
Address 2701 ESTERS BLVD Dallas, TX 75063	No Touch SLIC N/A	High Visibility Gear Required at all Coca -Cola Shipping Facilities (vests, shirts, & jackets that cover the torso)
Contact None Phone +1 (972) 456 3430	N/A	,

## Stop 1 Requirements

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets
Coca Cola Products	Pallet		41,567 Lbs	1,410	17

## Stop 2: Delivery

Delivery 142637		Facility Notes
Numbers	Scheduled For	All lumpers must be submitted within 48
Confirmation <b>None</b> Numbers	Mon 07/01/2024 from 08:00 - 16:00	hours of delivery
Facility C0487 Chesterman	Driver Work	
Address 1321 Commerce Street	No Touch	
Mitchell, SD 57301	SLIC	
Contact None	N/A	
Phone +1 (888) 888 8888		

## Stop 2 Requirements

## Lumper Receipt Required

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets
Coca Cola Products	Pallet		41,567 Lbs	1,410	17

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
Flat Rate	1.00	\$2,011.780	\$2,011.78	960 Northpoint Parkway Suite 150	at 877-626-9683 if the charges are incorrect.
Fuel Surcharge	826.00	\$0.470	\$388.22	Alpharetta, GA 30005	onarges are mooneot.
Total		US	D \$2,400.00		



## **Rate Confirmation**

## Load 31541172

## Agreement

Carrier	ZIGI FREIGHT INC
USDOT	2828543
Phone	None
Email	jason@royal3inc.com
Fax	None

Broker	Coyote Logistics, LLC
Rep	Jared Soderholm
Title	Sales Rep
Phone	+1 (773) 365 6497 x2228
Fax	+1 (773) 365 7804
Date	06/28/2024 08:34

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

## PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



**Rate Confirmation** 

## **Terms and Conditions**

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jason Corkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 06/28/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

## ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

		eta Company		ILL OF				
D		ILLAS SYRUP PLANT D1 Esters Blvd		309509616	Date	06/28/2	024	
	DAI	LAS,TX,75261	Export References Prepare As PER 49CFR					
Consignee CHESTERMAN OF MIT 1321 COMMERCE ST MITCHELL, SD 57301 US	1.1	P 1 1 7 1 9 11	CUSTOMER P.O:         142637           DELNO.:         8000314696           TU #:         309509616           BOOKING:         STAGE:					
			Point and Country of Origin					
Bill-TO COCA COLA NORTH A 3793, BROWN MILL RO ATLANTA GA 30354, USA	MERIC	CA E	Temperate	days in al			elivery IAL INQUIRIES CALL TP	
Pier		Departure	Inland Car	rrier				
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		MITCHELL,SD		·····Pa	ge 1 of 5 "	m		
	1 1	ARTICULARS FURNISHED BY SHIPPER			LB GROSS	CFT	Marks and Numbers	
No of Packages	нм	Description of packages an	nd goods	WEIGHT	WEIGHT	MENT	VAN NO.	
40.000 BIB(S)		CHERRY COKE (5+1) 2.5GA(9.5LT)Cl Cust.#52014	DBB 1LS	1097.200	1097.200	0.000	W94925 SEAL NO. 2382309	
20.000 BIB(S)		COKE ZERO SUG(5.5+1)2.5GA(9.5LT Cust.#88777	)CDBB 1LS	440.400	440.400	0.000		
90.000 BIB(S)		FANTA ORG (5+1) 2.5GA(9.5LT)CDB Cust.#51973	B 1LS	2498.400	2498.400	0.000		
10.000 BIB(S)		PADE FP(5+1)2.5GA(9.5LT)CDBB 1L5 Cust.#153581	S	250.300	250.300	0.000	PLACARD	
40.000 BIB(S)		GOLD PEAK SWT BLK T(5.5+1)2.5GA Cust.#138880	A CDBB 1LS	1050.400	1050.400	0.000		
		to					Freight PP	
CARRIER			11 11 1. 1	24.3.1	1. 1.	10.2		
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	0750 055			Canada 1	rel. Coca Cola	1-877-672-11	18	
	RIZED PEI	RSON and Emergency Response Information on this Bill OF Lading as r	required	CONTA IT IS DECLA	INER/VEHICLI	NG OF THE GOODS	VESSEL: INTO THE UNIT HAS BEEN CARRIED C THE INDG CODE	
						>P	S. Burkey	

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	ALI AS SYRUP PLANT 701 Esters Blvd	0	309509616	Date	06/28/2	2024		
D	ALLAS,TX,75261		Export References Prepare As PER 49CFR					
Consignee CHESTERMAN OF MITCHE 1321 COMMERCE ST MITCHELL, SD 57301 US		DEL.NO.: TU #:	BOOKING:					
		Point and	Country of Or	rigin		(1)的一词 法		
Bill-To COCA COLA NORTH AMER 3793, BROWN MILL ROAD, ATLANTA GA 30354, USA				rt Instructions				
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Port of Discharge	Destination MITCHELL,SD							
		0500	·····pa	age 1 of 5 *	CFT	£ 1, 4		
No of Packages HM	ARTICULARS FURNISHED BY SHIP Description of packages	to the second second	NET WEIGHT	LB GROSS WEIGHT	MEASURE	Marks and Numbers		
40.000 BIB(S)	CHERRY COKE (5+1) 2.5GA(9.5L Cust.#52014	T)CDBB 1LS	1097.200	1097.200	0.000	VAN NO. W94925 SEAL NO.		
0.000 0.0(0)			11			2382309		
	COKE ZERO SUG(5.5+1)2.5GA(9. Cust.#88777	5LT)CDBB 1LS	440.400	440.400	0.000	2382309		
20.000 BIB(S)	COKE ZERO SUG(5.5+1)2.5GA(9.			440.400 2498.400		2382309		
20.000 BIB(S) 90.000 BIB(S)	COKE ZERO SUG(5.5+1)2.5GA(9. Cust.#88777 FANTA ORG (5+1) 2.5GA(9.5LT)C	DBB 1LS	440.400	1 Bar	0.000	2382309 PLACARD		
20.000 BIB(S) 90.000 BIB(S) 10.000 BIB(S)	COKE ZERO SUG(5.5+1)2.5GA(9. Cust.#88777 FANTA ORG (5+1) 2.5GA(9.5LT)C Cust.#51973 PADE FP(5+1)2.5GA(9.5LT)CDBB	DBB 1LS 1LS	440.400 2498.400	2498.400	0.000			
20.000 BIB(S) 90.000 BIB(S) 10.000 BIB(S)	COKE ZERO SUG(5.5+1)2.5GA(9. Cust.#88777 FANTA ORG (5+1) 2.5GA(9.5LT)C Cust.#51973 PADE FP(5+1)2.5GA(9.5LT)CDBB Cust.#153581 GOLD PEAK SWT BLK T(5.5+1)2.	DBB 1LS 1LS	440.400 2498.400 250.300	2498.400 250.300	0.000 0.000 0.000			

THEARBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPING NAME. AND ARE CLASSFIED FAXAGED MARKED AND LABLED FURCARDED AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE CARD AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE CARD AND ARE IN ALL RESPECTS IN PROPER AUTHORIZED PERSON THE TERMS AND CONDITIONS OF AFFREIGHTVENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM Y. COTRIERS SHORT MOTONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARTIES OF EFF AUTHORIZED LERSO

Carrier Acknowledges Recept of proper placards and Emergency Response Information on this Bill OF Lading as required by DOT. EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION. 24 HOUR EMERGENCY TELEPHONE NUMBER FOR

USA Tel. Coca Cola 1-800-924-6804

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

CONTAINER/VEHICLE LOADS BY VESSEL: IT IS DECLARED THAT THE DOTING OF THE COODS INTO THE UNIT IT IS DECLARED THAT THE DECLING OF THE IN ACCORDANCE WITH THE PROVISION OF 5 OODS INTO THE UNIT HAS BEEN CARRIED OUT

Authorized Signature

FOR THE MASTER

July 1/24

The Co	a Cal	a Company.	BI	LL OF	LADIN	G	
DSDC	DALLA	AS SYRUP PLANT	B/L No:	309509616	Date	06/28/2	2024
	DALLA	sters Blvd S,TX,75261 2-455-3430 Fax:	Export Refe Prepare As	PER 49CFR			12.84
onsignee HESTERMAN OF MITCH 321 COMMERCE ST MITCHELL, SD 57301 JS	ELL		CUSTOME DEL.NO.: TU #: BOOKING: STAGE:	3095	314696 09616		ha al
			Point and 0	Country of Or	igin		
Bill-To COCA COLA NORTH AME 3793, BROWN MILL ROAD ATLANTA GA 30354,			Domestic F	Routing/Expo	rt Instructions	/Store Door D	elivery
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1.6	PART	ICULARS FURNISHED BY SH	IIPPERS		LB	CFT	
No of Packages	IM	Description of package	es and goods	NET WEIGHT	GROSS WEIGHT	MEASURE	Marks and Numbers
250.000 BIB(S)		OLD PEAK PRM UNSWT(5.5+ st.#164081	1)2.5GA CDBB 1LS	5495.000	5495.000	0.000	VAN NO. W94925 SEAL NO. 2382309
10.000 BIB(S)		I-C FP(NC)(5+1) 2.5GA(9.5LT) ist.#52280	CDBB 1LS	274.700	274.700	0.000	
20.000 BIB(S)		IM ZRSGLMND(NC)(5.5+1)2.5 ist.#52306	GA(9.5L)CDBB1LS	445.200	445.200	0.000	
10.000 BIB(S)	P Cu	ADE MT BLAST (5+1)2.5GA(9 ist.#153584	9.5L)CDBB 1LS	250.300	250.300	0.000	PLACARD
10.000 BIB(S)		IM ORCHB ORG BLN J100(4+ ist.#52115	1)2.5GA CDBB 1LS	257.830	267.980	0.000	
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COYOTE LOGISTICS LLC

THEARBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CONSISTED FAMAGED, MARKED, NAVE, DAVE JULY, CARADED, AND ARE NALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND MATIONAL

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LICING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARTER'S HEFTECT

#### AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill OF Lading as required by DOT. EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION.

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

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

CONTAINER/VEHICLE LOADS BY VESSEL: IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE LINIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 54.2.1 OF THE IMDA CODE.

FOR THE MASTER

Authorized Signature

D	DC DAI	Ta Company-		309509616	Date	a 06/28/2	2024
	270 DAL	Esters Blvd LAS,TX,75261	Export Ref	erences	Date	06/28/2	2024
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SIII-TO COCA COLA NORTH A 3793, BROWN MILL R ATLANTA GA 30354,			Domestic I	Routing/Expo	t Instructions	/Store Door D	Delivery
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Pier		Departure	Inland Car	rier			and and
Vessel Voy no c	of flag	Port of Loading	Marks:		÷ 1.		1
Port of Discharge		Destination MITCHELL,SD	1 1.1				1
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No of Packages	HM	Description of packages		NET WEIGHT	GROSS		Marks and Numbers
20.000 BIB(S)		MM ORCHB CRANBY(NC)(4+1) 2 Cust.#52302	2.5GA CDBB 1LS	522.160	542.460	0.000	- <u>VAN NO.</u> W94925 <u>SEAL NO.</u> 2382309
20.000 BIB(S)		HI-C PK LMNAD(NC(5+1)2.5GA( Cust.#52284	9.5L)CDBB 1LS	543.600	543.600	0.000	
150.000 BIB(S)		DT COKE (5.5+1) 5GA(18.9LT)Cl Cust.#7571	DBB 1LS	6459.000	6570.000	0.000	
50.000 BIB(S)		SPRITE (5+1) 5GA(18.9LT)CDBE	3 1LS Cust.#61885	2574.500	2695.000	0.000	PLACARD
200.000 BIB(S)		BAROS ROOT BEER(5+1) 2.5GA Cust.#52030	A(9.5L)CDBB 1LS	5558.000	5558.000	0.000	
				2 1 1 2 2 3			

#### COYOTE LOGISTICS LLC

THEARBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME. AND ARE CLASSFED PACKAGED MARKED AND LANLED FULCARIOL DA NOR EN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

#### AUTHORIZED PERSON

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#### AUTHORIZED PERSON

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

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

CONTAINER/VEHICLE LOADS BY VESSEL: IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 54 21 OF THE IMDG COOD

Date

Authorized Signature

		Ta Company			LADING		
DS		AS SYRUP PLANT Esters Blvd		309509616	Date	06/28/2	2024
	DALL	AS,TX,75261 72.456-3430 Fax:	Export Re Prepare As	PER 49CFR			
onsignee HESTERMAN OF MIT 321 COMMERCE ST MITCHELL, SD 57301 JS	CHELL		CUSTOM DEL.NO.: TU #: BOOKING STAGE:	30950	314696 09616		
			Point and	Country of Ori	igin		4月1日 4月1日
Gill-To COCA COLA NORTH A 8793, BROWN MILL RO ATLANTA GA 30354,			Domestic	Routing/Expor	t Instructions/	Store Door D	lelivery
USA			Temperat	ure Condition:	AMB:11/30C, 5	2/86F SEASON	AL INQUIRIES CALL TP
Pier	1.9	Departure	Inland Ca	rier	1(2,4,2))	4.1.2.2	Chille respire
Vessel Voy no o	filag	Port of Loading	Marks:	1	1		
Port of Discharge		Destination	111				
a filling and a second		MITCHELL,SD		*****Pa	ge 4 of 5 **		1
		TICULARS FURNISHED BY SH		NET	LB GROSS	CFT	Marks and Numbers
No of Packages	HM	Description of package	s and goods	WEIGHT	WEIGHT	MENT	VAN NO.
0.000 BIB(S)		COKE (5+1) 2.5GA(9.5LT)CDBB	1LS Cust.#51937	1087.200	1087.200	0.000	W94925 SEAL NO. 2382309
40.000 BIB(S)		GOLD PK RASBY T(5.5+1)2.5G/ Sust.#254287	A(9.5L)CDBB1LS	973.200	1016.400	0.000	
50.000 BIB(S)		MELLO YELLO (5+1) 2.5GA(9.5) Cust.#52021	LT)CDBB 1LS	1375.500	1375.500	0.000	
210.000 BIB(S)		MM LMNAD(NC)(5+1) 2.5GA(9.5 Sust.#52050	LT)CDBB 1LS	5695.200	5695.200	0.000	PLACARD
90.000 BIB(S)		PIBB XTRA (5.5+1) 2.5GA(9.5LT Sust.#52028	)CDBB 1LS	2489.400	2489.400	0.000	
							Freight PP
			1. 1. 1. 2.		13 0 7 1 1	-	

### COYOTE LOGISTICS LLC

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AUTHORIZED PERSON

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

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

CONTAINER/VEHICLE LOADS BY VESSEL: IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARPIED OUT IN ACCORDANCE WITH THE PROVISION OF 5421 OF THE MOD GOOD.

Date

Authorized Signature

The C	Caleta Company	в	ILL OF	LADIN	G	
	DC DALLAS SYRUP PLANT	B/L No:	309509616	Date	06/28/2	2024
	2701 Esters Blvd DALLAS,TX,75261	Export Re		1.31	314	4
Consignee CHESTERMAN OF MITC 1321 COMMERCE ST MITCHELL, SD 57301 US	Phone 972 456 3130 Fax	and the second second	3095	314696 09616		
03			Country of Or		11 24	EGSEREN
Bill-To COCA COLA NORTH AI 3793, BROWN MILL RO ATLANTA GA 30354, USA	MERICA AD, SE	Temperate	1 1 1 1 1			Velivery
Pier	Departure	Inland Car	rier	1.1.1125		a Bring Director
Vessel Voy no of	flag Port of Loading	Marks:			5. 10	
Port of Discharge	Destination	- 110				
	MITCHELL,SD		•••••Pa	age 5 of 5 *		
No of Packages	PARTICULARS FURNISHED BY SHIPPE HM Description of packages a		NET	LB GROSS	CFT MEASURE	Marks and Numbers
No of Fackages	Description of packages a	inu goous	WEIGHT	WEIGHT	MENT	VAN NO.
10.000 BIB(S)	M POUR SOUR (5+1) 2.5GA(9.5LT)C Cust.#52073	DBB 1LS	279.900	279.900	0.000	W94925 SEAL NO. 2382309
20.000 BIB(S)	DT COKE (5.5+1) 2.5GA(9.5LT)CDBE Cust.#51941	B 1LS	439.600	439.600	0.000	
10.000 BIB(S)	SPRITE (5+1) 2.5GA(9.5LT)CDBB 1L	S Cust.#51950	270.300	270.300	0.000	
						PLACARD
			Terre			<u>Freight</u> PP
CARRIER			1.3			1.1.1.2.4.4.1.1
COYOTE LOGISTICS LL		522.368	TOTAL PLT	S:18	TOTAL PK	GS : 1410
HEARBY DECLARE THAT THE CONTE AND ACCURATELY DESCRIBED ABOV CLASSIFIED, PACKAGED, MARKED, AT CONDITIONS FOR TRANSPORT ACCO	INTS OF THIS CONSIGNMENT ARE FULLY I'E BY PROPER SHEPPING HAME, AND ARE NO LABLLED FULCACADED AND ARE IN ALL RESPECTS IN PROPE ROING TO THE APPLICABLE INTERNATIONAL AND NATIONAL	ER		RGENCY RESPO ERSE SIDE) MU TO IT'S FINA		IY CARGO
AUTHORG HE TERMS AND CONDITIONS OF AFF HE BILL OF LADING AS RESULTING F VELL AS THE CARRIER'S TARIFFS IN	ZED PERSON REIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRC ROW THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING EFFECT.	ONT OF AS		MERGENCY TH Coca Cola 1-8		UMBER FOR
1 2 2			Canada 1	Tel. Coca Cola	1-877-672-11	18
	ZED PERSON	s required	CONTA IT IS DECLA	INER/VEHICL	E LOADS BY	VESSEL: INTO THE UNIT HAS BEEN CARRIED OF THE IMDG CODE .

Date

The location	The locatoola bompany					Pac	Packing List	_ist	
Bill to Customer: 1120218816 CHESTERMAN CENTRAL SOUTH	TRAL SOUTH		Ship to Cus 1120484942 CHESTERM	Ship to Customer: 1120484942 CHESTERMAN OF MITCHELL	CHELL		PO No.: Deliver Sales C		142637 8000314696 2000257609
MITCHELL DAVISON US 57301-0039	B.H. SHOOT IRRANGLE B.H. SHOT AND THE BALE METHOD AND THE		1321 COM MITCHEL US 57301	1321 COMMERCE ST MITCHELL DAVISON US 57301			Delivery Dation 100.: 500 Shipment Po	e: int:	02/07/2024 • • • • • • • • • • • • • • • • • • •
HU ID Material No	Material Description	HM ST	HM ST Mfg Date	Expiry Date	Batch Number	Gross Weight	Net Weight	tity in	Packages
Single Pallets 200490005005115028	028		Anna Anna	PLANDALS.	er south a	Sound Sec.	Ares al	13.000	No. No.
132766	GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS	ΟF	17/06/2024	15/10/2024	0F 17/06/2024 15/10/2024 0020486402	2198	2198.00	100.00 EA	100.00 EA
20049000500553868	81								
132766	GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS	OF	24/06/2024	22/10/2024	0F 24/06/2024 22/10/2024 0020494796	2198	2198.00	100.00 EA	100.00 EA
20049000500564448	81								
103944	SPRITE (5+1) 5GA(18.9LT)CDBB 1LS	ΟF	25/06/2024	23/10/2024	0F 25/06/2024 23/10/2024 0020497519	2695	2574.50	50.00 EA	50.00 EA
200490005005687983	83								
109147	MM LMNAD(NC)(5+1) 2.5GA(9.5LT)CDBB 1LS	OF	26/06/2024	24/09/2024	0F 26/06/2024 24/09/2024 0020500127	2712	2712.00	100.00 EA	100.00 EA
200490005005688034	34								
109147	MM LMNAD(NC)(5+1) 2.5GA(9.5LT)CDBB 1LS	OF	26/06/2024	24/09/2024	0F 26/06/2024 24/09/2024 0020500127	2712	2712.00	100.00 EA	100.00 EA
200490005005745331	31								
103938	DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	OF	26/06/2024	09/09/2024	0F 26/06/2024 09/09/2024 0020500849	2190	2153.00	50.00 EA	50.00 EA
200490005005745379									
103938	DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	OF	26/06/2024	09/09/2024	0F 26/06/2024 09/09/2024 0020500849	2190	2153.00	50.00 EA	50.00 EA
200490005005792663	63								
103938	DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	OF	26/06/2024	09/09/2024	0F 26/06/2024 09/09/2024 0020500849	2190	2153.00	50.00 EA	50.00 EA

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The location	The located tompany					Ра	Packing List	List		
1120218816 1120218816 CHESTERMAN CENTRAL SOUTH MITCHELL DAVISON US 57301-0039	RAL SOUTH	a dae andre internet a serie of	Ship to Customer: 1120484942 CHESTERMAN OF N 1321 COMMERCE S 1321 COMMERCE S 1321 COMMERCE S 1357301 US 57301	Ship to Customer: 1120484942 CHESTERNAN OF MITCHELL 1321 COMMERCE ST MITCHELL DAVISON US 57301	CHELL		PO No: Delivery Sales O Delivery TU No: Shipmer Containt	No.: rder No.: Date: nt Point: er No.:	142637 8000314696 2000355609 200772024 30950916 DSDD Dallas Syrup Shipping Pt W94925	Shipping
132766 20049000500649294	GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS	Ч	24/06/2024	22/10/2024	0F 24/06/2024 22/10/2024 0020494796	1099	1099.00	50.00 EA	50.00 EA	
103895	HI-C PK LMNAD(NC(5 +1)2.5GA(9.5L)CDBB 1LS	OF	19/06/2024	02/09/2024	0F 19/06/2024 02/09/2024 0020492276	543.6	543.60	20.00 EA	20.00 EA	
104148	HI-C FP(NC)(5+1) 2.5GA(9.5LT)CDBB 1LS	OF	19/06/2024	17/10/2024	0F 19/06/2024 17/10/2024 0020489797	274.7	274.70	10.00 EA	10.00 EA	
113143	MM ORCHB CRANBY(NC) (4+1) 2.5GA CDBB 1LS	OF	18/05/2024	14/11/2024	0F 18/05/2024 14/11/2024 0020383937	271.2	261.10	10.00 EA	10.00 EA	
117817	MM ZRSGLMND(NC)(5.5 +1)2.5GA(9.5L)CDBB1LS	OF	0F 12/06/2024	26/08/2024	26/08/2024 0020481406	445.2	445.20	20.00 EA	20.00 EA	
144679	GOLD PK RASBY T(5.5 +1)2.5GA(9.5L)CDBB1LS	OF	0F 25/06/2024	23/10/2024	23/10/2024 0020497528	1016.4	973.20	40.00 EA	40.00 EA	
20049000500649296	68									
104139	MELLO YELLO (5+1) 2.5GA(9.5LT)CDBB 1LS	OF	25/06/2024	08/09/2024	0F 25/06/2024 08/09/2024 0020500128	1375.5	1375.50	50.00 EA	50.00 EA	
113141	MM ORCHB ORG BLN J100(4+1)2.5GA CDBB 1LS	OF	04/06/2024	18/08/2024	0F 04/06/2024 18/08/2024 0020423879	268	257.80	10.00 EA	10.00 EA	
122151	COKE ZERO SUG(5.5 +1)2.5GA(9.5LT)CDBB 1LS	OF	26/06/2024	09/09/2024	0F 26/06/2024 09/09/2024 0020500129	440.4	440.40	20.00 EA	20.00 EA	
200490005006492999	666									

# 2004

200490005006492999						
104135	PADE FP(5 +1)2.5GA(9.5LT)CDBB 1LS	OF	24/06/2024	07/09/2024	0F 24/06/2024 07/09/2024 0020495134	
115468	PIBB XTRA (5.5+1) 2.5GA(9.5LT)CDBB 1LS	OF	20/06/2024	18/10/2024	0F 20/06/2024 18/10/2024 0020492241	
200490005006543387						

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10.00 EA 90.00 EA

10.00 EA 90.00 EA

250.3 2489.4

2489.40 250.30