

INVOICE

BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350

INVOICE DATE: 04/17/2025 INVOICE #: B86419 TERMS: NET 30 DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		2653 Northeast Couch Street, Portland, OR 97232, USA - 802 Parkway Lane, Billings, MT 59101, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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

Nolan Transportation Group Rate Confirmation: Load # 8436734

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM

E: GRA	DY.EDWARDS@NTG	GFREIGHT.COM			
General Information # Of Stops: 2 BL#: 310101019	Equipment: 53F # Of PALLETS: CTR#:	16 P a	Commodity: Beverages Packaging Type: PALLETS MBOL#:		Weight (Ibs): 41076.96 ence #'s: PO #: 5340879J Requirements:
Origin Stop 1: PORTLAND SYRUP PLANT 2653 Northeast Couch Street Portland,OR 97232,USA *All details are exclusive to	stop 1	rejected by consignee. provide at least 2 load to sealing trailer. Drive contact NTG prior to le BOL. Dry shipments ca	Carrier responsible for fr locks to secure cargo & t r responsible for shifts/da aving shipper. If reefer, s annot stay on dry trailer > t bars and/or straps***GF	ler is sealed and reight claims ass hat shipper utiliz image due to imp ret temp 32F deg 7 days.	Weight (Ibs): 41076.96 seal intact or load will be ociated with seals. Driver to ed airbags in trailer PRIOR proper securing. For issues rees cont. or as listed on red to be active prior to
Destination Stop 2: US FOODS BILLINGS MT 802 Parkway Lane, Billings,MT 59101,USA *All details are exclusive to	stop 2	REQUIREDFrom F 25FOOD SVCS AN Carriers Required to A Transit/Unloading) Mus Accepted Prior to Drive throughout entire trans	Stop Requirements CT FROM FREEZING PORTLAND,OR TO BILLIN MERICA. Trive On Time for the App st be Communicated to N er Arriving at Shipping Fa it until load has been deli ure times that is notated b	_DELIVERY APP NGS,MT Pickup pointment // Any ITG Immediately cility and GPS T ivered. // Carriers	APR-15-25 Drop APR-17-
Carrier Info RIKI TRANSPORTATION INC (Dispatcher: phil Email: phil@RTBRZ.COM Fruck: 111 Traile	•	119062) Phone: (708) 303-515(Rate Deta \$2100.00 \$2100.00	ils Line Haul Total	

After Hours Contact

P: (470) 964-2024

CARRIER TERMS AND CONDITIONS CONTINUED: ////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ACCESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER TERMS AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature	Position	Date	
Carrier Signature	Position	Date	
Driver Name	Driver Cell		
Tractor #	Trailer#		

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 8436734 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.

2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.

3. Driver responsible for count unless otherwise stated.

4. Driver must maintain reefer at temperature per bill of lading.

5. This is a produce load, pulp all product and record temperature on bill of lading.

6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.

7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.

8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.

9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.

10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.

11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.

12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.

13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.

14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no crosscontamination or cross - contact with chemicals or allergens.

15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.

16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.

17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e.holes, leaks).

19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. \$200.00 will be deducted from the rate is the POD not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

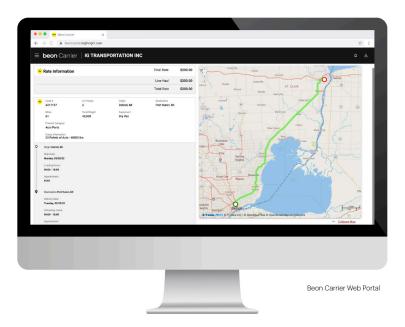
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

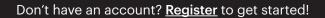
Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.









Scan the QR Code to Download the Beon Carrier mobile app or <u>Click Here</u>

PORTLAND SYRUP PLANT		State and a state of the state	BILL OF LADING B/L No: 310101019 Date 04/15/2025						
2710 NE DAVIS STREET PORTLAND, OR, 97232			Export Ref	erences					
Phone: Fax: US FOODS BILLINGS MT 802 PARKWAY LN BILLINGS, MT 59101-4651 US		CUSTOME DEL.NO.: TU #: BOOKING STAGE: Point and	TU #: 310101019 BOOKING:						
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			DELIVERY A	PPOINTMENT REC	DUIRED				
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Pier Departure			Inland Carr	ler					
Vessel Voy no of flag Port of Loading			Marks:	n of the		AND TRACK			
Port of Discharge Destination BILLINGS,MT			All CHR LTL Prairie, MN 553	All CHR LTL Freight Charges PPD/3PL party bill to: CHRLTL 14701 Charlson Road Suite 2100 Et Prairie, MN 55347. Email bill to: RaleighLTL@chrobinson.com. NMFC 74095-3					
NOT IN	IDDEDE		age 1 of 6*		The second				
No of Packages	Deputer And and an and the	LARS FURNISHED BY SH scription of package	A STER ON THE TREE PARENTED	NET WEIGHT	GROSS	CFT MEASURE MENT	Marks and Numbers		
9.000 BIB(S)		POUR CHR SYR(NC)2.5G		198.090	198.090	0.000	VAN NO. 99432 SEAL NO. 2797950		
10.000 BIB(S)	PADE Cust.#1	MT BLAST (5+1) 5GA(18 153582	.9LT)CDBB 1LS	498.900	498.900	0.000			
30.000 BIB(S)	COKE Cust.#	E ZERO SUG(5.5+1)2.5GA 88777	(9.5LT)CDBB 1LS	660.600	660.600	0.000			
10.000 BIB(S)	MM A +1)2.50	QUASFRSCASMNGLME (GACDBB1LS Cust.#41175	5.0 7	242.210	253.100	0,000	PLACARD		
40.000 BIB(S)	BARC Cust.#	2S ROOT BEER(5+1) 5GA 61886	(18.9LT)CDBB 1LS	2216.800	2216.800	0.000			
		and the second	despectation of the second			_	<u>Freight</u> PP		
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NOLAN TRANSPORTATIO		101							

ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF BLER'S SHORT AND LONG FORM BILLS OF LADING AS

Date

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 IMIDG CODE .

FOR THE MASTER

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AUTHORIZED PERSON

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		B/L No	: 310101019	Dat	e 04/15	/2025
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Consignee US FOODS BILLINGS MT 802 PARKWAY LN BILLINGS, MT 59101-4651 US		CUSTOM DEL.NO.: TU #:	ER P.O: 534 800 310	0879J 0812386 101019		
			Country of O ND United Sta	rigin ites		
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Sec. adda	Destination BILLINGS,MT	Prairie, MN 55	5347. Email bill to: F	RaleighLTL@chrobin	son.com. NMFC 74	1095-3
PAR	TICULARS FURNISHED BY SH	IIPPERS	1	LB	CFT	and a second of the second s
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)CDBB 1LS	1107.000	1107.000	0.000	VAN NO. 99432 SEAL NO. 2797950
		18.9LT)CDBB1LS	491.500	506.500	0.000	
		GA CDBB 1LS DQ	2220.000	2220.000	0.000	
5	SPRITE (5+1) 5GA(18.9LT)CDB	B 1LS Cust.#61885	2059.600	2156.000	0,000	PLACARD
		1)2.5GA CDBB 1LS	439.600	439.600	0.000	
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	ORTLANIC 2710 NE PORTLA FI 51 51 51 51 51 51 51 51 51 51 51 51 51	51 Departure flag Port of Loading Destination BILLINGS,MT PARTICULARS FURNISHED BY SH HM Description of package HM Description of package FANTA ORG (5+1) 5GA(18.9LT Cust.#51972 FUZE TEA RASBY (5.5+1)5GA(Cust.#254282 M POUR OR JUL BAS(2.5+1)5C Cust.#58479 SPRITE (5+1) 5GA(18.9LT)CDB	ORTLAND SYRUP PLANT 2710 NE DAVIS STREET PORTLAND, OR 97232 Phone: Fax. TT 51 Departure flag Port of Loading Destination BILLINGS,MT PARTICULARS FURNISHED BY SHIPPERS HM Description of packages and goods HM Description of packages and goods FANTA ORG (5+1) 5GA(18.9LT)CDBB 1LS Cust.#51972 FUZE TEA RASBY (5.5+1)5GA(18.9LT)CDBB 1LS Cust.#51972 FUZE TEA RASBY (5.5+1)5GA(18.9LT)CDBB 1LS Cust.#58479 SPRITE (5+1) 5GA(18.9LT)CDBB 1LS CUst.#61885 GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS	ORTLAND SYRUP PLANT B/L No: 310101019 Z710 NE DAVIS STREET Export References PORTLAND.OR.97232 Prepare As PER 49CFR CUSTOMER P.O: 534 DEL.NO:: 8000 51 BOOKING: 310 51 DOMESTIC ROUTINGENT AS DELINO:: 8000 DOTT and Country of O OPORTLAND United State Departure Domestic Routing/Expo Delivery APPOINTMENT RE Temperature Condition flag Port of Loading Marks: AI CHR LTL Freight Charges I PARTICULARS FURNISHED BY SHIPPERS MET HM Description of packages and goods NET FANTA ORG (5+1) 5GA(18.9LT)CDBB 1LS 1107.000 FUZE TEA RASBY (5.5+1)5GA(18.9LT)CDBB1LS 491.500 Cust.#51972 1107.000 FUZE TEA RASBY (5.5+1)5GA CDBB 1LS DQ 2220.000 SPRITE (5+1) 5GA(18.9LT)CDBB 1LS Cust.#61885 2059.600 GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS 439.600	Departure B/L No: 310101019 Date Tr States Proper Fax: CUSTOMER P.O: 5340879.J Tr CUSTOMER P.O: 5340879.J DEL.NO: 80000612386 Tr States O000012386 Tr States 0000012386 Tr States 0000012386 Tr States 00000 States 00000 Point and Country of Origin PORTLAND United States Departure Inland Carrier Itag Port of Loading Marks: At CHR LTL Freight Charges PPD/3PL party bit to Prairie, MN 5537. Email bill to: Raleght.TL@chorpes Destination BILLINGS,MT Inland Carrier Itag Port of Loading Marks: At CHR LTL Freight Charges PPD/3PL party bit to Prairie, MN 5537. Email bill to: Raleght.TL@chorpes HM Description of packages and goods NET GROSS HM Description of packages and goods NET GROSS FUZE TEA RASBY (5.5+1)5GA(18.9LT)CDBB 1LS 1107.000 1107.000 FUZE TEA RASBY (5.5+1)5GA(18.9LT)CDBB 1LS 2059.600 2156.000 Cust.#55879 2059.600 2156.000 SPRITE (5+1) 5GA(18.9LT)CDBB 1LS Cust.#61885 2059.600 2156.000 GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS 439.600 439.600	Departure Departure Description Description Construction Item Description of packages and goods Marks: Marks1100000000000000000000000000000000000

NOLAN TRANSPORTATION GROUP LC

I HEARBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABLLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

AUTHORIZED PERSON

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 TARIFF'S IN EFFECT.

AUTHORIZED PERSON

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

FOR THE MASTER Date

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO IT'S 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 INDO CODE .



The CCC Cola Company PORTLAND SYRUP PLANT 2710 NE DAVIS STREET				310101019	LADIN	1021 March Cold Hard Hard	/2025
PORTLAND, OR, 97232 Phone: Fax:			Export Re Prepare A	ferences s PER 49CFR			
Consignee US FOODS BILLINGS MT 802 PARKWAY LN BILLINGS, MT 59101-4651 US			CUSTOM DEL.NO.: TU #: BOOKING STAGE:	310	0812386 101019		
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Port of Discharge	San M	Destination BILLINGS,MT	Prairie, MN 5		11		1095-3
	PAR	TICULARS FURNISHED BY SHIPPERS		Pa	age 3 of 6*	CFT	
No of Packages	НМ	Description of packages and	goods	NET WEIGHT	GROSS WEIGHT	MEASURE	Marks and Numbers
130.000 BIB(S)		SPRITE HIGH YIELD (6.0+1) 5GA CDBB 1 ust.#126082	ILS	7218.900	7218.900	0.000	<u>VAN NO.</u> 99432 <u>SEAL NO.</u> 2797950
30.000 BIB(S)		COKE HIGH YIELD(5.8+1)5GA(18.9L)CDE ust.#126078	3B 1LS	1666.800	1666.800	0.000	
		DT COKE HIGH YIELD(8.5+1)5GA CDBB ust.#126080	1LS	430.600	440.100	0.000	
10.000 BIB(S)				CLOCKING.		1. 5. 1. 2. 1. 5. 1. 1	
10.000 BIB(S) 30.000 BIB(S)	C	DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS ust.#7571		1291.800	1314.000	0.000	PLACARD
		DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS Sust.#7571 GOLD PEAK SWT BLK T(5.5+1)2.5GA CD ust.#138880	OBB 1LS	1291.800 236.340	1314.000 236.340	0.000	PLACARD
30.000 BIB(S)		GOLD PEAK SWT BLK T(5.5+1)2.5GA CD)BB 1LS	P 7			PLACARD Ereight PP

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The Coca Cola Company			В	BILL OF LADING					
	PORTLA	ND SYRUP PLANT THE DAVIS STREET	B/L No:	B/L No: 310101019 Date 04/15/2025					
PORTLAND, OR, 97232 Phone: Fax:			Export Ref Prepare As	erences PER 49CFR					
Consignee US FOODS BILLINGS MT 802 PARKWAY LN BILLINGS, MT 59101-4651 US			DEL.NO.: TU #: BOOKING STAGE:	310 : 000	0812386 101019 000				
			Point and PORTLAN	Country of O ID United Sta	rigin ites				
Bill-To			A CALE AND A DECK	Routing/Expo	ort Instruction	s/Store Door	Delivery		
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Vessel Voy no o	Marks:	and and the second s	er et de la triffe de la Les Societas de la triffe						
Port of Discharge	All CHR LTL Prairie, MN 55	Freight Charges F 347, Email bill to: F	PPD/3PL party bill t RaleighLTL@chrobin	o: CHRLTL 14701 Ison.com. NMFC 74	Charlson Road Suite 2100 Eden 1095-3				
	Martin Carlo State Concernance Concernance State State State State	*****Pa	age 4 of 6 *		ne an				
Service and the service of the servi	PA	ARTICULARS FURNISHED BY SHIP Description of packages	APARTON POR STRUCTURE AND	NET	GROSS	MEASURE	Marks and Numbers		
No of Packages		HI-C FP(NC)(5+1) 5GA(18.9LT)CD Cust.#61888		WEIGHT 547.900	547.900	0.000	<u>VAN NO.</u> 99432 <u>SEAL NO.</u> 2797950		
24.000 BIB(S)		M POUR CHR SYR(NC)(5+1)5GA (Cust.#52063	CDBB1LS SONIC	1337.760	1337.760	0.000			
20.000 BIB(S)		SPRITE ZERO(5.5+1)5GA(18.9LT) Cust.#73492	CDBB 1LS	879.000	879.000	0.000			
100.000 BIB(S)		M POUR SLUSH BASE(5+1)5GA C Cust.#52067	DBB 1LS SONIC	5363.000	5363.000	0.000	PLACARD		
8.000		PRIVATE LABEL BRWD TEA 30Z(3GA)PAPC1LS96 Cust.#325379		144.000	154.000	0.000			
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NOLAN TRANSPORTATION GROUP LC

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AUTHORIZED PERSON

HERICAN STATE FOR STATES STATES

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

Date

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO IT'S 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 IMOG CODE.

Authorized Signature

FOR THE MASTER

Scanned with

The Cea Cea	All values Lites tot	ILL OF : 310101019	LADIN	Same the piet of a	/2025			
PORTLAN	AVIS STREET ID,OR,97232	Export Re Prepare As	ferences PER 49CFR	<u>a daja se </u>	<u>e se i de Couris</u> Se el de Couris	Adda an an an and an an		
Consignee US FOODS BILLINGS MT 802 PARKWAY LN BILLINGS, MT 59101-4651 US			CUSTOMER P.O: 5340879J DEL.NO.: 8000812386 TU #: 310101019 BOOKING: STAGE: 00000					
			Country of Or ND United Stat	igin es				
Bill-To			Domestic Routing/Export Instructions/Store Door Delivery DELIVERY APPOINTMENT REQUIRED					
		Salar algunt	ure Condition:	PROTECT FR	OM FREEZING			
Pier	Inland Car	rier						
Vessel Voy no of flag	Marks:	Facility Observes R	PD/2PL each: bill to		Chadage Band S. S. Gran 5.			
Port of Discharge	Destination BILLINGS,MT	All CHR LTL Freight Charges PPD/3PL party bill to: CHRLTL 14701 Charlson Road Suite 2100 Eder Prairie, MN 55347. Email bill to: RaleighLTL@chrobinson.com. NMFC 74095-3						
Martin Martin I. Contraction PAR	TICULARS FURNISHED BY SHIPPERS	Aller Start		ge 5 of 6 *	CFT	dana di Angelorgia. Esta de l'esta gradia		
No of Packages HM	Description of packages and	goods	NET WEIGHT	GROSS WEIGHT	MEASURE	Marks and Numbers		
	MELLO YELLO (5+1) 5GA(18.9LT)CDBB ust.#7540	I 1LS	548.500	548.500	0.000	VAN NO. 99432 SEAL NO. 2797950		
	FANTA VAN (5+1) 2.5GA(9.5LT)CDBB 1 ust.#51982	LS	273.900	273.900	0.000			
	MM APL J100 6OZ(177ML) FXBP 1LS40 ust.#282606		492.000	522.000	0.000			
	COLD PEAK CL B COKE (5+1) 5GA(18.9LT)CDBB 1LS Cus	st.#61884	2704.000	2704.000	0.000	PLĄCARD		
PROTECTION OF A DECK			a standard	AN ANA				
10.000 BIB(S)	MM LMNAD(NC)(5+1) 5GA(18.9LT)CDBE ust.#52048	3 1LS	536.300	536.300	0.000			

CARRIER

NOLAN TRANSPORTATION GROUP LC

I HEARBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABLLED / PLACARDED, AND ARE M ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

AUTHORIZED PERSON

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.

AUTHORIZED PERSON

dges Receipt of proper placards and Emergency Response Information on this Bill OF Lading as required Carrier Acl by DOT:

Date

FOR THE MASTER

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION.

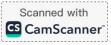
24 HOUR EMERGENCY TELEPHONE NUMBER FOR USA Tel. Coca Cola 1-800-924-6804

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 IMOG CODE ,



The C	B	BILL OF LADING B/L No: 310101019 Date 04/15/2025						
P	B/L No:							
	PORTLAN	DAVIS STREET ND,OR,97232 Dee Fax	Export Refe Prepare As			$b_{1} = 5266$		
Consignee US FOODS BILLINGS MT 302 PARKWAY LN BILLINGS, MT 59101-4651 US		CUSTOME DEL.NO.: TU #:	TU #: 310101019 BOOKING:					
			Point and O PORTLAN	Country of Or D United Stat	lgin es			
ill-To	125365	The function of the second	THE REPORT OF A DESCRIPTION OF A DESCRIP	Selected in the	rt Instructions	Store Door	Delivery	
			网络管理局					
an shear a san a sa s				R. Burnelling	PROTECT FR	OM FREEZING	M. Carlos and C.	
Pier		Departure	Inland Carr	ier				
Vessel Voy no o	flag	Port of Loading	Marks:	Freight Charges P	PD/3PL party bill to	CHBLTL 14701	Charlson Road Suite 2100 Eden	
Port of Discharge		Destination BILLINGS,MT	Prairie, MN 553	47. Email bill to: Ra	aleighLTL@chrobins	ion.com. NMFC 74	4095-3	
	PAR	TICULARS FURNISHED BY SH	HIPPERS		ge 6 of 6 **	I CFT	nan nan hanna an	
No of Packages	НМ	Description of package	THE REAL PROPERTY OF SHARE AND A DESCRIPTION OF A DESCRIP	NET WEIGHT	GROSS	MEASURE	Marks and Numbers	
100.000 BIB(S)		HFCS 65 SWTNR 5GA(18.9L)C ust.#183677	DBB 1LS JET	5469.900	5620.000	85.700	VAN NO. 99432 SEAL NO. 2797950	
0.000 BIB(S)		NNS BLEND 2.5GA(9.5LT)CDB ust.#183678	B 1LS JET	218.600	220.500	4.820		
10.000 BIB(S)		GLACEAU VWTR ZEROXXX (5 Sust.#300177	.5+1)2.5GACDBB1LS	209.000	219.800	0.000		
24.000		GOLD PEAK CL BLN 0.90Z(1G Cust.#202879	EAK CL BLN 0.90Z(1GA)PAPC 96PK96 2879		0.360 137.568	0.000	PLACARD	
							LI TONIC	
							<u>Freight</u> PP	
CARRIER NOLAN TRANSPORTA		ROUP LC Certified WT LE	3 : 41186.889		5:18		GS : 854	
	OVE BY PRO AND LABILLE CORDING TO	PER SHIPPING NAME, AND ARE D / PLACARDED, AND ARE IN ALL RESPECTS II THE APPLICABLE INTERNATIONAL AND NATION ON	NAL	REVI	illistin Lighterster	T ACCOMPAN	NY CARGO	
THE TERMS AND CONDITIONS OF A THE BILL OF LADING AS RESULTIN WELL AS THE CARRIER'S TARIFFS	AFFREIGHTM 3 FROM THE IN EFFECT.	ENT ARE THOSE OF THE CARRIER NAMED ON CARRIER'S SHORT AND LONG FORM BILLS OF	THE FRONT OF LADING AS		Coca Cola 1-8		118	
高能的运行 化自然作为化学	RIZED PERS	ON d Emergency Response Information on this Bill OF	Lading as required		el. Coca Cola INER/VEHICLI RED THAT THE PACK ANCE WITH THE PRO		VESSEL:	
FOR THE MASTER	april.	Date			Au	thorized Signature		
		A REAL PROPERTY OF A REAL PROPER			A CONTRACT OF A		The second	



POR	TLAND	<i>a Company</i> SYRUP PLANT	A STATE CHARGE AND AND	310101019		04/15/	2025
2710 NE DAVIS STREET PORTLAND, OR, 97232			Export Ref	erences	Neg.	A CONTRACTOR AND	1.
Consignee US FOODS BILLINGS MT 802 PARKWAY LN BILLINGS, MT 59101-4651 US			Prepare As PER 49CFR CUSTOMER P.O: 5340879J DEL.NO.: 8000812386 TU #: 310101019 BOOKING: STAGE: 00000				
	Ab	THE	Point and C	Country of Or D United Stat	lgin		
Bill-To	. V	175	and the self of a contract of the self	and and the state	es rt Instructions/	Store Door D	Delivery
	all'	04/17/25.	DELIVERY	PPOINTMENT REC	DUIRED		
Je			Temperatu	re Condition:	PROTECT FRO	M FREEZING	
Pier	Sister.	Departure	Inland Car	rler	CPS (1)		
Vessel Voy no of fla	g	Port of Loading	Marks:	<u>ent of the state</u> The set of the state		THE STATE	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Port of Discharge	6531261 199313	Destination	All CHR LTL Prairie, MN 55	Freight Charges P 347. Email bill to: R	PD/3PL party bill to: aleighLTL@chrobins	CHRLTL 14701 on.com. NMFC 74	Charlson Road Suite 2100 Eden 1095-3
Contraction of the second s	Y' 413 . A	BILLINGS,MT			ige 1 of 6 **	and the second second	1944 - 16 - 16 - 16 - 16 - 16 - 16 - 16 -
No of Packages H	IM	Description of packages	- FRANK DE SAME FUT A STATUT	NET WEIGHT	LB GROSS WEIGHT	CFT MEASURE MENT	Marks and Numbers
9.000 BIB(S)		T M POUR CHR SYR(NC)2.5GA st#95877	CDBB1LS SONIC	198.090	198.090	0.000	VAN NO. 99432 SEAL NO. 2797950
10.000 BIB(S)		ADE MT BLAST (5+1) 5GA(18.9 st.#153582	LT)CDBB 1LS	498.900	498.900	0.000	
0.000 BIB(S)		DKE ZERO SUG(5.5+1)2.5GA(9. st.#88777	5LT)CDBB 1LS	660.600	660.600	0.000	
0.000 BIB(S)		AQUASFRSCASMNGLME (5. 5GACDBB1LS Cust#411757	0	242.210	253.100	0.000	PLACARD
0.000 BIB(S)		RQS ROOT BEER(5+1) 5GA(1) t.#61886	8.9LT)CDBB 1LS	2216.800	2216.800	0.000	
		<u> </u>			Lever ou		Freight PP
CARRIER NOLAN TRANSPORTATION	N GRC	DUP LC			1, 7, 73, 6, 1, 7 , 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		
HEARBY DECLARE THAT THE CONTENTS AND ACCURATELY DESCRIBED ADDRES IN CLASSIFIED PACKAGED, MARKED AND L CONDITIONS FOR TRANSPORT ACCORDIN CONDITIONS FOR TRANSPORT ACCORDIN AUTHORIZED THE TERMS AND CONDITIONS OF MARKE THE TERMS AND CONDITIONS OF MARKED THE BILL OF LADING & REALLY OF FE	Y PROPER	A SFIEPING MAME, AND ARE PLOCADORS AND ARE WALL RESPECTS IN PR PPUT OLE INTERNATIONAL AND NATIONAL ARE THOSE OF THE CARRIER NAMED ON THE	FRONT OF	REV 24 HOUR E	RGENCY RESPO /ERSE SIDE) MU TO IT'S FIN/ MERGENCY T , Coca Cola 1-1	ST ACCOMPA AL DESTINATI ELEPHONE I	NY CARGO ON. NUMBER FOR
THE BILL OF LADING AS RESULTING FOR		HELER'S SHORT AND LONG FORM BILLS OF LAD	DING AS		, Coca Cola 1-4 Tel. Coca Cola		

 Interast Declare that The Continues of This Conditioned in the Fully and Accumatic vide with the Fully and Accumatic vide with the Fully and Accumatic vide with the Proper of Proper of

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