



BILL TO: LINEHAUL LOGISTICS INC 1515 SOUTH RESERVE SUITE 100 MISSOULA, MT 59804 INVOICE DATE: 02/14/2025 INVOICE #: R77227 TERMS: NET 30 DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		12634 S 265 W, Draper, UT 84020 - 2250 S Flagstaff Ranch Rd, Flagstaff, AZ 86001			
		Freight Income	1	\$843.00	\$843.00

TOTAL	
\$843.00	

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



Rate Confirmation Agreement for LineHaul Logistics, Inc.

- Please provide copy of signed BOL upon delivery of load as proof of delivery to payables@linehaullogistics.com
- Payment is issued 30 days from receipt of Carrier's invoice & clear signed BOL with no exceptions noted.
- Mandatory Tracking through Trucker Tools on every load. Failure to track will result. in a \$100 deduction in rate.
- In order to be eligible for detention LineHaul must be notified within the two hours prior to detention starting. Carriers must track through Trucker Tools via cell or ELD in order to be eligible for Detention. Detention will not be paid at first come first serve facilities.
- Linehaul does not pay lumper fees at time of delivery. Loads that require lumper services will be reimbursed with a valid receipt at time of payment.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any damages incurred at loading/delivery facilities must be communicated to LineHaul Logistics, Inc. dispatch **BEFORE** driver departs the location. This includes, but is not limited to any damages, incorrect piece counts & anything that may be construed as damage by the receiver or customer.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees LineHaul Logistics, Inc., may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation, and all set terms & conditions listed on our website.
- **POWER ONLY LOADS** Carrier is responsible for leaving reefer units full of fuel. Failure to do so will incur a \$100 surcharge on top of current DOE fuel price. Carrier will track for the entirety of possession. Failure to do so will incur a \$200 fine.

LineHaul Logistics, Inc. 1515 S Reserve St,STE100 Missoula, MT 59801 (406) 542-5002 www.linehaullogistics.com

Missoula,	serve St, STE MT 59801									
877-542-5	002 406-20	03-4032			L	oad Confir	mation		00955	20
Carrier: Date:	ROYAL3 I CHICAGO 02/12/202)	IL	60638			Contact: Phone: Fax:	Jason 630-566-1407		
Order	Order: Miles: Temp: BOL:	00955 496.0 18650					Commodity: Weight: Trailer: Reference:	Palletized Beverages 39468.0 Van or Reefer (DAT) 4307925104		
	PU 1			Coca-Cola S 265 W ER	UT	84020	Date:	02/13/2025 1400 02/13/2025 1400		
	Re	ference	number	;		Q-8285857 [°]				
	Re	ference	number:	:		SWIRE COO	CA-COLA			
	Re	ference	number	:		009074071				
	Re	ference	number	:		50680731				
	Re	ference	number:	:		4307925104	ļ			
	Re	ference	number	:		186509151				
	Re	ference i	number	:		219651910				
	Re	ference i	number	1		G111				
	SO 2 Coca-Cola Bottlin			j Co		Date:	02/14/2025 1000			
		2250 S Flagstaff Ranc FLAGSTAFF A				Rd 86001		02/14/2025 1000		
	Re	ference	number	:		Q-8285858				
	Re	ference	number:	:		50680731				
	Re	ference	number:	:		4307925104	ļ			
	Re	ference i	number	:		186509151				
	Re	ference	number:			AG161				
Payment	Са	rrier Fre	ight Pa	y:		\$843.00				



Attention: Ashley Castro 406-315-5613

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Send POD to payables@linehaullogistics.com immediately upon delivery.

Swire Coca-Cola - All drivers arriving at the Draper, Utah Facility must stop in the staging area located on the North side of the main building before proceeding to the Shipping/Receiving Office. Please follow the demarcated path to safely walk to the shipping office. Drivers must follow check-in procedures listed on each light pole located in the staging area. Drivers must not BLOCK entrance or STOP at the guard shack. Drivers can only proceed to the Shipping/Receiving once the office has given them a dock.

There is a scale on site at this shipper in Draper.

Swire Coca-Cola - COCAATGA: We will need to provide the shipper with the drivers first and last name as well as a phone number before sending the driver in to load. The driver will need to provide his drivers license at the shipper to verify their identity.

Load must be tracked with ELD or Mobile tracking throughout the entire load via Trucker Tools. Failure to do so will result in a \$100 deduction. Drivers who do not use tracking for the entire load will not be eligible for detention.

Detention Policy- In order to be eligible for detention you MUST... Check in on time for your appt. Use the trucker tools tracking app prior to arrival to prove that you arrived on time should the location dispute it. Notify us within 2 hours of your appt time if there is a delay at the shipper or receiver. If there is a delay in loading due to having the wrong driver information detention/layover will not be paid.

Load Locks or Straps are required on all loads

All loads must arrive with intact seals

Contact shipping location and transportation planning if carrier needs to break seal prior to delivery All loads must be protected from EXTREME COLD OR HEAT

Product should not be exposed to ambient temperatures over 80 or under 45 degress while sitting for a period of 4 hours or more. Refers may be set from 40 degrees to 65 degrees.

Please Sign: Jason corkovic

(X) Accept

() Decline

Attention: Ashley Castro 406-315-5613 Driver Name:Nathan Cordeiro Driver Cell: 630-566-1407 Driver Email: Tractor #: 742 Trailer #: PTLZ244738





Sold-to Address

FLAGSTAFF, AZ 2250 S FLAGSTAFF RANCH RD FLAGSTAFF AZ 86001-2423

2 un lun

15:23

Dia

Ship-to Address

FLAGSTAFF, AZ



2250 S FLAGSTAFF RANCH RD FLAGSTAFF AZ 86001-2423

Shipping / Delivery Instructions:

Freight Instructions:

1 Rack 20# CO2 DO NOT CUT 16 tanks

EAN Material нм Description **BBE Date** TTL QTY UOM 20#CYL X1 SH CO2 FULL#1 049000801002 104631 EA 16 UN 1013, CARBON DIOXIDE, Class 2.2, Gross Wt.: 720.000 LB, Net Wt.: 720.000 LB Х 00140181062573009337 12/08/2025 EA 16

2-13-25



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	1	220	Ĵ

115583	12Z CN 12FP COKE	049000028904
	00008403075407819936	
	00008403075407819943	
	00008403075108293066	
	00008403075108293103	
115584	12Z CN 12FP DT COKE	049000028911
	00008403075407947271	



CS

384

7-



00008403075407947219

00008403075407947257

00008403075407942795



SWIRE COCA-COLA

Shipping point DRAPER, UT 12634 S 265 W DRAPER UT 84020-7

PAGE: 2 Of 4

Sold-to Address

FLAGSTAFF, AZ 2250 S FLAGSTAFF RANCH RD FLAGSTAFF AZ 86001-2423

DRAPER UT 84020-7930 **General Information** PO No. 4307925104 TMS Shipment No. 186509151 Departure Date 02/13/2025 Shipment No. 45573801 Carrier LHLI Truck/Trailer N/A Seal No. 28483371

Ship-to Address

FLAGSTAFF, AZ 2250 S FLAGSTAFF RANCH RD FLAGSTAFF AZ 86001-2423

> Temperature Remarks

> > EAN

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

140

140

140

140

Material HM Description 00008403075407942788

00008403075407942696

TTL QTYUOMBBE Date96CS05/05/2025

96 CS 05/05/2025

10/12/2025

12/10/2025

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	00008403075407942702		96	CS	05/05/2025
	00008403075407943365		96	CS	05/05/2025
	00008403075407943341		96	CS	05/05/2025
133251	12Z CN 12FP DR PEP CHRY NKO	078000812923	104	CS	
	00140181062510761342		104	CS	10/06/2025
134166	12Z PT 8P HC SPRITE ZRO SGR	049000101164	48	CS	
	00140181062568962647		48	CS	04/07/2025
151818	14Z PT 12LS COR PWR PRTN VANELITE42G	811620020664	140	CS	

00140181062562823821

156184

14Z PT 12LS COR PWR PRTN CHOC 26G 811620022002

00140181062533840031

156188

14Z PT 12LS COR PWR PRTN SBRY BAN26G 811620022033



BILL OF LADING **DRIVER COPY**

Sold-to Address

FLAGSTAFF, AZ 2250 S FLAGSTAFF RANCH RD FLAGSTAFF AZ 86001-2423

Ship-to Address

FLAGSTAFF, AZ

Shipping point PAGE 3 Of 4 DRAPER, UT 12634 S 265 W DRAPER UT 84020-7930 **General Information** PO No. 4307925104 TMS Shipment No. 186509151 Departure Date 02/13/2025 Shipment No. 45573801 Carrier LHLI Truck/Trailer N/A Seal No. 28483371

2250 S FLAGSTAFF RANCH RD FLAGSTAFF AZ 86001-2423

> Temperature Remarks

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

2,028

Material НМ Description EAN TTL QTY **BBE Date** UOM 00140181062534885000 140 12/16/2025 CS 157483 12Z CN 12FP MM ZRO SGR LMND 025000121166 96 CS

Total

00008403075407892465

96 CS 07/28/2025

Dunnage 100251 CYL EMTY 20LB CO2 #1***FULL*** 16 EA 100267 PLT REG 1 EA 114390 PLT CHEP BLUE 3 EA 404356 PLT 37X37 PLSTC 14 EA

Driver Signature

Date/Time

BILL OF LADING DRIVER COPY

Shipping point DRAPER, UT 12634 S 265 W DRAPER UT 84020-7930

Sold-to Address

FLAGSTAFF, AZ 2250 S FLAGSTAFF RANCH RD FLAGSTAFF AZ 86001-2423

SWIRE COCA-COLA

General Information	
PO No.	4307925104
TMS Shipment No.	186509151
Departure Date	02/13/2025
Shipment No.	45573801
Carrier	LHLI
Truck/Trailer	N/A
Seal No.	28483371

PAGE: 4 Of 4



Ship-to Address

FLAGSTAFF, AZ 2250 S FLAGSTAFF RANCH RD FLAGSTAFF AZ 86001-2423

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

Total

Total Cases



39,354 LB Net Weight

38,225 LB Delivery Date



720.000 LB Net HAZMAT Wt

720.000 LB

Printed on

02/12/2025 06:27:17

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.

CHEMICAL EMERGENCIES *CALL CHEMTEL, INC * * 1-800-255-3924 *

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 _ _per_

2/13/25