



# 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

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

<b>TOTAL</b>
\$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**

DATE 1-15-25

TIME 9:17

**STEVENS TRANSPORT TL, INC.  
DALLAS DIVISION 019**

DALLAS OFFICE

866-551-0337

214-647-3763 FAX

\*\*\*\*\* DRIVER MUST CALL FOR DISPATCH \*\*\*\*\*

STV LOAD#: 5995215

ATTENTION:

CARRIER CODE: RIKI

FAX: 000-

CARRIER: RIKI TRANSPORTATION INC

PHONE: 708-303-5150

Driver \_\_\_\_\_

Truck \_\_\_\_\_

VIN: \_\_\_\_\_

Cell# \_\_\_\_\_

Trlr \_\_\_\_\_

Dry X

Reefer \_\_\_\_\_

Pallet Exchange NUnload N

It is the Carriers responsibility to have their driver verify that the temperatures on the BOL match the temperatures stated on the rate confirmation sheet. If any discrepancy, please call Stevens Transport TL immediately prior to leaving the shipper. All temperature controlled loads must have the reefer set on CONTINUOUS RUN.

P/U DATE: 1/15/25

P/U TIME: 1500

DELIVERY DATE: 1/17/25

DELIVERY TIME: 0000

ORIGIN: SOURCE PORT GRANDE  
1402 CARRIERS DR  
Laredo TX 78045

DESTINATION: COSTCO #171  
4000 142ND AVE E  
Sumner WA 98390

**SPECIAL INSTRUCTIONS:**

1. ALL EQUIPMENT MUST BE C L E A N E D AND INSPECTED INSIDE AND OUT PRIOR TO LOADING.
2. ONLY THE SHIPPER MAY SEAL THE TRAILER.
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.

**COMMENTS:**

RATE 4950.00

**PLEASE SIGN AND FAX BACK**

All Accessorial Charges must be pre-approved and billed with receipt and 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: Require BOL/Delivery Receipt/Signed Rate Confirmation Sheet.

Unload/load receipts must be sent in at time of invoicing 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.

\*\*\* SIGNATURE PAGE FOLLOWS \*\*\*

*PLEASE READ*

1. 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.
2. 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 are responsible 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# - 5995215

---

Printed Name

Jonathan Richardson  
Stevens Transport TL, Inc.  
9757 Military Parkway  
Dallas, Texas 75227  
Phone Number 866-551-0337

Carrier's Signature: stevenstransporttl.com

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*

DATE 1-18-25

TIME 8:44

**STEVENS TRANSPORT TL, INC.  
DALLAS DIVISION 019**

DALLAS OFFICE

866-551-0337

214-647-3763 FAX

\*\*\*\*\* DRIVER MUST CALL FOR DISPATCH \*\*\*\*\*

STV LOAD#: 5995215

ATTENTION:

CARRIER CODE: RIKI

FAX: 000-

CARRIER: RIKI TRANSPORTATION INC

PHONE: 708-303-5150

Driver \_\_\_\_\_

Truck \_\_\_\_\_

VIN: \_\_\_\_\_

Cell# \_\_\_\_\_

Trlr \_\_\_\_\_

Dry X

Reefer \_\_\_\_\_

Pallet Exchange NUnload N

It is the Carriers responsibility to have their driver verify that the temperatures on the BOL match the temperatures stated on the rate confirmation sheet. If any discrepancy, please call Stevens Transport TL immediately prior to leaving the shipper. All temperature controlled loads must have the reefer set on CONTINUOUS RUN.

P/U DATE: 1/17/25

P/U TIME: 1200

DELIVERY DATE: 1/21/25

DELIVERY TIME: 1030

ORIGIN: SOURCE PORT GRANDE  
1402 CARRIERS DR  
Laredo TX 78045

DESTINATION: COSTCO #171  
4000 142ND AVE E  
Sumner WA 98390

**SPECIAL INSTRUCTIONS:**

1. ALL EQUIPMENT MUST BE C L E A N E D AND INSPECTED INSIDE AND OUT PRIOR TO LOADING.
2. ONLY THE SHIPPER MAY SEAL THE TRAILER.
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.

**COMMENTS:**

RATE 5750.00

**PLEASE SIGN AND FAX BACK**

All Accessorial Charges must be pre-approved and billed with receipt and 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.

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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.

\*\*\* SIGNATURE PAGE FOLLOWS \*\*\*

*PLEASE READ*

1. 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.
2. 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 are responsible 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# - 5995215

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Printed Name

Jonathan Richardson  
Stevens Transport TL, Inc.  
9757 Military Parkway  
Dallas, Texas 75227  
Phone Number 866-551-0337

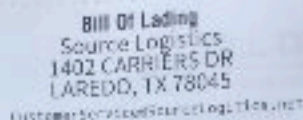
Carrier's Signature: stevenstransporttl.com



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



Shippers  
Topo Chico  
1402 Carrizosa Dr  
Laredo, TX 78045

To: COSTCO WHOLESALE DEPOT  
4000 - B 142ND AVE E  
SUNNED, WA 98390 - 9657

Customer Number: 211002

Order Number: 8800571832



Notes: PORT GRANDE WAREHOUSE \*\*PROTECT FROM FREEZING\*\* P04069742 SEN: JOLISSER NAME: AMOS / Total Cases: 1122

Ship Date: 1/12/2025  
Carrier: 382  
Seal #: 2815810  
Tracking #: 0309867522  
Trailer #: HT267112  
PO #: 021713209854  
VC Order #: 28155

Sales Order #: 0309571329  
Pallet Qty: 13

Total Cases: 1172

Total Weight: 39670.2

Received in good condition except as noted:

Driver:	Signature:	Driver Must Sign by Case Count:	1122
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Check By: RAUL MEDINA

Pallet In:

Ball's Out

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ from \_\_\_\_\_ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown/unmarked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations; otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, an as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

[illegible]

Total:	1122	39670.2
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Wood Pallet Weight: 760

Total Weight: 40430.2



## BILL OF LADING

Carriers Drive 1402 Carriers Drive Laredo 78045 Phone: Fax:		B/L No: 309907670 Date Shipped 01/16/2025
Final Destination  COSTCO WHOLESALE DEPOT 4000-B 142ND AVE E SUMNER WA 98390-9657 US		Export References Prepare As PER 49CFR  CUSTOMER P.O: 001711209694 DEL NO.: 8000571839 FO#: 309907670 BOOKING: STAGE: 00000
Bill-To  COCA COLA NORTH AMERICA ONE COCA COLA PLAZA  ATLANTA GA 30313 USA		Point and Country of Origin Laredo United States  Domestic Routing/Export Instructions/Store Door Delivery Appointments must be secured prior to delivery on LTL loads  Temperature Condition: PROTECT FROM FREEZING
Pier	Departure	Inland Carrier
Vessel	Voy no of flag	Port of Loading
Port of Discharge	Destination	Shipping Instructions
SUMNER WA		Truck Reg No.: No. of Stops 2

PARTICULARS FURNISHED BY SHIPPERS				LB		CFT	Marks and Numbers
STOP #	No of Packages	HM	Pickup/Drop-off Summary	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1	1122		PICKUP NO. 1 SOURCE LOGISTICS-LAREDO 401 Logistics Blvd. LAREDO TX 78045-6918 Pallets Delivery Nbr/Cust PO: 8000571839/001711209694	26,024,400	39,492,000		CONTAINER NO HT367112 SEAL NO. 2815810
2	1122		DROP-OFF NO. 1 COSTCO WHOLESALE DEPOT 4000-B 142ND AVE E SUMNER WA 98390-9657 Pallets Delivery Nbr/Cust PO: 8000571839/001711209694	26,024,400	39,492,000		PLACARD
	1122		TOTAL CASES/GALLONS	26,024,400	39,492,000		Freight PP
	19		TOTAL PALLETS				T/L#

CARRIER

Certified WT LB : 39,492,000

TOTAL PKGS: 1141

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT 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 TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)  
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel: Coca Cola  
1-800-224-6666 Canada Tel: Coca  
Cola 1-877-872-1118 International  
Tel: Coca Cola +661 877-872-1118

## CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature









Bill Of Lading  
Source Logistics  
1402 CARRIERS DR  
LAREDO, TX 78045  
CustomerService@SourceLogistics.net

SHIPPED  
Shipment ID  
32261

Shipper:  
Topo Chico  
1402 Carriers Dr  
Laredo, TX 78045

To:  
COSTCO WHOLESALE DEPOT  
4000 - B 142ND AVE E  
SUMNER, WA 98390 - 9657

Ship Date: 1/15/2025  
Carrier: BRZ  
Seal #: 2815810  
Tracking #: 0309907678  
Trailer #: HT367112  
PO #: 001711209693  
VC Order #: 27151

Customer Number: 211002 Order Number: 8000571550



Sales Order #: 8000571550  
Pallet Qty: 1

Notes: PORT GRANDE WAREHOUSE \*\*PROTECT FROM FREEZING\*\* POR269742 SEAL:2815810 MAYNE RAMOS / 4 PALLETS CHER 16 PECO  
Total Cases: 54

Total Weight: 1895.4

Received in good condition except as noted:

Driver: \_\_\_\_\_ Signature: \_\_\_\_\_ Driver Must Sign by Case Count: 54  
Check By: RAUL MEDINA Pallet In: \_\_\_\_\_ Pallet Out: 1

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ from \_\_\_\_\_ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, an as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Item #	Description	Version	Qty	Weight
155218	TOPO CHICO MNLWTR 29.30Z(608M)PLBT 1LS24	2232423	54	1895.4 LBS

Total: 54 1895.4

Wood Pallet Weight: 40

Total Weight: 1935.4





Bill Of Lading  
Source Logistics  
1402 CARRIERS DR  
LAREDO, TX 78045

CustomerService@SourceLogistics.net

SHIPPED  
Shipment ID  
32261

Shipper:  
Topo Chico  
1402 Carriers Dr  
Laredo, TX 78045

To:  
COSTCO WHOLESALE DEPOT  
4000 - B 142ND AVE E  
SUMNER, WA 98390 - 9657

Ship Date: 1/15/2025  
Carrier: BRZ  
Seal #: 2815818  
Tracking #: 0309907678  
Trailer #: HT367112  
PO #: 881711209693  
VC Order #: 27151

Customer Number: 211002

Order Number: 8000571550



Sales Order #: 8000571550  
Pallet Qty: 1

Notes: PORT GRANDE WAREHOUSE \*\*PROTECT FROM FREEZING\*\* PCR269742 SEAL:2815818 MAYNE RAMOS / 4 PALLETS, CHEB 16 PECO

Total Cases: 54

Total Weight: 1895.4

Received in good condition except as noted:

Driver: \_\_\_\_\_ Signature: \_\_\_\_\_ Driver Must Sign by Case Count: 54  
Check By: RAUL MEDINA Pallet In: \_\_\_\_\_ Pallet Out: 1

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ from \_\_\_\_\_ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, an as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Item #	Description	Version	Qty	Weight
155216	TOPO CHICO MMLWTR 20.30Z(688M)PLBT 1LS24	2232423	54	1895.4 LBS

Total: 54 1895.4

Wood Pallet Weight: 40

Total Weight: 1935.4





Bill Of Lading  
Source Logistics  
1402 CARRIERS DR  
LAREDO, TX 78045  
CustomerService@SourceLogistics.net

SHIPPED  
Shipment ID  
**32261**

Shipper:  
**Topo Chico**  
1402 Carriers Dr  
Laredo, TX 78045

To:  
**COSTCO WHOLESALE DEPOT**  
4000 - B 142ND AVE E  
SUMNER, WA 98390 - 9657

Ship Date: 1/15/2025  
Carrier: BRZ  
Seal #: 2815810  
Tracking #: 0309987670  
Trailer #: HT367112  
PO #: 001711209693  
VC Order #: 27151

Customer Number: 211002

Order Number: 8000571550



Sales Order #: 8000571550  
Pallet Qty: 1

Notes: PORT GRANDE WAREHOUSE \*\*PROTECT FROM FREEZING\*\* POR269742 SEAL:2815810 MAYNE RAMOS / 4-PALLETS CHER 16 PECO

Total Cases: 54

Total Weight: 1895.4

Received in good condition except as noted:

Driver: \_\_\_\_\_ Signature: \_\_\_\_\_ Driver Must Sign by Case Count: 54  
Check By: RAUL MEDINA Pallet In: \_\_\_\_\_ Pallet Out: 1

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ from \_\_\_\_\_ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, an as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Item #	Description	Version	Qty	Weight
155210	TOPO CHICO MNLWTR 20.30Z(600M)PLBT 1LS24	2232423	54	1895.4 LBS

Total: 54 1895.4

Wood Pallet Weight: 40

Total Weight: 1935.4







## BILL OF LADING

Carriers Drive  
1402 Carriers Drive  
Laredo 78045  
Phone: Fax:

## Final Destination

COSTCO WHOLESALE DEPOT  
4000-B 142ND AVE E  
SUMNER  
98390-9657  
US

WA

## Bill-To

COCA COLA NORTH AMERICA  
ONE COCA COLA PLAZA

ATLANTA GA 30313  
USA

## Pier

## Departure

## Vessel

## Voy no of flag

## Port of Loading

## Port of Discharge

Destination  
SUMNER WA

B/L No: 309907670

Date Shipped 01/16/2025

Export References  
Prepare As PER 49CFR

CUSTOMER P.O: 001711209693  
DEL NO.: 8000571550  
FO#: 309907670  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
Laredo United States

Domestic Routing/Export Instructions/Store Door Delivery  
Appointments must secured prior to delivery on LTL loads

Temperature Condition:  
PROTECT FROM FREEZING

Inland Carrier

Shipping Instructions

Truck Reg No. :

No. of Stops 2

## PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	LB		CFT	Marks and Numbers
				NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1	54		PICKUP NO. 1 SOURCE LOGISTICS-LAREDO 401 Logistics Blvd. LAREDO TX 78045-8918 Pallets Delivery Nbr/Cust PO: 8000571550/001711209693	1,782,000	1,836,000		CONTAINER NO HT367112 SEAL NO. 2815810
2	54		DROP-OFF NO. 1 COSTCO WHOLESALE DEPOT 4000-B 142ND AVE E SUMNER WA 98390-9657 Pallets Delivery Nbr/Cust PO: 8000571550/001711209693	1,782,000	1,836,000		PLACARD
	54		TOTAL CASES/GALLONS	1,782,000	1,836,000		Freight PP
	1		TOTAL PALLETS				T/L#

CARRIER

Certified WT LB : 1,836,000

TOTAL PKGS: 55

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED (PLACARDED) AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFRIGHMENT 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 TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response information on this Bill of Lading as required by DOT.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)  
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola  
1-800-324-8804 Canada Tel. Coca  
Cola 1-877-672-1118 International  
Tel. Coca Cola +801 877-672-1118

## CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature



## BILL OF LADING

Carriers Drive  
1402 Carriers Drive  
Laredo 78045  
Phone: Fax:

## Final Destination

COSTCO WHOLESALE DEPOT  
4000-B 142ND AVE E  
SUMNER  
98390-9657  
US

WA

## Bill-To

COCA COLA NORTH AMERICA  
ONE COCA COLA PLAZA

ATLANTA GA 30313  
USA

## Pier

## Departure

## Vessel

## Voy no of flag

## Port of Loading

## Port of Discharge

## Destination

SUMNER WA

B/L No: 309907670

Date Shipped 01/16/2025

Export References  
Prepare As PER 49CFR

CUSTOMER P.O: 001711209694  
DEL NO.: 8000571839  
FO#: 309907670  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
Laredo United States

Domestic Routing/Export Instructions/Store Door Delivery  
Appointments must be secured prior to delivery on LTL loads

Temperature Condition:  
PROTECT FROM FREEZING

## Inland Carrier

## Shipping Instructions

Truck Reg No. :

No. of Stops 2

PARTICULARS FURNISHED BY SHIPPERS				LB		CFT	Marks and Numbers
STOP #	No of Packages	HM	Pickup/Drop-off Summary	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1	1122		PICKUP NO. 1 SOURCE LOGISTICS-LAREDO 401 Logistics Blvd. LAREDO TX 78045-8918	26.024,400	39.492,000		CONTAINER NO HT367112 SEAL NO. 2815810
	19		Pallets Delivery Nbr/Cust PO: 8000571839/001711209694				
2	1122		DROP-OFF NO. 1 COSTCO WHOLESALE DEPOT 4000-B 142ND AVE E SUMNER WA 98390-9657	26.024,400	39.492,000		PLACARD
	19		Pallets Delivery Nbr/Cust PO: 8000571839/001711209694				
	1122		TOTAL CASES/GALLONS	26.024,400	39.492,000		Freight PP T/L#
	19		TOTAL PALLETS				

CARRIER

Certified WT LB : 39,492,000

TOTAL PKGS: 1141

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

## AUTHORIZED PERSON

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## AUTHORIZED PERSON

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EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)  
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

## 24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel: Coca Cola  
1-800-924-6024 Canada Tel: Coca  
Cola 1-877-672-1118 International  
Tel: Coca Cola +001 877-672-1118

## CONTAINER/VEHICLE LOADS BY VESSEL:

IF IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISIONS OF 3.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature



DOOR: 253 SUMNER DRY 1/21/25  
APP TIME: 10:30 ARR TIME: 9:09  
IN TIME: 9:16 OUT TIME: 10:05  
1711209693 1711209694  
44425-07 44425-08  
SEAL: BL/TRL:  
RECVR: DANE N

PAGE 1 OF 1



DOOR: 253 SUMNER DRY 1/21/25  
APP TIME: 10:30 ARR TIME: 9:09  
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1711209693 1711209694  
44425-07 44425-08  
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