



INVOICE

BILL TO:
TRANS 99 LOGISTICS
367 SPEEDVALE AVE WEST
GUELPH, ON N1H 1C7

INVOICE DATE: 02/04/2025
INVOICE #: R75712
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		2750 Eagandale Blvd, Eagan, MN 55121 - 3300 S Creyts Rd, Lansing, MI 48917			
		Freight Income	1	\$1,800.00	\$1,800.00
		Detention	1	\$70.00	\$70.00

TOTAL
\$1,870.00

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

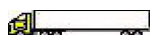
DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Confirmation: C24982

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
ZIGI FREIGHT INC DBA ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638	Name: MATEO Tel: 630-485-7370 Email: ZIGI@ROYAL3INC.COM	Name: STEVEN CLAYTON Email: Dispatched: Issued On:
CONTRACT CHARGES	FLAT RATE (1 @ \$1,800.00)	\$1,800.00
	TOTAL RATE : \$USD	\$1,800.00



ROUTING INSTRUCTIONS

EQUIPMENT TYPE: 53 FT DRY VAN

PICKUP: (EAGAN, MN)				READY FOR PICKUP ON - MON, FEB 03 8:00AM		
GLCCB - EAGAN PC 2750 EAGANDALE BLVD EAGAN, MN 55121						
Probill # BB0017532	Cargo Description / Instructions NON ALCOHOLIC BEVERAGES - PROTECT FROM FREEZE Equipment: 53 FT DRY VAN Consignee: GLCCB - LANSING DC, LANSING, MI	BOL # / Ref # 186074429 4307895791	P/U Ref 50490915	Pieces 2187	Pallets	Weight 43,854 LB
DELIVER: (LANSING, MI)				APPOINTMENT MADE TUE, FEB 04 10:00AM to WED, FEB 05 12:00AM		
GLCCB - LANSING DC 3300 S CREYTS RD LANSING, MI 48917						
Probill # BB0017532	Cargo Description / Instructions NON ALCOHOLIC BEVERAGES - PROTECT FROM FREEZE	BOL # / Ref # 186074429 4307895791	Del Ref 50490942 7503474165	Pieces 2187	Pallets	Weight 43,854 LB

SPECIAL INSTRUCTIONS

MNAGY - Jan 30,2025 9:00 AM

LOAD FOR THE LOCATION OF THE GUARD SHACK, CHECK-IN DESK, STAGING AREA AND DOCKS.

SHIPPER INSTRUCTIONS:

Entrance is from West Service Road.

Enter on Eagandale Blvd.

Follow Eagandale Blvd to West Service Road

Follow West Service Road to Eagan Coca-Cola security gate

DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD

STRAPS. 2 STRAPS ARE REQUIRED. IF THE DRIVER CANNOT USE STRAPS DUE TO EQUIPMENT RESTRICTIONS, 3 LOAD BARS WILL SUFFICE.

STRAPS/BARS MUST BE TIGHT AGAINST THE PRODUCT. SAFETY VESTS AND CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING.

DELIVERY:

LATE FEE PICKUP POLICY: \$100 FOR OVER 1 HOUR LATE TO APPT., \$150 FOR EVERY BUSINESS DAY LATE

ENAGY - Jan 30,2025 1:54 PM

PROTECT FROM FREEZE IS REQUIRED



Terms and Conditions of Carriage

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN A PARTIAL PAYMENT FOR YOUR SERVICE .

1. ALL INVOICES MUST INCLUDE ORIGINAL BILLS OF LADING, SIGNED PROOF OF DELIVERY, AND TRANS 99 LOGISTICS LOAD NUMBER. TO ENSURE TIMELY PROCESSING AND ACCURACY , PLEASE NOTE THAT A \$150 FINE WILL BE IMPOSED ON CARRIERS WHO DO NOT SUBMIT THEIR PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY . NON-RECEIPT OF THE LISTED DOCUMENTS ABOVE WITHIN 48HOURS OF DELIVERY WILL RESULT IN NON -PAYMENT .
2. ALL TRAILERS MUST BE CLEAN, DRY, WATER RESISTANT ,WITH NO HOLES, AND ODOUR FREE.
3. DRIVERS MUST CHECK IN AS TRANS 99 LOGISTICS AT PICK -UP AND DELIVERY
4. DOUBLE BROKERING OF TRANS 99 LOGISTICS FREIGHT IS STRICTLY PROHIBITED . THIS SHIPMENT MUST BE PICKED UP AND DELIVERED BY THE SAID CARRIER TO BE PAID IN FULL FOR THE SERVICE .
5. ANY BACK SOLICITATION WILL RESULT IN NON -PAYMENT AND PROBABLE LEGAL ACTION .
6. CARRIER MUST ADVISE TRANS 99 LOGISTICS OF ANY DELAYS OR DISCREPANCIES AT LEAST 2 HOURS PRIOR TO PICKUP /DELIVERY APPT TIME . MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND /OR CHARGEBACK BY TRANS99 LOGISTICS.
7. SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99 LOGISTICS.
8. DRIVERS ARE RESPONSIBLE FOR ENSURING ALL LOADS ARE SECURE AND IN GOOD STANDING BEFORE DEPARTING SHIPPER'S DOCK. DRIVERS ARE TO REPORT ANY DAMAGED GOODS OR UNSECURED LOADS WITHIN THE SHIPMENT TO TRANS 99 AND THE SHIPPER BEFORE DEPARTING THE DOCK .
9. DAMAGE MUST BE REPORTED IMMEDIATELY TO TRANS 99 LOGISTICS AND DOCUMENTED IN WRITING ON THE POD.
10. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRANS 99 LOGISTICS PRIOR TO INVOICING, OR THEY WILL NOT BE PAID. THE CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRANS 99 LOGISTICS DISPATCH FOR THE EXPENSE TO BE PROCESSED.
11. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED AT THE PICKUP AND /OR DELIVERY FACILITY IN ORDEF TO BE PAID. THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS PRIOR TO THE DETENTION OCCURRING TO ASSIST WITH LOAD/UNLOADING.
12. IF A LUMPER OCCURRED , THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS OF THE AMOUNT PAID & SUBMIT THE RECEIPT WITHIN 48 HOURS OF PICKUP/DELIVERY OR THE LUMPER WILL NOT BE REIMBURSED.
13. IN THE EVENT OF ANY QUANTITY OR WEIGHT DISCREPANCIES GREATER OR LESSER THAN THOSE OUTLINED ON THIS CARRIER CONFIRMATION, TRANS 99 LOGISTICS MUST BE ADVISED IMMEDIATELY TO ALLOW FOR ANY ADJUSTMENTS DEEMED NECESSARY BEFORE THE CARRIER LEAVES THE PICK-UP FACILITY . IF THIS IS NOT DONE, EXTRA CHARGES WILL NOT BE APPROVED.
14. THIS CONTRACT IS DEEMED TO BE IN EFFECT UPON RECEIPT OF THIS CONFIRMATION .
15. FINES AND PENALTIES MAY BE APPLICABLE FOR NON -COMPLIANCE WITH THE CONDITIONS OF THIS CONTRACT , INCLUDING BUT NOT LIMITED TO MISSED DEADLINES.
16. TRANS 99 LOGISTICS HAS PAYMENT TERMS OF NET 30 DAYS FROM THE DATE WHEN THE INVOICE & POD IS RECEIVED.
17. ALL INVOICES AND PODS ARE TO BE SENT TO ACCOUNTS PAYABLE CONTACT : PODS@TRANS99.NET

***** PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! *****

Signature: _____

Company Name: _____

Date: _____



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CONTRACT CHARGES	FLAT RATE (1 @ \$1,870.00)	\$1,800.00
	DETENTION	\$70.00
	TOTAL RATE : \$USD	\$1,870.00



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***** PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! *****

Signature: _____

Company Name: _____

Date: _____



BILL OF LADING DRIVER COPY

PAGE: 2 OF 4

Shipping point
Egan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

Sold-to Address

LANSING, MI
3300 S CREYTS RD
LANSING MI 48917-8508

Ship-to Address

LANSING, MI
3300 S CREYTS RD
LANSING MI 48917-8508

General Information

PO No.	4307895791
TMS Shipment No.	188074429
Departure Date	02/03/2025
Shipment No.	45416897
Carrier	TNMG
Truck/Trailer	PTL2344733
Seal No.	28500411
Door	523

Park Area

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492352012514079		108	CS	10/20/2025
		00100492352012514056		108	CS	10/20/2025
151819		7.5Z CN SLM BP HC SEAGRAMS CALE	072979104430	108	CS	
		00100492352012490009		108	CS	10/20/2025
152854		26Z PT 24LS SH SPRITE CHRY	049000172025	108	CS	
		00100492352012613408		42	CS	04/14/2025
		00100492352012613462		42	CS	04/14/2025
		00100492352012613391		42	CS	04/14/2025
		00100492352012613348		42	CS	04/14/2025
150452		13Z CN SLM 24LS TS COKE JS	049000177831	18	CS	
		00140181062545448573		18	CS	04/14/2025
156215		26Z PT 24LS SH SPRITE LYND	049000178722	84	CS	
		00100492352012616347		42	CS	04/14/2025
		00100492352012616354		42	CS	04/14/2025
157567		26Z PT 24LS SH MM BLU RBY	025000120008	42	CS	
		00100492352012312708		42	CS	06/30/2025
157648		26Z PT 24LS SH MM ZRO SCR LMND	025000121187	42	CS	
		00100492352012114683		42	CS	06/09/2025
412569		13Z CN SLM BP PB TOPCO SBRS LM W WNT EXT	021136181654	81	CS	
		00100492352011348710		81	CS	04/02/2025
412571		13Z CN SLM BP PB TOPCO SBRS TNG W CN EXT	021136181661	81	CS	
		00100492352011540902		81	CS	04/09/2025
412670		26Z PT 24LS TS SPRITE CHL	049000055158	126	CS	
		00100492352012616689		42	CS	04/14/2025



BILL OF LADING DRIVER COPY

PAGE: 4 OF 4

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1229

Sold-to Address

LANSING, MI
3300 S CREYTS RD
LANSING MI 48917-8508

General Information

PO No.	4307895791
TMS Shipment No.	186074429
Departure Date	02/03/2025
Shipment No.	45419897
Carrier	THNG
Truck/Trailer	PTLJ244733
Seal No.	28500411
Door	323

Park Area

Ship-to Address

LANSING, MI
3300 S CREYTS RD
LANSING MI 48917-8508

Temperature
Remarks

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

Total	Total Cases	1,589
Gross Weight	44,300 LB Net Weight	41,876 LB Delivery Date 02/05/2025
Printed on	02/03/2025 10:34:14	

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), received, consigned and delivered as indicated herein to the transporter pursuant to and subject to the terms and conditions of the Shipper/Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (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 intended 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-A and supplemental issues (the uniform Bill of Lading). To the extent that there is no consensual 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 hereby. If there is no consensual Agreement between Shipper and Carrier and Shipper has indicated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____).



BILL OF LADING **DRIVER COPY**

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1208

Sold-to Address

LANDING, MI
3300 S. CREYTS RD
LANDING MI 48117-8508

Ship-to Address

LANDING, MI
3300 S. CREYTS RD
LANDING MI 48117-8508

General Information

PO No.	4307895791
TMS Shipment No.	186074429
Departure Date	02/03/2025
Shipment No.	45416897
Carrier	TNMG
Truck/Trailer	PTL2244733
Seal No.	28000411
Door	523

Pack Area

Temperature Remarks

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

Material	HM	Description	EA	TTL QTY	UOM	BSE Date
		00100482032012617085		42	C5	04/14/2025
		00100482032012617290		42	C5	04/14/2025
			Total	1,589		

Damage			
100237	SHELL 250242900M ***FULL**	504	EA
132550	SHELL 2.8 CNTR BOLT ***FULL**	200	EA
404266	PLT 37X37 PLSTC	29	EA

Material 134166 (12Z PT 8P HC SPRITE 2RO SGR) is substituted by 151757 (7.5Z CN SLM 10FPX3 COKE) .

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Driver Signature _____

Date/Time _____



Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 of 4

BILL OF LADING DRIVER COPY

Sold-to Address

LANDING, MI
3300 S CREYTS RD
LANDING MI 48117-8508

Ship-to Address

LANDING, MI
3300 S CREYTS RD
LANDING MI 48117-8508

check IN → 8.45 AM
check OUT → 12.50 PM

General Information

PO No. 4307895791
TMS Shipment No. 186074429
Departure Date 02/03/2025
Shipment No. 45416897
Carrier TNG
Truck/Trailer PTL2344733
Seal No. 28500411
Door 523

Park Area

Temperature
Remarks

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

Shipping / Delivery Instructions

Freight Instructions

Material	MM	Description	EAN	TTL QTY	UOM	SBE Date
102058		25Z PT 24LS SH MELLO YELLO	040000416794	84	CS	
		00100482352012480061		42	CS	04/07/2025
		00100482352012480184		42	CS	04/07/2025
104235		2.5G 888 BAROS RTBR	040000386600	5	EA	
		00140181062545446573		5	EA	05/14/2025
110286		25Z PT 24LS SH P88 XTRA	040000029796	84	CS	
		00100482352012483901		42	CS	04/07/2025
		00100482352012483967		42	CS	04/07/2025
117817		2.5G 888 MM ZHO 5GR LIND	040000585441	1	EA	
		00140181062545446573		1	EA	03/26/2024
132541		2L PT 8LS SH BAROS RTBR	040000150230	120	CS	
		00100482352012518962		40	CS	04/21/2025
		00100482352012518966		40	CS	04/21/2025
		00100482352012518944		40	CS	04/21/2025
132548		2L PT 8LS SH MELLO YELLO	040000150282	80	CS	
		00140181062545446238		40	CS	
		00140181062545446245		40	CS	
135450		12Z PT 8P HC DAS	040000428704	144	CS	
		00100482352012343021		72	CS	01/05/2026
		00100482352012343028		72	CS	01/05/2026
138331		5G 888 HFCS 65 SWTMR	040000062549	1	EA	
		00140181062545446573		1	EA	05/22/2025
151757		7.5Z CN SLM 18FPX COKE	040000167214	104	CS	
		00100482356000804410		104	CS	10/29/2025
151773		7.5Z CN SLM 8P HC COKE	040000161014	216	CS	