



## INVOICE

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

**INVOICE DATE:** 12/27/2024  
**INVOICE #:** R70834  
**TERMS:** NET 30  
**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		860 S 83rd Ave, Tolleson, AZ 85353, USA - 4919 Westport Blvd, Montgomery, AL 36108, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



## DRIVER/CARRIER INFORMATION SHEET TQL PO# 30600277

Pickup Dates  
12/24/24Delivery Dates  
12/27/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Aaron Dini	800-580-3101 x54136	adini@TQL.com	5135538164

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bill carson	heriberto

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/3360 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39270
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Dircks Logistics	Tolleson	AZ	85353	SO000070299	12/24/2024	Appt 16:30
<div>Information:</div> ARIZONA CDC 860 S 83RD ST TOLLESON, AZ 85353 602-269-5563						
<div>Commodities:</div>						
Quantity	Unit	Commodity			Notes	
1	Truckload	Dairy Protein				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COCA COLA (MONTGOMERY,AL) (MONTGOMERY,AL)	Montgomery	AL	36108	4505927448	12/27/2024	Appt 07:00
<div>Information:</div> 4919 Westport Blvd  4919 Westport Blvd Montgomery AL 36108						



**Note to  
Carrier**

**DRIVERS MUST HAVE 2 LOAD BARS TO LOAD. TRAILER MUST BE A FOOD GRADE TRAILER & CLEAN WITH NO ODORS. ALL LOADS MUST BE SEALED AND SEAL # MUST BE WRITTEN ON BOL. IN/OUT TIMES NEEDED ON BOL FOR DETENTION APPROVAL. CHECK IN 15 MINS PRIOR TO TIME LISTED. DO NOT CHECK IN EARLY. 24HR NOTIFICATION OF A CANCELLED ORDER NEGATES A TONU BEING PAID\*\*\*TONU ARE \$150\*\*\*DETENTION \$30/HOUR AFTER 3 HRS OF WAITING**

**Carrier requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Tracking must be accepted and active in order to be dispatched.
- Failure to accept TQL's tracking request may result in removal from load, no TONU will be paid to carriers removed load for failing to accept tracking.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Food grade trailer required, must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer must be locked and sealed prior to departing shipper.
- Driver(s) must verify that all identifying seal numbers match those on the BOL prior to departing shipper.
- Check in 15 mins prior to time listed. Do not check in early.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.

**Accessorial Requirements:**

- In/Out times needed on BOL for detention approval.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- No TONU will be paid for rejected trailers.

**Accessorial Pay Schedule:**

- Detention - 3 Hours free, provided the driver checked in prior to the listed appointment, then \$30/hour capping at \$300.
- Layover is \$300.
- TONU is \$300.

TQL PO# 30600277

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





TQL RATE CONFIRMATION FOR PO# 30600277

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](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Aaron Dini	800-580-3101 x54136	adini@TQL.com	5135538164

## 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 #
bill carson	heriberto	768	W94943

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,000.00	Line Haul	Flat	1	\$4,000.00

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

Total: \$4,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/3360 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Tolleson, AZ	12/24/2024	Appt 16:30

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dairy Protein	

Delivery Location	Date	Time
Montgomery, AL	12/27/2024	Appt 07:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	39270
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Note to  
Carrier

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☐ 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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.

## DEFEND AGAINST FRAUD AND THEFT

**BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

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 REQUEST TO 800-580-3101.

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



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TQL PO# 30600277

\_\_\_\_\_  
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/ **Bill Carson**




Date 12/24/2024 2:52 PM

## Bill of lading

Page 1

<b>Ship from</b> Name Dircks Address 860 South 83rd Ave City/State/Zip Tolleson, AZ 85353 SID SHP000086141		Bill of lading number BOL000061599 
<b>Ship to</b> Name Coca-Cola Bottling Co United - Montgomery Address 4919 Westport Blvd. City/State/Zip Montgomery, AL 36108 CID# C:00085		Carrier name ROYAL TREE Trailer number W94946 Seal Number(s) 069692
<b>Third party freight charges bill to</b> Name Address		SCAC Pro number
Special instructions		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>
		<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
4505927448	3360	39269.902	<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> N	

## Carrier information

GRAND TOTAL				39269.902					
Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring removal or additional care or attention in handling or stowage 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		39269.90		73960	73960	65	
3360.00		3360.00		39269.90		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 \_\_\_\_\_"

## Liability

Fee terms Collect ☐ Prepaid ☐  
 Customer check acceptable ☐

## Utilization percentage

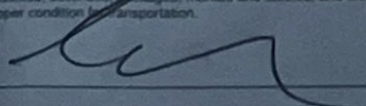
The percentage that can be utilized \_\_\_\_\_ Volume utilization percentage \_\_\_\_\_

Receives, subject to previously 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 be responsible for 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.



## Trailer loaded

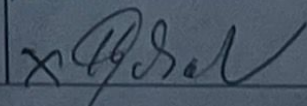
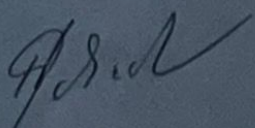
☒ By shipper  
☐ By driver

## Freight counted

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

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

12/27/2021

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



Telephone  
Fax  
Giro  
Tax registration number

Ship to:  
Coca-Cola Bottling Co United - Montgomery  
4919 Westport Blvd.  
Montgomery, AL 36108  
USA

Bill to:  
Coca-Cola Bottling Co. United  
600 Beacon Pkwy West Suite 601  
Birmingham, AL 35209  
USA

### Packing slip

Page	2 of 3
Number	PACKV064919
Version	PACKV064919.1
Date	12/24/2024
Sales order	SO000070299
Requisition	4505927448
Your ref.	
Our ref.	999999991
Mode of delivery	Truck
Terms of delivery	Best Service
Freighted by	Carrier
Customer account	C:00085

Item number	Description	Ordered Unit	Delivered	Remaining quantity
500016 ✓	14 oz, 12 pk Core Power Vanilla Qty : 140 LPN : 00208116200224802729 Batch Number : GA24340-21 Mfg : 12/5/2024 Qty : 140 LPN : 00208116200224799500 Batch Number : GA24340-21 Mfg : 12/5/2024 Qty : 140 LPN : 00208116200224805850 Batch Number : GA24341-21 Mfg : 12/6/2024 Batch Number : GA24340-21 Total Quantity : 280 Batch Number : GA24341-21 Total Quantity : 140	420.00 cs	420.00	
500017 ✓	14 oz, 12 pk Core Power Elite Strawberry Qty : 140 LPN : 00208116200224774484 Batch Number : GA24335-21 Mfg : 11/30/2024 Qty : 140 LPN : 00208116200224772879 Batch Number : GA24335-21 Mfg : 11/30/2024 Batch Number : GA24335-21 Total Quantity : 280	280.00 cs	280.00	
500060 ✓	14 oz, 12 pk, UFM 2% Strawberry Qty : 140 LPN : 00208116200224740281 Batch Number : GA24328-21 Mfg : 11/23/2024 Qty : 140 LPN : 00208116200224739285 Batch Number : GA24328-21 Mfg : 11/23/2024 Batch Number : GA24328-21 Total Quantity : 280	280.00 cs	280.00	
500015 ✓	14 oz, 12 pk Core Power Straw Ban Qty : 140 LPN : 00208116200224721716 Batch Number : GA24325-21 Mfg : 11/20/2024 Qty : 140 LPN : 00208116200224722805 Batch Number : GA24325-21 Mfg : 11/20/2024 Batch Number : GA24325-21 Total Quantity : 280	280.00 cs	280.00	

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

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



Telephone  
Fax  
Giro  
Tax registration number

Ship to:  
Coca-Cola Bottling Co United - Montgomery  
4919 Westport Blvd.  
Montgomery, AL 36108  
USA

Bill to:  
Coca-Cola Bottling Co. United  
600 Beacon Pkwy West Suite 601  
Birmingham, AL 35209  
USA

### Packing slip

Page	1 of 3
Number	PACKV064919
Version	PACKV064919.1
Date	12/24/2024
Sales order	SO000070299
Requisition	4505927448
Your ref.	
Our ref.	999999991
Mode of delivery	Truck
Terms of delivery	Best Service
Freighted by	Carrier
Customer account	C:00085

Item number	Description	Ordered Unit	Delivered	Remaining quantity
500004 ✓	14 oz, 12 pk Core Power Elite Chocolate Qty: 140 LPN : 00208116200224673756 Batch Number : GA24314-22 Mfg : 11/9/2024 Qty: 140 LPN : 00208116200224673770 Batch Number : GA24314-22 Mfg : 11/9/2024 Qty: 140 LPN : 00208116200224673978 Batch Number : GA24314-22 Mfg : 11/9/2024 Qty: 140 LPN : 00208116200224673725 Batch Number : GA24314-22 Mfg : 11/9/2024 Qty: 140 LPN : 00208116200224674593 Batch Number : GA24314-22 Mfg : 11/9/2024 Batch Number : GA24314-22 Total Quantity : 700	700.00 cs	700.00	
500014 ✓	14 oz, 12 pk Core Power Chocolate Qty: 140 LPN : 00208116200224784162 Batch Number : GA24337-21 Mfg : 12/2/2024 Qty: 140 LPN : 00208116200224782588 Batch Number : GA24337-21 Mfg : 12/2/2024 Qty: 140 LPN : 00208116200224784223 Batch Number : GA24337-21 Mfg : 12/2/2024 Qty: 140 LPN : 00208116200224785633 Batch Number : GA24337-21 Mfg : 12/2/2024 Qty: 140 LPN : 00208116200224783202 Batch Number : GA24337-21 Mfg : 12/2/2024 Batch Number : GA24337-21 Total Quantity : 700	700.00 cs	700.00	
500005 ✓	14 oz, 12 pk Core Power Elite Vanilla Qty: 140 LPN : 00208116200224761675 Batch Number : GA24333-21 Mfg : 11/28/2024 Qty: 140 LPN : 00208116200224761453 Batch Number : GA24333-21 Mfg : 11/28/2024 Batch Number : GA24333-21 Total Quantity : 280	280.00 cs	280.00	
500062 ✓	14 oz, 12 pk, UFM 2% Chocolate Qty: 140 LPN : 00208116200224759078 Batch Number : GA24332-22 Mfg : 11/27/2024 Qty: 140 LPN : 00208116200224758675 Batch Number : GA24332-22 Mfg : 11/27/2024 Qty: 140 LPN : 00208116200224758958 Batch Number : GA24332-22 Mfg : 11/27/2024 Batch Number : GA24332-22 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 Bottling Co United - Montgomery  
4919 Westport Blvd.  
Montgomery, AL 36108  
USA

Bill to:  
Coca-Cola Bottling Co. United  
600 Beacon Pkwy West Suite 601  
Birmingham, AL 35209  
USA

### Packing slip

Page	3 of 3
Number	PACKV064919
Version	PACKV064919.1
Date	12/24/2024
Sales order	SO000070299
Requisition	4505927448
Your ref.	
Our ref.	999999991
Mode of delivery	Truck
Terms of delivery	Best Service
Freighted by	Carrier
Customer account	C:00085

Receipt : \_\_\_\_\_