

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4575733

Carrier: ROYAL3 INC
CHICAGO

Contact: Marisa

Phone:

10/15/2024

IL 60638

Fax:

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4575733

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order: 4575733	Commodity: SODA POP ALL SIZES
	Temp:	Weight: 43562.0
	BOL: 181450126	Trailer: Van or Reefer (DAT)
	Hazmat: N	Reference: 2295305865
	Pieces: 2187	Hazmat UN:
	Length:	Height:
	Width:	

PU 1	Name: COCA COLA	Date: 10/16/2024 0700
	Address: 5601 CITRUS BLVD	
	MUST HAVE 2X-LOAD LOCKS AND STRAPS	
	HARAHAN LA 70123	Contact: DRIVER FIRST/LAST REQUIRED
	Phone: 123	Driver Load: N
	Reference number: 4B HEARTLAND COCA-COLA	
	Reference number: AD 080397916	
	Reference number: PO 4505810575	
	Reference number: PU 181450126	
	Reference number: TN 214234937	
	Reference number: ZZ 0002008879	



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MC# 196502

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4575733

Carrier:	ROYAL3 INC	Contact:	Marisa
	CHICAGO	Phone:	
	10/15/2024	Fax:	
	IL		60638

Date:

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CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4575733

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

SO 2	Name:	CHARLESTON-IL-DC	Date:	10/17/2024 0900
	Address:	1321 LOXA RD		
		CHARLESTON IL 61920	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 4505810575		
	Reference number:	PU 181450126		
	Reference number:	ZZ M016		

Payment	Carrier Freight Pay:	\$1,600.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,500.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4575733

913-310-2291 db:///zz1ag7suac90780meapp02



COCA COLA - Shipper Contact: Rhett Hornback - TE: N/A
COCA COLA - email harahanreceiving@cokecce.com for del appts
COCA COLA - COCALEKS: TRACKING REQUIREMENTS

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

RATE CONFIRMATIONS

1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

Driver must inspect load prior to leaving shipper. Any concerns about load shifting need to be communicated to Ryan Transportation before leaving shipper. If carrier does not inform Ryan Transportation of concerns and the load shifts in transit, carrier assumes all associated costs with getting load re-worked to be delivered to the consignee.

MISSING APPOINTMENTS: (Pick up &/or Delivery)

WILL LEAD TO FINES OF \$200 FOR OVER 1 HOUR LATE TO APPT, \$250 PER DAY UNTIL LOAD IS DELIVERED INTO AGREED UPON CONSIGNEE PER RATE CONFIRMATION.

ACCESSORIAL REIMBURSEMENT: Drivers are required to be checked in at the facility and on-time for their appointment, to the minute, to be eligible for accessorial. Two hours is allowed free, not paid on FCFS loads. All requests must be submitted for reimbursement within 24 business hours of the delivery appointment in local time supporting documentation, such as receipts and PODs need to be included.

Driver Name: **Jorge**
Driver Cell #: **9542755350**
Tractor #: **720**
Trailer #: **PTLZ242141**

Bryce Likens 4575733
900-310-2297usual40780meapp02

() Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More
Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241

or support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4575733

Carrier: ROYAL3 INC
CHICAGO
10/17/2024 IL 60638
Date:

Contact: Marisa
Phone:
Fax:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4575733

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Order **Order:** 4575733 **Commodity:** SODA POP ALL SIZES
Temp: **Weight:** 43562.0
BOL: 181450126 **Trailer:** Van or Reefer (DAT)
Hazmat: N **Reference:** 2295305865
Pieces: 2187 **Hazmat UN:**
Length: **Width:** **Height:**

PU1 **Name:** COCA COLA **Date:** 10/16/2024 0700
Address: 5601 CITRUS BLVD
MUST HAVE 2X-LOAD LOCKS AND STRAPS
HARAHAN LA 70123 **Contact:** DRIVER FIRST/LAST REQUI
Phone: 123 **Driver Load:** N
Reference number: 4B HEARTLAND COCA-COLA
Reference number: AD 080397916
Reference number: PO 4505810575
Reference number: PU 181450126
Reference number: TN 214234937
Reference number: ZZ 0002008879

SO2 **Name:** CHARLESTON-IL-DC **Date:** 10/17/2024 0900
Address: 1321 LOXA RD
CHARLESTON IL 61920 **Contact:**
Phone: **Driver Load:** N
Reference number: PO 4505810575
Reference number: PU 181450126
Reference number: ZZ M016

Payment	Carrier Freight Pay:	\$1,600.00	
	Total Carrier Pay:	\$1,600.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

COCA COLA - Shipper Contact: Rhett Hornback - TE: N/A

COCA COLA - email harahanreceiving@cokecce.com for del appts

COCA COLA - COCALEKS: TRACKING REQUIREMENTS

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

Carrier will be removed from the load if not tracking 60 minutes before the scheduled pick-up appointment. TONU will not be paid if a driver cannot start tracking 60 minutes before pick up.

RATE CONFIRMATIONS

You will be sent two rate confirmations.

1.) The initial rate confirmation will include a (-\$100) accessorial deducted from the agreed upon linehaul.

2.) If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

COCA COLA - COCALEKS: LOADING REQUIREMENTS: Please ensure the following are being used before leaving the shipper: AIRBAGS, LOAD LOCKS (qty 2) LOAD STRAPS (qty 2)

Driver must inspect load prior to leaving shipper. Any concerns about load shifting need to be communicated to Ryan Transportation before leaving shipper. If carrier does not inform Ryan Transportation of concerns and the load shifts in transit, carrier assumes all associated costs with getting load re-worked to be delivered to the consignee.

LUMPERS: All labor fees require prior approval by Ryan Transportation. Must include pictures of the trailer. Please ensure that 2 load locks and 2 straps are visible. This is mandatory for reimbursement.

MISSING APPOINTMENTS: (Pick up &/or Delivery)

WILL LEAD TO FINES OF \$200 FOR OVER 1 HOUR LATE TO APPT, \$250 PER DAY UNTIL LOAD IS DELIVERED INTO AGREED UPON CONSIGNEE PER RATE CONFIRMATION.

ACCESSORIAL REIMBURSEMENT: Drivers are required to be checked in at the facility and on-time for their appointment, to the minute, to be eligible for accessorial. Two hours is allowed free, not paid on FCFS loads. All requests must be submitted for reimbursement within 24 business hours of the delivery appointment in local time—supporting documentation, such as receipts and PODs need to be included.

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4575733**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

Tractor #: _____

Trailer #: _____

Driver Name: _____

Driver Cell #: _____

ARB IDN or VIN or _____

License Plate #: _____

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information goto www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

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CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For Refrigerated Shipments: Carrier must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

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Detention Policy and Requirements:

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours

Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently

Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee

Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

Truck Order Not Used Policy and Requirements

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212

RYAN
TRANSPORTATION

RTS

We're More Than Just Freight

Sign up for our fuel card, factoring services,
free credit data and more: rtsinc.com/connect



INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE
OVERLAND PARK, KS 66212

INVOICE DATE: 10/18/2024**INVOICE #:** R61498**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		5601 Citrus Blvd, Harahan, LA 70123 - 1321 Loxa Rd, Charleston, IL 61920			
		Freight Income	1	\$1,500.00	\$1,500.00
		Other	1	\$100.00	\$100.00

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



Shipping point
New Orleans, LA
5601 Citrus Blvd
Harahan LA 70123

PAGE: 1 Of 3

BILL OF LADING DRIVER COPY

Sold-to Address

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Susan Clark
10/17/24
hcc

General Information

PO No.	4505810575
TMS Shipment No.	12394673
Departure Date	10/16/2024
Shipment No.	43679092
Carrier	HRT1
Truck/Trailer	242141
Seal No.	C0985384
Sales Order	2295305865

Ship-to Address

HEARTLAND CHARLESTON IL SALES
1321 LOXA RD
CHARLESTON IL 61920-7690

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
132529		2L PT 8LS SH COKE CHRY	049000150162	40	CS	
		A0241304000050165123024173004040		40	CS	12/30/2024
132530		2L PT 8LS SH COKE	049000150100	400	CS	
		A02413049000050103011325092831040		40	CS	01/13/2025
		A02413049000050103011325092447040		40	CS	01/13/2025
		A02415049000050103010625054037040		40	CS	01/06/2025
		A02415049000050103010625053701040		40	CS	01/06/2025
		A02415049000050103010625054120040		40	CS	01/06/2025
		A02415049000050103010625053849040		40	CS	01/06/2025
		A02413049000050103011325092440040		40	CS	01/13/2025
		A02413049000050103011325092626040		40	CS	01/13/2025
		A02413049000050103011325091859040		40	CS	01/13/2025
		A02413049000050103011325091727040		40	CS	01/13/2025
132531		2L PT 8LS SH COKE ZS	049000150148	120	CS	
		A02412049000050141011325063400040		40	CS	01/13/2025
		A02412049000050141011325063617040		40	CS	01/13/2025
		A02411049000050141123024120815040		40	CS	12/30/2024
132539		2L PT 8LS SH SPRITE ZRO SGR	049000150179	80	CS	
		A02413049000050172010625053129040		40	CS	01/06/2025
		A02413049000050172010625052955040		40	CS	01/06/2025
132540		2L PT 8LS SH SPRITE	049000150155	320	CS	
		A02413049000050158010625111902040		40	CS	01/06/2025
		A02413049000050158010625111745040		40	CS	01/06/2025
		A02413049000050158010625112325040		40	CS	01/06/2025
		A02413049000050158010625112455040		40	CS	01/06/2025

A Morris
10/16/24
11:00h

**Shipping point**

New Orleans, LA
5601 Citrus Blvd
Harahan LA 70123

PAGE: 2 Of 3

**BILL OF LADING
DRIVER COPY****Sold-to Address**

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship-to Address

HEARTLAND CHARLESTON IL SALES
1321 LOXA RD
CHARLESTON IL 61920-7690

General Information

PO No.	4505810575
TMS Shipment No.	12394673
Departure Date	10/16/2024
Shipment No.	43679092
Carrier	HRT1
Truck/Trailer	242141
Seal No.	C0985384
Sales Order	2295305865

**Temperature
Remarks**

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		A02413049000050158010625140526040		40	CS	01/06/2025
		A02413049000050158010625140656040		40	CS	01/06/2025
		A02413049000050158010625123021040		40	CS	01/06/2025
		A02413049000050158010625122738040		40	CS	01/06/2025
132541		2L PT 8LS SH BARQS RTBR	049000150230	40	CS	
		A02415049000050233122324120303040		40	CS	12/23/2024
132543		2L PT 8LS SH FANTA ORG	049000150254	40	CS	
		A02414049000050257123024084138040		40	CS	12/30/2024
132544		2L PT 8LS SH FANTA SBRY	049000150278	40	CS	
		A02414049000050271123024143107040		40	CS	12/30/2024
Total				1,080		

Dunnage

132550	SHELL 2L8 CNTR BOLT***FULL***	1,080 EA
404356	PLT 37X37 PLSTC	27 EA

Driver Signature _____

Date/Time _____



BILL OF LADING DRIVER COPY

Shipping point

New Orleans, LA
5601 Citrus Blvd
Harahan LA 70123

PAGE: 3 Of 3

Sold-to Address

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship-to Address

HEARTLAND CHARLESTON IL SALES
1321 LOXA RD
CHARLESTON IL 61920-7690

General Information

PO No.	4505810575
TMS Shipment No.	12394673
Departure Date	10/16/2024
Shipment No.	43679092
Carrier	HRT1
Truck/Trailer	242141
Seal No.	C0985384
Sales Order	2295305865

Temperature Remarks

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

Total	Total Cases	1,080	
Gross Weight	43,562 LB Net Weight	40,484 LB Delivery Date	10/16/2024

Printed on 10/15/2024 05:02:23

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 Coca-Cola Bottling United or any affiliated entity of Coca-Cola Bottling United (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 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 _____)