



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 Load 31541172

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, Reefer, 48' x 102'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

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, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to 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

Load 31541172

Stop 1: Pick Up

Pick Up 309509616; 11744073
Numbers

Confirmation None
Numbers

Facility DSDC Coke Syrup

Address 2701 ESTERS BLVD
Dallas, TX 75063

Contact None
Phone +1 (972) 456 3430

Appointment Scheduled For
Fri 06/28/2024
from 07:00 - 16:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

work in no detetnion
Any tampering with the load including door removal, trailer changes, or seal infractions will result in a full truckload claim and ban from Coyote's network. Tracking device may be placed in trailer. High Visibility Gear Required at all Coca-Cola Shipping Facilities (vests, shirts, & jackets that cover the torso)

Stop 1 Requirements

N/A

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

Stop 2: Delivery

Delivery 142637
Numbers

Confirmation None
Numbers

Facility C0487 Chesterman

Address 1321 Commerce Street
Mitchell, SD 57301

Contact None
Phone +1 (888) 888 8888

Scheduled For
Mon 07/01/2024
from 08:00 - 16:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

All lumpers must be submitted within 48 hours of delivery

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

Description	Units	Per	Amount
Flat Rate	1.00	\$2,011.780	\$2,011.78
Fuel Surcharge	826.00	\$0.470	\$388.22
Total			USD \$2,400.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote at 877-626-9683 if the charges are incorrect.



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

Load 31541172

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.

The Coca-Cola Company

DSDC DALLAS SYRUP PLANT
2701 Esters Blvd
DALLAS, TX, 75261
Phone 972-456-3430 Fax

BILL OF LADING

B/L No: 309509616

Date 06/28/2024

Export References

Prepare As PER 49CFR

CUSTOMER P.O.: 142637

DEL NO.: 8000314696

TU #: 309509616

BOOKING:

STAGE: 00000

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMB:11/30C, 52/86F SEASONAL INQUIRIES CALL TP

Inland Carrier

Marks:

*****Page 1 of 5*****

PARTICULARS FURNISHED BY SHIPPERS			Page 1 of 3		CFT	Marks and Numbers
No of Packages	HM	Description of packages and goods	NET WEIGHT LB	GROSS WEIGHT	MEASURE MENT	
40.000 BIB(S)		CHERRY COKE (5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#52014	1097.200	1097.200	0.000	VAN NO. W94925 SEAL NO. 2382309
20.000 BIB(S)		COKE ZERO SUG(5.5+1)2.5GA(9.5LT)CDBB 1LS Cust.#88777	440.400	440.400	0.000	
90.000 BIB(S)		FANTA ORG (5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#151973	2498.400	2498.400	0.000	
10.000 BIB(S)		PADE FP(5+1)2.5GA(9.5LT)CDBB 1LS Cust.#153581	250.300	250.300	0.000	
40.000 BIB(S)		GOLD PEAK SWT BLK T(5.5+1)2.5GA CDBB 1LS Cust.#138880	1050.400	1050.400	0.000	
		to				PLACARD
						Freight PP

CARRIER
COYOTE LOGISTICS LLC

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

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

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

**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 UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISIONS OF 5.2.2.1 OF THE IMDG CODE.

FOR THE MASTER

Authorized Signature _____

The Coca-Cola Company

DSDC DALLAS SYRUP PLANT
2701 Esters Blvd
DALLAS, TX 75261
Phone 972-456-3430 Fax

BILL OF LADING

B/L No: 309509616

Date 06/28/2024

Export References

Prepare As PER 49CFR

CUSTOMER P.O.: 142637

DEL.NO.: 8000314696

TU #: 309509616

BOOKING:

STAGE: 00000

Point and Country of Origin

Consignee

CHESTERMAN OF MITCHELL
1321 COMMERCE ST
MITCHELL, SD 57301
US

Bill-To
COCA COLA NORTH AMERICA
3793, BROWN MILL ROAD, SE
ATLANTA GA 30354,
USA

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMB:11/30C, 52/86F SEASONAL INQUIRIES CALL TP

Inland Carrier

Pier Departure

Vessel Voy no of flag Port of Loading

Port of Discharge Destination
MITCHELL,SD

Marks:

Page 2 of 5

PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT MEASURE MENT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT		
250.000 B/B(S)		GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS Cust.#164081	5495.000	5495.000	0.000	VAN NO. W94925 SEAL NO. 2382309
10.000 B/B(S)		HI-C FP(NC)(5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#52280	274.700	274.700	0.000	
20.000 B/B(S)		MM ZRSGLMND(NC)(5.5+1)2.5GA(9.5L)CDBB1LS Cust.#52306	445.200	445.200	0.000	
10.000 B/B(S)		PADE MT BLAST (5+1)2.5GA(9.5L)CDBB 1LS Cust.#153584	250.300	250.300	0.000	PLACARD
10.000 B/B(S)		MM ORCHB ORG BLN J100(4+1)2.5GA CDBB 1LS Cust.#52115	257.830	267.980	0.000	
						Freight PP

CARRIER

COYOTE LOGISTICS LLC

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

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF
THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS
WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

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

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

24 HOUR EMERGENCY TELEPHONE NUMBER FOR

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

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

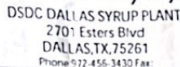
CONTAINER/VEHICLE LOADS BY VESSEL:

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

FOR THE MASTER

Date

Authorized Signature



B/L No: 309509616	Date 06/28/2024
Export References Prepare As PER 49CFR	
CUSTOMER P.O: 142637 DEL.NO.: 8000314696 TU #: 309509616 BOOKING: STAGE: 00000	
Point and Country of Origin	
Domestic Routing/Export Instructions/Store Door Delivery	
Temperature Condition: AMB:11/30C, 52/86F SEASONAL INQUIRIES CALL TP	
Inland Carrier	
Marks:	

CHESTERMAN OF MITCHELL
1321 COMMERCE ST
MITCHELL, SD 57301
US

Bill-To
COCA COLA NORTH AMERICA
3793, BROWN MILL ROAD, SE
ATLANTA GA 30354,
USA

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Port of Loading
	Destination
	MITCHELL SD

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMB:11/30C, 52/86F SEASONAL INQUIRIES CALL TP

Inland Carrier

Marks:

*****Page 3 of 5*****

PARTICULARS FURNISHED BY SHIPPERS			LB		CFT	Marks and Numbers
No of Packages	HM	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
20.000 BIB(S)		MM ORCHB CRANBY(NC)(4+1) 2.5GA CDBB 1LS Cust.#52302	522.160	542.460	0.000	VAN NO. W94925 SEAL NO. 2382309 <

CARRIER
COYOTE LOGISTICS LLC

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

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

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

**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 UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISIONS OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date _____

Authorized Signature _____

The Coca-Cola Company

DSDC DALLAS SYRUP PLANT
2701 Esters Blvd
DALLAS, TX 75261
Phone: 972.456.3430 Fax:

BILL OF LADING

B/L No: 309509616 Date 06/28/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O.: 142637
DEL. NO.: 8000314696
TU #: 309509616
BOOKING:
STAGE: 00000

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMB: 11/30C, 52/56F SEASONAL INQUIRIES CALL TP

Inland Carrier

Marks:

Consignee

CHESTERMAN OF MITCHELL
1321 COMMERCE ST
MITCHELL, SD 57301
US

Bill-To

COCA COLA NORTH AMERICA
3793, BROWN MILL ROAD, SE
ATLANTA GA 30354,
USA

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
	MITCHELL, SD

*****Page 4 of 5*****

PARTICULARS FURNISHED BY SHIPPERS			LB		CFT	Marks and Numbers
No of Packages	HM	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
40.000 BIB(S)		COKE (5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#51937	1087.200	1087.200	0.000	VAN NO. W94925 SEAL NO. 2382309 <

CARRIER

COYOTE LOGISTICS LLC

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

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFRAGMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT

AUTHORIZED PERSON

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

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

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

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

CONTAINER/VEHICLE LOADS BY VESSEL:

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

FOR THE MASTER

Date

Authorized Signature



DSDC DALLAS SYRUP PLANT
2701 Esters Blvd
DALLAS, TX, 75261
Phone 972-456-3430 Fax

BILL OF LADING

B/L No: 309509616

Date 06/28/2024

Export References

Prepare As PER 49CFR

CUSTOMER P.O: 142637
DEL.NO.: 8000314696
TU #: 309509616
BOOKING:
STAGE: 00000

Point and Country of Origin

Consignee

CHESTERMAN OF MITCHELL
1321 COMMERCE ST
MITCHELL, SD 57301
US

Bill-To

COCA COLA NORTH AMERICA
3793, BROWN MILL ROAD, SE
ATLANTA GA 30354,
USA

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMB:11/30C, 52/86F SEASONAL INQUIRIES CALL TP

Inland Carrier

Pier	Departure
------	-----------

Vessel	Voy no of flag	Port of Loading
--------	----------------	-----------------

Port of Discharge	Destination MITCHELL SD
-------------------	----------------------------

Marks:	
---------------	--

*****Page 5 of 5*****

PARTICULARS FURNISHED BY SHIPPERS

		PARTICULARS FURNISHED BY SHIPPERS	LB		CFT	Marks and Numbers
No of Packages	HM	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
10.000 B/B(S)		M POUR SOUR (5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#52073	279.900	279.900	0.000	VAN NO. W94925 SEAL NO. 2382309
20.000 B/B(S)		DT COKE (5.5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#51941	439.600	439.600	0.000	
10.000 B/B(S)		SPRITE (5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#51950	270.300	270.300	0.000	
						PLACARD
						Freight PP

CARRIER

COYOTE LOGISTICS LLC

Certified WT LB : 41622.368

TOTAL PLTS : 18

TOTAL PKGS : 1410

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

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 UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

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

FOR THE MASTER

Date _____

Authorized Signature

Bill to Customer:

1120218816
CHESTERMAN CENTRAL SOUTH
MITCHELL DAVISON
US 57301-0039

Ship to Customer:

1120484942
CHESTERMAN OF MITCHELL
1321 COMMERCE ST
MITCHELL DAVISON
US 57301

PO No.: 142637

Delivery No.: 8000314696

Sales Order No.: 2000257609

Delivery Date: 02/07/2024

TU No.: 309509616

Shipment Point: DSDC Dallas Syrup Shipping Pt

Container No.: W94925

HM	ST	Material No	Material Description	HM	ST	Mfg Date	Expiry Date	Batch Number	Gross Weight	Net Weight	Quantity in UOM	Packages
Single Pallets												
2004900005005115028												
132766			GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS	0F	17/06/2024	15/10/2024	0020486402	2198	2198.00	100.00 EA	100.00 EA	
2004900005005538681												
132766			GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS	0F	24/06/2024	22/10/2024	0020494796	2198	2198.00	100.00 EA	100.00 EA	
2004900005005644481												
103944			SPRITE (5+1) 5GA(18.9LT)CDBB 1LS	0F	25/06/2024	23/10/2024	0020497519	2695	2574.50	50.00 EA	50.00 EA	
2004900005005687983												
109147			MM LMNAD(NC)(5+1) 2.5GA(9.5LT)CDBB 1LS	0F	26/06/2024	24/09/2024	0020500127	2712	2712.00	100.00 EA	100.00 EA	
2004900005005688034												
109147			MM LMNAD(NC)(5+1) 2.5GA(9.5LT)CDBB 1LS	0F	26/06/2024	24/09/2024	0020500127	2712	2712.00	100.00 EA	100.00 EA	
2004900005005745331												
103938			DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	0F	26/06/2024	09/09/2024	0020500849	2190	2153.00	50.00 EA	50.00 EA	
2004900005005745379												
103938			DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	0F	26/06/2024	09/09/2024	0020500849	2190	2153.00	50.00 EA	50.00 EA	
2004900005005792663												
103938			DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	0F	26/06/2024	09/09/2024	0020500849	2190	2153.00	50.00 EA	50.00 EA	

Packing List

Bill to Customer:

1120218816
CHESTERMAN CENTRAL SOUTH
MITCHELL DAVISON
US 57301-0039

Ship to Customer:

1120484942
CHESTERMAN OF MITCHELL
1321 COMMERCE ST
MITCHELL DAVISON
US 57301

PO No.: 142637

Delivery No.: 8000314696

Sales Order No.: 2000257609

Delivery Date: 02/07/2024

TU No.: 30950616

Shipment Point: DSDC Dallas Syrup Shipping Pt

Container No.: W94925

132766	GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS	0F	24/06/2024	22/10/2024	0020494796	1099.00	50.00 EA	50.00 EA
200490005006492944								
103895	HI-C PK LMNAD(NC)(5 +1)2.5GA(9.5L)CDBB 1LS	0F	19/06/2024	02/09/2024	0020492276	543.60	20.00 EA	20.00 EA
104148	HI-C FP(NC)(5+1) 2.5GA(9.5LT)CDBB 1LS	0F	19/06/2024	17/10/2024	0020489797	274.70	10.00 EA	10.00 EA
113143	MM ORCHB CRANBY(NC) (4+1) 2.5GA CDBB 1LS	0F	18/05/2024	14/11/2024	0020383937	261.10	10.00 EA	10.00 EA
117817	MM ZRSLMND(NC)(5.5 +1)2.5GA(9.5L)CDBB1LS	0F	12/06/2024	26/08/2024	0020481406	445.20	20.00 EA	20.00 EA
144679	GOLD PK RASBY T(5.5 +1)2.5GA(9.5L)CDBB1LS	0F	25/06/2024	23/10/2024	0020497528	973.20	40.00 EA	40.00 EA
200490005006492968								
104139	MELLO YELLO (5+1) 2.5GA(9.5LT)CDBB 1LS	0F	25/06/2024	08/09/2024	0020500128	1375.50	50.00 EA	50.00 EA
113141	MM ORCHB ORG BLN J100(4+1)2.5GA CDBB 1LS	0F	04/06/2024	18/08/2024	0020423879	268	10.00 EA	10.00 EA
122151	COKE ZERO SUG(5.5 +1)2.5GA(9.5LT)CDBB 1LS	0F	26/06/2024	09/09/2024	0020500129	440.40	20.00 EA	20.00 EA
200490005006492999								
104135	PADE FP(5 +1)2.5GA(9.5LT)CDBB 1LS	0F	24/06/2024	07/09/2024	0020495134	250.30	10.00 EA	10.00 EA
115468	PIBB XTRA (5.5+1) 2.5GA(9.5LT)CDBB 1LS	0F	20/06/2024	18/10/2024	0020492241	2489.40	90.00 EA	90.00 EA
200490005006543387								