

# INVOICE

**BILL TO:** STEVENS TRANSPORT TL INC 9757 MILITARY PARKWAY DALLAS, TX 75227

## INVOICE DATE: 01/21/2025 INVOICE #: B73144 TERMS: NET 30 DUE DATE: 02/21/2025

AMOUNT DATE CUSTOMER REF# **ORIGIN - DESTINATION** QUANTITY RATE 01/15/2025 1402 Carriers Dr, Laredo, TX 78045, USA - 4000 142nd Ave E, Sumner, WA 98390 1 Freight Income \$4,950.00 \$4,950.00 Layover 1 \$800.00 \$800.00

TOTAL	
\$5,750.00	

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 Jonathan.Richardson@stevenstransporttl.c

DATE 1-15-25		TIME 9:17
	NS TRANSPORT TL,	
	LLAS DIVISION 019 866-551-0337	
***** DRIVE	R MUST CALL FOR DISPAT	CH ****
STV LOAD#: 5995215 ATTENTION: CARRIER CODE: RIKI CARRIER: RIKI TRANSPORTATION IN	FAX: 000- IC PHONE: 708-303-5	150
Driver	Truck V	IN:
Cell#	Trlr	
Dry X Reefer It is the Carriers respons atures on the BOL match th If any discrepancy, please ing the shipper. All temp CONTINUOUS RUN.	Pallet Exchange <u>N</u> sibility to have their drive he temperatures stated on the call Stevens Transport TL perature controlled loads mu	Unload <u>N</u> er verify that the temper- he rate confirmation sheet immediately prior to leav us have the reefer set on
P/U DATE: P/U TIME: 1/15/25 1500	DELIVERY DATI 1/17/25	E: DELIVERY TIME: 0000
ORIGIN: SOURCE PORT GRAND 1402 CARRIERS DR Laredo TX 780	E DESTINATION: 045	COSTCO #171 4000 142ND AVE E Sumner WA 98390
<u>SPECIAL INSTRUCTIONS</u> : 1. ALL EQUIPMENT MUST BE LOADING. 2. ONLY THE SHIPPER MAY SE	CLEANED AND INSPECTI	ED INSIDE AND OUT PRIOR TO

2. <u>ONLI THE SHIPPER MAY SEAL THE TRAILER</u>.
 3. DRIVER MUST NOT LEAVE SHIPPING FACILITY UNTIL LOADED TRAILER HAS BEEN SEALED PROPERLY, INSPECTED AND SECURITY INFORMATION WRITTEN ON THE BILL OF LADING.
 4. TRAILER MUST BE CLEAN, DRY, ODOR FREE WITH NO HOLES.
 5. DRIVER MUST HAVE 4 LOAD LOCKS.
 <u>COMMENTS</u>:

RATE 4950.00

## PLEASE SIGN AND FAX BACK

All Accessorial Charges must be pre-approved and billed with receiptand POD within 48 hours.

All Detention Requests must be submitted day of with PODs showing Arrival & Departure times.

All Problems/Reschedules must be handled through our office.

All communications on this load must be directed to Stevens Transport TL, Inc.

All charges incurred as a result of trailer rejection will be passed on to the carrier.

Drivers/Dispatchers are not to call shippers/receivers.

All overages, shortages, damages must be reported in time to obtain disposition.

Payment: <u>Require BOL/Delivery Receipt/Signed Rate Confirmation Sheet.</u> <u>Unload/load receipts must be sent in at time of invoicing</u> <u>or it WILL NOT be paid.</u>

Please mail all approved Accessorial Receipts with your invoice and BOL to:

Stevens Transport TL, Inc. P. O. Box 271087, Dallas , TX 75227 ATTN: Accounts Payable EMAIL: CARRIERINVOICE@STEVENSTRANSPORTTL.COM Must reference load number on ALL correspondences.

#### VERY IMPORTANT!

## PLEASE READ

- As a result of September 11, 2001, it is extremely important that once the shipper "seals" your trailer, that you DO NOT BREAK THE SEAL! If you have an emergency, you must call us first at 866-551-0337. Breaking a seal may result in refusal of the load at the destination and a cargo claim filed for the full value of the load. There will be no tolerance for violation of this policy. Every shipment must arrive at the destination consignee with seal intact and "SEAL INTACT" noted by the receiver on the Bill of Lading.
- We request that you make a check call twice a day by 10:00 a.m. and 15:00 p.m. while in transit. We also request that you call at the time of loading and arrival at destination.
- 3. Please remember, all unloading charges must be approved by this office at time of unloading. Once approved, we require unloading receipts for our records to accompany your invoice submitted for payment within 14 days. Drivers are not permitted to lump a load themselves and be reimbursed. Receipts submitted must be from lumping services
- 4. While StevensTL is not obligated to advance payment on a load we will consider advancing payment to help offset fuel and other expenses on a case-by-case basis. Carriers are NOT eligible for an advance until the carrier has completed their third load. Load completion is defined as having delivered all three loads successfully (clean bills of lading) and invoiced StevensTL. The decision to make an advance is within the sole discretion of StevensTL and the amount of any advance will not exceed 40% of the negotiated rate.
- 5. Carrier agrees to look solely to StevensTL for any payment of freight & other charges required by the terms of their Agreement with StevensTL and this rate confirmation sheet and agrees that its sole recourse in the event of nonpayment the event of nonpayment shall be against Stevens Transport TL, Inc., and not under any circumstances against any shipper or customer of shipper.
- 6. LOADS TRAVELING WITHIN OR THROUGH THE STATE OF CALIFORNIA: By signing below, Carrier certifies that any TRU equipment (aka Reefers) used to transport this load within the State of California will be in compliance with the in-use requirements of California's TRU regulations. Carrier further acknowledges that the decision by Stevens Transport TL, Inc., to tender this load of freight to Carrier is based on Carrier's representation that it is aware of and in compliance with California's TRU regulations.
- 7. You are NOT authorized to head to the shipping location until you have been dispatched and given the Pickup# by your Stevens Transport TL contact.
- 8. If Carrier accepts a load at or near the Mexico border (e.g., Laredo,TX; San Diego, CA) by signing this Rate Sheet, Carrier agrees its drivers will NOT have unauthorized passengers (illegal immigrants) on/in the truck at any time while contracted to haul for Stevens Transport TL. Carrier warrants that its driver has inspected the truck and trailer before departure from the Shipper to ensure there are no unauthorized passengers or illegal contraband. Carrier agrees it will counsel its drivers not to pick up anyone enroute to the destination after departing from Shipper. Carrier agrees that Carrier and Carrier's driver alone areresponsible to carry out this policy, not Stevens TL.

PLEASE NOTE - MISSED APPOINTMENTS WITHOUT NOTIFICATION OR FAILURE TO TRACK MAY RESULT IN A RATE DEDUCTION TO THE CARRIER.

Please sign, date, and fax back to 214-647-3763. If you have any question regarding the above instructions, please call 866-551-0337. Thank you for your cooperation.

STV Load# - <u>5995215</u>

Printed Name

Carrieráteshgattatevenstransporttl.com

Jonathan Richardson Stevens Transport TL, Inc. 9757 Military Parkway Dallas, Texas 75227 Phone Number <u>866-551-0337</u> Please see below for what documentation to send and the address the send it to

If the customer for your load is not listed below, please reach out to y broker for specific details on what information is needed. If you do not send all information listed below to the correct addresses, it may affect our ability to pay you for the load either on time, in full, r both

Luke Miche

Jonathan.Richardson@stevenstransporttl.c

DATE 1-18-	-25								TIME	8:44	
		STI	EVENS			-		с.			
DALLAS	OFFICE	1	DALLA					214-6	547-37	63 FAX	ζ
		***** [	DRIVER M	UST CA	LL FOR	DISPE	ATCH >	*****			
STV LOAD∦ ATTENTION	#: 599	5215									
CARRIER C CARRIER:	CODE: RI RIKI TH	KI ANSPORTAT	ION INC		FAX: PHONE:	000- 708-303	-5150				
Driver				Truck _			VIN:				
Dry <u>X</u> It is t atures If any ing the CONTINU	the Car on the discre shipp JOUS RU	Reefer _ Triers re BOL ma pancy, j er. Al	esponsibi tch the t please ca l tempera	Pallet H lity to emperatu ll Steve ture con	Exchange have thures sta ens Trar itrolled	<u>N</u> neir dri nted on nsport T l loads	U ver ve the ra L imme mus ha	nload <u>N</u> erify tl ate cont ediately ave the	hat th firmat y pric reefe	ie temp ion sh or to ] or set	ver- ieet leav on
P/U DAT 1/17/2	CE: P 25 1	/U TIME 200	:		DEL1 1/2	VERY DA 21/25	TE:	DELIVEN 1030	RY TIM	œ:	
ORIGIN:	SOURC 1402 Larec	E PORT CARRIER lo T	GRANDE S DR X 78045		DEST	TINATION	(: COS 4000 Sum	CO #17: ) 142ND ner	L AVE E WA 9	8390	
	EQUIPM DING.	IENT MUS	FBECL				TED II	NSIDE AI	ID OU	' PRIOF	A TO

DOILY THE SHIPPER MAY SEAL THE TRAILER. DRIVER MUST NOT LEAVE SHIPPING FACILITY UNTIL LOADED TRAILER HAS BEEN SEALED PROPERLY, INSPECTED AND SECURITY INFORMATION WRITTEN ON THE BILL OF LADING. TRAILER MUST BE CLEAN, DRY, ODOR FREE WITH NO HOLES. DRIVER MUST HAVE 4 LOAD LOCKS.

COMMENTS:

RATE 5750.00

#### PLEASE SIGN AND FAX BACK

All Accessorial Charges must be pre-approved and billed with receiptand POD within 48 hours.

All Detention Requests must be submitted day of with PODs showing Arrival & Departure times.

All Problems/Reschedules must be handled through our office.

All communications on this load must be directed to Stevens Transport TL, Inc.

All charges incurred as a result of trailer rejection will be passed on to the carrier.

Drivers/Dispatchers are not to call shippers/receivers.

All overages, shortages, damages must be reported in time to obtain disposition.

Payment: <u>Require BOL/Delivery Receipt/Signed Rate Confirmation Sheet.</u> <u>Unload/load receipts be sent in at time of invoicing</u> or it WILL NOT be paid.

Please mail all approved Accessorial Receipts with your invoice and BOL to:

Stevens Transport TL, Inc. P. O. Box 271087, Dallas , TX 75227 ATTN: Accounts Payable EMAIL: CARRIERINVOICE@STEVENSTRANSPORTTL.COM Must reference load number on ALL correspondences.

#### VERY IMPORTANT!

## PLEASE READ

- As a result of September 11, 2001, it is extremely important that once the shipper "seals" your trailer, that you DO NOT BREAK THE SEAL! If you have an emergency, you must call us first at 866-551-0337. Breaking a seal may result in refusal of the load at the destination and a cargo claim filed for the full value of the load. There will be no tolerance for violation of this policy. Every shipment must arrive at the destination consignee with seal intact and "SEAL INTACT" noted by the receiver on the Bill of Lading.
- We request that you make a check call twice a day by 10:00 a.m. and 15:00 p.m. while in transit. We also request that you call at the time of loading and arrival at destination.
- 3. Please remember, all unloading charges must be approved by this office at time of unloading. Once approved, we require unloading receipts for our records to accompany your invoice submitted for payment within 14 days. Drivers are not permitted to lump a load themselves and be reimbursed. Receipts submitted must be from lumping services
- 4. While StevensTL is not obligated to advance payment on a load we will consider advancing payment to help offset fuel and other expenses on a case-by-case basis. Carriers are NOT eligible for an advance until the carrier has completed their third load. Load completion is defined as having delivered all three loads successfully (clean bills of lading) and invoiced StevensTL. The decision to make an advance is within the sole discretion of StevensTL and the amount of any advance will not exceed 40% of the negotiated rate.
- 5. Carrier agrees to look solely to StevensTL for any payment of freight & other charges required by the terms of their Agreement with StevensTL and this rate confirmation sheet and agrees that its sole recourse in the event of nonpayment the event of nonpayment shall be against Stevens Transport TL, Inc., and not under any circumstances against any shipper or customer of shipper.
- 6. LOADS TRAVELING WITHIN OR THROUGH THE STATE OF CALIFORNIA: By signing below, Carrier certifies that any TRU equipment (aka Reefers) used to transport this load within the State of California will be in compliance with the in-use requirements of California's TRU regulations. Carrier further acknowledges that the decision by Stevens Transport TL, Inc., to tender this load of freight to Carrier is based on Carrier's representation that it is aware of and in compliance with California's TRU regulations.
- 7. You are NOT authorized to head to the shipping location until you have been dispatched and given the Pickup# by your Stevens Transport TL contact.
- 8. If Carrier accepts a load at or near the Mexico border (e.g., Laredo,TX; San Diego, CA) by signing this Rate Sheet, Carrier agrees its drivers will NOT have unauthorized passengers (illegal immigrants) on/in the truck at any time while contracted to haul for Stevens Transport TL. Carrier warrants that its driver has inspected the truck and trailer before departure from the Shipper to ensure there are no unauthorized passengers or illegal contraband. Carrier agrees it will counsel its drivers not to pick up anyone enroute to the destination after departing from Shipper. Carrier agrees that Carrier and Carrier's driver alone areresponsible to carry out this policy, not Stevens TL.

PLEASE NOTE - MISSED APPOINTMENTS WITHOUT NOTIFICATION OR FAILURE TO TRACK MAY RESULT IN A RATE DEDUCTION TO THE CARRIER.

Please sign, date, and fax back to 214-647-3763. If you have any question regarding the above instructions, please call 866-551-0337. Thank you for your cooperation.

STV Load# - <u>5995215</u>

Printed Name

Carrieráteshgattatevenstransporttl.com

Jonathan Richardson Stevens Transport TL, Inc. 9757 Military Parkway Dallas, Texas 75227 Phone Number <u>866-551-0337</u> Please see below for what documentation to send and the address the send it to

If the customer for your load is not listed below, please reach out to y broker for specific details on what information is needed. If you do not send all information listed below to the correct addresses, it may affect our ability to pay you for the load either on time, in full, r both

	Bill Of Lading Source Logistics 1402 CARRIERS DR LAREDD, TX 78045 OctomerSource(Source) of	Ten. mt
Shisper: Topo Chice 1402 Carriers Dr Latedo, TX 78045	To: COSTCO WHOLESALE DEPOT 4000 B 142ND AVE E SUMNER, WA 98390 9657	Ship Date:         1/15/2025           Corrier:         352           Seal #:         1815810           Tracking #:         039567522           Trailer #:         107567112           PQ #:         031711209504           PD #:         0327512555
Notes: FORT STANDE WORDHIESE OF		Sales Order #: 0000571020           Bissin Nome AMOS / "Total Cases: 5122 FEC0           Total Weight: 35670.2
Received in good condition excep	d as noted:	Total weight, and
Oriver:	Signature:	Driver Must Sign 1122 by Case Count:
Check By: RAUL MEDINA	Pallet In:	Pallet Out:

ttem 2	Description	Version	Qty	Weight
157754	TOPS CHICU MM. #IR16.9171 SEAMLIG. STLETKLE	14K2442-PEOJ	63	2124 185
157759	TOP3 CHICO THE VIRGE . 9171 SERVING . ITLATION	14/24/45 /2600	61	2124 LB5
157757	TOPO CHOCO PMLVINLE, VO2156681 16 ETLIPHUE	14(2442-7000	95	2124 185
157759	1080 OUTCO PMLVTR15.91219508116 ETTERKIE	14C342-4FC8	60	2124 185
157759	TOPO CHICO PH VTRLD. 9021300PL 10. FTI FPK14	14K2442-FE(0	20	2124 185
157759	TOPS CHICO PM VTR17.9321500MLIG.BILSPKIE	14K2442-FEL0	60	2124 LB5
157759	TOPS CHILD PHLVTRIE, 937 (SEMILIGLETLEFFLE	14K2442 PCED	ьd	2124 185
157759	TOPS CHILD PHLVIKLE, 907 (SEAK) (G.ETLEFKLE	1 (K34/3-PFI)	60	2128 1.85
157759	TOPS CHICO EMLYTELS. 9321586ML IG ETLEPKIE	1462442-PEC0	61	2124 L85
157759	TOPO CHICO BHE VIRLE. 902(scent 10, ET) FPK16	14K1442HPE00	ep	2124 LBS
167759	TOPS CHICO PMLVTR14.907 (SDOMLIGLETLEPK)8	1462442-2000	68	2124 188
_\$521A	TOPD CHOCO MMLVIR 28.302(GARMIPLET 1L324	2212423	54	1895.4 LDS
155238	TOPS CHECO PHLVTR 20.3021600/1P IT 3L524	2212423	54	1895.4 LBS
155210	TOPO CHICO MMINTE 30.302(SOUTHPLET 11.524	2212423	54	1805.4 L05
157759	TOPO CHICO POLNTRIS 907(SIDMLIGLETLEPR)8	22L2443-PEC0	62	2124 LBS
157759	TOPO CHILD MALWIRLS 9021516R. 1GLDTLEPK18	04M2441-PEED	68	2124 LBS
157759	TOPO CHILLE MMINTRIG 902(SOBRLIG, BTLEPKIN	LEM2661-PEC0	20	2124 BS
157755	10PO CHECC RALNTRIS, 907(SDOMLIGLETLEPK30	39A2542-P±00	63	2124 105
157759	TOPO LHILL MALNIMIA SOZISTEMI IGLETIEPAIS	29A25-12-PEC0	84	2124 L85

Total	1122	39670.2
Wood Pallet	Weight:	760
Total	Weight:	40430.2

				BI	LL OF	LADIN	G	Page	102	
					309907670		Shipped 01/1	6/2025		
	14	Laredo	s Drive riers Drive 78045 s: Fex	Export References Prepare As PER 49CFR						
	WHOLESALE			DEL.NO.: FO#: BOOKING STAGE: Point and	301 G: I Country of	00571839 9907670 0000 Orlgin				
Bill-To		-	The state of the state	The second se	Douting/Eva	port Instructio	ens/Store Door	r Delivery Ioads		
	OLA NORTH A CA COLA PLAI		A	Temperat	ure Conditio	m:				
USA	A GA 30313			Inland Ca						
Pier			Departure						_	
/essel	Voy no of	flag	Part of Loading	Shipping	Instructions					
Port of Di	scharge		Destination SUMNER WA							
	11			Truck Re	g No. :		1 100 10	No. of Stops	2	
		PA	RTICULARS FURNISHED BY SHIPPERS			ĻВ	CFT	Marks and Number	-	
STOP #	No of Packages	HM	Pickup/Drop-off Summary		NET WEIGHT	GROSS WEIGHT	MEASURE	CONTAINER NO	-	
	1122 19	S 4 P	ICKUP NO. 1 IOURCE LOGISTICS-LAREDO 01 Logistics Blvd. LAREDO TX 78045-691 sallets Ielivery NbriCust PO: 8000571839/001711	18	26.024,400	39,492,000		HT367112 SEAL NO. 2815810		
	1122	C 4	ROP-OFF NO. 1 OSTCO WHOLESALE DEPOT 000-B 142ND AVE E SUMNER WA 98390 allets		26.024,400	39.492,000				
		D	elivery Nbr/Cust PO: 8000571839/001711	1209694				PLACARD		
	1122 19		OTAL CASES/GALLONS OTAL PALLETS		26.024,400	39,492,000				
								Freight PP		
			a second and a second	1. 2.				T/L#		

LI-BASEY DECLARE THAT THE CONTENTS OF THIS CONDIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHAPPING NAME AND ASS CLASSIFIED PACKAGED MARKED. AND LASLED / PLACADED, AND ASS IN ALL REDPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND HISTORIAL GOVERNMENT REGULATIONS.

## AUTHORIZED PERIODI

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE TROUG OF THE CARRIER NAMES ON THAT FROM OF THE CARRIER'S SHORT AND LONG FORM BLLS OF LADING AS MOST AFFECT.

AUTHORIZED PERSON

Conner Automobilities Record of proper placerts and Energiency Reports Internation on the Bit OF Losing in regional by GDP

Dive

TOTAL PKGS: 1141

EVERGENCY RESPONSE INFORMATION (SEE SEVERGE SIDE) NUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION.

34 HOUR EMERGENCY TELEPHONE NUMBER USA Tel Coca Cola 1-809-824-6005 Canada Tel, Goos Cola 1-837-672-1118 International Tel, Goca Cells +681-877-672-1118

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE COODS BITD THE UNIT WAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF \$4.2.1 OF THE WOO CODE.

Authorized Signature



	Bill Of Lading Source Logistics 1402 CARRIERS DI LAREDO, TX 78045 CostonerStrivicetSproceLog	м 5
Stipper: Topo Chico 1402 Carriers Dr Laredo, TX 78045	GOSTED WHOLESALE DEPBT 4000 - B 142ND AVE E SUMNER, WA 98390 - 9857	Ship Date: 1/15//425 Cartier: 982 Seal &: 2615320 Traiking &: 020267513 Traiking &: 020267513 Traiking &: 041711220694
Customer Number: 23189 Weles: Port Stratic v052H0052		A C Order V: 25155 Sales Order V: 1000171635 Pallet Oty: 13 Pallet Oty: 14 Pallet Oty: 14
eceived in good condition exc	ept as noted:	
	La Straight	Univer Most Sign 1122

fiem 8 157755 157755 157758	TOPE CHICK MILITIRE 6.997(SAR4) IG ATTORIOD TOPE CHICK MILITIRE 6.997(SAR4) IG ATTORIOD	148,2442-9560	64	2124 BS
157752	TOPO CHICC NR WIRLS 997(SAGHLIGLOTIOPSID			
		14K2442-2E00	63	2124 LRS
	TOPO CHICE NR WIRLS 907(569PL (GLUTIOPSID	34K2442-FE00	65	2124 185
157750	10PU (HEG) NH WTR15.907(509PL(GL0718PS18	JAK24427-FEC0	00	2124 L85
157759	1240 (4)(0 MM STR15.407(500ML)GLUT28/M28	1082402+PF00	20	2124 L85
157755	1040 (4)(0) MM STR15, 507(500M) (6L0128/K18-	1482442-PFC0	7.6	2124 105
357755	1040 (+100 PM \$7916; 9771500M, (6L0728/R08	1442442-PEC0	.69	2128 185
357765	10F0_08100_PMINTR16.307(\$20ML)6LB728PR18	1442442+#900	68	2124 185
357755	10H0 CHUCO MMINTRIG. 957(510ML)6L0128/M28	L4<2442-P±C0	01	2124 085
157755	TOPE CHILD MAENTRIG. 907(500ML) SEDTCEPHICE	£48,2442-PEC0	ep	2124 1.85
157755	TOPD CHECO MALMINES, 902158844 (SEDITEPHES	1462442-PEOD	60	2124 185
155210	TOPE CHIEFE MALMIN 28. 35215888()\$187 31.574	2232423	5.5	1835.4 .63
155210	TOPS CHEES MILWIE 20.31216108(PLBT 11.574	2232423	54	1855.4 185
155210	TOPS CHEESE NH. VTR 30.3321638MCPLBT 31.524	2232423	54	1195.0 195
157759	TOPO CHICO NN VTRLD SOZ(SODML)OLBILEPKIE	221.2443-HELD	65	2124 .65
157759	TOPO CHICO NM. VIRIS SOZ(SADALIGLETLEPHIE	64M244L-PEED	66	2124 185
157759	TOPO CHICO MMLWTRIS, SOZ(SOBNI (GLETLEFKLE	10P2441-P200	50	2124 LBS
157751	TOPO CHOCO PALATRIS, SUZI SEGRE (GIETLEPKLE	P9#2512-PEC0	TA.	2124 L85
157753	TOPD CICCO MMATRIG. SOCI SCOPLIG. BTLEPKLE	09/2542-PEO3	68	2124 LBS

Total:	1122	39670.2
Wood Pallet V	/eight:	760
Total V	Jelaht:	40430.2

Customer Number: 211002	Order Number: 8000571550	VC Order #: 27151 Sales Order #: 8080571550 Pallet Oty: 1
1402 Carriers Dr Laredo, TX 78045	4000 - B 142ND AVE E SUMNER, WA 98390 - 9657	Tracking #: 0309997678 Trailer #: WT367112 PO #: 001711209693
Shipper: Topo Chico	Source Logistics 1402 CARRIERS DR LAREDO, TX 78045 Customer Service@SourceLogitics.net	32261 Ship Date: 1/15/2025 Carrier: 8RZ Seal #: 2815810

<b>Item #</b> 155218	Description TOPO CHICO MNLWTR 20.30Z(600M)PLBT 1L524	Version 22J2423	<b>Qty</b> 54	Weight 1895.4 LBS
			Total: 54	1895.4
		Wood	Pallet Weight:	40
			Total Weight:	1935.4



Source logistics	Bill Of Lading Source Logistics 1402 CARRIERS D LAREDO, TX 7804 Customer ServiceOSourceLog	IS 52201
Shipper: Topo Chico 1402 Carriers Dr Laredo, TX 78045 Customer Number: 21100 Notes: PORT GRANDE WAREHOUSE - Received in good condition exce	<ul> <li>To: COSTCO WHOLESALE DEPOT 4000 - B 142ND AVE E SUMNER, WA 98390 - 9657</li> <li>Order Number: 80005715</li> <li>IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</li></ul>	Ship Date:         1/15/2025           Carrier:         BRZ           Seal #:         2815816           Tracking #:         0309907676           Trailer #:         HT367112           PO #:         0311711209693
Driver:	Signature:	Driver Must Sign 54
Check By: RAUL MEDINA	Pallet In:	Pallet Out:

Item # 155210	Description TOPO CHICO MNLWTR 20.302(600M)PLBT 1L524	2232423	Version	<b>Qty</b> 54	Weight 1895.4 LBS
			Total:	54	1895.4
			Wood Pallet V	Veight:	40
			Total V	Veight:	1935.4



	Bill Of Lading Source Logistics 1402 CARRIERS DR LAREDO, TX 78045 CustomerService@SourceLogitics	shipped Shipment ID 32261
Shipper: Topo Chico 1402 Carriers Dr Laredo, TX 78045 Customer Number: 211002 Motes: PORT GRANDE WAREHOUSE **	To: COSTCO WHOLESALE DEPOT 4000 - B 142ND AVE E SUMNER, WA 98390 - 9657 Order Number: 8000571550	Ship Date: 1/15/2025 Carrier: BRZ Seal #: 2815810 Tracking #: 0309907670 Trailer #: HT367112 PO #: 001711209693 VC Order #: 27151 Sales Order #: 8000571550 Pallet Ofy: 1 8 MAYNE RAMOS / 4Total Case#5-416 PECO
Received in good condition excep	t as noted:	Total Weight:1895.4
Driver:	Signature:	Driver Must Sign 54
Check By:RAUL MEDINA	Pallet In:	Pallet Out:1

Item # 155210	Description TOPO CHICO MNLWTR 20.30Z(600M)PLBT 1LS24	2232423	/ersion	<b>Qty</b> 54	Weight 1895.4 LB5
			Total:	54	1895.4
			Wood Pallet W Total W		40



			in time - 3 pm out time - 8 pm	1				sup-147
			alling - 8pm	B	ILL OF	LADIN	G	
			Olut Time of	B <sup>th</sup> No:	309907679		Shipped 01	16/2025
		Carrie	ers Drive emers Drive do 70045 res: Free:	Towner D	No meters		in	time - MARGAP
Electron P.	estimation	Phot	10 70045 тис: Нис:	Prepare	As PER 4SCF	1711209083	In	- Mintheart
	O WHOLESALI	DEN		DEL.NO	15 001	00671550 9907670	ont	time
	142ND AVE E	DEPT	WA	BOOKA		000	2020	
95390-9 US					d Country of United States			
BII-To		-			- Description Extension	port Instruction curved prior to de	ns/Store Doo https://www.con.LTL	or Delivery L loads
CDCA	COLA NORTH A	MERIC	C.A.		sture Conditio			
	SCA ODLA PLA	ZA	al seal of a seal of	PROTE	OT FROM FRE	EZING		ACCELLAR NO
USA	TA GA 30315		Samuel of States	Inland C	artier		-	Station of A
Pier	2.10.20		Departure					
Vessel	Vey ne o	fag	Port of Loading	Shippin	g Instructions			
Portul D	) sector the	1	Destination SUMNER WA					
				Truck R	tag No.:			No. of Stops 2
			)			LB	CFT	T
STOP #	No of	HM	RTICULARS FURNISHED BY SHIPPERS Pickup/Drop-off Summary	-	NET	GROSS WEIGHT	MEASURE	
1	Packages 54		PIDGP NO. 1	_	WEIGHT 1.782,000	1.836,000	- ALLIN	CONTAINER NO HT367112
			SOURCE LOGISTICS LAR DO					SEAL NO. 2815810
			401 Logorics Blvd. LAREDO TK 78045-5910		diameter and	Diff. States		
	1		Palets				and particular of	.21
	DESCRIPTION OF		Derivery Min/Cust PQ: 8000571650/0017112	7.909.2				6
2	54	1	DROP-OFF NO. 1		1.782,000	1.535,000	1	A.20
			COSTCO WHOLE BALE BEPOT				1.1.1.1.1.1.	0:30
			4000-8 142ND AVE E SUMMER WA 8/090- Pateix	9757			1.00	
			rates Delivery Non/Cust PIO: 8908571650/0017112	06853	18.45			
								PLACARD 63
	54		TOTAL CASES/GALLONS		1,782,000	1.835.000		
	1		TOTAL PALLETS			and and an	a presenter	1 A 1 A 1 A 1 A 1
			450		35.4		a relation	Freight PP
			0-				and the second	TAL
	and a second		A line to be a line of		10.5	184514		L. Barrister
CARRIE	R		Certified WT LB :	1.836,000			TOTAL	PKGS: 55
	SAR NATING COLD	H S (P)				DIEADESCHE	FEROIS SET IN CODEM	Allow one and the same
LTRADATERS	STREET MORE	RAY-MAN	THE COMPLEX AND A REPORT OF A CONTRACT OF A CONTRACT STATEMENT AND A CONTRACT OF A CONTRACT OF A CONTRACT MORE FOR THE CONTRACT A CONTRACT OF A CONTRACT TRACT, FROM S.				HO IT ENERGING	OTO F AND DESTRUCTION
	SALTING					10	LEA THE Com- in-Addressed Gran. #4403-023-0118 Excercipit	Ocea M. Tat. Coca Interneticeaa
NEL OF DELOT	ADERETO WE TO IN	and the	MENT AND THE SECOND LECARDED HAVE NOT THE MODIFUL PROVIDENT AND LEADER HAVE DE LECARD AND PROVIDENT AND LEADER MALL AND LECARD AND			Te	Care Solt -con a	TRATING W
					- Caraca			
and a start of	40 March				CONT	AINER/VEHICI	LE LOADS B	Y VESSEL:
1.05F			all no go sy Panjona na na amin'ny faritr'i Add Céladby (1971) 1		The state	CONTRACTOR OF THE PRO	WARCH OF SALE	AT VESSEL: 15 HTD the Usin two approximation 107 The most coop.
	OR THE MASTER		Cra				Arritere Sara	A CONTRACTOR OF A CONTRACT

				-				
						LADING	Shipped 01/1	6/2025
	1	Carriers 402 Carrie Laredo 7	Drive	Export Re	309907670		inpres :	
COSTC	stination O WHOLESALE 142ND AVE E	Phone:	PBX:	CUSTON DEL.NO. FO#: BOOKIN	309 IG:			
SUMNE 98390-9 US			WA	STAGE: Point an	d Country of C	Origin		
Bill-To				and the second s	all Iff and	ort Instruction	Is/Store Door	r Delivery toads
COCAC	OLA NORTH A	MERICA		Appointe	nents must sec	n:	Invery Criere	1.11
	A GA 30313				OT FROM FRE	EZING	1	311114
Pier			Departure	Inland C	arrier			
Vessel	Voy no of	fileo	Port of Loading	Shipping	Instructions			Designation of the
Port of Di		100	Destination SUMNER WA					
				Truck R	eg No. :		THE T	No. of Stops 2
		PAR		Truck R		LB	CFT	
STOP #	No of Packages	PART	ICULARS FURNISHED BY SHIPPERS Pickup/Drop-off Summary	Truck R		B GROSS WEIGHT	CFT MEASURE MENT	Marks and Numbers
	and the second sec	HM PIC SO 40' Pal	ICULARS FURNISHED BY SHIPPERS	8	NET	GROSS	MEASURE	Marks and Numbers
	Packages	HM PIC SO 40' Pal Del DR CO 400 Pal	TCULARS FURNISHED BY SHIPPERS Pickup/Drop-off Summary CKUP NO. 1 URCE LOGISTICS-LAREDO Logistics Blvd. LAREDO TX 78045-8914 lets Ivery Nbr/Cust PO: 8000571550/0017113 OP-OFF NO. 1 STCO WHOLESALE DEPOT I0-B 142ND AVE E SUMNER WA 98390 lets	8 209693 1-9657	NET WEIGHT	GROSS WEIGHT	MEASURE	Marks and Numbers CONTAINER NO HT367112 SEAL NO.
	Packages 54 1	HM PIC SO 40' Pal Del DR CO 400 Pal	TCULARS FURNISHED BY SHIPPERS Pickup/Drop-off Summary CKUP NO. 1 URCE LOGISTICS-LAREDO Logistics Blvd. LAREDO TX 78045-8914 lets Ivery Nbr/Cust PO: 8000571550/0017113 OP-OFF NO. 1 STCO WHOLESALE DEPOT I0-8 142ND AVE E SUMNER WA 98390	8 209693 1-9657	NET WEIGHT 1.782,000	GROSS WEIGHT 1.836,000	MEASURE	Marks and Numbers CONTAINER NO HT367112 SEAL NO.
1	Packages 54 1	HM PIC SO 40' Pal Del Del Del Del	TCULARS FURNISHED BY SHIPPERS Pickup/Drop-off Summary CKUP NO. 1 URCE LOGISTICS-LAREDO Logistics Blvd. LAREDO TX 78045-8914 lets Ivery Nbr/Cust PO: 8000571550/0017113 OP-OFF NO. 1 STCO WHOLESALE DEPOT I0-B 142ND AVE E SUMNER WA 98390 lets	8 209693 1-9657	NET WEIGHT 1.782,000	GROSS WEIGHT 1.836,000	MEASURE	Marks and Numbers CONTAINER NO HT367112 SEAL NO. 2815810
	Packages 54 1 54	HM PIC SO 40' Pal Del CO 400 Pal Del TO	TCULARS FURNISHED BY SHIPPERS Pickup/Drop-off Summary CKUP NO. 1 URCE LOGISTICS-LAREDO Logistics Blvd. LAREDO TX 78045-8910 lets livery Nbr/Cust PO: 8000571550/0017112 OP-OFF NO. 1 STCO WHOLESALE DEPOT 10-8 142ND AVE E SUMNER WA 98390 lets livery Nbr/Cust PO: 8000571550/0017112	8 209693 1-9657	NET WEIGHT 1.782,000	GROSS WEIGHT 1.836,000 1.836,000	MEASURE	Marks and Numbers CONTAINER NO HT367112 SEAL NO. 2815810
11.7.9	Packages 54 1 54 54	HM PIC SO 40' Pal Del CO 400 Pal Del TO	TCULARS FURNISHED BY SHIPPERS Pickup/Drop-off Summary CKUP NO. 1 URCE LOGISTICS-LAREDO Logistics Blvd. LAREDO TX 78045-8914 lets Ivery Nbr/Cust PO: 8000571550/0017113 OP-OFF NO. 1 STCO WHOLESALE DEPOT I0-B 142ND AVE E SUMNER WA 98390 lets Ivery Nbr/Cust PO: 8000571550/0017113	8 209693 1-9657	NET WEIGHT 1.782,000	GROSS WEIGHT 1.836,000 1.836,000	MEASURE	Marks and Numbers CONTAINER NO HT367112 SEAL NO. 2815810

## Certified WT LB : 1.836,000

TOTAL PKGS: 55

THEAREY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE EY PROPER SHIPPING NAME, AND ARE CLASSIFED, FACHADED, MARKED AND LABLED IFLACADOD, MC ARE IN ALL RESPECTS IN PROPER CONCITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONS, AND INITIONAL GOVERNMENT REGULATIONS

AUTHORIZED PERSON

AUTHORIZED PERSON

THE TENNE AND SONDITIONS OF APPRICATIONAL ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESILTING FROM THE CARRIER'S SHORT AND LONG FORM BELLS OF LADING AS WELL AS THE CARRIER'S TARFFE IN EFFECT. EMERGENCY RESPONSE INFORMATION (SEE REVERSE BIDE) NUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION. 24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola 1-809-924-8304 Ganada Tel. Coca Cola 1-877-672-1118 International Tel. Coca Cola +801 877-872-1118

Carter Acknowledges Receipt of proper processs and Emergency Response arbitration of the Bit OF Lating in required

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS UNTO THE UNIT WAS BEEN GARRED OUT IN ACCORDANCE WITH THE PROVISION OF 1.4.2.1 OF THE WOO CODE.



Page 1 of 2

				В	ILL OF	LADIN	G	Arren Sala	
1			1	B/L No:	309907670	Date	Shipped 01/	16/2025	
		Laredo	rs Drive mers Drive 0 78045 11 Fax:	Export P	References As PER 49CF	R		1.21	
COSTC				CUSTO DEL NO FO#: BOOKII STAGE Point ar	MER P.O: 00 0.: 80 30 NG: 01 nd Country of	1711209694 00571839 9907670 0000 Origin	1	1.21	
Bill-To					- Beath and Fra	port Instruction oured prior to de	ns/Store Doo livery on LTL	loads	
	COLA NORTH		A	Temper	ature Conditio	in:		Start 1	
ATLAN	TA GA 30313						-		
Pier		1 2 3 3	Departure	Inland Carrier Shipping Instructions					
Vessel	Voy no c	offlag	Port of Loading						
Port of D	Nischarge	-	Destination SUMNER WA						
	1-1-3	1.1		Truck R	teg No. :	12 Spir		No. of Stops 2	
		PAR	TICULARS FURNISHED BY SHIPPERS	-	1	LB	CFT		
STOP #	No of Packages	нм	Pickup/Drop-off Summary		NET WEIGHT	GROSS WEIGHT	MEASURE	Marks and Numbers	
			CKUP NO. 1 DURCE LOGISTICS-LAREDO		26.024,400	39,492,000		HT367112 SEAL NO. 2815810	
	E. I	401 Logistics Blvd. LAREDO TX 78		8	Errage was			2010010	
	19	Pa	allets		Contract Inco	12000	and the se	The second second	
		De	elivery Nbr/Cust PO: 8000571839/001711;	209694	120.001 - 40	the startes	115792	Martin and a start	
	1122	DF	ROP-OFF NO. 1		26.024,400	39.492,000		A MEL - APER	
		CC	OSTCO WHOLESALE DEPOT		SEAF	11.74	1.311.13	민원인 날에 가지 않는?	

CARRIER

19

1122

19

## Certified WT LB : 39,492,000

26.024,400

39,492,000

4000-B 142ND AVE E SUMNER WA 98390-9657

Delivery Nbr/Cust PO: 8000571839/001711209694

TOTAL PKGS: 1141

PLACARD

Freight PP

T/L#

THEAREY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED AND/TEY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MAINED, AND URBLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONCITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

EMERGENCY RESPONSE INFORMATION ISEE REVENSE SIDE NUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION.

24 HOUR ENERGENCY TELEPHONE NUMBER

USA TeL Goca Cola 1-609-924-6994 Canada TeL Coca Cola 1-877-872-1113 International Tel Coca Cola -991 877-672-1113

THE TERMULAND CONDITIONS OF AFFRENDITMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARPY'S IN EFFECT.

Pallets

TOTAL CASES/GALLONS

TOTAL PALLETS

### AUTHORIZED PERSON

AUTHORIZED PERSON

Commer Acknowledges Harvest of proper placents and Emergency Response Information units ER OF Lating as required by DOT

CONTAINER/VEHICLE LOADS BY VESSEL:

IF IS BEDLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 3.4.2.1 OF THE INDO CODE.



DOOR: 253 APP TIME: 10:30 ARR IN TIME: 9:16 OUT 1711209693 171120	SUMNE TIME: TIME: 9694	R DRY 1/21/25 9:09 10:05
44425-07 44425-08 SEAL: BL/TR		
RECVR: DANE N		

PAGE 1 OF 1



050	SUMNER DRY
DOOR: 253 APP TIME: 10 IN TIME: 9 1711209693 44425-07	:30 ARR TIME: 9:09 :16 OUT TIME: 10:05
SEAL :	BL/TRL:

RECVR: DANE N

PAGE 1 OF 1



