



INVOICE

BILL TO:
SUN CITY GROUP LLC
1009 MYRTLE AVE
EL PASO, TX 79901

INVOICE DATE: 04/15/2025
INVOICE #: R86344
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		12429 Rojas Dr, Southview El Paso, TX 79928 - 1000 East Overland Trail, Abilene, Texas 79601			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



1009 Myrtle Avenue, El Paso, TX, USA
Contact: Brenda Lara P: (915) 478-1281 E: brlara@intxlog.com
Please send freight bills to: scgbilling@intxlog.com
Or Mail to: 1009 Myrtle Ave, Suite B El Paso, TX 79901

Route	Pickup Apr 14, 2025 11:00 Apt	COCA COLA ROJAS WHSE 12429 Rojas Dr, Southview El Paso, TX 79928 Pickup # 4308093571 • BEVERAGES (22 Pallets) STRICTLY 53' x 102" DRYVANS (NO REEFERS). MUST BE AIR-RIDE, FOOD-GRADE, CLEAN AND FREE OF ODORS. TRAILERS MUST BE COMPLETELY SWEEPED BEFORE ARRIVING TO THE SHIPPER. DRIVERS CANNOT OPEN TRAILER DOORS UNTIL INSTRUCTED TO DO SO BY SHIPPER AND CONSIGNEE. PLEASE DO NOT BREAK SEALS AT ANY TIME WITHOUT AUTHORIZATION. DRIVERS MUST AVOID HARD BRAKING OR ANY SHARP TURNS AT HIGH SPEEDS TO AVOID LOAD FROM SHIFTING, MUST HAVE LOAD AT LEAST 2 STRAPS OR LOAD LOCKS TO SECURE FREIGHT ACCORDING TO SHIPPER'S INSTRUCTIONS. CARRIER, PLEASE MAKE SURE LOAD IS PROPERLY FASTENED/STRAPPED. YOU ARE RESPONSIBLE FOR RESTACKING PRODUCT IF PRODUCT FALLS OR SHIFTS. IF LOAD IS NOT SECURELY FASTENED AT SHIPPER, PLEASE CONTACT SCG DISPATCH BEFORE DEPARTING SHIPPING FACILITY.DRIVERS NEED TO REPORT BOTH BOL NUMBER AND SEAL NUMBER BEFORE DEPARTING FROM SHIPPER AS WELL AS PICKUP/DELIVERY ARRIVAL AND DEPARTURE TIMES.WE NEED BOTH A SIGNATURE AND A PRINTED NAME AT DELIVERY. DRIVERS WILL NEED TO RECORD THE NAME OF THE PERSON THAT RECEIVES THE SHIPMENT, TAKE A PICTURE OF THE POD AND SEND IT IMMEDIATELY BEFORE DEPARTING THE CONSIGNEE. DRIVERS WILL ALSO NEED TO SEND A HARD COPY POD UPON DELIVERY.IF YOUR TRUCK BREAKS DOWN PLEASE MAKE SURE TO NOTIFY US WITHIN A REASONABLE AMOUNT OF TIME, BUT DEFINITELY BEFORE DUE APPOINTMENTS SO THAT WE MAY NOTIFY ALL PARTIES. PLEASE MAKE SURE YOUR DRIVER HAS PLENTY OF HOURS OF SERVICE AVAILABLE TO MAKE THIS TRIP, THERE MAY BE A CHARGE BACK IF DRIVER DOES NOT DELIVER ON TIME BECAUSE OF THIS. YOU ARE NOT ALLOWED TO CHANGE ANY APPOINTMENTS, DOING SO WILL RESULT IN AN AUTOMATIC \$250 CHARGEBACK TO YOU. PLEASE MAKE SURE TO CONTACT US FOR ANY RESCHEDULING, WE WILL GLADLY ASSIST WITH THIS FOR YOU. A PENALTY MAY BE ASSESSED FOR LATE PICKUPS OR DELIVERIES. DRIVERS WILL BE PROVIDED A SAFETY VEST TO BE WORN INSIDE CUSTOMER'S PREMISES, IT MUST BE RETURNED AT THE CHECK-OUT PROCESS. FAILURE TO RETURN WILL RESULT IN A \$10.00 VEST CHARGE.CLOSED-TOE SHOES MUST BE WORN INSIDE PREMISES, NO EXCEPTIONS
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Delivery
Apr 15, 2025
13:00 Apt

COCA COLA ABILENE DC
1000 East Overland Trail Abilene, Texas 79601
Delivery # 4308093571 • BEVERAGES (22 Pallets)
STRICTLY 53' x 102" DRYVANS (NO REEFERS). MUST BE
AIR-RIDE, FOOD-GRADE, CLEAN AND FREE OF ODORS.
TRAILERS MUST BE COMPLETELY SWEEPED BEFORE ARRIVING
TO THE SHIPPER. DRIVERS CANNOT OPEN TRAILER DOORS
UNTIL INSTRUCTED TO DO SO BY SHIPPER AND
CONSIGNEE. PLEASE DO NOT BREAK SEALS AT ANY TIME
WITHOUT AUTHORIZATION. DRIVERS MUST AVOID HARD
BRAKING OR ANY SHARP TURNS AT HIGH SPEEDS TO AVOID
LOAD FROM SHIFTING, MUST HAVE LOAD AT LEAST 2
STRAPS OR LOAD LOCKS TO SECURE FREIGHT ACCORDING
TO SHIPPER'S INSTRUCTIONS. CARRIER, PLEASE MAKE
SURE LOAD IS PROPERLY FASTENED/STRAPPED. YOU ARE
RESPONSIBLE FOR RESTACKING PRODUCT IF PRODUCT
FALLS OR SHIFTS. IF LOAD IS NOT SECURELY FASTENED AT
SHIPPER, PLEASE CONTACT SCG DISPATCH BEFORE
DEPARTING SHIPPING FACILITY. DRIVERS NEED TO REPORT
BOTH BOL NUMBER AND SEAL NUMBER BEFORE
DEPARTING FROM SHIPPER AS WELL AS PICKUP/DELIVERY
ARRIVAL AND DEPARTURE TIMES. WE NEED BOTH A
SIGNATURE AND A PRINTED NAME AT DELIVERY. DRIVERS
WILL NEED TO RECORD THE NAME OF THE PERSON THAT
RECEIVES THE SHIPMENT, TAKE A PICTURE OF THE POD
AND SEND IT IMMEDIATELY BEFORE DEPARTING THE
CONSIGNEE. DRIVERS WILL ALSO NEED TO SEND A HARD
COPY POD UPON DELIVERY. IF YOUR TRUCK BREAKS DOWN
PLEASE MAKE SURE TO NOTIFY US WITHIN A REASONABLE
AMOUNT OF TIME, BUT DEFINITELY BEFORE DUE
APPOINTMENTS SO THAT WE MAY NOTIFY ALL PARTIES.
PLEASE MAKE SURE YOUR DRIVER HAS PLENTY OF HOURS
OF SERVICE AVAILABLE TO MAKE THIS TRIP, THERE MAY BE
A CHARGE BACK IF DRIVER DOES NOT DELIVER ON TIME
BECAUSE OF THIS. YOU ARE NOT ALLOWED TO CHANGE
ANY APPOINTMENTS, DOING SO WILL RESULT IN AN
AUTOMATIC \$250 CHARGEBACK TO YOU. PLEASE MAKE
SURE TO CONTACT US FOR ANY RESCHEDULING, WE WILL
GLADLY ASSIST WITH THIS FOR YOU. A PENALTY MAY BE
ASSESSED FOR LATE PICKUPS OR DELIVERIES. DRIVERS
WILL BE PROVIDED A SAFETY VEST TO BE WORN INSIDE
CUSTOMER'S PREMISES, IT MUST BE RETURNED AT THE
CHECK-OUT PROCESS. FAILURE TO RETURN WILL RESULT
IN A \$10.00 VEST CHARGE. CLOSED-TOE SHOES MUST BE
WORN INSIDE PREMISES, NO EXCEPTIONS

Items BEVERAGES
COCA COLA ROJAS WHSE (El Paso, TX) > COCA COLA ABILENE DC (Abilene, Texas)
22 Pallets • 0 lb

Equipment Van - dry

Rate Freight - flat \$900.00
1.0 x \$900.00

Total \$900.00

TERMS AND CONDITIONS

- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Drivers are required to check call daily by 10:00AM.
- Late pickups and/or deliveries are subject to a penalty of up to \$500.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- By accepting this shipment, the carrier agrees and is expected to submit signed proof of delivery (picture or scan) via text or email, within no more than two hours of delivery. Failure to submit POD in a timely manner can result in a rate deduction.
- Invoicing Instructions: Our terms are 30 days from the date we receive your invoice. QuickPay options are available, please ask your representative. All invoices must include a signed proof of delivery.
- The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of. It is agreed Sun City Group, Inc that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement. Any electronic, verbal or written confirmation of acceptance of tender creates a contract carriage shipment.

Carrier Signature and Date

Carrier ZIGI FREIGHT INC
P: (630) 485-7370 • F: (630) 485-6980



BILL OF LADING DRIVER COPY

Shipping point

Rojas, TX
12429 ROJAS DR STE C
EL PASO TX 79928-5286

PAGE: 1 Of 3

Sold-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

PENDING APPROVAL

[Handwritten signature]

Ship-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

MS
SEAL-OK

General Information

PO No.	4308093571
TMS Shipment No.	189061378
Departure Date	04/14/2025
Shipment No.	46484099
Carrier	SGLH/ZIGI F.
Truck/Trailer	W94922
Seal No.	C1387612

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
116459		12Z CN 12FP FANTA PAPL	049000030761	208	CS	
		00208403376004614837		104	CS	01/08/2026
		00208403376004614813		104	CS	01/08/2026
116460		12Z CN 12FP FANTA SBRY	049000030754	416	CS	
		00208403376004615254		104	CS	01/09/2026
		00208403376004615230		104	CS	01/09/2026
		00208403376004615179		104	CS	01/09/2026
		00208403376004615155		104	CS	01/09/2026
137859		1.25L PT 12LS DR PEP NKO	078000817454	160	CS	
		00208403376004506118		40	CS	07/14/2025
		00208403376004506101		40	CS	07/14/2025
		00208403376004506088		40	CS	07/14/2025
		00208403376004506095		40	CS	07/14/2025
138185		1.25L PT 12LS COKE	049000155372	120	CS	
		00208403376004473212		40	CS	06/17/2025
		00208403376004542697		40	CS	06/30/2025
		00208403376004542703		40	CS	06/30/2025
146574		12Z CN 35PX1 SW COKE	049000058468	140	CS	
		00208403376004533084		70	CS	12/26/2025
		00208403376004533107		70	CS	12/26/2025
158401		3L PT 6LS SW COKE	049000012590	160	CS	
		00208403376004574469		40	CS	07/04/2025
		00208403376004574445		40	CS	07/04/2025
		00208403376004574407		40	CS	07/04/2025
		00208403376004574421		40	CS	07/04/2025



BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

Rojas, TX

12429 ROJAS DR STE C

EL PASO TX 79928-5286

Sold-to Address

ABILENE, TX

1000 E OVERLAND TRL

ABILENE TX 79601-1702

Ship-to Address

ABILENE, TX

1000 E OVERLAND TRL

ABILENE TX 79601-1702

General Information

PO No.	4308093571
TMS Shipment No.	189061378
Departure Date	04/14/2025
Shipment No.	46484099
Carrier	SGLH/ZIGI F.
Truck/Trailer	W94922
Seal No.	C1387612

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
158402		3L PT 6LS SW SPRITE	049000011395	80	CS	
		00208403376004427901		40	CS	06/09/2025
		00208403376004427895		40	CS	06/09/2025
410659		12Z CN 12FP DR PEP ZRO SGR NKO	078000035261	312	CS	
		00208403376004585823		104	CS	07/28/2025
		00208403376004585946		104	CS	07/28/2025
		00208403376004585960		104	CS	07/28/2025
Total				1,596		

Dunnage

100267	PLT REG	3 EA
114390	PLT CHEP BLUE	2 EA
404356	PLT 37X37 PLSTC	19 EA

Driver Signature _____

Date/Time _____



BILL OF LADING DRIVER COPY

Shipping point

PAGE: 3 Of 3

Rojas, TX
12429 ROJAS DR STE C
EL PASO TX 79928-5286

Sold-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

Ship-to Address

ABILENE, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

General Information

PO No.	4308093571
TMS Shipment No.	189061378
Departure Date	04/14/2025
Shipment No.	46484099
Carrier	SGLH/ZIGI F.
Truck/Trailer	W94922
Seal No.	C1387612

Temperature
Remarks

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

Total	Total Cases	1,596	
Gross Weight	44,425 LB Net Weight	43,497 LB Delivery Date	04/15/2025

Printed on 04/14/2025 03:24:05 p

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 Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (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 _____)

