



TQL RATE CONFIRMATION FOR PO# 29083773

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 #
sam	Carl	762	ptlz2442141

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,600.00	Line Haul	Flat	1	\$1,600.00

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

Total: \$1,600.00 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/1265 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Wilsonville, OR	8/12/2024	Appt 19:00

Commodities:

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

Delivery Location	Date	Time
Great Falls, MT	8/14/2024	FCFS 07:00 to 13:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38313
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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



☐ 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

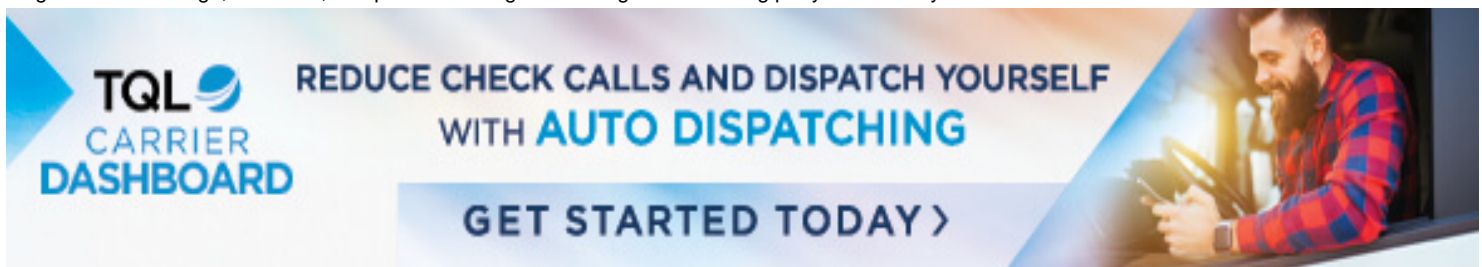
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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.



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.
- Detention- 3 hours free then 30/ hour capping at \$150
- Layover- \$150
- TONU- \$150
- Tracking is needed for any detention.

TQL PO# 29083773

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/ **samm stanojevic**



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29083773

Pickup Dates
8/12/24Delivery Dates
8/14/24

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)	sam	Carl

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/1265 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	38313
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
ASBURY SWIRE WILSONVILLE, OR	Wilsonville	OR	97070	2288095675	8/12/2024	Appt 19:00
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		8/14/2024	FCFS 07:00 to 13:00
Information: 933 38th St N Great Falls MT 59405						
FCFS 0600-1400 M-F						



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-CLICK ON LINK AND MARK LOAD "ACTIVE"

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- 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.
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- Layover- \$150
- TONU- \$150
- Tracking is needed for any detention.

TQL PO# 29083773

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.





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 08/14/2024
INVOICE #: 29083835
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		9750 SW Barber St, Wilsonville, OR 97070, USA - 933 38th St N, Great Falls, MT 59405, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Coca-Cola

SWIRE COCA-COLA

**BILL OF LADING
DRIVER COPY**

Shipping point

Wilsonville, OR

9750 SW BARBER ST

WILSONVILLE OR 97070-9233

PAGE: 4 Of 4

Sold-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. COKEHC192793
TMS Shipment No.
Departure Date 08/13/2024
Shipment No. 42674926
Carrier TQYL
Truck/Trailer 0000242141
Seal No. 511626
Sales Order 2288095675
Customer PO No. COKEHC192793

Temperature
Remarks

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

Total	Total Cases	1,255
Gross Weight	39,032 LB Net Weight	37,970 LB Delivery Date
Printed on	08/09/2024 18:42:04	

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

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and 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 if 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 initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)



Coca-Cola

SWIRE COCA-COLA

BILL OF LADING DRIVER COPY

Sold 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

Shipping point

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

General Information

PO No. COKEHC192793
TMS Shipment No. 42674926
Departure Date 08/13/2024
Shipment No. 42674926
Carrier TQYL
Truck/Trailer 0000242141
Seal No. 511626
Sales Order 2288095675
Customer PO No. COKEHC192793

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
129258		00008403075106759113 32Z PT 15LS VW.PWR C	786162001207	42	CS	10/14/2024
132296		00140181062039283684 23.7Z PT 24LS SMTWTR	786162001528	50	CS	10/13/2024
132544		00008403075106634137 2L PT 8LS SH FANTA SBRY	049000150278	50	CS	01/13/2025
132551		00140181062018750985 2L PT 8LS SH MM LMND	025000053818	45	CS	10/27/2024
135239		00140181062018750985 1L PT 6PX2 SW SMTWTR	786162102812	45	CS	07/13/2026
151774		00008403075106727853 7.5Z CN SLM 6P HC COKE ZS	049000161045	8	CS	04/11/2025
151775		00140181062018751005 7.5Z CN SLM 6P HC DT COKE	049000161052	8	CS	10/07/2024
151778		00140181062018751005 7.5Z CN SLM 6P HC SPRITE ZRO SGR	049000161021	8	CS	04/11/2025
151791		00140181062018750978 7.5Z CN SLM 10FPX3 DT COKE	049000167221	8	CS	01/13/2025
151792		00140181062018750978 7.5Z CN SLM 10FPX3 SPRITE	049000167245	72	CS	10/07/2024
154912		00008403075505995112 7.5Z CN SLM 10FPX3 FANTA ORG	049000167269	72	CS	07/20/2026
155361		00140181062018750985 7.5Z CN SLM 6P HC FRESCA	049000175295	10	CS	11/11/2024
156162		00140181062018751005 20Z PT 24LS TS SPRITE LYMND	049000178722	10	CS	11/04/2024



Coca-Cola

SWIRE COCA-COLA



BILL OF LADING
DRIVER COPY

Shipping point

Wilsonville, OR

9750 SW BARBER ST

WILSONVILLE OR 97070-9233

PAGE 1 OF 4

Sold to Address

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

Kodn Tyces
8-14-24

Ship to Address

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

General Information

PO No. COKEHC192793
TMS Shipment No. 224
Departure Date 08/13/2024
Shipment No. 42674926
Carrier TQYL
Truck/Trailer 0000242141
Seal No. 511626
Sales Order 2288095675
Customer PO No. COKEHC192793

Temperature
Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

In @ 10:30 am
SWIRE → Out @ 16:30 pm

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
101728		20Z PT 24LS SW PA MTN BRY BLST	049000407907	54	CS	10/1/2024
		00140181062031299676		54	CS	03/24/2025
103029		20Z PT 24LS TS SPRITE	049000407648	126	CS	10/1/2024
		00008403075307242025		42	CS	10/14/2024
		00008403075106774628		42	CS	10/14/2024
		00008403075106774642		42	CS	10/14/2024
115304		20Z PT 24LS MM LMND	025000058011	42	CS	01/20/2025
		00008403075307131473		42	CS	10/14/2024
119826		20Z PT 24LS COKE	049000400441	294	CS	10/14/2024
		00008403075307215746		42	CS	10/14/2024
		00008403075307211410		42	CS	10/07/2024
		00008403075307119082		42	CS	10/07/2024
		00008403075307119099		42	CS	10/14/2024
		00008403075307168813		42	CS	10/14/2024
		00008403075307168820		42	CS	10/14/2024
		00008403075307211434		42	CS	10/14/2024
119827		20Z PT 24LS DT COKE	049000400458	168	CS	10/07/2024
		00008403075307115862		42	CS	10/07/2024
		00008403075307115886		42	CS	10/07/2024
		00008403075307118191		42	CS	10/07/2024
		00008403075307118207		42	CS	10/07/2024
120461		20Z PT 24LS TS SPRITE ZRO SGR	049000137194	42	CS	10/14/2024
		00008403075106772723		42	CS	10/14/2024
121765		20Z PT 24LS COKE ZS	049000140866	84	CS	10/14/2024
		00008403075106759045		42	CS	10/14/2024



Coca-Cola

SWIRE COCA-COLA

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RAPID CITY SD 57702-9358

Ship-to Address

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

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UQM	BBE Date
410258		00140181062018751005 7.5Z CN SLM 10FPX3 SPRITE ZRO SGR 00140181062018750978	049000093513	14 32 32	CS CS CS	09/30/2024 11/11/2024
Total				1,255		

Dunnage

100233	SHELL 2LX8 PLSTC EMY***FULL***	16 EA
100267	PLT REG	3 EA
100272	PLT 48X40 RED TIP	2 EA
114390	PLT CHEP BLUE	2 EA
404356	PLT 37X37 PLSTC	19 EA

Driver Signature

Date/Time