

## **INVOICE**

**BILL TO:** 

TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 01/09/2025 INVOICE #: R72142 TERMS: NET 30 DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		9750 SW Barber St, Wilsonville, OR 97070 - 933 38th St N, Great Falls, MT 59405			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

#### 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# 30760773

1/9/25



Pickup Dates

1/8/25

**Delivery Dates** 

 -	NTAC	 -

Name	Phone	Email	Fax
Christopher Brinkman	800-580-3101 x53656	BrinkmanGroup@tql.com	5139473868

#### **CARRIER CONTACT**

Name	Dispatcher	Driver
ROYAL3 INC (iI)	mateo	james

#### **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/1856 cases	Non-Hazardous	
Special Temp Instructions						

#### **CARRIER RESPONSIBLE FOR**

Unloading No	one w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42669
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## **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
ASBURY SWIRE WILSONVILLE, OR	Wilsonville	OR	97070	2304679875	1/8/2025	Appt 16:00
	Information:					
	9750 SW BARBER WILSONVILLE OF	-				
	Commodities	S:				
	Quantity U	nit	Commo	dity	Note	S
	1 Ti	ruckload	Soft drin	ks		

#### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
COCA COLA BOTTLING COMPANY (GREAT FALLS,MT)	Great Falls	MT	59405		1/9/2025	FCFS 07:00 to 11:00
	Information:					
	933 38th St N Great Falls MT 59405					
	FCFS 0600-1400 M-F					

Page 1 of 3





Note to Carrier

TRACKING REQUIRED BEFORE DISPATCH\*\* Tracking is required at all timesDrivers must answer when TQL calls at all times\*\*\*CARRIER IS RESPONSIBLE FOR LATE FEES IF TQL ISNT NOTIFIED W/IN 24 HRS PRIOR TO APPT TIME & RESCHEDULED APPTS WONT PAY LAYOVER\*DETENTION WONTBE PAID FOR WORK-IN ON MISSED APPTS\*Layover \$200 Detention \$25/hour TQL MUST BE NOTIFIED 1 HR PRIOR TO DETENTION STARTING\*WALMART/SAMS CLUB DELIVERIES MUST CHECK IN 1 HR EARLY OR FACE REJECTION\*\* BOLs due within 2 days of DEL or \$200 fine.

#### **Carrier Requirements:**

- TQL tracking is required for this load. TQL tracking must be used for entirety of the trip with minimal interruptions to signal. This is required for detention/layover approval. Carrier tracking will not suffice.
- Charges may apply for late pick-ups and deliveries.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, and fresh on hours.
- Exclusive use of the trailer is required, and the load cannot be partialed.
- Driver(s): Please do not leave the pickup site until you have determined that the load is safe, secure, and legal for transport.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- When parked for breaks exceeding 30 minutes drivers should be parked in well-lit, fenced, gated, and CCTV monitored parking areas.
- Driver(s) are required to check call daily by 10 am local time.
- Trailer must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All product shortages must be reported at time of pickup.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- If any situations arise while transporting load (including but not limited to blown tire, breakdown, heavy traffic, or other situations that could delay transport) driver and/or dispatchers should call in to inform TQL. Failure to do so may result in fees and/or detention/layover denial.
- Any fees charged to TQL due to fault of carrier will be charged to carrier.
- Detention/layover will not be paid until all corresponding paperwork has been turned in with in/out times stamped and signed.

#### **Detention Requirements (For All Picks and Drops):**

- 3 hours free and detention starts after 3 hours
- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window.
- Carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check-in and check-out times.



- Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to <u>brinkmangroup@tql.com</u> within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.
- Detention- 3 hours free then 30/ hour capping at \$150
- Layover- \$150
- TONU- \$150
- · Tracking is needed for any detention.

#### TQL PO# 30760773

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# 30760773**

# FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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<b>TQL</b>		NTACT	INFO

Name	Phone	Email	Fax
Christopher Brinkman	800-580-3101 x53656	BrinkmanGroup@tql.com	5139473868

#### **CARRIER CONTACT**

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### **Address**

Mode

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
mateo	james	769	289476

#### **LOAD INFORMATION**

**Trailer Type** 

Rate	Туре	Unit	Quantity	Total
\$2,000.00	Line Haul	Flat	1	\$2,000.00

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

**Trailer Size** 

Temperature	Pallet/Case Count	Hazmat	Load Requirements
	0 pallets/1725 cases	Non-	

Total: \$2,000.00 USD

FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/1725 cases	Non- Hazardous	
Special Temp Instructions			LxWxH			

**Linear Feet** 

Pick-up Location	Date	Time
Wilsonville, OR	1/8/2025	Appt 16:00

#### Commodities:

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

Delivery Location	Date	Time
Great Falls, MT	1/9/2025	FCFS 07:00 to 11:00

#### **CARRIER RESPONSIBLE FOR**

Unloading Non	ne w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41491
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	If this box is checked, Carrie	r is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE #
FOR ST	ANDARD MAIL	OVERNIGHT INVOICING	

FOR STANDARD MAIL PO Box 799

1701 Edison Drive Milford, OH 45150

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Milford, OH 45150

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5% 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK** Submit completed and signed paperwork within 24 hours of delivery.

#### **EMAIL**

Quick Pay - Quickpay@tql.com Standard - cinvoices@tgl.com

#### DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

Quick Pay - 513-688-8895 Standard - 513-688-8782

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

- · 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 TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL 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 OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101 CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT https://www.tql.com/carrier-data-processing-agreement (or a copy WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE 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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  must contact TQL immediately.
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- Detention- 3 hours free then 30/ hour capping at \$150
- Layover- \$150
- TONU- \$150

TOL PO# 30760773

Tracking is needed for any detention.

- <del> </del>	
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/ Mateo Utvic









9750 SW BARBER ST

WILSONVILLE OR 97070-9233

### BILL OF LADING DRIVER COPY

#### Sold-to Address

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

## Ship-to Address

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

General Information	
PO No.	COMEHO188531
TMS Shipment No.	
Departure Date	01/06/2025
Shipment No.	45777438
Carrier	1212
Truck/Trailer	111.29.479
Seal No.	018.1786
Sales Order	2504873575
Customer PO No.	COKEHC199531

PAGE: 1 01 4

Temperature Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	нм	Description	EAN	TTL QTY	MOU	BBE Date
102279		16.9Z PT 6P HC COKE	049000024685	112	CS	
		00008403075108042121		56	CS	03/10/2025
		00008403075108042152		56	CS	03/10/2025
102280		16.9Z PT 6P HC DT COKE	049000024692	112	CS	
		00008403075108013220		56	CS	03/03/2025
		00008403075108013251		56	CS	03/03/2025
102281		16.9Z PT 6P HC SPRITE	049000024708	112	CS	
		00008403075108050737		56	CS	03/10/2025
		00008403075108050744		56	CS	03/10/2025
115314		20Z PT 24LS FANTA SBRY	049000026207	12	CS	
		00140181062466299128		12	CS	03/03/2025
126819		12Z CN 12FP VAN COKE ZRO	049000148251	288	CS	
		00008403075108066257		96	CS	04/28/2025
		00008403075108066264		96	CS	04/28/2025
		00008403075108066233		96	CS	04/28/2025
127105		16.9Z PT 6P HC COKE ZS	049000145847	112	CS	
		00008403075108048611		56	CS	03/10/2025
		00008403075108048628		56	CS	03/10/2025
129253		1.5L PT 12LS SMTWTR	786162043122	44	CS	
		00008403075107572575		44	CS	10/26/2026
133762		12Z PT 8P HC COKE	049000105483	144	CS	
		00008403075108105314		72	CS	03/24/2025
		00008403075108105321		72	CS	03/24/2025
133763		12Z PT 8P HC DT COKE	049000105940	144	CS	
		00008403075108103310		72	CS	03/24/2025



# BILL OF LADING DRIVER COPY

Shipping point
Wisonvie CR
9750 SW BARSER ST
WILSONVILLE OR 97070-9230

PAGE 2 Of 4

Sold 40 Address

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

Ship-to Address

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

General Information	
PO No.	COKEHC199531
TMS Shipment No. Departure Date Shipment No. Carrier Truck/Trailer Seal No.	01/08/2025 45007438 TQYL 0000289476 0180156
Sales Order	2304679875
Customer PO No.	COKEHC199531

Temperature Remarks <u>Protect From Extreme Temperatures</u> Protect from Freezing / Cannot sit in extreme heat

	нм	Description E	EAN	TTL QTY	UOM	BBE Date
Material	HM	00008403075108103341		72	CS	03/24/2025
135910		12Z PT 8P HC SH DAS	049000428704	54	CS	
133810		00008403075406846254		54	CS	09/01/2025
137074		1.25L PT 12LS SH COKE ZS	049000155419	40	CS	
13/0/4		00008403075308392149		40	CS	03/31/2025
138037		15.5Z CN 4P PB MON REHB TEA LMND	070847003359	20	CS	
130037		00140181062466284711		20	CS	11/26/2025
144090		16Z CN 24LS TS COKE	049000153415	72	CS	
, 47000		00008403075107930511		72	CS	09/08/2025
145098		16.9Z PT 6P TS SMTWTR	786162103697	60	CS	
. ,0000		00008403075106763172		60	CS	07/27/2026
145277		16Z CN 24LS TS DT COKE	049000153422	72	CS	
		00008403075107939361		72	CS	03/10/2025
146533		12Z CN 12FP COKE ZRO CF	049000160901	96	CS	
		00008403075107974461		96	CS	04/21/2025
155185		10.1Z PT 12LS TUM YUM RAD RBY ZING	883315090351	48	CS	
		00140181062466299128		48	CS	08/18/2025
410605		16Z CN 12P PB MON NRG LO CARB	070847037873	20	CS	
		00140181062466284711		20	CS	09/21/2026
411446		12Z CN SLM 6P PB MON NRG ULT ZS	070847028352	26	CS	
		00140181062466299135		26	CS	10/12/2026
412028		12Z CN SLM 6P PB MON NRG USB DRM ZS	070847891888	26	CS	
		00140181062466299135		26	CS	11/19/2026
412556		16Z CN 12LS BANG NRG PCH MNG	610764863829	40	CS	
		00140181062466299128		40	CS	01/29/2026
412576		12Z CN SLM 6P PB MON NRG ULT SNRS ZS	070847896135	13	CS	



# BILL OF LADING

Shipping point

Wilsonville, OR

Customer PO No.

9750 CW BARBER ST

MILSONVILLE OR 97070-9233

#### Gura a information COKEHC199531 " = "A cment No 01/08/2025 235256 45007438 Chiomer and TOYL Carret 0000289476 T JOK TO BUE 0180156 1+2 11. 2304679875 Sael Droer **COKEHC199531**

PAGE: 3 Of 4

\$4.PC CT & SC 57712-8358

Sub to Address

راور در ۱۱۵۰۰ مراد مراد

275, 2754 2704 .00

Sing to Address

MOW COUNTRY GREAT FALLS DIST OTE 860 08" - 5" W GREAT FALLS MT 59405-1001

> Temperature Remarks

Protect From Extreme Terroperatures
Protect from Freezing - Cannot sit in extreme heat

Material	нм	Description	EAN		MOU	DBE Date 02/23/2026
		00140181062466299135		13	CS	02/23/2020
412590		12Z CN SLM 12LS TS RGN SCE GVA SBY	815154026154	26	CS	
7.2000		00140181062466299128		26	CS	10/28/2026
412702		16Z CN 4P PB BANG NRG PCH MNG	610764025302	20	CS	
412102		00140181062466284711		20	CS	
			Total	1,713		

Dunnage		
100238	SHELL 12Z/16Z/.5L /500ML***FULL***	54 EA
100239	SHELL 1L /1.25L***FULL***	40 EA
100272	PLT 48X40 RED TIP	2 EA
114390	PLT CHEP BLUE	10 EA
404356	PLT 37X37 PLSTC	20 EA

<b>Driver Signature</b>	Date/Time	



## BILL OF LADING DRIVER COPY

Shipping point

9750 SW BARBER ST

PAGE 4 DIA

Wisonville CR

WILSONVILLE OR 97070-9233

Sold-to Address

Ship-to Address

GREAT FALLS MT 59405-1001

933 38TH ST N

HIGH COUNTRY GREAT FALLS DIST CTR

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

General information PO No.

TMS Shipment No.

Departure Date Shipment No.

01/08/2025 45007438

COKEHC199531

Carrier

TOYL

Truck/Trailer Seal No.

0000289476 0180156

Sales Order

2304679875

Customer PO No.

COKEHC199531

Temperature Remarks

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

Total

**Total Cases** 

1,713

**Gross Weight** 

42,725 LB Net Weight

41,669 LB Delivery Date

01/08/2025

Printed on

01/07/2025 17:15:30

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

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Swire Coca-Cola, USA or any affiliated entity of Swire Coca-Cola, USA (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_ \_\_\_\_ (Shipper#s initials if Applicable \_\_\_





sonville, OR

9750 SW BARBER ST WILSONVILLE OR 97070-9233

Coca Cola SWIRE COCA-COLA

BILL OF LADING **DRIVER COPY** 

General Information

Sold to Address

HIGH COUNTRY CCBC 2150 COCA COLA LN **RAPID CITY SD 57702-9358**  PO No.

TMS Shipment No.

Departure Date Shipment No.

TOYL Carrier 0000283478 Truck/Trailer

Seal No.

2304679875 Sales Order

Customer PO No.

COKEHC199531

PAGE: 1 Of 4

COKEHC199531

01/08/2025

45007438

0180156

Ship-to Address

HIGH COUNTRY GREAT FALLS DIST CTR 933 38TH ST N

GREAT FALLS MT 59405-1001

**Temperature** Remarks

R-1-9-25 Hezeliah

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	нм	Description	EAN	TTL QTY	иом	BBE Date
102279		16.9Z PT 6P HC COKE	049000024685	112	CS	
		00008403075108042121		56	CS	03/10/2025
		00008403075108042152		56	CS	03/10/2025
102280		16.9Z PT 6P HC DT COKE	049000024692	112	CS	
		00008403075108013220		56	CS	03/03/2025
		00008403075108013251		56	CS	03/03/2025
102281		16.9Z PT 6P HC SPRITE	049000024708	112	CS	
		00008403075108050737		56	CS	03/10/2025
		00008403075108050744		56	CS	03/10/2025
115314		20Z PT 24LS FANTA SBRY	049000026207	12	CS	
		00140181062466299128		12	CS	03/03/2025
126819		12Z CN 12FP VAN COKE ZRO	049000148251	288	CS	
		00008403075108066257		96	CS	04/28/2025
		00008403075108066264		96	CS	04/28/2025
		00008403075108066233		96	CS	04/28/2025
127105		16.9Z PT 6P HC COKE ZS	049000145847	112	CS	
		00008403075108048611		56	CS	03/10/2025
		00008403075108048628		56	CS	03/10/2025
129253		1.5L PT 12LS SMTWTR	786162043122	44	CS	
		00008403075107572575		44	CS	10/26/2026
133762		12Z PT 8P HC COKE	049000105483	144	CS	
		00008403075108105314		72	CS	03/24/2025
		00008403075108105321		72	CS	03/24/2025
133763		12Z PT 8P HC DT COKE	049000105940	144	CS	
		00008403075108103310		72	CS	03/24/2025



933 38TH ST N

GREAT FALLS MT 59405-1001

# BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 01 4

COKEHC199531

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

	General Information	
Sold-to Address	PO No.	COKEHC199531
HIGH COUNTRY CCBC	TMS Shipment No.	
2150 COCA COLA LN RAPID CITY SD 57702-9358	Departure Date	01/08/2025
NAPID CITT 3D 31102-9000	Shipment No.	45007438
	Carrier	TQYL
	Truck/Trailer	0000289476
	Seal No.	0180156
Ship-to Address HIGH COUNTRY GREAT FALLS DIST CTR	Sales Order	2304679875

Temperature Remarks

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

Customer PO No.

Material	нм	Description I	EAN	TTL QTY	иом	BBE Date
		00008403075108103341		72	CS	03/24/2025
135910		12Z PT 8P HC SH DAS	049000428704	54	CS	
		00008403075406846254		54	CS	09/01/2025
137074		1.25L PT 12LS SH COKE ZS	049000155419	40	CS	
		00008403075308392149		40	CS	03/31/2025
138037		15.5Z CN 4P PB MON REHB TEA LMND	070847003359	20	CS	
		00140181062466284711		20	CS	11/26/2025
144090		16Z CN 24LS TS COKE	049000153415	72	CS	
		00008403075107930511		72	CS	09/08/2025
145098		16.9Z PT 6P TS SMTWTR	786162103697	60	CS	
		00008403075106763172		60	CS	07/27/2026
145277		16Z CN 24LS TS DT COKE	049000153422	72	CS	
		00008403075107939361		72	CS	03/10/2025
146533		12Z CN 12FP COKE ZRO CF	049000160901	96	CS	
		00008403075107974461		96	CS	04/21/2025
155185		10.1Z PT 12LS TUM YUM RAD RBY ZING	883315090351	48	CS	
		00140181062466299128		48	CS	08/18/2025
410605		16Z CN 12P PB MON NRG LO CARB	070847037873	20	CS	
		00140181062466284711		20	CS	09/21/2026
411446		12Z CN SLM 6P PB MON NRG ULT ZS	070847028352	26	CS	
		00140181062466299135		26	CS	10/12/2026
412028		12Z CN SLM 6P PB MON NRG USB DRM Z	S 070847891888	26	CS	
		00140181062466299135		26	CS	11/19/2026
412556		16Z CN 12LS BANG NRG PCH MNG	610764863829	40	CS	
		00140181062466299128		40	CS	01/29/2026
412576		12Z CN SLM 6P PB MON NRG ULT SNRS 2	ZS 070847896135	13	CS	}

IFM



# BILL OF LADING DRIVER COPY

Shipping point

Wilsonville, OR

9750 SW BARBER ST

WILSONVILLE OR 97070-9233

PAGE 3 OF4

## Sold-to Address

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

### Ship-to Address

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

General Information	
PO No.	COKEHC199531
TMS Shipment No.	
Departure Date	01/08/2025
Shipment No.	45007438
Carrier	TQYL
Truck/Trailer	0000289476
Seal No.	0180156
Sales Order	2304679875

COKEHC199531

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

Customer PO No.

Material	нм	Description	EAN	TTL QTY	иом	BBE Date
		00140181062466299135		13	CS	02/23/2026
412590		12Z CN SLM 12LS TS RGN SCE GVA SBY	815154026154	26	CS	
		00140181062466299128		26	CS	10/28/2026
412702		16Z CN 4P PB BANG NRG PCH MNG	610764025302	20	CS	
		00140181062466284711		20	CS	
			Total	1,713		

Dunnage		
100238	SHELL 12Z/16Z/.5L /500ML***FULL***	54 EA
100239	SHELL 1L /1.25L***FULL***	40 EA
100272	PLT 48X40 RED TIP	2 EA
114390	PLT CHEP BLUE	10 EA
404356	PLT 37X37 PLSTC	20 EA

**Driver Signature** 



# BILL OF LADING DRIVER COPY

Shipping point

PAGE 4MA

Wilsonville, OR

9750 SW BARBER ST

WILSONVILLE OR 97070-9233

Sold-to Address

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

Ship-to Address

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

PO No.

TMS Shipment No.

Departure Date

Shipment No. Carrier

Truck/Trailer Seal No.

Sales Order

Customer PO No.

2304679875

0000289476

0180156

COKEHC199531

01/08/2025

45007438

TOYL

COKEHC199531

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Protect from Freezing / Cannot sit in extreme heat

Total

**Total Cases** 

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**Gross Weight** 

42,725 LB Net Weight

41,669 LB Delivery Date

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Printed on

01/07/2025 17:15:30

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HE