



# 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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Beverages	<b>Total Weight (lbs):</b> 41076.96
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 16	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: 5340879J
<b>BL#:</b> 310101019	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

## Origin Stop 1:

PORTLAND SYRUP PLANT  
2653 Northeast Couch Street,  
Portland,OR 97232,USA

**\*All details are exclusive to stop 1**

**Ship Date:** 04/15/25 **Apt. Time:** 13:00 **Quantity:** 16 **Weight (lbs):** 41076.96

**Pickup #:** 13076989

**Appt #:**

**Stop Requirements:**

**Instructions:** Carrier responsible to ensure trailer is sealed and seal intact or load will be rejected by consignee. Carrier responsible for freight claims associated with seals. Driver to provide at least 2 load locks to secure cargo & that shipper utilized airbags in trailer PRIOR to sealing trailer. Driver responsible for shifts/damage due to improper securing. For issues contact NTG prior to leaving shipper. If reefer, set temp 32F degrees cont. or as listed on BOL. Dry shipments cannot stay on dry trailer >7 days.

\*\*\*Load requires 2 load bars and/or straps\*\*\*GPS tracking required to be active prior to arriving at shipper and through transit\*\*\*.

## Destination Stop 2:

US FOODS BILLINGS MT  
802 Parkway Lane,  
Billings,MT 59101,USA

**\*All details are exclusive to stop 2**

**Delivery Date:** 04/17/25 **Apt. Time:** 10:00 **Quantity:** 16 **Weight (lbs):** 41076.96

**Delivery #:** 5340879J

**Appt #:** 16547678

**Stop Requirements:**

**Instructions:** PROTECT FROM FREEZING\_\_\_DELIVERY APPOINTMENT

REQUIRED\_\_\_From PORTLAND,OR To BILLINGS,MT Pickup APR-15-25 Drop APR-17-25\_\_\_FOOD SVCS AMERICA.

Carriers Required to Arrive On Time for the Appointment // Any Delay (Loading/In-Transit/Unloading) Must be Communicated to NTG Immediately. // GPS Tracking Must be Accepted Prior to Driver Arriving at Shipping Facility and GPS Tracking Must be maintained throughout entire transit until load has been delivered. // Carriers must submit paperwork with arrival and departure times that is notated by the facility, within 24 hours of delivery at the final stop including accessorial Request..

## Carrier Info

**RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)**

**Dispatcher:** phil

**Phone:** (708) 303-5150

**Email:** phil@RTBRZ.COM

**Truck:** 111

**Trailer:** 222

## Rate Details

\$2100.00 Line Haul

\$2100.00 Total

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 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

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.

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

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## Nolan Transportation Group Rate Confirmation: **Load # 8436734**

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### CARRIER CONFIRMATION

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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 cross-contamination 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.!

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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 if the POD not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

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

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# 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

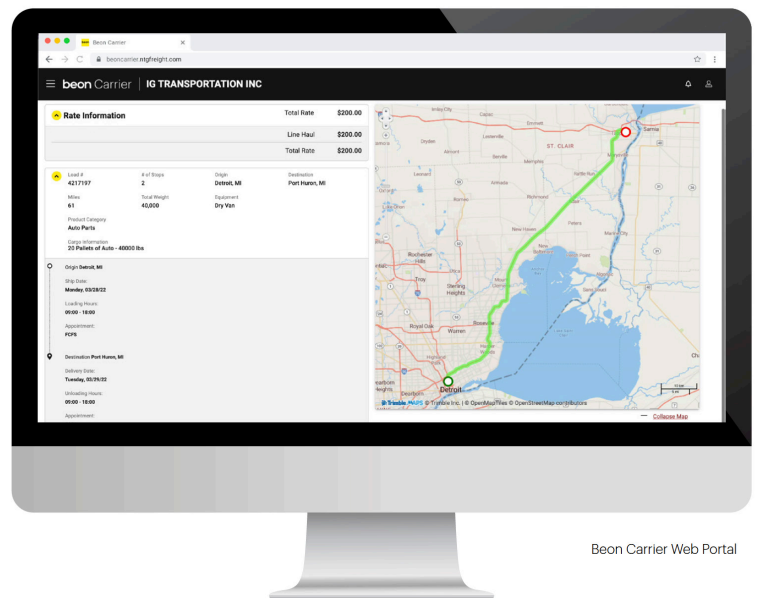
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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 inquiries.

## 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.



**LOG IN TODAY**

Don't have an account? [Register](#) to get started!



**Scan the QR Code** to  
Download the Beon  
Carrier mobile app or  
[Click Here](#)



*The Coca-Cola Company*

PORTLAND SYRUP PLANT  
2710 NE DAVIS STREET  
PORTLAND, OR 97232  
Phone: Fax:

## BILL OF LADING

B/L No: 310101019

Date 04/15/2025

Consignee  
US FOODS BILLINGS MT  
802 PARKWAY LN  
BILLINGS, MT 59101-4651  
US

Export References  
Prepare As PER 49CFR

CUSTOMER P.O: 5340879J  
DEL.NO.: 8000812386  
TU #: 310101019  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
PORTLAND United States

Bill-To Domestic Routing/Export Instructions/Store Door Delivery

DELIVERY APPOINTMENT REQUIRED

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

Pier Departure

Vessel Voy no of flag Port of Loading

Port of Discharge Destination  
BILLINGS, MT

Marks:

All CHR LTL Freight Charges PPD/3PL party bill to: CHRLTL 14701 Charlson Road Suite 2100 Eden Prairie, MN 55347. Email bill to: Raleigh.LTL@chrobinson.com. NMFC 74095-3

\*\*\*\*Page 1 of 6\*\*\*\*

### PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
9.000 BIB(S)		DT M POUR CHR SYR(NC)2.5GA CDBB1LS SONIC Cust.#95877	198.090	198.090	0.000	VAN NO. 99432 SEAL NO. 2797950  PLACARD  Freight PP
10.000 BIB(S)		PADE MT BLAST (5+1) 5GA(18.9LT)CDBB 1LS Cust.#153582	498.900	498.900	0.000	
30.000 BIB(S)		COKE ZERO SUG(5.5+1)2.5GA(9.5LT)CDBB 1LS Cust.#88777	660.600	660.600	0.000	
10.000 BIB(S)		MM AQUASFRSCASMNGLME (5.0 +1)2.5GACDBB1LS Cust.#411757	242.210	253.100	0.000	
40.000 BIB(S)		BARQS ROOT BEER(5+1) 5GA(18.9LT)CDBB 1LS Cust.#61886	2216.800	2216.800	0.000	

### CARRIER

NOLAN TRANSPORTATION GROUP LC

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

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

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

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.

FOR THE MASTER

Date

Authorized Signature



*The Coca-Cola Company*

PORTLAND SYRUP PLANT  
2710 NE DAVIS STREET  
PORTLAND, OR, 97232  
Phone: Fax:

## BILL OF LADING

Consignee  
US FOODS BILLINGS MT  
802 PARKWAY LN  
BILLINGS, MT 59101-4651  
US

Bill-To

Pier	Departure
Vessel Voy no of flag	Port of Loading
Port of Discharge	Destination BILLINGS, MT

B/L No: 310101019

Date 04/15/2025

Export References  
Prepare As PER 49CFR

CUSTOMER P.O: 5340879J  
DEL.NO.: 8000812386  
TU #: 310101019  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
PORTLAND United States

Domestic Routing/Export Instructions/Store Door Delivery

DELIVERY APPOINTMENT REQUIRED

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

Marks:

All CHR LTL Freight Charges PPD/3PL party bill to: CHR LTL 14701 Charlson Road Suite 2100 Eden Prairie, MN 55347. Email bill to: RaleighLTL@ch Robinson.com. NMFC 74095-3

\*\*\*\*\*Page 2 of 6\*\*\*\*\*

### PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
20.000 BIB(S)		FANTA ORG (5+1) 5GA(18.9LT)CDBB 1LS Cust.#51972	1107.000	1107.000	0.000	VAN NO. 99432 SEAL NO. 2797950  PLACARD  Freight PP
10.000 BIB(S)		FUZE TEA RASBY (5.5+1)5GA(18.9LT)CDBB1LS Cust.#254282	491.500	506.500	0.000	
40.000 BIB(S)		M POUR OR JUL BAS(2.5+1)5GA CDBB 1LS DQ Cust.#58479	2220.000	2220.000	0.000	
40.000 BIB(S)		SPRITE (5+1) 5GA(18.9LT)CDBB 1LS Cust.#61885	2059.600	2156.000	0.000	
20.000 BIB(S)		GOLD PEAK PRM UNSWT(5.5+1)2.5GA CDBB 1LS Cust.#164081	439.600	439.600	0.000	

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AUTHORIZED PERSON

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

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.

FOR THE MASTER

Date

Authorized Signature



*The Coca-Cola Company*

PORTLAND SYRUP PLANT  
2710 NE DAVIS STREET  
PORTLAND, OR 97232

Phone: Fax:

## BILL OF LADING

B/L No: 310101019

Date 04/15/2025

### Consignee

US FOODS BILLINGS MT  
802 PARKWAY LN  
BILLINGS, MT 59101-4651  
US

### Export References

Prepare As PER 49CFR

CUSTOMER P.O: 5340879J  
DEL.NO.: 8000812386  
TU #: 310101019  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
PORTLAND United States

### Bill-To

Domestic Routing/Export Instructions/Store Door Delivery

DELIVERY APPOINTMENT REQUIRED

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

Pier

Departure

Vessel Voy no of flag

Port of Loading

Port of Discharge

Destination  
BILLINGS, MT

### Marks:

All CHR LTL Freight Charges PPD/3PL party bill to: CHR LTL 14701 Charlson Road Suite 2100 Eden Prairie, MN 55347. Email bill to: Raleigh.LTL@ch Robinson.com. NMFC 74095-3

\*\*\*\*Page 3 of 6\*\*\*\*

### PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
130.000 BIB(S)		SPRITE HIGH YIELD (6.0+1) 5GA CDBB 1LS Cust.#126082	7218.900	7218.900	0.000	VAN NO. 99432 SEAL NO. 2797950  PLACARD  Freight PP
30.000 BIB(S)		COKE HIGH YIELD(5.8+1)5GA(18.9L)CDBB 1LS Cust.#126078	1666.800	1666.800	0.000	
10.000 BIB(S)		DT COKE HIGH YIELD(8.5+1)5GA CDBB 1LS Cust.#126080	430.600	440.100	0.000	
30.000 BIB(S)		DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS Cust.#7571	1291.800	1314.000	0.000	
9.000 BIB(S)		GOLD PEAK SWT BLK T(5.5+1)2.5GA CDBB 1LS Cust.#138880	236.340	236.340	0.000	

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AUTHORIZED PERSON

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FOR THE MASTER

Date

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

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Authorized Signature



*The Coca-Cola Company*

PORTLAND SYRUP PLANT  
2710 NE DAVIS STREET  
PORTLAND, OR, 97232

Phone: Fax:

## BILL OF LADING

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### Export References

Prepare As PER 49CFR

CUSTOMER P.O: 5340879J

DEL.NO.: 8000812386

TU #: 310101019

BOOKING:

STAGE: 00000

### Point and Country of Origin

PORTLAND United States

### Consignee

US FOODS BILLINGS MT  
802 PARKWAY LN  
BILLINGS, MT 59101-4651  
US

### Bill-To

### Domestic Routing/Export Instructions/Store Door Delivery

DELIVERY APPOINTMENT REQUIRED

Temperature Condition: PROTECT FROM FREEZING

### Inland Carrier

Pier

Departure

Vessel

Voy no of flag

Port of Loading

Port of Discharge

Destination

BILLINGS, MT

### Marks:

All CHR LTL Freight Charges PPD/3PL party bill to: CHRLTL 14701 Charlson Road Suite 2100 Eden Prairie, MN 55347. Email bill to: Raleigh.LTL@chrobinson.com. NMFC 74095-3

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10.000 BIB(S)		HI-C FP(NC)(5+1) 5GA(18.9LT)CDBB 1LS Cust.#61888	547.900	547.900	0.000	<u>VAN NO.</u> 99432 <u>SEAL NO.</u> 2797950  <u>PLACARD</u>  <u>Freight</u> PP
24.000 BIB(S)		M POUR CHR SYR(NC)(5+1)5GA CDBB1LS SONIC Cust.#52063	1337.760	1337.760	0.000	
20.000 BIB(S)		SPRITE ZERO(5.5+1)5GA(18.9LT)CDBB 1LS Cust.#73492	879.000	879.000	0.000	
100.000 BIB(S)		M POUR SLUSH BASE(5+1)5GA CDBB 1LS SONIC Cust.#52067	5363.000	5363.000	0.000	
8.000		PRIVATE LABEL BRWD TEA 3OZ(3GA)PAPC1LS96 Cust.#325379	144.000	154.000	0.000	

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

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

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FOR THE MASTER

Date

Authorized Signature



*The Coca-Cola Company*

PORTLAND SYRUP PLANT  
2710 NE DAVIS STREET  
PORTLAND, OR 97232  
Phone: Fax:

## BILL OF LADING

B/L No: 310101019

Date 04/15/2025

Consignee  
US FOODS BILLINGS MT  
802 PARKWAY LN  
BILLINGS, MT 59101-4651  
US

Export References  
Prepare As PER 49CFR

CUSTOMER P.O: 5340879J  
DEL.NO.: 8000812386  
TU #: 310101019  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
PORTLAND United States

Bill-To

Domestic Routing/Export Instructions/Store Door Delivery

DELIVERY APPOINTMENT REQUIRED

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination BILLINGS, MT

Marks:

All CHR LTL Freight Charges PPD/3PL party bill to: CHR LTL 14701 Carlson Road Suite 2100 Eden Prairie, MN 55347. Email bill to: Raleigh.LTL@chrobinson.com. NMFC 74095-3

\*\*\*\*\*Page 5 of 6\*\*\*\*\*

### PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
10.000 BIB(S)		MELLO YELLO (5+1) 5GA(18.9LT)CDBB 1LS Cust.#7540	548.500	548.500	0.000	VAN NO. 99432 SEAL NO. 2797950  PLACARD  Freight PP
10.000 BIB(S)		FANTA VAN (5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#51982	273.900	273.900	0.000	
30.000		MM APL J100 6OZ(177ML) FXBP 1LS40 Cust.#282606	492.000	522.000	0.000	
50.000 BIB(S)		GOLD PEAK CL B COKE (5+1) 5GA(18.9LT)CDBB 1LS Cust.#61884	2704.000	2704.000	0.000	
10.000 BIB(S)		MM LMNAD(NC)(5+1) 5GA(18.9LT)CDBB 1LS Cust.#52048	536.300	536.300	0.000	

CARRIER

NOLAN TRANSPORTATION GROUP LC

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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

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

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 IMDG CODE.

FOR THE MASTER

Date

Authorized Signature



*The Coca-Cola Company*

PORTLAND SYRUP PLANT  
2710 NE DAVIS STREET  
PORTLAND, OR 97232  
Phone: Fax:

# BILL OF LADING

Consignee  
US FOODS BILLINGS MT  
802 PARKWAY LN  
BILLINGS, MT 59101-4651  
US

Bill-To

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination

B/L No: 310101019	Date 04/15/2025
Export References Prepare As PER 49CFR	
CUSTOMER P.O: 5340879J DEL.NO.: 8000812386 TU #: 310101019 BOOKING: STAGE: 00000	
Point and Country of Origin PORTLAND United States	
Domestic Routing/Export Instructions/Store Door Delivery  DELIVERY APPOINTMENT REQUIRED	
Temperature Condition: PROTECT FROM FREEZING	
Inland Carrier	
Marks: All CHR LTL Freight Charges PPD/3PL party bill to: CHR LTL 14701 Charlson Road Suite 2100 Eden Prairie, MN 55347. Email bill to: RaleighLTL@chrobinson.com. NMFC 74095-3	

\*\*\*\*\*Page 6 of 6\*\*\*\*\*

## PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
100.000 BIB(S)		HFCS 65 SWTNR 5GA(18.9L)CDBB 1LS JET Cust.#183677	5469.900	5620.000	85.700	VAN NO. 99432 SEAL NO. 2797950  PLACARD  Freight PP
10.000 BIB(S)		NNS BLEND 2.5GA(9.5LT)CDBB 1LS JET Cust.#183678	218.600	220.500	4.820	
10.000 BIB(S)		GLACEAU VWTR ZEROXXX (5.5+1)2.5GACDBB1LS Cust.#300177	209.000	219.800	0.000	
24.000		GOLD PEAK CL BLN 0.9OZ(1GA)PAPC 96PK96 Cust.#202879	129.360	137.568	0.000	

## CARRIER

NOLAN TRANSPORTATION GROUP LC

Certified WT LB : 41186.889

TOTAL PLTS : 18

TOTAL PKGS : 854

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AUTHORIZED PERSON

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AUTHORIZED PERSON

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FOR THE MASTER

Date

Authorized Signature

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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:

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The Coca-Cola Company

PORTLAND SYRUP PLANT  
2710 NE DAVIS STREET  
PORTLAND, OR 97232

Phone Fax

Consignee  
US FOODS BILLINGS MT  
802 PARKWAY LN  
BILLINGS, MT 59101-4651  
US

Bill-To

Pier  
Vessel Voy no of flag  
Port of Discharge  
Destination  
BILLINGS, MT

Departure

Port of Loading

Destination  
BILLINGS, MT

## BILL OF LADING

B/L No: 310101019

Date 04/15/2025

### Export References

Prepare As PER 49CFR

CUSTOMER P.O: 5340879J  
DEL.NO.: 8000812386  
TU #: 310101019  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
PORTLAND United States

Domestic Routing/Export Instructions/Store Door Delivery

DELIVERY APPOINTMENT REQUIRED

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

### Marks:

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\*\*\*\*\*Page 1 of 6\*\*\*\*\*

### PARTICULARS FURNISHED BY SHIPPERS

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			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
9.000 BIB(S)		DT M POUR CHR SYR(NC)2.5GA CDBB1LS SONIC Cust.#95877	198.090	198.090	0.000	VAN NO. 99432 SEAL NO. 2797950  PLACARD  Freight PP
10.000 BIB(S)		PADE MT BLAST (5+1) 5GA(18.9LT)CDBB 1LS Cust.#153582	498.900	498.900	0.000	
30.000 BIB(S)		COKE ZERO SUG(5.5+1)2.5GA(9.5LT)CDBB 1LS Cust.#88777	660.600	660.600	0.000	
10.000 BIB(S)		MM AQUASFRSCASMNGLME (5.0 +1)2.5GACDBB1LS Cust.#411757	242.210	253.100	0.000	
40.000 BIB(S)		BARQS ROOT BEER(5+1) 5GA(18.9LT)CDBB 1LS Cust.#61886	2216.800	2216.800	0.000	

### CARRIER

NOLAN TRANSPORTATION GROUP LC

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FOR THE MASTER

Date

Authorized Signature