



## INVOICE

**BILL TO:**

RYAN TRANSPORTATION SERVICE INC  
9350 METCALF AVE  
OVERLAND PARK, KS 66212

**INVOICE DATE:** 03/19/2025**INVOICE #:** B81985**TERMS:** NET 30**DUE DATE:** 04/19/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 03/18/2025 |               | 1100 Wisdom Street, Chattanooga, TN 37406 - 1400 Digital Dr, Chester, VA 23836 |          |            |            |
|            |               | Freight Income   | 1        | \$1,150.00 | \$1,150.00 |

**TOTAL**

\$1,150.00

**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**

## Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241

or support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

**4917402**

|                 |            |                 |             |
|-----------------|------------|-----------------|-------------|
| <b>Carrier:</b> | BRZ        | <b>Contact:</b> | Smith Dabic |
|                 | BURBANK    | <b>Phone:</b>   |             |
|                 | 03/19/2025 | <b>Fax:</b>     |             |
| <b>Date:</b>    | IL         | 60459           |             |

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4917402

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

|              |                |               |                   |                     |
|--------------|----------------|---------------|-------------------|---------------------|
| <b>Order</b> | <b>Order:</b>  | 4917402       | <b>Commodity:</b> | PALLETIZED SODA     |
|              | <b>Temp:</b>   |               | <b>Weight:</b>    | 43539.0             |
|              | <b>BOL:</b>    | 310049117     | <b>Trailer:</b>   | Van or Reefer (DAT) |
|              | <b>Hazmat:</b> | N             | <b>Reference:</b> | 4506086319          |
|              | <b>Pieces:</b> | 1242          | <b>Hazmat UN:</b> |                     |
|              | <b>Length:</b> |               | <b>Height:</b>    |                     |
|              |                | <b>Width:</b> |                   |                     |

|            |                          |                              |                     |                 |
|------------|--------------------------|------------------------------|---------------------|-----------------|
| <b>PU1</b> | <b>Name:</b>             | UNITED PACKERS WHSE - WISDOM | <b>Date:</b>        | 03/18/2025 1000 |
|            | <b>Address:</b>          | 1100 WISDOM STREET           |                     | 03/18/2025 1500 |
|            |                          | CHATTANOOGA TN 37406         | <b>Contact:</b>     |                 |
|            | <b>Phone:</b>            |                              | <b>Driver Load:</b> | N               |
|            | <b>Reference number:</b> | AGL SAP                      |                     |                 |
|            | <b>Reference number:</b> | PO 4506086319                |                     |                 |
|            | <b>Reference number:</b> | SO 12902998                  |                     |                 |
|            | <b>Reference number:</b> | TN 756897788                 |                     |                 |

|            |                          |                           |                     |                 |
|------------|--------------------------|---------------------------|---------------------|-----------------|
| <b>SO2</b> | <b>Name:</b>             | CONSOLIDATED CCCI CHESTER | <b>Date:</b>        | 03/19/2025 0830 |
|            | <b>Address:</b>          | 1400 DIGITAL DR           |                     |                 |
|            |                          | CHESTER VA 23836          | <b>Contact:</b>     |                 |
|            | <b>Phone:</b>            |                           | <b>Driver Load:</b> | N               |
|            | <b>Reference number:</b> | PO 4506086319             |                     |                 |
|            | <b>Reference number:</b> | SO 12902998               |                     |                 |

|                |                             |            |   |
|----------------|-----------------------------|------------|---|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,150.00 |   |
|                | <b>Total Carrier Pay:</b>   | \$1,150.00 | Billing/Payment inquiries call 1-877-519-1984 |

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## Instructions

UNITED PACKERS WHSE - WISDOM - 525.953 MI

UNITED PACKERS WHSE - WISDOM - DRY VAN

UNITED PACKERS WHSE - WISDOM - PROTECT FROM FREEZING

UNITED PACKERS WHSE - WISDOM - From CHATTANOOGA,TN To CHESTER,VA Pickup MAR-18-25 Drop MAR-20-25

UNITED PACKERS WHSE - WISDOM - BOTTLER - CONSOLIDATED

UNITED PACKERS WHSE - WISDOM - COCACCNNA: Driver Requirements

- Must have a valid US CDL

### Trailer Requirements

- 53' food-grade dry van or reefer, swept clean, able to scale 44,000 lbs.

### Appointments

- Electronic check-in. Late if over 15 mins past appointment.

### Tracking

- Trucker Tools tracking required from departure to delivery.
- Tracking must start 60 mins before pick-up. Failure to track results in removal with no TONU.
- Maintain 90% tracking consistency during transit.

### shimpent Delays

- Report delays within 60 minutes to [cocacolaops@ryantrans.com](mailto:cocacolaops@ryantrans.com) (include PO, locations, city/state).
- Notify for issues like late arrivals, BOL/seal problems, tracking failures, or rejected loads.
- Prioritize safety for weather, sickness, or accidents.

### Club Store Deliveries

- Notify delays within 2 hours to avoid fines (up to \$500).
- Lumpers: Email [cocacolalumpers@ryantrans.com](mailto:cocacolalumpers@ryantrans.com) if unable to pay.

### Accessorial

- Submit requests with POD within 48 hours to [cocacolaops@ryantrans.com](mailto:cocacolaops@ryantrans.com).
- Lumpers: Submit at delivery for expedited payment.
- Detention: \$50/day after 72 hours.
- Reconsignment/Refused Loads: \$100 + mileage rate.
- Driver Assist: Receipt required for payment.
- Product Destruction: Pre-approved by Ryan in writing. COD required for payment.

### Bev Team Contacts

- Day: [cocacolaops@ryantrans.com](mailto:cocacolaops@ryantrans.com)
- After-Hours: [ccafterhoursops@ryantrans.com](mailto:ccafterhoursops@ryantrans.com)
- Accounting: [cocacolaaccounting@ryantrans.com](mailto:cocacolaaccounting@ryantrans.com)

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4917402**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

Tractor #: \_\_\_\_\_

Trailer #: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Driver Cell #: \_\_\_\_\_

ARB IDN or VIN or \_\_\_\_\_

License Plate #: \_\_\_\_\_

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information goto [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For Refrigerated Shipments: Carrier must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location.

Driver agrees for tracking to be active throughout transit until delivery is confirmed.

In order to verify detention driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

#### **Detention Policy and Requirements:**

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours

Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently

Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee

Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

#### **Truck Order Not Used Policy and Requirements**

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

#### **Ryan Transportation Service, Inc.**

9350 Metcalf Ave

Overland Park, KS 66212

**RYAN**<sup>™</sup>  
TRANSPORTATION

**RTS**<sup>™</sup>

#### **We're More Than Just Freight**

Sign up for our fuel card, factoring services,  
free credit data and more: [rtsinc.com/connect](https://rtsinc.com/connect)

# Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

## 4917402

|          |            |          |             |
|----------|------------|----------|-------------|
| Carrier: | BRZ        | Contact: | Smith Dabic |
|          | BURBANK    | Phone:   |             |
|          | 03/18/2025 | Fax:     |             |
|          | IL         |          | 60459       |

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4917402

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

|       |         |           |            |                     |
|-------|---------|-----------|------------|---------------------|
| Order | Order:  | 4917402   | Commodity: | PALLETIZED SODA     |
|       | Temp:   |           | Weight:    | 43539.0             |
|       | BOL:    | 310049117 | Trailer:   | Van or Reefer (DAT) |
|       | Hazmat: | N         | Reference: | 4506086319          |
|       | Pieces: | 1242      | Hazmat UN: |                     |
|       | Length: |           | Height:    |                     |
|       |         | Width:    |            |                     |

|      |          |                              |       |                 |
|------|----------|------------------------------|-------|-----------------|
| PU 1 | Name:    | UNITED PACKERS WHSE - WISDOM | Date: | 03/18/2025 1000 |
|      | Address: | 1100 WISDOM STREET           |       | 03/18/2025 1500 |

CHATTANOOGA TN 37406

Contact:  
Driver Load: N

|                   |               |
|-------------------|---------------|
| Phone:            |               |
| Reference number: | AGL SAP       |
| Reference number: | PO 4506086319 |
| Reference number: | SO 12902998   |
| Reference number: | TN 756897788  |

# Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

**4917402**

Carrier: BRZ  
BURBANK  
03/18/2025 IL 60459  
Contact: Smith Dabic  
Phone:  
Fax:

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4917402

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Carrier has a duty to weigh shipment at first available scale

SO 2 Name: CONSOLIDATED CCCI CHESTER Date: 03/19/2025 0830  
Address: 1400 DIGITAL DR  
CHESTER VA 23836  
Phone: Contact:  
Driver Load: N  
Reference number: PO 4506086319  
Reference number: SO 12902998

Payment  
Carrier Freight Pay: \$1,150.00  
Tracking Hold -\$100.00  
Total Carrier Pay: \$1,050.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:  
Driver Cell #:  
Tractor #:  
Trailer #:

User:

Bryce Likens 4917402

913-310-2291 db:///zz1ag7suac90780meapp02



UNITED PACKERS WHSE - WISDOM - 525.953 MI  
UNITED PACKERS WHSE - WISDOM - DRY VAN  
UNITED PACKERS WHSE - WISDOM - PROTECT FROM FREEZING  
UNITED PACKERS WHSE - WISDOM - From CHATTANOOGA,TN To CHESTER,VA Pickup MAR-18-25 Drop  
MAR-20-25  
UNITED PACKERS WHSE - WISDOM - BOTTLER - CONSOLIDATED  
UNITED PACKERS WHSE - WISDOM - COCACCN: Driver Requirements  
Must have a valid US CDL

**53' food-grade dry van or reefer, swept clean, able to scale 44,000 lbs.**

**Electronic check-in. Late if over 15 mins past appointment.**

**Trucker Tools tracking required from departure to delivery.  
Tracking must start 60 mins before pick-up. Failure to track results in removal with no TONU.  
Maintain 90% tracking consistency during transit.**

**Report delays within 60 minutes to [cocacolaops@ryantrans.com](mailto:cocacolaops@ryantrans.com) (include PO, locations, city/state).  
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Lumpers: Submit at delivery for expedited payment.  
Detention: \$50/day after 72 hours.  
Reconsignment/Refused Loads: \$100 + mileage rate.  
Driver Assist: Receipt required for payment.  
Product Destruction: Pre-approved by Ryan in writing. COD required for payment.**

Day: [cocacolaops@ryantrans.com](mailto:cocacolaops@ryantrans.com)  
After-Hours: [ccafterhoursops@ryantrans.com](mailto:ccafterhoursops@ryantrans.com)  
Accounting: [cocacolaaccounting@ryantrans.com](mailto:cocacolaaccounting@ryantrans.com)

Driver Name:  
Driver Cell #:  
Tractor #:  
Trailer #:

**Bryce Likens** 4917402  
900-310-2297usual40780meapp02

**( ) Decline**





## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

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their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

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If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

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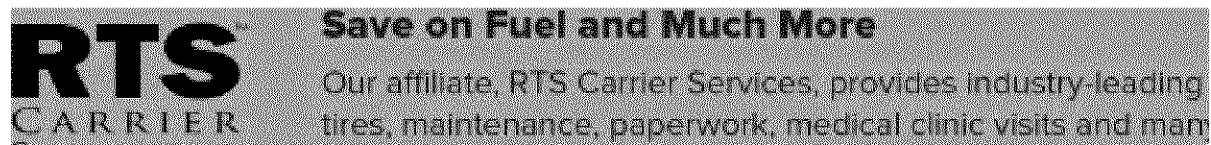
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

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may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

**Detention Policy and Requirements:**

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
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- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

**RTS**  
CARRIER

**Save on Fuel and Much More**

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)



# BILL OF LADING

10

United Packers - Wisdom Whse  
1295 Stuart Street  
CHATTANOOGA, TN, 37406-1724  
Phone: 423 493-0542 Fax

B/L No: 310049117

Date 03/18/2025

## Export References

Prepare As PER 49CFR

CUSTOMER P.O: 4506086319  
DEL.NO.: 8000711594  
TU #: 310049117  
BOOKING:  
STAGE: 00000

34

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMB:11/30C, 52/86F

Inland Carrier

Marks:

## Consignee

CONSOLIDATED CCCI CHESTER  
1400 DIGITAL DR  
CHESTER, VA 23836-2869  
US

## Bill-To

|                       |                            |
|-----------------------|----------------------------|
| Pier                  | Departure                  |
| Vessel Voy no of flag | Port of Loading            |
| Port of Discharge     | Destination<br>CHESTER, VA |

\*\*\*\*Page 1 of 1\*\*\*\*

## PARTICULARS FURNISHED BY SHIPPERS

| No of Packages       | HM | Description of packages and goods                        | LB         |              | CFT          | Marks and Numbers   |
|----------------------|----|--|------------|--------------|--------------|---|
|                      |    |  | NET WEIGHT | GROSS WEIGHT | MEASURE MENT |   |
| 270.000              |    | PADE ZERO GRP 200Z(591ML)PLBT 8PK24<br>Cust.#159186      | 8488.800   | 9139.500     | 0.000        | VAN NO.<br>289470<br>SEAL NO.<br>00133851<br><br>PLACARD<br><br>Freight<br>PP |
| 432.000              |    | PADE ZERO MIXED BRY 200Z(591M)PLBT 8PK24<br>Cust.#159188 | 13582.080  | 14623.200    | 0.000        |   |
| 216.000              |    | PADE FRT PNCH 200Z(591ML)PLBT 1LS24<br>Cust.#126083      | 6946.560   | 7430.400     | 0.000        |   |
| 324.000              |    | PADE FRT PNCH 200Z(591ML)PLBT 8PK24 SW<br>Cust.#124378   | 10303.200  | 11080.800    | 0.000        |   |
| 23.000               |    | PLT NEW HW 48 X 40 RED Cust.#1250654                     | 1138.500   | 1138.500     | 153.341      |   |
| C. Phillips 03/19/25 |    |  |            |              |              |   |

## CARRIER

RYAN TRANSPORTATION SERVICE INC

Certified WT LB : 43412.327

TOTAL PLTS : 23

TOTAL PKGS : 1265

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

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

24 HOUR EMERGENCY TELEPHONE NUMBER FOR

USA Tel. Coca Cola 1-800-924-6804

Canada Tel. Coca Cola 1-877-672-1118

## 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

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.

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

FOR THE MASTER

Date

Authorized Signature