



INVOICE

BILL TO:
UBER FREIGHT LLC
433 W VAN BUREN ST. SUITE 900
CHICAGO, IL 60607

INVOICE DATE: 12/16/2024
INVOICE #: R69211
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		860 S 83rd Ave, Tolleson, AZ 85353 - Grand Forks, ND			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Rate confirmation

Agreed upon price

\$4800.00

Load Number

8540084135

Master Shipment TMS Number
Number 498510091
498510091

Price breakdown

Line Haul	\$4800.00
Total	\$4800.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
38,989lbs	1,790mi	VAN	3360	CASE	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BEVERAGES	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, No reefer trailers

Pickup

Tolleson, AZ

12/13/2024 @ 12:00 MST

Shipper

Dircks Logistics - WH2
| Suite 101
860 S 83rd Ave
Tolleson, AZ 85353

Stop Type

LIVE

Pickup Notes

The Fairlife quality team requires carriers to use pad locks in addition to seals. Pick up: PROTECT FROM FREEZE - use thermal blankets and/or idle truck if necessary. Any damage to the product could result in a full truckload claim. If you are not comfortable with these requirements, please notify us and you will be removed from the load. All loads must be protected from extreme cold or heat. Product should not be exposed to ambient temperatures over 80F or under 45F degrees while sitting for a period of 4 hours or more. If the carrier cannot provide heat/cold protection as necessitated by weather, the load should be refused. Requirements: A seal is required and must remain intact throughout transit. If a shipper or receiver breaks the seal for any reason a new seal must be added before leaving the facility with the load. Only authorized personnel may break the seal. If the trailer is not sealed the load will be subject to refusal and a claim can be filed. Trailer Requirements: All trailers must be food grade trailers. Trailers can not have any holes and must be clean

Appointment Confirmation #

SO000068359

Facility Reference #

N/A

PO number

PO UNAVAILABLE

prior to checking in at the shippers. - Please read before PU:
All drivers must slide their tandems all the way to the rear
before docking their trailers - The quality team requires
carriers to use pad locks in addition to seals. - 2 Load Bars
required - NO straps - This facility will only accept and load
53ft dry vans

Commodities

Beverages

3360 CASE

4917.0lbs

PO PO UNAVAILABLE

Beverages

3360 CASE

6390.0lbs

PO PO UNAVAILABLE

Beverages

3360 CASE

1651.0lbs

PO PO UNAVAILABLE

Beverages

3360 CASE

4972.0lbs

PO PO UNAVAILABLE

Beverages

3360 CASE

7980.0lbs

PO PO UNAVAILABLE

Beverages

3360 CASE

3284.0lbs

PO PO UNAVAILABLE

Beverages

3360 CASE

1578.0lbs

PO PO UNAVAILABLE

Beverages

3360 CASE

3317.0lbs

PO PO UNAVAILABLE

Beverages

3360 CASE

4900.0lbs

PO PO UNAVAILABLE

Delivery



Grand Forks, ND

12/16/2024 @ 07:00 CST - 12/16/2024 @ 12:00 CST

Shipper

Coca-Cola - High

Country

819 S 46th St

Grand Forks, ND

58201

Stop Type

LIVE

Dropoff Notes

Pick up: PROTECT FROM FREEZE - use thermal blankets
and/or idle truck if necessary. Any damage to the product
could result in a full truckload claim. If you are not
comfortable with these requirements, please notify us and
you will be removed from the load. All loads must be
protected from extreme cold or heat. Product should not be
exposed to ambient temperatures over 80F or under 45F
degrees while sitting for a period of 4 hours or more. If the
carrier cannot provide heat/cold protection as necessitated
by weather, the load should be refused.

Appointment Confirmation #

N/A

Facility Reference #

COKEHC197949

Commodities

Beverages

3360 CASE

4917.0lbs

Beverages

3360 CASE

6390.0lbs

PO number
PO UNAVAILABLE

PO PO UNAVAILABLE

PO PO UNAVAILABLE

Beverages

3360 CASE
1651.0lbs
PO PO UNAVAILABLE

Beverages

3360 CASE
4972.0lbs
PO PO UNAVAILABLE

Beverages

3360 CASE
7980.0lbs
PO PO UNAVAILABLE

Beverages

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3284.0lbs
PO PO UNAVAILABLE

Beverages

3360 CASE
1578.0lbs
PO PO UNAVAILABLE

Beverages

3360 CASE
3317.0lbs
PO PO UNAVAILABLE

Beverages

3360 CASE
4900.0lbs
PO PO UNAVAILABLE

Booked by	MC number	DOT number	Booked on
ROYAL3 INC	944686	2828543	12/11/2024 @ 13:47 MST

Attention

Broker: Uber Freight LLC

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

Agreement

By picking up the shipment set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker - motor carrier agreement entered into between carrier and Uber Freight. Uber Freight and carrier have agreed that the compensation indicated herein will apply to the shipment listed on this Rate Confirmation and that it will supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and will be paid in USD. The Uber Freight broker - motor carrier agreement is available at t.uber.com/bmca

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App,

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load

they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

Detention

Submit requests for detention payment in the Uber Freight App or at t.uber.com/detention. To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

Accessorial policy

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to <https://www.uberfreight.com/support/carrier-account-and-payment-guide>.

Powerloop Empty Trailer Dropoff Location

If a Carrier needs to change the empty trailer drop-off location, due to an upcoming Uber Freight load that requires an empty trailer dropped off, they may make a request by sending an email to powerloop-trailerswaps@uberfreight.com.

Powerloop Empty Trailer Dropoff Time

After completing a Powerloop load, the carrier can utilize the Powerloop trailer to haul their own backhaul, another Uber Freight load, or return the trailer empty. Carriers can request time extensions (up to 3 days) with our trailers for a fee of \$ 50 a day by emailing powerloop-trailerswaps@uberfreight.com.

Powerloop Trailer Toll Charges

Tolls charged to Powerloop trailers will be automatically deducted from payment for the loads during which the toll events occur. Powerloop will notify you of the charge via email, including information regarding the toll event such as toll authority, location, time, and date of the toll event.

Powerloop Trailer - Inspections

Carrier is required to perform a pre-trip and post-trip inspection of the condition of the trailer that will note all damage and the condition of safety related items including, but not limited to, tires, lugnuts, brakes, air systems, and sliding tandem hook pins that are observable upon reasonable inspection. If Carrier identifies the Trailer requires maintenance during the pre-trip inspection, please contact FYX at 866-498-9525. If Carrier identifies the Trailer requires maintenance during the post-trip inspection, please email powerloop-trailerhealth@uberfreight.com and do not contact FYX.

Powerloop Trailer - Roadside Maintenance

If maintenance is needed for the Powerloop trailer after the pre-trip inspection or before the post-trip inspection, please contact FYX at 866-498-9525 for roadside service. Carrier will be responsible for the cost of any maintenance or repairs to a Trailer that occurs during the Use Period unless Powerloop determines that such cost arose from Normal Wear and Tear. Carrier will pay any such cost to the third-party maintenance provider or to Powerloop. Carrier will pay FYX directly for tire damage not caused by normal wear and tear, including but not limited to, bald/worn tires, run flat, run to destruction, skid flat/dragging, cut, curbed, impacted, or road hazard. Unless stated otherwise, Powerloop will arrange and coordinate all trailer maintenance and the Carrier is not permitted to perform repairs to the Powerloop trailer. If Carrier performs repairs on the Powerloop trailer, reimbursement is not guaranteed. FYX's services are not available for the Carrier's Power Unit.

Powerloop Trailer - Accident, Lost, Stolen, and Destroyed

If the Powerloop trailer is involved in an accident, becomes lost or missing, or is destroyed, do not contact FYX. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237 and email powerloop-trailerhealth@uberfreight.com.

as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

Accounts Payable

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to freight-bol@uber.com. A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

Powerloop Trailer Assignment

Carriers are required to provide the Powerloop trailer number(s) that were utilized on all shipments moved using a Powerloop trailer. Failure to provide the accurate Powerloop trailer number(s) will result in a payment hold for the applicable shipment until the trailer number(s) are provided.

Powerloop Trailer Late Fee Rates

If Carrier does not return the Trailer as instructed in the Rate Confirmation, use charges may apply according to the Trailer Use Agreement. Request changes to the Dropoff Time or Location by emailing powerloop-trailerswaps@uberfreight.com. If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

Powerloop Trailer Policy


By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.

Bill Carson


Date 12/13/2024 1:09 PM

Bill of lading

Page 1

Ship from Name Dircks Address 860 South 83rd Ave City/State/Zip Tolleson, AZ 85353 SID SHP000084613		Bill of lading number BOL000060269 
Ship to Name Coca-Cola Btl Co. High Country - Grand Forks Address 819 S. 46th Street City/State/Zip Grand Forks, ND 58201 CID# C-00597		Carrier name UBER FREIGHT Trailer number W97973 Seal Number(s) 069537 SCAC Pro number
Third party freight charges bill to Name Address <i>COKEHC MIS 12-16-24</i>		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>
Special instructions		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
COKEHC197949	3360	38988.25	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	

Carrier information

GRAND TOTAL		38988.25			
Handling unit		Package		Weight	H.M. (x)
Qty	Type	Qty	Type		
3360.00		3360.00		38988.25	
3360.00		3360.00		38988.25	
GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentage

However, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

[Signature]

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets paid to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards

Date 12/13/2024 1:09 PM

Bill of lading

Page 1

Ship from

Name Dircks
Address 860 South 83rd Ave
City/State/Zip Tolleson, AZ 85353
SID SHP000084613

Driver Copy

Bill of lading number BOL000060269



Ship to

Name Coca-Cola Btl Co. High Country - Grand Forks
Address 819 S. 46th Street
City/State/Zip Grand Forks, ND 58201
CID# C.00597

Carrier name UBER FREIGHT
Trailer number W97973
Seal Number(s) 069537

SCAC
Pro number

Third party freight charges bill to

Name
Address

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions

☐ Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
COKEHC197949	3360	38988.25	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	

Carrier information

GRAND TOTAL

38988.25

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
3360.00		3360.00		38988.25		73960	73960	65
3360.00		3360.00		38988.25		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized:
Volume utilization percentage.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other needed charges.

Signature

Initials

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

Order details

Page 1 of 1
12/13/2024 1:10 PM

Order ID:

SO000068359



Customer order #:

COKEHC197949

Customer account:

C:00597

Terms of delivery:

BestServe

Shipped via:

Requested ship date and time:

12/13/2024 1:06:22 PM

Item number	Product name	Order quantity	Order unit	Packing quantity	Pieces
500061	14 oz, 12 pk, UFM 2% Reduced Fat	140.00	cs	140.00	0
500062	14 oz, 12 pk, UFM 2% Chocolate	700.00	cs	140.00	0
500060	14 oz, 12 pk, UFM 2% Strawberry	560.00	cs	140.00	0
500014	14 oz, 12 pk Core Power Chocolate	420.00	cs	140.00	0
500016	14 oz, 12 pk Core Power Vanilla	420.00	cs	140.00	0
500015	14 oz, 12 pk Core Power Straw Ban	280.00	cs	140.00	0
500004	14 oz, 12 pk Core Power Elite Chocolate	280.00	cs	140.00	0
500005	14 oz, 12 pk Core Power Elite Vanilla	140.00	cs	140.00	0
500017	14 oz, 12 pk Core Power Elite Strawberry	420.00	cs	140.00	0

Load template ID	Load ID	Stack load on floor	Load tip volume	Max. allowed load weight	Available capacity	Final shipping location	Load arrival date and time
Standard	LOAD000093834	No	0.00	8,000,000.00	7,961,011.75	Dock	

DRK1D365

Loading list



Warehouse: 3006
Site: 3001
Load ID: **LOAD000093834**
Ship On Date/Time: 12/13/2024 1:06:22 PM

Carrier:
Route:
Floor stack: No

Total freight pieces: 24
Total weight: 38988
Total volume: 0

Shipping location: Dock

Stop nr.: 0
Shipment ID: SHP000084613

Deliver to: Coca-Cola Btl Co. High
Country - Grand Forks
819 S. 46th Street
Grand Forks, ND 58201
USA

Total freight pieces: 24
Total weight: 38988
Total volume: 0

Stage loc	License plate	Item Id	Item name	Qty
Dock	00208116200224752529	500062	Batch#: GA24331-21 14 oz, 12 pk, UFM 2% Chocolate	1 PLT
Dock	00208116200224753038	500062	Batch#: GA24331-21 14 oz, 12 pk, UFM 2% Chocolate	1 PLT
Batch Number: GA24317-21 Total Quantity: 3.00 PLT				
Batch Number: GA24322-22 Total Quantity: 2.00 PLT				
Batch Number: GA24323-21 Total Quantity: 1.00 PLT				
Batch Number: GA24324-21 Total Quantity: 2.00 PLT				
Batch Number: GA24327-21 Total Quantity: 1.00 PLT				
Batch Number: GA24328-21 Total Quantity: 4.00 PLT				
Batch Number: GA24330-21 Total Quantity: 3.00 PLT				
Batch Number: GA24331-21 Total Quantity: 4.00 PLT				
Batch Number: GA24331-23 Total Quantity: 1.00 PLT				
Batch Number: GA24334-21 Total Quantity: 3.00 PLT				

Loading list



Warehouse: 3006
Site: 3001
Load ID: **LOAD000093834**
Ship On Date/Time: 12/13/2024 1:06:22 PM

Carrier:
Route:
Floor stack: No

Total freight pieces: 24
Total weight: 38988
Total volume: 0

Shipping location: **Dock**

Stop nr.: 0
Shipment ID: SHP000084613

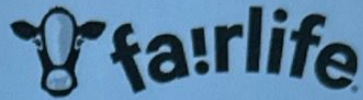
Deliver to: **Coca-Cola Btl Co. High
Country - Grand Forks
819 S. 46th Street
Grand Forks, ND 58201
USA**



Total freight pieces: 24
Total weight: 38988
Total volume: 0

Stage loc	License plate	Item Id	Item name	Qty
Dock	00208116200224707307	500004	Batch#: GA24322-22 14 oz, 12 pk Core Power Elite Chocolate	1 PLT
Dock	00208116200224705310	500004	Batch#: GA24322-22 14 oz, 12 pk Core Power Elite Chocolate	1 PLT
Dock	00208116200224731449	500005	Batch#: GA24327-21 14 oz, 12 pk Core Power Elite Vanilla	1 PLT
Dock	00208116200224747600	500014	Batch#: GA24330-21 14 oz, 12 pk Core Power Chocolate	1 PLT
Dock	00208116200224748539	500014	Batch#: GA24330-21 14 oz, 12 pk Core Power Chocolate	1 PLT
Dock	00208116200224747457	500014	Batch#: GA24330-21 14 oz, 12 pk Core Power Chocolate	1 PLT
Dock	00208116200224713513	500015	Batch#: GA24324-21 14 oz, 12 pk Core Power Straw Ban	1 PLT
Dock	00208116200224714589	500015	Batch#: GA24324-21 14 oz, 12 pk Core Power Straw Ban	1 PLT
Dock	00208116200224685650	500016	Batch#: GA24317-21 14 oz, 12 pk Core Power Vanilla	1 PLT
Dock	00208116200224684912	500016	Batch#: GA24317-21 14 oz, 12 pk Core Power Vanilla	1 PLT
Dock	00208116200224686312	500016	Batch#: GA24317-21 14 oz, 12 pk Core Power Vanilla	1 PLT
Dock	00208116200224767264	500017	Batch#: GA24334-21 14 oz, 12 pk Core Power Elite Strawberry	1 PLT
Dock	00208116200224768742	500017	Batch#: GA24334-21 14 oz, 12 pk Core Power Elite Strawberry	1 PLT
Dock	00208116200224768551	500017	Batch#: GA24334-21 14 oz, 12 pk Core Power Elite Strawberry	1 PLT
Dock	00208116200224736154	500060	Batch#: GA24328-21 14 oz, 12 pk, UFM 2% Strawberry	1 PLT
Dock	00208116200224736109	500060	Batch#: GA24328-21 14 oz, 12 pk, UFM 2% Strawberry	1 PLT
Dock	00208116200224737137	500060	Batch#: GA24328-21 14 oz, 12 pk, UFM 2% Strawberry	1 PLT
Dock	00208116200224737687	500060	Batch#: GA24328-21 14 oz, 12 pk, UFM 2% Strawberry	1 PLT
Dock	00208116200224709912	500061	Batch#: GA24323-21 14 oz, 12 pk, UFM 2% Reduced Fat	1 PLT
Dock	00208116200224755032	500062	Batch#: GA24331-23 14 oz, 12 pk, UFM 2% Chocolate	1 PLT
Dock	00208116200224752505	500062	Batch#: GA24331-21 14 oz, 12 pk, UFM 2% Chocolate	1 PLT
Dock	00208116200224752130	500062	Batch#: GA24331-21 14 oz, 12 pk, UFM 2% Chocolate	1 PLT

fairlife, LLC
1001 West Adams Street
Chicago, IL 60607
USA



Telephone
Fax
Giro
Tax registration number

Ship to:
Coca-Cola Btl Co. High Country - Grand
Forks
819 S. 46th Street
Grand Forks, ND 58201
USA

Bill to:
Coca-Cola Btl Co. High Country
2150 Coca-Cola Lane
Rapid City, SD 57702
USA

Packing slip

Page	1 of 3
Number	PACKV063446
Version	PACKV063446.1
Date	12/13/2024
Sales order	SO000068359
Requisition	COKEHC197949
Your ref.	
Our ref.	999999991
Mode of delivery	Truck
Terms of delivery	Best Service
Freighted by	Carrier
Customer account	C:00597

Item number	Description	Ordered Unit	Delivered	Remaining quantity
500061	14 oz, 12 pk, UFM 2% Reduced Fat Qty: 140 LPN : 00208116200224709912 Batch Number : GA24323-21 Mfg : 11/18/2024 Batch Number : GA24323-21 Total Quantity : 140	140.00 cs	140.00	
500062	14 oz, 12 pk, UFM 2% Chocolate Qty: 140 LPN : 00208116200224752130 Batch Number : GA24331-21 Mfg : 11/26/2024 Qty: 140 LPN : 00208116200224755032 Batch Number : GA24331-23 Mfg : 11/26/2024 Qty: 140 LPN : 00208116200224752505 Batch Number : GA24331-21 Mfg : 11/26/2024 Qty: 140 LPN : 00208116200224752529 Batch Number : GA24331-21 Mfg : 11/26/2024 Qty: 140 LPN : 00208116200224753038 Batch Number : GA24331-21 Mfg : 11/26/2024 Batch Number : GA24331-21 Total Quantity : 560 Batch Number : GA24331-23 Total Quantity : 140	700.00 cs	700.00	
500060	14 oz, 12 pk, UFM 2% Strawberry Qty: 140 LPN : 00208116200224736154 Batch Number : GA24328-21 Mfg : 11/23/2024 Qty: 140 LPN : 00208116200224736109 Batch Number : GA24328-21 Mfg : 11/23/2024 Qty: 140 LPN : 00208116200224737687 Batch Number : GA24328-21 Mfg : 11/23/2024 Qty: 140 LPN : 00208116200224737137 Batch Number : GA24328-21 Mfg : 11/23/2024 Batch Number : GA24328-21 Total Quantity : 560	560.00 cs	560.00	
500014	14 oz, 12 pk Core Power Chocolate Qty: 140 LPN : 00208116200224748539 Batch Number : GA24330-21 Mfg : 11/25/2024 Qty: 140 LPN : 00208116200224747600 Batch Number : GA24330-21 Mfg : 11/25/2024 Qty: 140 LPN : 00208116200224747457 Batch Number : GA24330-21 Mfg : 11/25/2024 Batch Number : GA24330-21 Total Quantity : 420	420.00 cs	420.00	

fairlife, LLC
1001 West Adams Street
Chicago, IL 60607
USA



Telephone
Fax
Giro
Tax registration number

Ship to:
Coca-Cola Btl Co. High Country - Grand
Forks
819 S. 46th Street
Grand Forks, ND 58201
USA

Bill to:
Coca-Cola Btl Co. High Country
2150 Coca-Cola Lane
Rapid City, SD 57702
USA

Packing slip

Page	3 of 3
Number	PACKV063446
Version	PACKV063446.1
Date	12/13/2024
Sales order	SO000068359
Requisition	COKEHC197949
Your ref.	
Our ref.	999999991
Mode of delivery	Truck
Terms of delivery	Best Service
Freighted by	Carrier
Customer account	C:00597

fairlife Company, LLC. This is a packing slip showing the confirmed goods for sale that have been pack slipped.

Receipt : _____

fairlife, LLC
1001 West Adams Street
Chicago, IL 60607
USA



Telephone
Fax
Giro
Tax registration number

Ship to:
Coca-Cola Btl Co. High Country - Grand
Forks
819 S. 46th Street
Grand Forks, ND 58201
USA

Bill to:
Coca-Cola Btl Co. High Country
2150 Coca-Cola Lane
Rapid City, SD 57702
USA

Packing slip

Page	2 of 3
Number	PACKV063446
Version	PACKV063446.1
Date	12/13/2024
Sales order	SO000068359
Requisition	COKEHC197949
Your ref.	
Our ref.	999999991
Mode of delivery	Truck
Terms of delivery	Best Service
Freighted by	Carrier
Customer account	C:00597

Item number	Description	Ordered Unit	Delivered	Remaining quantity
500016	14 oz, 12 pk Core Power Vanilla Qty: 140 LPN : 00208116200224684912 Batch Number : GA24317-21 Mfg: 11/12/2024 Qty: 140 LPN : 00208116200224686312 Batch Number : GA24317-21 Mfg: 11/12/2024 Qty: 140 LPN : 00208116200224685650 Batch Number : GA24317-21 Mfg: 11/12/2024 Batch Number : GA24317-21 Total Quantity : 420	420.00 cs	420.00	
500015	14 oz, 12 pk Core Power Straw Ban Qty: 140 LPN : 00208116200224713513 Batch Number : GA24324-21 Mfg: 11/19/2024 Qty: 140 LPN : 00208116200224714589 Batch Number : GA24324-21 Mfg: 11/19/2024 Batch Number : GA24324-21 Total Quantity : 280	280.00 cs	280.00	
500004	14 oz, 12 pk Core Power Elite Chocolate Qty: 140 LPN : 00208116200224707307 Batch Number : GA24322-22 Mfg: 11/17/2024 Qty: 140 LPN : 00208116200224705310 Batch Number : GA24322-22 Mfg: 11/17/2024 Batch Number : GA24322-22 Total Quantity : 280	280.00 cs	280.00	
500005	14 oz, 12 pk Core Power Elite Vanilla Qty: 140 LPN : 00208116200224731449 Batch Number : GA24327-21 Mfg: 11/22/2024 Batch Number : GA24327-21 Total Quantity : 140	140.00 cs	140.00	
500017	14 oz, 12 pk Core Power Elite Strawberry Qty: 140 LPN : 00208116200224767264 Batch Number : GA24334-21 Mfg: 11/29/2024 Qty: 140 LPN : 00208116200224768551 Batch Number : GA24334-21 Mfg: 11/29/2024 Qty: 140 LPN : 00208116200224768742 Batch Number : GA24334-21 Mfg: 11/29/2024 Batch Number : GA24334-21 Total Quantity : 420	420.00 cs	420.00	