



## INVOICE

**BILL TO:**  
ATN LLC  
602 MCELWAIN CT  
BOWLING GREEN , KY 42101

**INVOICE DATE:** 12/20/2024  
**INVOICE #:** R69316  
**TERMS:** NET 30  
**DUE DATE:** 01/20/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 12/13/2024 |               | 2316 S. Hall Street, Webb City, MO 64870 - 800 W Carver Rd, Tempe, AZ 85284 |          |            |            |
|            |               | Freight Income  | 1        | \$2,000.00 | \$2,000.00 |
|            |               | Detention   | 1        | \$70.00    | \$70.00    |

### Payments:

| DATE       | METHOD         | CHECK# | CHECK DATE | REFERENCE | AMOUNT     |
|------------|----------------|--------|------------|-----------|------------|
| 12/17/2024 | Direct Deposit | 706412 | 12/17/2024 | 706412    | \$2,000.00 |

| TOTAL   |
|---------|
| \$70.00 |

### 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**



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 86001

Rate Confirmation

12/11/24 10:16:04 (EST)

F  
R  
O  
M

EDIN SOGOLJ  
(270) 297-7531  
(314) 949-2184 (f) (270) 297-7531 (c)  
edin@atnllcmail.com

C  
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ZIGI FREIGHT INC  
(201) 805-9001 (p) Att: BILL CARSON

MC # 944686 Truck # 754  
DOT 2828543 Trailer # H03241  
Driver RAGGS MERVIN LEONA Cell # (689) 325-4928

Size & Type: 53' VAN  
Pieces: 2016

Description: CHERRY BERRY LEMON  
Weight: 43898

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 2000.00 |                |
| TOTAL RATE     | 2000.00 |                |

#### PICK 1

DON'S WHSE (WEBB CITY)  
2316 S. HALL STREET  
WEBB CITY MO 64870  
DCSL DRIVER CHECK-IN FORM REQUIRED FOR DETENTION REQUESTS.

Appointment 12/13/24 @ 13:00  
Appt Notes: 0000-2359  
Pieces: 2016  
Weight: 43898

#### STOP 1

SWIRE COCA-COLA: CARVE  
800 W CARVER RD  
TEMPE AZ 85284

Appointment 12/16/24 @ 07:00  
Appt Notes: 0800-1700  
Ref # 4505914479

CARRIER MUST ENSURE COMMODITY IS MAINTAINED AT AMBIENT TEMPERATURE AND PROTECT FROM FREEZE IF REQUIRED. IF THERE IS CONCERN OVER FREEZING, CARRIER IS OBLIGED TO REQUEST THERMAL BLANKETS FROM WAREHOUSE BEFORE THE LOAD SHIPS. FAILURE WILL RESULT IN FULL CARGO CLAIM LIABILITY.

#### TERMS AND CONDITIONS:

1. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINEHAUL TO THE HAULING CARRIER.
2. SUBMIT ALL INVOICES/POD'S/SIGNED BOL'S/LUMPER RECEIPTS (IF ANY) TO BROKER OR AP@ATNLOGISTICSLLC.COM WITHIN 72 HOURS OF DELIVERY OR FEES MAY APPLY. FAILURE TO PROVIDE THE BOL/POD WITHIN 72 HOURS OF DELIVERY WILL MEAN FORFEITURE OF ANY AND ALL ACCESSORIALS DUE AND WILL INCUR A 10% LINEHAUL DEDUCTION (MIN. \$150.00)
3. FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN RATE REDUCTION OR REMOVAL FROM LOAD. TONU'S PAID TO RECOVERY TRUCKS SOURCED DUE TO LACK OF COMMUNICATION WILL BE DIRECTLY DEDUCTED FROM CARRIER.
4. UNLESS STATED OTHERWISE IN WRITING, CARRIER AGREES TO USE A DEDICATED TRAILER OR RISK A PROPORTIONATE RATE DEDUCTION. TRAILER MUST BE FOOD GRADE (NO HOLES, ODORS OR DEBRIS). TONU'S WILL NOT BE ISSUED FOR REJECTED TRAILERS.
5. CARRIER IS RESPONSIBLE & OBLIGED TO:
  - CONFIRM SHIPMENT IS PROPERLY LOADED & SECURED BEFORE SEAL IS APPLIED. IF THERE IS CONCERN OVER LOAD SHIFTING/TILTING/DISPLACEMENT, CARRIER IS OBLIGED TO PROVIDE & APPLY LOAD LOCKS/STRAPS OR REQUEST AIRBAGS OR OTHER SECUREMENT OPTIONS FROM WAREHOUSE BEFORE THE LOAD SHIPS.
  - APPLY SEAL TO TRAILER AND CONFIRM SEAL NUMBER MATCHES SHIPPER BOL. MISSING/ NON-APPLIED SEALS OR UNLOCKED TRAILERS MAY RESULT IN FULL CARGO CLAIMS.
  - CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 86001

must appear on all Invoices



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 86001 Rate Confirmation  
12/11/24 10:16:04 (EST)

|                                 |                                       |  |                  |
|---------------------------------|---------------------------------------|--|------------------|
| F<br>R<br>O<br>M                | EDIN SOGOLJ                           |  |                  |
|                                 | (270) 297-7531                        |  |                  |
|                                 | (314) 949-2184 (f) (270) 297-7531 (c) |  |                  |
|                                 | edin@atnllcmail.com                   |  |                  |
| C<br>A<br>R<br>R<br>I<br>E<br>R | ZIGI FREIGHT INC                      |  |                  |
|                                 | (201) 805-9001 (p) Att: BILL CARSON   |  |                  |
|                                 | MC #                                  | 944686                                   | Truck # 754      |
|                                 | DOT                                   | 2828543                                  | Trailer # H03241 |
|                                 | Driver                                | RAGGS MERVIN LEONA Cell # (689) 325-4928 |                  |

STATED OTHERWISE. RETURN FEES ARE WAIVED IF NOT FULFILLED.

- ACCEPT AND MAINTAIN MACROPOINT TRACKING OR PROVIDE OTHER MEANS OF VISIBILITY. DETENTION FEES ARE WAIVED & DEDUCTIONS (\$200.00) MAY APPLY IF NOT FULFILLED.
- REPORT ANY FORM OF DELAYS OR PRODUCT ISSUES IMMEDIATELY UPON OCCURRENCE. RISK OF DETENTION MUST BE REPORTED WITHIN TWO (2) HOURS PRIOR TO ENTERING DETENTION. ANY OR ALL ACCESSORIAL FEES MAY BE WAIVED IF NOT FULFILLED.
- DISCLOSE ANY AND ALL EXCLUSIONS ON CARRIER'S CARGO INSURANCE POLICY. CARRIER SHALL, AT THEIR OWN COST AND EXPENSE, PROCURE AND MAINTAIN ALL LICENSES AND PERMITS REQUIRED TO HAUL THE FREIGHT REFERENCED HEREIN. CARGO CLAIMS THAT RESULT IN DENIAL OF COVERAGE BY CARRIER'S CARGO INSURANCE POLICY ARE THE EXCLUSIVE RESPONSIBILITY OF THE CARRIER.
- SUBMIT CUSTOMER SIGNED BILL OF LADING, SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE WITHIN 30 DAYS OF DELIVERY. FAILURE MAY RESULT IN PAYMENT FORFEITURE.

6. ACCESSORIAL PAYMENTS (IF ELIGIBLE):

- DETENTION = \$35.00 PER HOUR AFTER THREE (3) HOURS. (UP TO 6 HOURS)
- LAYOVER = \$200.00 PER DAY AFTER ORIGINAL PICKUP/DELIVERY DATE
- TRUCK ORDERED NOT USED (TONU) = \$150.00
- RECONSIGNMENT/DIVERSION/RETURN = \$1.75 PER MILE (MUST BE PRE-APPROVED)
- EXTRA STOP OFF = \$50.00

DISCLAIMER: REPOWER FEES IN CASES WHERE CAPACITY IS SOURCED BY BROKER WILL BE DEDUCTED IN WHOLE FROM ORIGINALLY TENDERED LINEHAUL RATE.

DISCLAIMER: DETENTION REQUESTS MUST BE SUBMITTED WITH IN & OUT TIMES WRITTEN ON BILL OF LADING & SIGNED BY SHIPPER/RECEIVER. DETENTION AND LAYOVER FEES WILL BE WAIVED FOR LATE ARRIVALS. LATE DELIVERIES, THROUGH NO FAULT OF BROKER, WILL BE SUBJECT TO RATE DEDUCTIONS = \$150.00 PER LATE DAY AFTER ORIGINALLY TENDERED DELIVERY DATE OR A MINIMUM 10% OF LINEHAUL RATE.

DISCLAIMER: IN ORDER FOR REWORK FEES TO BE APPROVED, CARRIER MUST SUBMIT:

1. PICTURES OF THE TAIL END OF THE LOADED TRAILER INDICATING ANY PRODUCT OR EQUIPMENT THAT MAY STILL BE ON THE TRAILER
2. PICTURES OF AN OVERHEAD VIEW OF ALL PRODUCT STILL LOADED ON THE TRAILER
3. FOCUSED IMAGES OF THE DAMAGES THAT LED TO THE LOAD BEING REJECTED
4. INCLUDE NUMBER OF AIRBAGS ON THE TRAILER AND NUMBER OF PALLETS TO REWORK
5. REWORK ESTIMATE AND REWORK METHOD; REWORK RECEIPT UPON COMPLETION

NOTE: LUMPER FEES ARE TO BE PAID BY CARRIER AND WILL BE REIMBURSED VIA REVISED RATE CONFIRMATION. ATN LLC DOES NOT PROVIDE QUICKPAY OR EFS PAYMENTS.

Carrier Signature Bill Carson

Date 12 / 11 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 86001 must appear on all Invoices



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 86001 Rate Confirmation  
12/20/24 10:22:01 (EST)

|                                 |   |
|---------------------------------|---|
| F<br>R<br>O<br>M                | EDIN SOGOLJ<br>(270) 297-7531<br>(314) 949-2184 (f) (270) 297-7531 (c)<br>edin@atnllcmail.com   |
| C<br>A<br>R<br>R<br>I<br>E<br>R | ZIGI FREIGHT INC<br>(201) 805-9001 (p) Att: BILL CARSON<br><br>MC # 944686 Truck # 754<br>DOT 2828543 Trailer # H03241<br>Driver RAGGS MERVIN LEONA Cell # (689) 325-4928 |

Size & Type: 53' VAN Description: 2016 CHERRY BERRY Miles: 1178  
Pieces: 2016 Weight: 43898

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 2000.00 |                |
| DETENTION      | 70.00   |                |
| TOTAL RATE     | 2070.00 |                |

PICK 1

DON'S WHSE (WEBB CITY)  
2316 S. HALL STREET  
WEBB CITY MO 64870

Appointment 12/13/24 @ 13:00  
Appt Notes: 1300-  
Pieces: 2016  
Weight: 43898

STOP 1

SWIRE COCA-COLA: CARVE  
800 W CARVER RD  
TEMPE AZ 85284

Appointment 12/16/24 @ 07:00  
Appt Notes: APPT 07:00  
Ref # 4505914479

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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 86001 must appear on all Invoices



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 86001

Rate Confirmation

12/20/24 10:22:01 (EST)

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EDIN SOGOLJ  
(270) 297-7531  
(314) 949-2184 (f) (270) 297-7531 (c)  
edin@atnllcmail.com

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ZIGI FREIGHT INC  
(201) 805-9001 (p) Att: BILL CARSON

|        |  |           |        |
|--------|--|-----------|--------|
| MC #   | 944686                                   | Truck #   | 754    |
| DOT    | 2828543                                  | Trailer # | H03241 |
| Driver | RAGGS MERVIN LEONA Cell # (689) 325-4928 |           |        |

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Carrier Signature Bill Carson

Date 12 / 20 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 86001

must appear on all Invoices

Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

# BILL OF LADING

Printed Date: 12/13/2024

Shipped Date:

Bill of Lading Number: 10000000000513358

Shipped from: 2316 S. Hall St, Webb City, MO 64870

|                 |                                    |                 |          |
|-----------------|------------------------------------|-----------------|----------|
| SHIP TO: Name:  | Swire CocaCola Carver Aux Warehous | Carrier Name:   | ROYAL 3  |
| Address:        | 800 W CARVER RD                    | Trailer Number: | H03241   |
| City/State/Zip: | TEMPE, AZ 85284                    | Seal Number:    | 50465166 |

|                   |                    |                 |               |                     |
|-------------------|--------------------|-----------------|---------------|---------------------|
| Shipping Document | Purchase Order No. | Sales Order No. | Reference No. | Export Document No. |
| 586175            | 80630157           | 100256532       | 4505914479    |                     |

| Material ID | Lot   | Owner Lot             | Description                            | Shipped | UOM  | Net Weight | Gross Weight |
|-------------|-------|-----------------------|--|---------|------|------------|--------------|
| 100053-1.3  | 24307 | 430289431<br>(574935) | Peach Mango LYTE 24/12oz 8PK           | 192     | Case | 4114.18    | 4210.18      |
| SUBTOTAL    |       |                       |  | 192     |      | 4114.18    | 4210.18      |
| 100611-1.0  | 24311 | 430289537<br>(575056) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 288     | Case | 6171.26    | 6315.26      |
|             | 24311 | 430289538<br>(575057) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 288     | Case | 6171.26    | 6315.26      |
|             | 24311 | 430289540<br>(575058) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 288     | Case | 6171.26    | 6315.26      |
|             | 24311 | 430289541<br>(575060) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 480     | Case | 10285.44   | 10525.44     |
|             | 24311 | 430289547<br>(575050) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 96      | Case | 2057.09    | 2105.09      |
|             | 24312 | 430289550<br>(575053) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 384     | Case | 8228.35    | 8420.35      |
| SUBTOTAL    |       |                       |  | 1824    |      | 39084.67   | 39996.67     |
| Total       |       |                       |  | 2016    |      | 43,198.85  | 44,206.85    |

|              |              |
|--------------|--------------|
| Pallets out: | Pallet Type: |
| -21          | GMA Pallets  |
| -3           | 400006       |

|             |              |
|-------------|--------------|
| Pallets in: | Pallet Type: |
|-------------|--------------|

## SPECIAL INSTRUCTIONS

GDC #:  
DPT #:

COKE 5:30AM

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

R 12  
12/16/24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

MAINTAIN AT AMBIENT TEMPERATURE

Per Shipper In time 1300P Out 1830P

12-13-2024  
10:24 AM/PM

CARRIER SIGNATURE

TK 754

PICKUP DATE

12-13-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.





Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

**BILL OF LADING**

Printed Date: 12/13/2024

Shipped Date:

Bill of Lading Number: 1000000000513358

Shipped from: 2316 S. Hall St, Webb City, MO 64870

|                 |                                    |                 |          |
|-----------------|------------------------------------|-----------------|----------|
| SHIP TO: Name:  | Swire CocaCola Carver Aux Warehous | Carrier Name:   | ROYAL 3  |
| Address:        | 800 W CARVER RD                    | Trailer Number: | H03241   |
| City/State/Zip: | TEMPE, AZ 85284                    | Seal Number:    | 50465166 |

|                   |                    |                 |               |                     |
|-------------------|--------------------|-----------------|---------------|---------------------|
| Shipping Document | Purchase Order No. | Sales Order No. | Reference No. | Export Document No. |
| 586175            | 80630157           | 100256532       | 4505914479    |                     |

| Material ID | Lot   | Owner Lot             | Description                            | Shipped | UOM  | Net Weight | Gross Weight |
|-------------|-------|-----------------------|--|---------|------|------------|--------------|
| 100053-1.3  | 24307 | 430289431<br>(574935) | Peach Mango LYTE 24/12oz 8PK           | 192     | Case | 4114.18    | 4210.18      |
|             |       |                       | SUBTOTAL                               | 192     |      | 4114.18    | 4210.18      |
| 100611-1.0  | 24311 | 430289537<br>(575056) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 288     | Case | 6171.26    | 6315.26      |
|             | 24311 | 430289538<br>(575057) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 288     | Case | 6171.26    | 6315.26      |
|             | 24311 | 430289540<br>(575058) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 288     | Case | 6171.26    | 6315.26      |
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|             | 24312 | 430289550<br>(575053) | Cherry Berry Lemon Zero 24/12 oz 8 pks | 384     | Case | 8228.35    | 8420.35      |
|             |       |                       | SUBTOTAL                               | 1824    |      | 39084.67   | 39996.67     |
|             |       |                       | Total                                  | 2016    |      | 43,198.85  | 44,206.85    |

|              |              |
|--------------|--------------|
| Pallets out: | Pallet Type: |
| -21          | GMA Pallets  |
| -3           | 400006       |

|             |              |
|-------------|--------------|
| Pallets in: | Pallet Type: |
|-------------|--------------|

**SPECIAL INSTRUCTIONS**

GDC #:

DPT #:

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

**MAINTAIN AT AMBIENT TEMPERATURE**

Per \_\_\_\_\_

**CARRIER SIGNATURE**

**PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



|  |  |
|--|--|
|  |  |
|--|--|

## Shipment Manifest Report

Don's Cold Storage & Logistics  
2316 South Hall Street  
Webb City, Missouri

Local calls: (417) 394-5005  
Toll free: (866) 619-COLD (866.619.2653)  
Fax:  
Email: info@donscoldstorage.com

| ORDER NUMBER    | PURCHASE ORDER NO.  | CARRIER                           |
|-----------------|---------------------|-----------------------------------|
| 4505914479      | 80530157            | ROYAL 3                           |
| SHIPMENT NUMBER | FREIGHT BILL NUMBER | TRUCK / CONTAINER NO.             |
| 596175          | 10000000000613358   | TRAILER: H03241<br>SEAL: 50465166 |

| Material + Desc.                                   | BODYARMOR          |       |                    |             |               |               |
|--|--------------------|-------|--------------------|-------------|---------------|---------------|
|  | License Plate      | Lot   | Vendor Lot         | Pack. Qty   | Net           | Gross         |
| 100051-1.3   Pasch-Mango LYTE 24/12 19K            | 130041540000000032 | 24307 | 430289431 (574936) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041540000000033 | 24307 | 430289421 (574936) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  |                    |       | Vendor Totals:     | 192 Cases   | 4,114.18 lbs  | 4,210.18 lbs  |
| 100051-1.3   Cherry Berry Lemon Zero 24/12 oz 8 pk | 130041610000000004 | 24311 | 430289537 (575056) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000009 | 24311 | 430289537 (575056) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000013 | 24311 | 430289537 (575056) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000032 | 24311 | 430289538 (575057) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000040 | 24311 | 430289538 (575057) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000041 | 24311 | 430289538 (575057) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000044 | 24311 | 430289541 (575060) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000045 | 24311 | 430289541 (575060) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000052 | 24311 | 430289541 (575060) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000059 | 24311 | 430289541 (575060) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000062 | 24311 | 430289541 (575060) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000072 | 24311 | 430289540 (575058) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000079 | 24311 | 430289540 (575058) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000080 | 24311 | 430289540 (575058) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130041610000000097 | 24311 | 430289547 (575050) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130165010000000003 | 24312 | 430289550 (575053) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130165010000000004 | 24312 | 430289550 (575053) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130165010000000011 | 24312 | 430289550 (575053) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  | 130165010000000012 | 24312 | 430289550 (575053) | 96 Cases    | 2,057.09 lbs  | 2,105.09 lbs  |
|  |                    |       | Material Totals:   | 1,824 Cases | 39,084.67 lbs | 39,966.67 lbs |
|  |                    |       | Manifest Totals:   | 2,048 Cases | 43,198.85 lbs | 44,206.05 lbs |