



INVOICE

BILL TO:
LINEHAUL LOGISTICS INC
1515 SOUTH RESERVE SUITE 100
MISSOULA, MT 59804

INVOICE DATE: 03/19/2025
INVOICE #: B82018
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		12634 S 265 W, Draper, UT 84020 - 7075 Trade Center Ave, Billings, MT 59101			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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, STE 100
Missoula, MT 59801
(406) 542-5002
www.linehaullogistics.com



LHL Inc
LineHaul Logistics, Inc.

LINEHAUL LOGISTICS, INC
1515 S Reserve St, STE 100
Missoula, MT 59801
877-542-5002 406-203-4032

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Load Confirmation

0096158

Carrier:	BRZ	Contact:	Smith
	Burbank IL 60459	Phone:	708-303-5150 x227
Date:	03/17/2025	Fax:	
Order	Order: 0096158	Commodity:	Palletized Beverages
	Miles: 553.0	Weight:	41400.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 187652835	Reference:	2312055381

PU 1	Swire Coca-Cola	Date:	03/18/2025 1100
	12634 S 265 W		03/18/2025 1100
	DRAPER UT 84020		

Reference number:	Q-9184555
Reference number:	SWIRE COCA-COLA
Reference number:	009074071
Reference number:	51186852
Reference number:	COKEHC202464
Reference number:	187652835
Reference number:	2312055381
Reference number:	220916496
Reference number:	G111

SO 2	Coca-Cola Bottling Co	Date:	03/19/2025 0800
	7075 Trade Center Ave		03/19/2025 1500
	BILLINGS MT 59101		

Reference number:	COKEHC202464
Reference number:	187652835
Reference number:	2312055381
Reference number:	0500317095

Payment	Carrier Freight Pay:	\$1,200.00
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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 degrees while sitting for a period of 4 hours or more. Refers may be set from 40 degrees to 65 degrees.

Please Sign: *Smith Dabic*

Driver Name: Wilfredo Gonzalez

Driver Cell: 305-726-3148

Driver Email:

Tractor #: 820

Trailer #: PTL2224745

(X) Accept

() Decline

Attention: **Ashley Castro**
406-315-5613





SWIRE COCA-COLA



D12
BILL OF LADING
DRIVER COPY

Shipping point

DRAPER, UT

12634 S 265 W

DRAPER UT 84020-7930

PAGE: 1 Of 3

Sold-to Address

HIGH COUNTRY CCBC
2150 COCA COLA LN
RAPID CITY SD 57702-9358

Ship-to Address

HIGH COUNTRY BILLINGS MT DIST CTR
4151 1ST AVE S
BILLINGS MT 59101-5023

General Information

PO No. COKEHC202464
TMS Shipment No.
Departure Date 03/18/2025
Shipment No. 45973950
Carrier LHLI
Truck/Trailer PTLZ244745
Seal No. 28475851
Sales Order 2312055381
Customer PO No. COKEHC202464

Temperature Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102142		16.9Z PT 6P SH CF DT COKE	049000025422	84	CS	
		00008403075408146826		42	CS	05/12/2025
		00008403075408146871		42	CS	05/12/2025
102439		20Z PT 24LS SH FRESCA	049000418064	12	CS	
		00140181062639017597		12	CS	05/05/2025
112259		20Z PT 24LS DAS	049000409772	504	CS	
		00008403075014946551		42	CS	02/02/2026
		00008403075014946575		42	CS	02/02/2026
		00008403075014948463		42	CS	02/02/2026
		00008403075014948500		42	CS	02/02/2026
		00008403075014948418		42	CS	02/02/2026
		00008403075014948432		42	CS	02/02/2026
		00008403075014945332		42	CS	02/02/2026
		00008403075014945318		42	CS	02/02/2026
		00008403075014946483		42	CS	02/02/2026
		00008403075014946520		42	CS	02/02/2026
		00008403075014948258		42	CS	02/02/2026
		00008403075014948302		42	CS	02/02/2026
145278		16Z CN 24LS TS DR PEP NKO	078000811803	360	CS	
		00008403075507625932		72	CS	11/03/2025
		00008403075507625925		72	CS	11/03/2025
		00008403075507626816		72	CS	11/03/2025
		00008403075507626830		72	CS	11/03/2025
		00008403075507626878		72	CS	11/03/2025
157269		20Z PT 24LS DR PEP CRM SODA NKO	078000033519	294	CS	


Coca-Cola
WIRE COCA-COLA

**BILL OF LADING
DRIVER COPY**

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

PAGE: 2 Of 3

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2150 COCA COLA LN
RAPID CITY SD 57702-9358

Ship-to Address

HIGH COUNTRY BILLINGS MT DIST CTR
4151 1ST AVE S
BILLINGS MT 59101-5023

General Information

PO No.	COKEHC202464
TMS Shipment No.	
Departure Date	03/18/2025
Shipment No.	45973950
Carrier	LHLI
Truck/Trailer	PTLZ244745
Seal No.	28475851
Sales Order	2312055381
Customer PO No.	COKEHC202464

**Temperature
Remarks**

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008403075015134278		42	CS	06/02/2025
		00008403075015135596		42	CS	06/02/2025
		00008403075015133981		42	CS	06/02/2025
		00008403075015134001		42	CS	06/02/2025
		00008403075015134117		42	CS	06/02/2025
		00008403075015134223		42	CS	06/02/2025
		00008403075015134209		42	CS	06/02/2025
		Total		1,254		

Dunnage

100238	SHELL 12Z/16Z/5L /500ML***FULL***	84	EA
118367	SHELL 20Z WAVE***FULL***	12	EA
404356	PLT 37X37 PLSTC	27	EA

Driver Signature _____

Date/Time _____

Coca-Cola
WIRE COCA-COLA

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Shipping point
DRAPER, UT
12634 S 265 W
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PAGE: 3 Of 3

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Temperature
Remarks

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Total	Total Cases	1,254
Gross Weight	41,407 LB Net Weight	40,220 LB Delivery Date 03/18/2025
Printed on	03/17/2025 06:48:30	

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), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor 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 _____ per _____ (Shipper's initials if Applicable _____)