

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 07/11/2024

Invoice #: 28699996

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		9750 SW Barber St, Wilsonville, OR 97070, USA - 933 38th St N, Great Falls, MT 59405, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$0.00

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**



DRIVER/CARRIER INFORMATION SHEET TQL PO# 28699996

Pickup Dates
7/9/24Delivery Dates
7/11/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Brinkman	800-580-3101 x53656	BrinkmanGroup@tql.com	5139473868

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sterLING	herberto

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/1599 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41391
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ASBURY SWIRE WILSONVILLE, OR	Wilsonville	OR	97070	2284276374	7/9/2024	Appt 17:30
Information: 9750 SW BARBER ST WILSONVILLE OR 97070						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Soft drinks				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COCA COLA BOTTLING COMPANY (GREAT FALLS,MT)	Great Falls	MT	59405		7/11/2024	FCFS 07:00 to 11:00
Information: 933 38th St N Great Falls MT 59405						
FCFS 0600-1400 M-F						



CARRIER MUST ACCEPT FOURKITES TRACKING BEFORE BEING DISPATCHED

FOURKITES INSTRUCTIONS-

- DOWNLOAD APP "FOURKITES CARRIERLINK"

-CREATE PROFILE LINKED TO DRIVERS PHONE NUMBER

-LOG IN FOR LOAD ATTACHED TO DRIVERS # IF NOT ON MAINSCREEN LOOK UNDER "MYLOADS"

-CLICK ON LINK AND MARK LOAD "ACTIVE"

-ALLOW TRACKING "ALWAYS" MUST ALLOW ALWAYS, NOT JUST WHILE USING APP

NO EXCEPTIONS TO THIS POLICY

**Note to
Carrier**



Carrier Requirements:

- TQL tracking is required for this load. TQL tracking must be used for entirety of the trip with minimal interruptions to signal. This is required for detention/layover approval. Carrier tracking will not suffice.
- Charges may apply for late pick-ups and deliveries.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, and fresh on hours.
- Exclusive use of the trailer is required, and the load cannot be partialled.
- Driver(s): Please do not leave the pickup site until you have determined that the load is safe, secure, and legal for transport.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- When parked for breaks exceeding 30 minutes drivers should be parked in well-lit, fenced, gated, and CCTV monitored parking areas.
- Driver(s) are required to check call daily by 10 am local time.
- Trailer must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All product shortages must be reported at time of pickup.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- If any situations arise while transporting load (including but not limited to blown tire, breakdown, heavy traffic, or other situations that could delay transport) driver and/or dispatchers should call in to inform TQL. Failure to do so may result in fees and/or detention/layover denial.
- Any fees charged to TQL due to fault of carrier will be charged to carrier.
- Detention/layover will not be paid until all corresponding paperwork has been turned in with in/out times stamped and signed.

Detention Requirements (For All Picks and Drops):

- 3 hours free and detention starts after 3 hours
- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window.
- Carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check-in and check-out times.
- Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to brinkmangroup@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

TQL PO# 28699996



THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 28699996

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Christopher Brinkman	800-580-3101 x53656	BrinkmanGroup@tql.com	5139473868

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sterLING	herberto	768	w94943

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,750.00	Line Haul	Flat	1	\$1,750.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,750.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/1599 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Wilsonville, OR	7/9/2024	Appt 17:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Soft drinks	

Delivery Location	Date	Time
Great Falls, MT	7/11/2024	FCFS 07:00 to 11:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41391
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T Q Y L



**Note to
Carrier**

CARRIER MUST ACCEPT FOURKITES TRACKING BEFORE BEING DISPATCHED

FOURKITES INSTRUCTIONS-

- DOWNLOAD APP "FOURKITES CARRIERLINK"
- CREATE PROFILE LINKED TO DRIVERS PHONE NUMBER
- LOG IN FOR LOAD ATTACHED TO DRIVERS # IF NOT ON MAINSCREEN LOOK UNDER "MYLOADS"
- CLICK ON LINK AND MARK LOAD "ACTIVE"
- ALLOW TRACKING "ALWAYS" MUST ALLOW ALWAYS, NOT JUST WHILE USING APP

NO EXCEPTIONS TO THIS POLICY



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782


TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



**REDUCE CHECK CALLS AND DISPATCH YOURSELF
WITH AUTO DISPATCHING**

GET STARTED TODAY >



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



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- TQL tracking is required for this load. TQL tracking must be used for entirety of the trip with minimal interruptions to signal. This is required for detention/layover approval. Carrier tracking will not suffice.
- Charges may apply for late pick-ups and deliveries.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, and fresh on hours.
- Exclusive use of the trailer is required, and the load cannot be partialled.
- Driver(s): Please do not leave the pickup site until you have determined that the load is safe, secure, and legal for transport.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
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- When parked for breaks exceeding 30 minutes drivers should be parked in well-lit, fenced, gated, and CCTV monitored parking areas.
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- Trailer must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All product shortages must be reported at time of pickup.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- If any situations arise while transporting load (including but not limited to blown tire, breakdown, heavy traffic, or other situations that could delay transport) driver and/or dispatchers should call in to inform TQL. Failure to do so may result in fees and/or detention/layover denial.
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- 3 hours free and detention starts after 3 hours
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- Carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check-in and check-out times.
- Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to brinkmangroup@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

TQL PO# 28699996

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Sterling Medica**



SWIRE COCA-COLA

BILL OF LADING
RECEIVER COPY

Shipping point
Wilsonville, OR
97150 SW BARBER ST
WILSONVILLE OR 97150-4233

PAGE 5 Of 5

Sold to Address
HIGH COUNTRY COBC
2150 COCA COLA LN
RAPID CITY SD 57702-4358

Ship-to Address
HIGH COUNTRY GREAT FALLS DIST CTR
533 30TH ST N
GREAT FALLS MT 59405-1001

General Information

PO No. COKEHC190788
TMS Shipment No. 07162224
Departure Date 42116486
Shipment No. TOYL
Carrier W94946
Truck/Trailer 512539
Sales Order 2234270374
Customer PO No. COKEHC190778

Protect From Extreme Temperature
Protect from Freezing / Carries 2 in. extreme heat

Temperature
Remarks

The undersigned hereby certifies that the above information is true and correct to the best of his knowledge and belief, and that he is duly authorized to execute this Bill of Lading on behalf of the Shipper. This Bill of Lading is subject to the terms and conditions of the Shipper's Standard Bill of Lading, which are incorporated herein by reference. The Shipper hereby agrees to indemnify the Carrier and its agents, servants, and employees from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, which may be asserted against or incurred by the Carrier or its agents, servants, or employees in connection with the transportation of the goods described herein, whether or not such claims, damages, losses, or expenses are caused in whole or in part by the negligence of the Carrier or its agents, servants, or employees. The Shipper also agrees to hold the Carrier and its agents, servants, and employees harmless from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, which may be asserted against or incurred by the Shipper or its agents, servants, or employees in connection with the transportation of the goods described herein, whether or not such claims, damages, losses, or expenses are caused in whole or in part by the negligence of the Shipper or its agents, servants, or employees. This Bill of Lading is issued in full payment for the goods described herein and no other receipt is required. The Shipper hereby agrees to hold the Carrier and its agents, servants, and employees harmless from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, which may be asserted against or incurred by the Shipper or its agents, servants, or employees in connection with the transportation of the goods described herein, whether or not such claims, damages, losses, or expenses are caused in whole or in part by the negligence of the Shipper or its agents, servants, or employees.



SWIRE COCA-COLA

BILL OF LADING
RECEIVER COPY

Shipping point
Willsboro, OR
0710 SW BARBER ST
WILSONVILLE OR 97170-9233

PAGE 2 OF 5

Sold to Address

HIGH COUNTRY COBC
2150 COCA COLA LN
RAPID CITY SD 57702-9358

Ship-to Address

HIGH COUNTRY GREAT FALLS DIST CTR
833 38TH ST N
GREAT FALLS MT 59405-1001

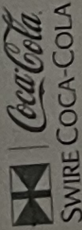
General Information

PO No. COKEHC190798
TMS Shipment No. 0709/2024
Departure Date 42116496
Shipment No. TOYL
Carrier W94948
Truck/Trailer 512339
Seal No. 2284276374
Sales Order COKEHC190798
Customer PO No.

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBC Date
133147		24Z CN 12LS TS MCN NRG LD CARB MEGA	07047811218	24	CS	05/03/2024
		00140181081915552000		24	CS	05/03/2024
144250		18Z CN 24LS TS COKE	0433031152416	72	CS	04/07/2023
		00008403075106574724		72	CS	04/07/2023
145058		16 9Z PT 6P TS SLMT WTR	783102103667	16	CS	03/22/2026
		00140181081910252997		16	CS	03/22/2026
145835		18Z CN 24LS TS COKE CHRY	1493201614543	72	CS	03/03/2025
		00008403075142271880		72	CS	03/03/2025
146980		18Z CN 24LS TS COKE ZS	043000153408	16	CS	10/07/2024
		00140181081915557017		16	CS	10/07/2024
151757		7.5Z CN SLM 10FPX3 COKE	043000167214	4	CS	03/04/2023
		00008403075552570296		4	CS	03/04/2023
151775		7.5Z CN SLM 6P HC DT COKE	043000161052	20	CS	05/02/2024
		00140181081915555993		20	CS	05/02/2024
151777		7.5Z CN SLM 6P HC FAITA ORG	043000161038	10	CS	03/10/2023
		00140181081915555993		10	CS	03/10/2023
151778		7.5Z CN SLM 6P HC SPRITE ZRO SCR	043000161021	10	CS	03/07/2024
		00140181081915555993		10	CS	03/07/2024
151791		7.5Z CN SLM 10FPX3 DT COKE	043000167231	96	CS	03/07/2024
		00008403075576520158		96	CS	03/07/2024
152196		18Z CN 24LS TS NOS NRG	815154020015	72	CS	03/07/2023
		00008403075106278108		72	CS	03/07/2023
152883		7.5Z CN SLM 6P HC COKE CHRY	043000172300	20	CS	02/10/2023
		00140181081915556966		20	CS	02/10/2023
154774		7.5Z CN SLM 10FPX3 COKE ZS	043000167238	96	CS	10/26/2024
		00008403075505865393		96	CS	10/26/2024



SWIRE COCA-COLA

BILL OF LADING
RECEIVER COPY

PAGE 3 OF 3

Shipping point

WILSONVILLE, OR
9750 SW BARBER ST
WILSONVILLE, OR 97170-4233

General Information

CONSHIP190718

PO No.

TMS Shipment No.

Departure Date

Shipment No.

Carrier

Truck/Trailer

Seal No.

Sales Order

Customer PO No.

071092224

44116486

TOTL

Y66446

512339

228427374

COKEHC190718

Bill to Address

HIGH COUNTRY CO-OP
2150 COCA COLA LIT
RAPID CITY SD 57702-8118

Ship-to Address

HIGH COUNTRY GREAT FALLS DIST CTR
933 38TH ST N
GREAT FALLS MT 59405-1001

Protect from Freezing / Climate: 3.1 in extreme cold

Temperature Remarks

Material	Unit	Description	EA#	TTL	CTY	UOM	USE Date
154812		7.5Z CH ELM 1000000 PANTA CPG	048000187269	41	US	CS	00/22/2020
154814		00140181001016527017	07047133227	48	US	CS	01/22/2020
154816		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	17	US	CS	01/22/2020
154818		00140181001016527017	048000187269	10	US	CS	01/22/2020
154820		7.5Z CH ELM 1000000 PANTA CPG	048000187269	18	US	CS	01/22/2020
154822		00140181001016527017	048000187269	11	US	CS	01/22/2020
154824		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	20	US	CS	01/22/2020
154826		00140181001016527017	048000187269	21	US	CS	01/22/2020
154828		7.5Z CH ELM 1000000 PANTA CPG	048000187269	19	US	CS	01/22/2020
154830		00140181001016527017	048000187269	11	US	CS	01/22/2020
154832		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154834		00140181001016527017	048000187269	11	US	CS	01/22/2020
154836		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154838		00140181001016527017	048000187269	11	US	CS	01/22/2020
154840		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154842		00140181001016527017	048000187269	11	US	CS	01/22/2020
154844		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154846		00140181001016527017	048000187269	11	US	CS	01/22/2020
154848		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154850		00140181001016527017	048000187269	11	US	CS	01/22/2020
154852		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154854		00140181001016527017	048000187269	11	US	CS	01/22/2020
154856		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154858		00140181001016527017	048000187269	11	US	CS	01/22/2020
154860		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154862		00140181001016527017	048000187269	11	US	CS	01/22/2020
154864		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154866		00140181001016527017	048000187269	11	US	CS	01/22/2020
154868		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154870		00140181001016527017	048000187269	11	US	CS	01/22/2020
154872		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154874		00140181001016527017	048000187269	11	US	CS	01/22/2020
154876		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154878		00140181001016527017	048000187269	11	US	CS	01/22/2020
154880		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154882		00140181001016527017	048000187269	11	US	CS	01/22/2020
154884		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154886		00140181001016527017	048000187269	11	US	CS	01/22/2020
154888		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154890		00140181001016527017	048000187269	11	US	CS	01/22/2020
154892		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154894		00140181001016527017	048000187269	11	US	CS	01/22/2020
154896		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154898		00140181001016527017	048000187269	11	US	CS	01/22/2020
154900		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154902		00140181001016527017	048000187269	11	US	CS	01/22/2020
154904		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154906		00140181001016527017	048000187269	11	US	CS	01/22/2020
154908		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154910		00140181001016527017	048000187269	11	US	CS	01/22/2020
154912		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154914		00140181001016527017	048000187269	11	US	CS	01/22/2020
154916		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154918		00140181001016527017	048000187269	11	US	CS	01/22/2020
154920		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154922		00140181001016527017	048000187269	11	US	CS	01/22/2020
154924		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154926		00140181001016527017	048000187269	11	US	CS	01/22/2020
154928		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154930		00140181001016527017	048000187269	11	US	CS	01/22/2020
154932		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154934		00140181001016527017	048000187269	11	US	CS	01/22/2020
154936		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154938		00140181001016527017	048000187269	11	US	CS	01/22/2020
154940		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154942		00140181001016527017	048000187269	11	US	CS	01/22/2020
154944		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154946		00140181001016527017	048000187269	11	US	CS	01/22/2020
154948		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154950		00140181001016527017	048000187269	11	US	CS	01/22/2020
154952		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154954		00140181001016527017	048000187269	11	US	CS	01/22/2020
154956		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154958		00140181001016527017	048000187269	11	US	CS	01/22/2020
154960		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154962		00140181001016527017	048000187269	11	US	CS	01/22/2020
154964		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154966		00140181001016527017	048000187269	11	US	CS	01/22/2020
154968		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154970		00140181001016527017	048000187269	11	US	CS	01/22/2020
154972		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154974		00140181001016527017	048000187269	11	US	CS	01/22/2020
154976		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154978		00140181001016527017	048000187269	11	US	CS	01/22/2020
154980		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154982		00140181001016527017	048000187269	11	US	CS	01/22/2020
154984		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154986		00140181001016527017	048000187269	11	US	CS	01/22/2020
154988		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154990		00140181001016527017	048000187269	11	US	CS	01/22/2020
154992		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
154994		00140181001016527017	048000187269	11	US	CS	01/22/2020
154996		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
154998		00140181001016527017	048000187269	11	US	CS	01/22/2020
155000		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
155002		00140181001016527017	048000187269	11	US	CS	01/22/2020
155004		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
155006		00140181001016527017	048000187269	11	US	CS	01/22/2020
155008		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
155010		00140181001016527017	048000187269	11	US	CS	01/22/2020
155012		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
155014		00140181001016527017	048000187269	11	US	CS	01/22/2020
155016		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
155018		00140181001016527017	048000187269	11	US	CS	01/22/2020
155020		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
155022		00140181001016527017	048000187269	11	US	CS	01/22/2020
155024		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
155026		00140181001016527017	048000187269	11	US	CS	01/22/2020
155028		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
155030		00140181001016527017	048000187269	11	US	CS	01/22/2020
155032		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
155034		00140181001016527017	048000187269	11	US	CS	01/22/2020
155036		7.5Z CH ELM 1000000 PANTA CPG	048000187269	11	US	CS	01/22/2020
155038		00140181001016527017	048000187269	11	US	CS	01/22/2020
155040		18Z CH 48 PB MCH 1000000 VIO ZD	048000187269	11	US	CS	01/22/2020
155042		00140181001016527017	048000187269	11	US	CS	01/22/2020



SWIRE COCA-COLA

BILL OF LADING
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PAGE 4 OF 5

Shipping point
Wilsonville, OR
9770 SW BARBER ST
WILSONVILLE OR 97070-9223

General Information

PO No. COKEHC190798
TMS Shipment No. 07092224
Departure Date 4/21/1648
Shipment No. 1071
Carrier WSC448
Truck/Trailer 91239
Seal No. 224276374
Sales Order COKEHC190798
Customer PO No.

Bill to Address
HIGH COUNTRY COBC
2150 COCA COLA LN
RAPID CITY SD 57102-9358

Ship to Address
HIGH COUNTRY GREAT FALLS DIST CTR
833 38TH ST N
GREAT FALLS MT 59405-1001

Protect from Freezing / Cannot sit in extreme heat

Temperature
Remarks

Driver Signature	Date/Time
Total	1.391
Gross Weight	41,153 LB Net Weight
Printed on	07/08/2024 17:41:10

SHIPPER CERTIFICATION: This is to certify that signed materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT



SWIRE COCA-COLA



BILL OF LADING
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PAGE 1 OF 5

Shipping point
Wilsonville, OR

9750 SW BARBER ST
WILSONVILLE OR 97070-9233

Bill-to Address

HIGH COUNTRY COBC
2150 COCA COLA LN
RAPID CITY SD 57702-0358

Ship-to Address

HIGH COUNTRY GREAT FALLS DIST CTR
833 38TH ST N
GREAT FALLS MT 59405-1001

General Information

PO No. COKEHC190758
TMS Shipment No. 07/05/2024
Departure Date 42116458
Shipment No. TOYL
Carrier W65646
Truck/Trailer 512230
Seal No.
Sales Order 294278374
Customer PO No. COKEHC190758

Shipping / Delivery Instructions.

Freight Instructions.

Protect From Freezing
Protect From Freezing

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

Material	HM	Description	EAN	TTL QTY	UOM	BLK C446
101728		202 PT 24LS SW PA MTH BRY BLST	040000407807	24	C3	
		0014018105191555957		64	C3	03/15/2025
102281		16.9Z PT 6P HC SPRITE	040000024708	112	C3	
		00006403075105114282		53	C3	08/16/2024
		00006403075105114283		88	C3	05/16/2024
115583		12Z ON 12PP CCME	040000020504	193	C3	
		0000640307510511453371		85	C3	03/15/2025
		0000640307510511453371		84	C3	03/15/2025
123370		16.9Z PT 6P HC SPRITE ZRO 55R	040000137170	24	C3	
		0014018105191555957		34	C3	09/07/2024
125252		1L PT 14LS TS SMTWTR	7881622023124	144	C3	
		000064030751051147596		72	C3	09/04/2025
		000064030751051147596		72	C3	03/04/2025
125254		202 PT 24LS SMTWTR	788162201443	80	C3	
		0000640307510511453351		60	C3	06/15/2025
125258		32Z PT 15LS VW PWR C	7881622001207	20	C3	
		00140181051915559580		20	C3	11/25/2024
125262		32Z PT 15LS VW NRQ	7881622001160	10	C3	
		00140181051915559590		10	C3	12/05/2024
132266		23.7Z PT 24LS SMTWTR	788162201639	225	C3	
		00140181051933547772		45	C3	07/02/2025
		00140181051933547779		45	C3	07/02/2025
		00140181051933547734		45	C3	07/02/2025
		00140181051933547741		45	C3	07/02/2025
		00140181051933547712		45	C3	07/02/2025



SWIRE COCA-COLA

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Shipping point
Wilsonville, OR
9750 SW BARBER ST
WILSONVILLE OR 97070-9233

PAGE: 5 Of 5

Sold to Address

HIGH COUNTRY OCBC
2160 COCA COLA LN
RAPID CITY SD 57702-9358

Ship to Address

HIGH COUNTRY GREAT FALLS DIST CTR
933 38TH ST N
GREAT FALLS MT 59405-1001

General Information

PO No. COKEHC190798
TMS Shipment No. 07/09/2024
Departure Date 42116486
Shipment No. TOYL
Carrier W94946
Truck/Trailer 512939
Seal No. 2284276374
Sales Order
Customer PO No. COKEHC190798

Temperature
Remarks

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

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and, destined as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper/Motor Carrier Agreement between the undersigned Carrier and Swire Coca-Cola, USA, or any affiliated entity of Swire Coca-Cola, USA, (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initiated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials, if Applicable)



SWIRE COCA-COLA

BILL OF LADING
DRIVER COPY

PAGE: 4 Of 5

Shipping point

Wilsonville, OR
9750 SW BARBER ST
WILSONVILLE OR 97070-9233

Ship to Address

HIGH COUNTRY CCBC
2150 COCA COLA LN
RAPID CITY SD 57702-9358

Ship to Address

HIGH COUNTRY GREAT FALLS DIST CTR
933 38TH ST N
GREAT FALLS MT 59405-1001

General Information

PO No. COKEHC190798
TMS Shipment No. 07/09/2024
Departure Date 42116486
Shipment No. TOYL
Carrier W94946
Truck/Trailer 512939
Seal No. 2284276374
Sales Order
Customer PO No. COKEHC190798

Temperature
Remarks

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

Driver Signature

Date/Time

Total

1,591

Gross Weight

42,206 LB Net Weight

41,182 LB Delivery Date

07/09/2024

Printed on

07/08/2024 17:14:10

SHIPPER CERTIFICATION: This is to certify that named materials are properly
classified, described, packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of DOT.



SWIRE COCA-COLA

BILL OF LADING
DRIVER COPY

Shipping point
Wilsonville, OR
9750 SW BARBER ST
WILSONVILLE OR 97070-9233

PAGE 2 Of 6

Sold to Address

HIGH COUNTRY COBG
2150 COCA COLA LN
RAPID CITY SD 57702-3938

Ship to Address

HIGH COUNTRY GREAT FALLS DIST CTR
933 38TH ST N
GREAT FALLS MT 59405-1001

General Information

PO No. COKEHC190788
TMS Shipment No. 07/09/2024
Departure Date 42116486
Shipment No. TOYL
Carrier W94946
Truck/Trailer 512939
Seal No. 2284276374
Sales Order
Customer PO No. COKEHC190788

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
133147		24Z CN 12LS TS MON NRG LO CARB MEGA	070847510216	34	CS	
		00140181061915557000		34	CS	05/03/2026
144090		16Z CN 24LS TS COKE	049000153415	72	CS	
		0008403075106574754		72	CS	04/07/2025
145098		16.9Z PT 6P TS SMTWTR	786162103697	12	CS	
		00140181061915556697		12	CS	03/23/2026
145835		16Z CN 24LS TS COKE CHRY	049000160420	72	CS	
		0008403075106271080		72	CS	03/03/2025
146980		16Z CN 24LS TS COKE ZS	049000153408	16	CS	
		00140181061915557017		16	CS	10/07/2024
151757		7.5Z CN SLM 10FPX3 COKE	049000167214	96	CS	
		00084030755056970366		96	CS	03/24/2025
151775		7.5Z CN SLM 6P HC DT COKE	049000161052	20	CS	
		00140181061915556696		20	CS	09/09/2024
151777		7.5Z CN SLM 6P HC FANTA ORG	049000161038	10	CS	
		00140181061915556696		10	CS	03/10/2025
151778		7.5Z CN SLM 6P HC SPRITE ZRO SGR	049000161021	10	CS	
		00140181061915556696		10	CS	09/23/2024
151791		7.5Z CN SLM 10FPX3 DT COKE	049000167221	96	CS	
		0008403075505650138		96	CS	09/23/2024
152166		16Z CN 24LS TS NOS NRG	815154020015	72	CS	
		0008403075106278705		72	CS	06/01/2026
152889		7.5Z CN SLM 6P HC COKE CHRY	049000172300	20	CS	
		00140181061915556696		20	CS	02/10/2025
154774		7.5Z CN SLM 10FPX3 COKE ZS	049000167238	96	CS	
		0008403075505655393		96	CS	10/28/2024



SWIRE COCA-COLA

Coca-Cola



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DRIVER COPY

Shipping point

Wilsonville, OR
9750 SW BARBER ST
WILSONVILLE OR 97070-9233

PAGE: 1 of 5

Sold-to Address

HIGH COUNTRY CCBC
2150 COCA COLA LN
RAPID CITY SD 57702-9358

Kody Tylor
7-11-24

Ship-to Address

HIGH COUNTRY GREAT FALLS DIST CTR
933 38TH ST N
GREAT FALLS MT 59405-1001

pickup time
IN - 12:00 PM
OUT - 11:30 PM

General Information

PO No.	COKEHC190798
TMS Shipment No.	
Departure Date	07/09/2024
Shipment No.	42116486
Carrier	TQYL
Truck/Trailer	W94946
Seal No.	512939
Sales Order	2284276374
Customer PO No.	COKEHC190798

Temperature
Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
101728		20Z PT 24LS SW PA MTN BRY BLST	049000407907	54	CS	
		00140181061935187904		54	CS	03/10/2025
102281		16.9Z PT 6P HC SPRITE	049000024708	112	CS	
		00008403075106514262		56	CS	09/16/2024
		00008403075106514293		56	CS	09/16/2024
115583		12Z CN 12FP COKE	049000028904	192	CS	
		00008403075106555371		96	CS	03/31/2025
		00008403075106555395		96	CS	03/31/2025
125370		16.9Z PT 6P HC SPRITE ZRO SGR	049000137170	24	CS	
		00140181061915556997		24	CS	09/09/2024
129252		1L PT 12LS TS SMTWTR	786162023124	144	CS	
		00008403075106017596		72	CS	05/04/2026
		00008403075106017619		72	CS	05/04/2026
129254		20Z PT 24LS SMTWTR	786162001443	60	CS	
		00008403075106385251		60	CS	06/15/2026
129258		32Z PT 15LS VW PWR C	786162001207	20	CS	
		00140181061915556980		20	CS	11/25/2024
129262		32Z PT 15LS VW NRG	786162001160	10	CS	
		00140181061915556980		10	CS	12/05/2024
132296		23.7Z PT 24LS SMTWTR	786162001528	225	CS	
		00140181061938947789		45	CS	07/02/2026
		00140181061938947772		45	CS	07/02/2026
		00140181061938947734		45	CS	07/02/2026
		00140181061938947741		45	CS	07/02/2026
		00140181061938947512		45	CS	07/02/2026



SWIRE COCA-COLA

BILL OF LADING
DRIVER COPY

PAGE: 3 Of 5

Shipping point

Wilsonville, OR
9750 SW BARBER ST
WILSONVILLE OR 97070-9233

General Information

COKEHC190798

PO No.

TMS Shipment No.

Departure Date

Shipment No.

Carrier

Truck/Trailer

Seal No.

Sales Order

Customer PO No.

COKEHC190798

Sold to Address

HIGH COUNTRY COBC
2160 COCA COLA LN
RAPID CITY SD 57702-9368

Ship to Address

HIGH COUNTRY GREAT FALLS DIST CTR
933 38TH ST N
GREAT FALLS MT 59405-1001

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

Temperature
Remarks

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
154912		7.5Z CN SLM 10FPX3 FANTA ORG	049000167269	48	CS	
		00140181061915557017		48	CS	03/03/2025
155264		16Z CN 4P PB MON NRG ULT VIO ZS	070847030522	10	CS	
		00140181061915556966		10	CS	01/06/2026
155361		7.5Z CN SLM 6P HC FRESCA	049000176295	10	CS	
		00140181061915556966		10	CS	10/14/2024
156081		20Z PT 12LS VW ZRO RSE	786162202887	18	CS	
		00140181061915556980		18	CS	10/14/2024
410605		16Z CN 12P PB MON NRG LO CARB	070847037873	20	CS	
		00140181061915556966		20	CS	01/05/2026
410559		1L PT 12PX1 CC SMTWTR	786162410963	18	CS	
		00140181061915557000		18	CS	05/16/2026
Total				1,591		

Dunnage

100267 PLT REG
100272 PLT 48X40 RED TIP
114390 PLT CHEP BLUE
404366 PLT 37X37 PLSTC

5 EA
2 EA
7 EA
10 EA